

**COMMUNITY DEVELOPMENT**

ONE CITY SQUARE, SUITE 210

WARREN, MI 48093-5283

(586) 574-4686

Fax (586) 574-4685

www.cityofwarren.org

April 15, 2026

Mindy Moore, Council Secretary

RE: Authorize Application for Community Development Block Grant-Disaster Recovery (CDBG-DR) Funding

On January 22, 2025, the State of Michigan was awarded \$43,570,000 in federal funding to recover from southeast Michigan's severe storms, tornadoes, and flooding events in late August 2023. The City was notified that the Michigan Economic Development Corporation (MEDC) is accepting applications for eligible projects within affected regions, including Macomb County.

The City's Engineering Division has identified opportunities to improve flood mitigation in areas of Warren which have traditionally been prone to such hazards. These mitigations strategies will increase resiliency for future disasters. The proposed projects are outlined below.

Projects/ Activities:	Amount
Priority 1 - Section 2 – Relief Sewer Installation	\$4,370,000.00
Priority 2 -Jackson & Rivard Ave. Sanitary Main Replacement – Van Dyke to Mac Arthur	\$4,058,711.81
Total:	\$8,428,711.81

Attached for consideration by Council is the appropriate resolution authorizing the application. Please submit to Council for consideration at its April 28, 2026 meeting. If you have any questions regarding this matter, please contact Community Development at (586) 574-4686.

Sincerely,

Signed by:

A handwritten signature in blue ink that reads "Tom Bommarito".

6F52A3F825A947D

Tom Bommarito

Community Development Director

DocuSigned by:

A handwritten signature in blue ink that reads "Tina Gapshe".

FE012968B0764F1...

Tina Gapshe

City Engineer

Read and Concur:

Read and Approved as to Form:

Signed by:

A handwritten signature in blue ink that reads "Lori M Stone".

F040B73E57F248E...

Lori M. Stone

Mayor

Signed by:

A handwritten signature in blue ink that reads "Jennifer Pierce".

2FBDBAD6C3B94C0...

Jennifer Pierce

Assistant City Attorney

**RESOLUTION TO AUTHORIZE APPLICATION FOR
COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR) FUNDING**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on April 28, 2026, at 7:00 p.m. Eastern Time in the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

On January 22, 2025, the State of Michigan was awarded \$43,570,000 in federal funding to recover from southeast Michigan’s severe storms, tornadoes, and flooding events in late August 2023. The city was notified that the Michigan Economic Development Corporation (MEDC) is accepting applications for its Community Development Block Grant Disaster Recovery (CDBG-DR) Competitive Funding Round for eligible projects within affected regions, including Macomb County.

The City’s Engineering Division has identified opportunities to improve flood mitigation in areas of Warren which have traditionally been prone to such hazards. Proposed projects are outlined below.

The priority proposal concerns the installation of a relief sewer in Section 2 of the city. This relief sewer would increase the existing sewer system’s conveyance capacity, provide sufficient cover below basement levels, and mitigate flooding, which has been a noted issue for residents in these neighborhoods. The estimated cost of this proposed project is \$4,370,000.

The second proposal involves the replacement of the aged water main, sanitary main, and storm sewer systems—including all actions pertaining to related road, utilities, and earth restoration and/or maintenance work—running between Van Dyke Ave. and Mac Arthur Blvd. on Jackson Ave. and Rivard Ave., each stretch roughly 1,900-1,920 feet. The estimated cost of this proposed project is \$4,058,711.81.

The City proposes applying for and utilizing these funds for the following activities:

Projects/ Activities:	Amount
Section 2 – Relief Sewer Installation	\$4,370,000.00
Jackson & Rivard Ave. Sanitary Main Replacement – Van Dyke to Mac Arthur	\$4,058,711.81
Total:	\$8,428,711.81

The proposed projects are consistent with the local Community Development Plan as described in the Application; and will benefit a service area or provide a low/mod area income- area benefit within the community. Additionally, project funds have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

The Mayor, Community Development & Engineering Division staff recommend submitting applications to MEDC for the funding necessary to administer these activities as set forth above.

IT IS RESOLVED, that the Mayor of the City of Warren is authorized to perform the following responsibilities in connection with the MEDC CDBG-DR application:

1. Certify the Michigan CDBG-DR Application
2. Sign any documents in connection with the grant application(s).
3. Sign and submit any plans as necessary, including all understandings, assurances, and certifications contained therein; and to otherwise act in connection with the submission of the application and plan to provide such additional information, or medication, or amendment, as may be required.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 28th day of April, 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 of the City of Warren at its meeting held on April 28, 2026.

SONJA BUFFA
City Clerk



April 20, 2026

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for an Adjustment in Budgeted Revenues and Appropriations for the
General Fund - Police

Dear Council Secretary Moore:

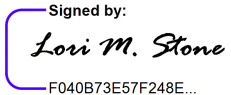
The Budget Director and the Police Department have indicated a need to this Council for an increase in budgeted revenues and appropriations in the amount of \$84,481.91 to account for the receipt of a grant from the Michigan Office of Highway Safety Planning (OHSP). The Highway Safety Project grant number 206-PT-00-50 covers grant period October 1, 2025 through September 30, 2026. Fiscal year 2026 grant amount is \$58,253.98 plus the remaining Fiscal 2025 grant funds needing re-appropriation of \$26,227.93, for a total increase of \$84,481.91.

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

Respectfully,

A handwritten signature in black ink, appearing to read "Kristina K Battle", is written over a light gray rectangular background.

Kristina K Battle
Budget Director

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

cc: Rick Fox
E. Hawkins
B. Chisolm



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JAMES F. GRADY II
DIRECTOR

September 15, 2025

Mr. Brandon Wiley
Macomb County Sheriff's Office
43565 Elizabeth Rd
Mount Clemens, Michigan 48043

Dear Mr. Wiley:

The Michigan Office of Highway Safety Planning (OHSP) has approved \$467,148.11 in federal funds for Highway Safety Project grant number 2026-PT-00-50, "Macomb County Multi-Agency Overtime Traffic Enforcement," for the grant period October 01, 2025, through September 30, 2026.

This grant is approved with the conditions listed on the following page.

If you have any questions regarding your grant, please contact your OHSP Program Coordinator, Alicia Sledge at SledgeA@michigan.gov. We look forward to working with you during the course of the project.

Sincerely,

A handwritten signature in black ink that reads "Alicia Sledge".

Alicia Sledge, Division Director
Office of Highway Safety Planning

cc: Anthony Wickersham
Mr. Scott Watko

2026-PT-00-50
September 15, 2025
Page 2

Grant Conditions

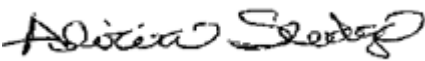
1. **Funding is contingent upon the availability of U.S. Department of Transportation Highway Safety Funds.**
2. A grant orientation meeting is required, details will be provided by your OHSP Program Coordinator.
3. Financial reports are due: **Quarterly**
Progress reports are due: **One (1) report due October 30th**
4. Subrecipients must comply with the Grant Management Requirements set forth in this grant. Please consult the grant application for further details.
5. The following special conditions apply to this grant project:
 - Å It is the responsibility of the lead agency to ensure each sub-agency listed in this project has signed the NHTSA Certifications and Assurances and that those records are kept per the State of Michigan retention policy.
 - Å The grant's lead agency must monitor the multi-participating agencies based on the risk management checklist provided by OHSP's Police Traffic Services Program Coordinators. The monitoring information must be provided upon request by OHSP.
6. Any changes to the grant's objectives, activities, and/or approved budget must have OHSP written pre-approval in MGX.

OHSP-31 (6/2022) BUDGET PAGE	FISCAL YEAR 2026
PROJECT TITLE Macomb County Multi-Agency Overtime Traffic Enforcement	GRANT NUMBER 2026-PT-00-50
APPLICANT Macomb County Sheriff's Office	GRANT PERIOD 10/01/25 through 09/30/26

APPROVED BUDGET SUMMARY			
COST CATEGORY	FEDERAL	LOCAL MATCH	TOTAL
PERSONNEL - SALARIES & WAGES	\$0.00	\$0.00	\$0.00
PERSONNEL - OVERTIME	\$452,692.46	\$0.00	\$452,692.46
CONTRACTUAL SERVICES	\$0.00	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00	\$0.00
SUPPLIES & OPERATING	\$14,455.65	\$0.00	\$14,455.65
EQUIPMENT COSTS	\$0.00	\$0.00	\$0.00
INDIRECT COSTS	\$0.00		\$0.00
TOTAL APPROVED COSTS	\$467,148.11	\$0.00	\$467,148.11

FUNDING		
FUNDING SOURCE	ALN	AMOUNT
402 NHTSA Funds	402-20.600	\$467,148.11

* This project may be paid from any of the Federal Award Identification Numbers (FAINs) from the attached chart that have a corresponding Funding Source.

OHSP APPROVAL		
SIGNATURE 	TITLE Division Director	DATE APPROVED 08/23/25

FAIN	Fund	Federal Award Date
69A37524300001640MIA	IJA 164 Transfer Funds	2024
69A37526300001640MIA	IJA 164 Transfer Funds	2026
69A3752430000405BMIH	IJA 405b OP High	2024
69A3752530000405BMIH	IJA 405b OP High	2025
69A3752630000405BMIH	IJA 405b OP High	2026
69A3752230000405CMI0	IJA 405c Data Program	2022
69A3752330000405CMI0	IJA 405c Data Program	2023
69A3752530000405CMI0	IJA 405c Data Program	2025
69A3752630000405CMI0	IJA 405c Data Program	2026
69A3752330000405DMIL	IJA 405d Impaired Driving Low	2023
69A3752430000405DMIL	IJA 405d Impaired Driving Low	2024
69A3752630000405DMIM	IJA 405d Impaired Driving Mid	2026
69A3752430000405FMI1	IJA 405f Motorcyclist Programs	2024
69A3752530000405FMI1	IJA 405f Motorcyclist Programs	2025
69A3752630000405FMI1	IJA 405f Motorcyclist Programs	2026
69A3752430000405GMI0	IJA 405g Nonmotorized Safety 24-26	2024
69A3752530000405GMI0	IJA 405g Nonmotorized Safety 24-26	2025
69A3752630000405GMI0	IJA 405g Nonmotorized Safety 24-26	2026
69A3752330000405HMI0	IJA 405h Nonmotorized Safety	2023
69A3752430000405HMI0	IJA 405h Preventing Roadside Deaths 24-26	2024
69A3752530000405HMI0	IJA 405h Preventing Roadside Deaths 24-26	2025
69A3752630000405HMI0	IJA 405h Preventing Roadside Deaths 24-26	2026
69A37524300004020MI0	IJA NHTSA 402	2024
69A37525300004020MI0	IJA NHTSA 402	2025
69A37526300004020MI0	IJA NHTSA 402	2026
69A3752330SUP405BMIH	SUPPLEMENTAL IJA 405b OP High	2023
69A3752430SUP405BMIH	SUPPLEMENTAL IJA 405b OP High	2024
69A3752530SUP405BMIH	SUPPLEMENTAL IJA 405b OP High	2025
69A3752630SUP405BMIH	SUPPLEMENTAL IJA 405b OP High	2026
69A3752230SUP405CMI0	SUPPLEMENTAL IJA 405c Data Program	2022
69A3752330SUP405CMI0	SUPPLEMENTAL IJA 405c Data Program	2023
69A3752530SUP405CMI0	SUPPLEMENTAL IJA 405c Data Program	2025
69A3752630SUP405CMI0	SUPPLEMENTAL IJA 405c Data Program	2026
69A3752230SUP405DMIL	SUPPLEMENTAL IJA 405d Impaired Driving Low	2022
69A3752330SUP405DMIL	SUPPLEMENTAL IJA 405d Impaired Driving Low	2023
69A3752630SUP405DMIM	SUPPLEMENTAL IJA 405d Impaired Driving Mid	2026
69A3752430SUP405FMI1	SUPPLEMENTAL IJA 405f Motorcyclist Programs	2024
69A3752530SUP405FMI1	SUPPLEMENTAL IJA 405f Motorcyclist Programs	2025
69A3752630SUP405FMI1	SUPPLEMENTAL IJA 405f Motorcyclist Programs	2026
69A3752430SUP405GMI0	SUPPLEMENTAL IJA 405g Nonmotorized Safety 24-26	2024
69A3752530SUP405GMI0	SUPPLEMENTAL IJA 405g Nonmotorized Safety 24-26	2025
69A3752630SUP405GMI0	SUPPLEMENTAL IJA 405g Nonmotorized Safety 24-26	2026
69A3752430SUP405HMI0	SUPPLEMENTAL IJA 405h Preventing Roadside Deaths 24-26	2024
69A3752530SUP405HMI0	SUPPLEMENTAL IJA 405h Preventing Roadside Deaths 24-26	2025
69A3752630SUP405HMI0	SUPPLEMENTAL IJA 405h Preventing Roadside Deaths 24-26	2026
69A3752430SUP4020MI0	SUPPLEMENTAL IJA NHTSA 402	2024
69A3752530SUP4020MI0	SUPPLEMENTAL IJA NHTSA 402	2025
69A3752630SUP4020MI0	SUPPLEMENTAL IJA NHTSA 402	2026

Personnel - Overtime: Warren PD

Instructions

- All fields marked with a red asterisk (*) are required.
- After completing all required fields, click **SAVE** to store the information on this page.
- To clear all information on this page, click **DELETE**.
- To navigate to the next budget line item form, you may use the Next Form navigation button at the bottom of the page.
NOTE: Using the navigation buttons at the bottom of the page will automatically **SAVE** the page.
- **Only one overtime personnel position should be entered on each page. To enter additional pages:**
 - Click the **ADD** button at the top of the page and complete the blank form.
 - After the second Overtime page has been **SAVED**, a folder icon followed by a right arrow icon  will appear next to the Overtime menu item in the left-navigation menu.
 - Clicking the arrow will display a sub-menu containing the list of the pages previously completed.
 - Click one of the links to **access a page**.
- The total requested amount on each page must be greater than \$0. Click **DELETE** to remove this page if this budget category is not applicable to the proposed project.

⚠ ATTENTION: Information entered or updated on this page may require additional review of other associated budget pages within the grant application. Resaving each associated page as indicated by the error message icon  will be required to confirm all information is accurate.

Budget Category: Personnel - Overtime Salaries & Wages

Instructions

- For all funded project personnel of positions, enter the overtime information as described below.
- Include each employee classification separately, and identify the employee's function in relationship to the grant.
- Enter the hourly rate of pay and total number of hours worked and/or percentage of time to calculate the total Federal/State amount to be charged to the grant.
- For all Enforcement grants with Part-Time Officers: please include the names of all Part-Time Officers in the Position Description field.

Personnel Overtime Salaries & Wages			
* Position Title	* Hours	* Hourly Rate	
Warren PD	700.00	\$68.37	
	Federal	Local Match	Total
Overtime Salaries & Wages Expenses	\$47,859.00		\$47,859.00
* Position Description			
Warren PD Officers			
* Overtime Hours Type			
Enforcement	Administrative		
[X]	[]		

Personnel Overtime Fringe Benefits

* Are there Fringe Benefits expenses associated with this position? [X] YES [] NO

Any costs calculated as a percentage of total salary wages are considered Fringe Benefits. Examples include FICA, Workers Compensation, and Retirement.

Instructions

- If applicable, enter the specified information about fringe benefits as they apply to the position.
- For each benefit type, enter the rate for the specified position to calculate the total overall rate.
NOTE: Expenditures for fringe benefits are limited for projects that include overtime to only those costs that increase as a result of the overtime, usually FICA, workers compensation and retirement.
- The total overall rate is total fringe benefits divided by total wages.
NOTE: Use the example below to see how the salary & wages, fringe benefits, and overall rate are calculated with sample data.

Calculate Total Overtime Wages (\$)

- Overtime Wages: \$20.00 x 20 hours = \$400.00
- Total Overtime Wages = \$400.00

Calculate Total Fringe Benefits (\$)

- FICA Rate: 7.65%
 - .0765 x \$400 = \$30.60
- Worker Compensation Rate: 2.34%
 - .0234 x \$400 = \$9.36
- Retirement Rate: 1.45%
 - .0145 x \$400 = \$5.80
- Total Fringe Benefits:
 - \$30.60 + \$9.36 + \$5.80 = \$45.76

Calculate Overall Fringe Benefits Rate (%)

- Overall Rate:
 - \$45.76 ÷ \$400 = .1144
 - .1144 x 100 = 11.44%

* Select all fringe benefits that apply to this position to be included in the requested grant funds amount.

Benefit Type		Rate (%)	Federal
[X]	FICA	1.4500	\$693.96
[X]	Workers Compensation	1.6600	\$794.46
[X]	Retirement	18.6100	\$8,906.56
[]	Unemployment Insurance	N/A	\$0.00
[]	Insurances	N/A	\$0.00
[]	Other		\$0.00
Overall Totals		21.72 %	\$10,394.98

	Federal	Local Match	Total
Overtime Fringe Benefits Expenses	\$10,394.98		\$10,394.98

Personnel - Overtime Expense Request

	Federal	Local Match	Total
\$47,859.00			
\$0.00			

\$47,859.00

Overtime Expense Request

\$10,394.98

\$0.00

\$10,394.98

Fringe Benefits Expense Request

\$58,253.98

\$0.00

\$58,253.98

Total

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 Daylight Savings Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director and the Police Department have indicated a need to this Council for an increase in budgeted revenues and appropriations in the amount of \$84,481.91 to account for the receipt of a grant from the Michigan Office of Highway Safety Planning (OHSP),

WHEREAS, the Highway Safety Project grant number 206-PT-00-50 covers grant period October 1, 2025 through September 30, 2026. Fiscal year 2026 grant amount is \$58,253.98 plus the remaining Fiscal 2025 grant funds needing re-appropriation of \$26,227.93, for a total increase of \$84,481.91,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the additional revenue and appropriation of funds to the following budget line items in the General Fund Budget for fiscal 2026 in the amount of \$84,481.91.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Revenues:</u>		
101-0080-50514	OHSP Special Enforcement	\$ 84,481.91
<u>Expenditures:</u>		
101-1301-82237	OHSP Special Enforcement	\$ 84,481.91

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the General Fund Budget for fiscal 2026 in the amount of \$84,481.91.

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



April 20, 2026

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Line-item Transfer – Court

Dear Council Secretary Moore:

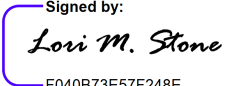
The Court Administrator has indicated a need to this Council for a line-item transfer of funds in the amount of \$78,500.00 to cover the increased costs of interpreting services and office supplies and to cover the first-year license and service contract agreement to VMWare Server Virtualization Platform.

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Kristina K Battle', is written over a light gray grid background.

Kristina K Battle
Budget Director

Approved:  Signed by:
Lori M. Stone
E040B73E57E248E
Lori M. Stone, Mayor

cc: Rick Fox
A. Gattari-Ross

RESOLUTION AMENDING GENERAL 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 Court Administrator has indicated a need to this Council for a line-
item transfer of funds in the amount of \$78,500.00 to cover the increased costs of interpreting
services and office supplies and to cover the first-year license and service contract agreement
to VMWare Server Virtualization Platform,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for the Fiscal 2026 Budget, approves the additional
appropriation of funds to the following budget line items in the General Fund Budget for fiscal
2026 in the amount of \$78,500.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
101-1136-72700	Office Supplies	\$ 3,500
101-1136-80100	Contractual Services	<u>75,000</u>
		\$ 78,500
<u>Transfer from:</u>		
101-1136-70703	Clerical Co-op	\$ 3,500
101-1136-80137	Contractual Services – Data Processing	<u>75,000</u>
		\$ 78,500

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the General Fund Budget for fiscal 2026 in the amount of \$78,500.00.

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



April 20, 2026

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Additional Appropriations – Parks and Recreation

Dear Council Secretary Moore:

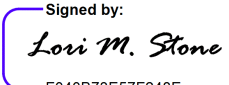
The Director of Parks and Recreation has indicated a need to this Council for a line-item transfer in the amount of \$17,413.00 to cover the increased costs associated with the purchase of maintenance supplies.

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

Respectfully,

A handwritten signature in black ink, appearing to read 'Kristina K Battle', is written over a light gray grid background.

Kristina K Battle
Budget Director

Approved:  Signed by:
Lori M. Stone
E040B73E57F248E

Lori M. Stone, Mayor

cc: Rick Fox
J. Spiller



PARKS AND RECREATION

5460 Arden

Warren, MI 48092

(586) 268-8400

www.cityofwarren.org

April 20, 2026

Kris Battle
Budget Director
City of Warren

The Parks & Recreation Department is requesting an increased budget amendment of \$5,400 in account 208-9208-77600 to cover us for SupplyDen Inc. until the financial year end.

The po (2631638) currently only has \$2,933.25 left. Funds for this are available in account 208-9201-80116.

If you have any questions, please feel free to contact me.

Best regards,

Jason D. Spiller
Director
Warren Parks and Recreation



PARKS AND RECREATION

5460 Arden

Warren, MI 48092

(586) 268-8400

www.cityofwarren.org

April 20, 2026

Kris Battle
Budget Director
City of Warren

The Parks & Recreation Department is requesting an increased budget amendment of \$12,012.33 in account 208-9208-77600 to cover us for pool chemicals until the financial year end. ITB-W-1556 is currently limited to an annual amount not to exceed \$22,503.07.

The po (2632069) currently only has \$2112.38 left. Funds for this are available in account 208-9201-80116.

If you have any questions, please feel free to contact me.

Best regards,

Jason D. Spiller
Director
Warren Parks and Recreation

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 Daylight Savings Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Director of Parks and Recreation has indicated a need to this Council for a line-item transfer in the amount of \$17,413.00 to cover the increased costs associated with the purchase of maintenance supplies,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the adjustments to the following budget line items in the Parks and Recreation Special Revenue Fund in the amount of \$5,400.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
208-9208-77600	Maintenance Supplies	\$ 17,413
<u>Transfer from:</u>		
208-9208-80116	Horticulture Consultant	\$ 17,413

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Parks and Recreation Special Revenue Fund Budget for fiscal 2026 in the amount of \$17,413.00.

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



April 20, 2026

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for an Adjustment in Budgeted Revenues and Appropriations for
Parks and Recreation Special Revenue Fund

Dear Council Secretary Moore:

The Budget Director and Director of Parks and Recreation have indicated a need to this Council for an adjustment to increase budgeted revenues and appropriations in the amount of \$400,000 to account for the Michigan Department of Natural Resources' (DNR) grant award for Shaw Park's Playground and Cricket Field (Project TF24-0020) which was subsequently awarded and accepted by this Council December 16, 2025 in the amount of \$400,000.00 with a project match of \$585,200.00 for a total project costs of \$985,200.00,

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

Respectfully,

A handwritten signature in black ink, appearing to read "Kristina K Battle", is written over a light gray rectangular background.

Kristina K Battle
Budget Director

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

cc: Rick Fox
J. Spiller



Michigan Department of Natural Resources - Grants Management

Michigan Natural Resources Trust Fund Development Project Agreement

This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.

This Agreement is between **City of Warren** in the county of **Macomb County**, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 19 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended and under Article IX, Section 35 of the Michigan Constitution. The GRANTEE has been approved by the Michigan Natural Resources Trust Fund (MNRTF) Board of Trustees (BOARD) to receive a grant. In Public Act 21 of 2025, the Legislature appropriated funds from the MNRTF to the DEPARTMENT for a grant-in-aid to the GRANTEE.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: <u>Shaw Park Playground and Cricket Field</u>		Project #: <u>TF24-0020</u>
Grant Amount: <u>\$400,000.00</u>	<u>41%</u>	PROJECT TOTAL: <u>\$985,200.00</u>
Match Amount: <u>\$585,200.00</u>	<u>59%</u>	
Start Date: <u> </u>	Date of Execution by DEPARTMENT <u> </u>	End Date: <u>10/31/2027</u>

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by 12/19/2025 or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

GRANTEE

SIGNED

By [Print Name]:

Title:

Organization:

DYLSJBLXKGW5
Unique Entity Identifier

VC0048342

SIGMA Vendor Number

026

SIGMA Address ID

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By:

Grants Section Manager

3/26/2026

Date of Execution by DEPARTMENT

Michigan Natural Resources Trust Fund
Development Project Agreement

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Jason Spiller, Director

Name/Title

City of Warren, DEPT. of Parks and Recreation

Organization

5460 ARDEN, WARREN, MI 48093

Address

Address

(586) 258-2008

Telephone Number

jspiller@cityofwarren.org

E-mail Address

DEPARTMENT CONTACT

MNRTF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **TF24-0020** uploaded to MiGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **10/20/2025** through **10/31/2027**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the uploaded legal description and shown on the uploaded boundary map.
5. The words "project facilities" shall mean the following individual components, as further described in the application.

Access Pathway 6' wide or more
Bench(es)
Cricket Field
Grill(s)
Paved ADA Parking Space(s)
Paved Parking Lot
Pavilion
Picnic Table(s)
Play Equipment (including safety surfacing)
Restroom Building

6. The DEPARTMENT will:

a. grant to the GRANTEE a sum of money equal to **Forty-One percent (41%)** of **Nine Hundred and Eighty-Five**

Thousand Two Hundred dollars (\$985,200.00), which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **Four Hundred Thousand dollars (\$400,000.00)**.

- b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:
 - i. Payments will be made on a reimbursement basis at **Forty-One percent (41%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
 - ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website, including but not limited to copies of invoices, cancelled checks, EFTs, list of volunteer and/or force account time and attendance records.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
 - iv. The final 10% of the grant amount will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected an MNRTF sign in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **Five Hundred and Eighty-Five Thousand Two Hundred dollars (\$585,200.00)** in local match. This sum represents **Fifty-Nine percent (59%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior

Michigan Natural Resources Trust Fund
Development Project Agreement

expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.

- d. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, to regulate the use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
 - e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant-assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable, and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property which designates this project as one having been constructed with the assistance of the MNRTF. The size, color and design of this sign shall be in accordance with DEPARTMENT specifications.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the MNRTF sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2025** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.
9. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement **within 90 days of project completion and no later than 01/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by **01/31/2028**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes approved by the DEPARTMENT pursuant to this Section may also require prior approval of the BOARD, as determined by the DEPARTMENT.

11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement .
12. The project area and all facilities provided thereon, as well as the land and water access ways to them, shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof because of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.
13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section , the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title shall not be subject to: 1) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
 - a. Received an exemption from the DEPARTMENT before the execution of this Agreement, and
 - b. Received prior approval from the DEPARTMENT of a lease and/or easement for any portion of the property not held in fee simple title as indicated in written correspondence from the DEPARTMENT dated _____, and
 - c. Supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - d. Confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this Agreement.
14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement .
15. None of the project area, nor any of the project facilities constructed under this Agreement , shall be wholly or partially conveyed in perpetuity, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to a use other than public outdoor recreation use without prior written approval of the DEPARTMENT and the BOARD. Any such action will require mitigation approved by the DEPARTMENT and the BOARD, including but not limited to replacement with land of similar recreation usefulness and equal or greater market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. Before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area .
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of equal or greater market value, and of equal or greater usefulness and location. The DEPARTMENT and BOARD shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other outdoor recreation properties and project facilities of equal or greater market value and of equal or greater usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
 - a. The GRANTEE has examined the project area and has found the property safe for public use or actions will be taken

Michigan Natural Resources Trust Fund
Development Project Agreement

- by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
 - a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
 - or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.

28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
 - a. Terminate this Agreement; and/or
 - b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Michigan Natural Resources Trust Fund, Land and Water Conservation Fund and Recreation Passport Grant Program; and/or
 - d. Require repayment of grant funds already paid to GRANTEE; and/or
 - e. Require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public outdoor recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement.
31. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
34. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
35. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

Michigan Natural Resources Trust Fund
Development Project Agreement

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

"RESOLVED, that the _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$_____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution."

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

Date

**RESOLUTION ACCEPTING MICHIGAN NATURAL RESOURCES TRUST
FUND GRANT AWARD FOR SHAW PARK PLAYGROUND UPGRADES
AND CRICKET FIELD AND AMENDING MATCHING FUND AMOUNT**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on December 16, 2025, at 7 p.m. Daylight Savings Time, in the Council Chamber, Warren Community Center Auditorium, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons ___Boike, Dwyer, Lafferty, Magee, Moore, Newnan,
Rogensues

ABSENT: Councilpersons ___None_____

The following preamble and resolution were offered by Councilperson
___Moore_____ and supported by Councilperson ___Lafferty_____

On April 9, 2024, Council adopted a resolution authorizing an amended Michigan Natural Resources Trust Fund (MNRTF) grant application TF24-0020, to support a new Shaw Park ADA Playground, Pavilion and Cricket Field, and other upgrades and to authorize local match funding in the amount of \$585,000.00.

The Michigan Department of Natural Resources (the Department) awarded the City of Warren grant funds in the amount of \$400,000. The Department is requiring the City of Warren to formally accept the grant, and revise the matching fund amount to \$585,200.00, representing 59 % of the estimated project cost of \$985,200.00.

The overall project plan will include the design and construction of an ADA Accessible Playground, universally accessible comfort station, safety surfacing and access pathways, new picnic and grill furnishings new entry sign, and Warren's first Cricket Field ("the Project").

The Mayor and Parks and Recreation Director are recommending accepting the grant and revising the match fund award to meet the Department requirements.

The matching funds are available in Capital Improvement Account No. 208-9208-97400.

IT IS FURTHER RESOLVED, that the City of Warren accepts the grant in the amount of \$400,000.00 from the Michigan Department of Natural Resources ("the Department") for the MNRTF project entitled: Shaw Park Playground and Cricket Field, Project #TF24-0020.

IT IS FURTHER RESOLVED, that City of Warren accepts the terms of the MNRTF Development Project Agreement received from the Department, and that the City of Warren specifically agrees, without limitation, as follows:

1. To appropriate all funds necessary to complete the Project during the project period and to provide Five Hundred Eighty-Five Thousand Two Hundred Dollars (\$585,200.00) to match the grant authorized by the Department.
2. To maintain satisfactory financial accounts, documents and records to make them available to the Department for auditing at reasonable times.
3. To construct the Project and provide such funds, services, and materials as may be necessary to satisfy the terms of the Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to sure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of the Agreement including the terms not specifically set forth in the forgoing portions of this Resolution.

IT IS FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the MNRTF Development Project Agreement establishing grant conditions, in such form that meets with the satisfaction of the City Attorney.

IT IS FURTHER RESOLVED, except for the local matching fund amount and any other conflicting portions in this resolution, the resolution dated April 9, 2024 shall remain unchanged.

NAYS: Councilpersons: None

Mindy Moore

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

Serge Bunge

ID 116518

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 Daylight Savings Time in the Council Chambers at the Warren Community Center.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Budget Director and Director of Parks and Recreation have indicated
a need to this Council for an adjustment to increase budgeted revenues and appropriations in
the amount of \$400,000 to account for the Michigan Department of Natural Resources' (DNR)
grant award, and

WHEREAS, the Michigan Department of Natural Resources' MNRTF grant, project
titled: Shaw Park Playground and Cricket Field (Project TF24-0020) was awarded and
subsequently accepted by this Council December 16, 2025 in the amount of \$400,000.00 with a
project match of \$585,200.00 for a total project costs of \$985,200.00,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the
original General Appropriation Resolution for Fiscal 2026 Budget, approves the adjustments to
the following budget line items in the Parks and Recreation Special Revenue Fund in the amount
of \$400,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Revenues:</u>		
208-0080-56610	Mi Natural Res DNR – Shaw Park	\$ 400,000
<u>Expenditures:</u>		
208-9208-98487	Mi Natural Res DNR – Shaw Park	\$ 400,000

BE IT FURTHER RESOLVED, that the City Council hereby revises the estimated revenues and appropriations for the Parks and Recreation Special Revenue Fund Budget for fiscal 2026 in the amount of \$400,000.00.

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

Certificate Of Completion

Envelope Id: EF76D4DA-93DF-8B37-82CF-8F10AF61E447
 Subject: BA P&R DNR Shaw Park Grant 04 28 26 cres Council Item.docx.pdf
 Source Envelope:
 Document Pages: 14
 Certificate Pages: 5
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-05:00) Eastern Time (US & Canada)

Status: Completed

 Envelope Originator:
 Kristina K Battle
 1 City Sq Ste 215
 Warren, MI 48093
 kbattle@cityofwarren.org
 IP Address: 68.43.216.200

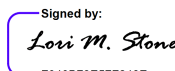
Record Tracking

Status: Original
 4/21/2026 10:46:05 AM
 Holder: Kristina K Battle
 kbattle@cityofwarren.org
 Location: DocuSign

Signer Events

Lori M. Stone
 lstone@cityofwarren.org
 Mayor
 City of Warren
 Security Level: Email, Account Authentication
 (None)

Signature

Signed by:

 F040B73E57F248E...
 Signature Adoption: Pre-selected Style
 Using IP Address: 68.43.216.200

Timestamp

Sent: 4/21/2026 10:48:52 AM
 Viewed: 4/21/2026 11:08:42 AM
 Signed: 4/21/2026 11:08:46 AM

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)

COPIED

Sent: 4/21/2026 10:48:51 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)

COPIED

Sent: 4/21/2026 10:48:52 AM
 Viewed: 4/21/2026 11:14:06 AM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Lori M. Stone mayor@cityofwarren.org Mayor Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 4/20/2026 10:09:18 AM ID: 2b00f4e7-5dd0-4941-a69e-bbe89df0386d	COPIED	Sent: 4/21/2026 11:08:48 AM
jason spiller jspiller@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/21/2026 11:08:48 AM
Richard Fox rfox@cityofwarren.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 4/20/2026 5:11:32 PM ID: e45a0099-39f2-4ebe-93bf-48ab88b4f8eb	COPIED	Sent: 4/21/2026 11:08:49 AM

Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/21/2026 10:48:51 AM
Certified Delivered	Security Checked	4/21/2026 11:08:42 AM
Signing Complete	Security Checked	4/21/2026 11:08:46 AM
Completed	Security Checked	4/21/2026 11:08:49 AM
Payment Events	Status	Timestamps
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 ATTORNEY'S OFFICE

One City Square, Suite 400

WARREN, MI 48093

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

April 17, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

**Re: Resolution to Authorize Execution of Agreements with School Districts
Taxing Authorities to Collect Current and Delinquent Property Tax
2026 through 2027**

Dear Secretary Moore:

Attached please find the above Resolution and a copy of the proposed agreement between the City of Warren (City) and two school districts (School District) for the collection of summer school taxes, years 2026 through 2027 (Agreement).

The Resolution approves the execution of the Agreement by the Mayor and Clerk, which authorizes the City to assess and collect the summer school taxes (Taxes) and collect a 1% property Tax administration fee from the following two School Districts: Macomb Intermediate School District and Macomb Community College.

The Agreement also permits the City to retain interest on Taxes collected while in a City account and any penalty levied on delinquent payments and interest earned by the investment of the Tax collection from the date of collection to day before due.

I have reviewed the Agreement and approve as to form. Please place this item on your next available agenda for consideration and approval.

Sincerely,

Signed by:

Laura Sullivan

D5AB6A8EE8F9412

Laura Sullivan

Assistant City Attorney

LS/vlt Ltr to M Moore Council re Agreements for Collection of Summer School Taxes 2026-2027 ID 118905

Attachments

cc: Lorie Barnwell, City Treasurer
Richard Fox, City Controller

Read and Concur:

Signed by:

Mary Michaels

1198065F52344A1...
Mary Michaels
Acting City Attorney

Approved:

Signed by:

Lori M. Stone

F040B73E57F248E...
Lori M. Stone
Mayor

**RESOLUTION AUTHORIZING AGREEMENTS WITH SCHOOL DISTRICTS
AND TAXING AUTHORITIES TO COLLECT CURRENT AND
DELINQUENT PROPERTY TAXES FOR YEARS 2026 THROUGH 2027**

At a regular meeting of the City Council of the City of Warren, County of Macomb,
State of Michigan, held on _____, 2026, Daylight Saving Time, in
the Council Chambers of the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

Act No. 206, P.A. 1893, as amended, authorizes and requires the collection of
personal and real property taxes within a collecting unit;

MCL 211.1 et seq., as amended, authorizes a tax collecting unit to assess property
values, to collect property tax levies and administer the tax appeal process, and to add a
property tax administration fee of not more than 1% of the total tax bill per parcel for the
execution of such services;

Public Act 333 of 1982 also authorizes a school district or intermediate school district
to negotiate a reasonable expense for the collection of school taxes (Taxes) by the
municipality;

The following two school districts are interested in entering an agreement with the
City for the collection of Taxes: Macomb Intermediate School District and Macomb
Community College (each, a School District);

The City and each School District agree that the City will collect a 1% statutory property tax administration fee and retain all interest on Taxes collected while the Taxes are in a City account, and further agree that the City shall retain any penalty levied on delinquent payments and interest earned by the investment of the Tax collection from the date of collection to the day before due;

The City and each School District agree that they will shall share in the expenses incurred in the collection of delinquent personal property Taxes and special accounts, such as the industrial facility tax, if applicable, from entities seeking protection under the bankruptcy laws on a pro-rata basis as described herein;

The City agrees to remit, by wire transfer to each School District, the principal on the collected Taxes, one time a week, every Friday, before 11 a.m., except when Friday is not the last business day of the week, in which case remittance shall be made on the last business day of the week; and

The City, by its Mayor and Clerk, and each School District, by its authorized representative, have agreed to enter into the attached Agreement to collect the Taxes for the years the 2026 through 2027;

THEREFORE IT IS RESOLVED, that the City is authorized to enter into an agreement, approved as to form by the City Attorney, with the School Districts to assess and collect the 2026 through 2027 Taxes, to add a property tax administration fee of One percent (1%), and to share in the expenses incurred in the collection thereof.

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, 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 April 28, 2026.

Sonja Buffa
City Clerk

ID 118906

**AGREEMENT BETWEEN THE CITY OF WARREN AND MACOMB
INTERMEDIATE SCHOOL DISTRICT FOR THE COLLECTION OF
SUMMER SCHOOL TAXES, YEARS 2026 THROUGH 2027**

This agreement made this _____ day of _____, 2026, effective July 1, 2026 through June 30, 2027, between the City of Warren, One City Square, Suite 200, Warren, Michigan 48093 (City) and Macomb Intermediate School District, 44001 Garfield, Clinton Township, Michigan 48038 (School District) (each a Party and collectively the Parties), sets forth the terms and conditions under which the City will collect the summer tax for the School District for the years 2026 through 2027 (Agreement).

WHEREAS, MCL 211.1 et seq., as amended (General Property Tax Act) authorizes a tax collecting unit to assess property values, to collect property tax levies and administer the tax appeal process, and to add a property tax administration fee of not more than 1% of the total tax bill per parcel for the execution of such services.

WHEREAS, pursuant to Public Act 333 of 1982, as amended, a school district or intermediate school district may negotiate a reasonable expense for the collection of school taxes (Taxes) by the municipality.

WHEREAS, the City, by its Mayor, and the School District, by its authorized representative, have agreed to enter into this Agreement for the collection of the 2026 through 2027 summer tax, which is collected in two parts pursuant to the City Charter.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree to be bound by this Agreement.

1. **Collection of Tax Levy.** The City shall assess and collect the summer school Taxes for the School District, for years 2026-2027.
2. **Administration Fee.** The City and the School District agree that the City will collect a 1% statutory property tax administration fee and retain all interest on Taxes collected while the Taxes are in a City account. The City shall retain any penalty levied on delinquent payments and interest earned by the investment of the Tax collection from the date of collection to the calendar day immediately preceding the Due Date.
3. **Wire Transfer.** The City agrees to remit, by wire transfer to the School District, the principal on the collected Taxes, one time a week, every Friday, before 11 a.m., except when Friday is not the last business day of the week, in which case remittance shall be made on the last business day of the week (the "Due Date").
4. **Termination.** Either Party may terminate this Agreement without cause by delivering to the other Party a written notice of termination within 60 days of the date of the end of the annual term, June 30.

5. **Additional Documents.** The Parties shall execute all documents necessary to effectuate the required performance under this Agreement. This includes, but is not limited to, Michigan Department of Treasury Form L-4029 and Macomb County Form MC223.

6. **Michigan Law.** This Agreement shall be governed and construed in accordance with the laws of Michigan. Any action in law or equity by either Party shall be brought in a court of law with proper jurisdiction, in Macomb County, Michigan.

7. **Severability.** If any portion of this Agreement is found to be invalid or unenforceable, the balance of the Agreement shall remain in full force and effect to the fullest extent possible.

8. **Performance and Cost Sharing.** The City and the School District shall mutually perform the covenants and commitments indicated above and shall share in the expenses incurred in the collection of delinquent personal property Taxes and special accounts, such as the industrial facility tax, if applicable, from entities seeking protection under the bankruptcy laws on a pro-rata basis as described herein.

9. **Amendment.** This Agreement may not be modified or amended except by a written document signed by all Parties.

10. **Entire Agreement.** This Agreement represents the entire agreement between the Parties, and all prior understandings, agreements, negotiations, documents, and discussions regarding the subject matter are incorporated herein.

IN WITNESS HEREOF, the City and the School District, by and through their duly authorized officers and representatives, have executed this Agreement as of the date set forth herein.

WITNESS:

CITY OF WARREN:

Print Name:

By: Lori M. Stone
Its: Mayor

Print Name:

By: Sonja Buffa
Its: City Clerk

Notary and signatures continued on next page

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by LORI M. STONE, Mayor, and SONJA BUFFA, City Clerk, on behalf of the City of Warren.

_____, Notary Public
Macomb County, Michigan
My commission expires:
Acting in the County of Macomb

WITNESS:

MACOMB INTERMEDIATE SCHOOL
DISTRICT:

Print Name:

By: Michael R. DeVault
Its: Superintendent

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Michael R. DeVault, its Superintendent, on behalf of the Macomb Intermediate School District.

_____, Notary Public
Macomb County, Michigan
My commission expires:
Acting in the County of Macomb

**AGREEMENT BETWEEN THE CITY OF WARREN AND MACOMB
COMMUNITY COLLEGE FOR THE COLLECTION OF SUMMER
SCHOOL TAXES, YEARS 2026 THROUGH 2027**

This agreement made this _____ day of _____, 2026, effective July 1, 2026 through June 30, 2027, between the City of Warren, One City Square, Suite 200, Warren, Michigan 48093 (City) and Macomb Community College, 14500 E. 12 Mile Road, Warren, Michigan 48088 (School District) (each a Party and collectively the Parties), sets forth the terms and conditions under which the City will collect the summer tax for the School District for the years 2026 through 2027 (Agreement).

WHEREAS, MCL 211.1 et seq., as amended (General Property Tax Act) authorizes a tax collecting unit to assess property values, to collect property tax levies and administer the tax appeal process, and to add a property tax administration fee of not more than 1% of the total tax bill per parcel for the execution of such services.

WHEREAS, pursuant to Public Act 333 of 1982, as amended, a school district or intermediate school district may negotiate a reasonable expense for the collection of school taxes (Taxes) by the municipality.

WHEREAS, the City, by its Mayor, and the School District, by its authorized representative, have agreed to enter into this Agreement for the collection of the 2026 through 2027 summer tax, which is collected in two parts pursuant to the City Charter.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the Parties agree to be bound by this Agreement.

1. **Collection of Tax Levy.** The City shall assess and collect the summer school Taxes for the School District, for years 2026-2027.
2. **Administration Fee.** The City and the School District agree that the City will collect a 1% statutory property tax administration fee and retain all interest on Taxes collected while the Taxes are in a City account. The City shall retain any penalty levied on delinquent payments and interest earned by the investment of the Tax collection from the date of collection to the calendar day immediately preceding the Due Date.
3. **Wire Transfer.** The City agrees to remit, by wire transfer to the School District, the principal on the collected Taxes, one time a week, every Friday, before 11 a.m., except when Friday is not the last business day of the week, in which case remittance shall be made on the last business day of the week (the "Due Date").
4. **Termination.** Either Party may terminate this Agreement without cause by delivering to the other Party a written notice of termination within 60 days of the date of the end of the annual term, June 30.

5. **Additional Documents.** The Parties shall execute all documents necessary to effectuate the required performance under this Agreement. This includes, but is not limited to, Michigan Department of Treasury Form L-4029 and Macomb County Form MC223.

6. **Michigan Law.** This Agreement shall be governed and construed in accordance with the laws of Michigan. Any action in law or equity by either Party shall be brought in a court of law with proper jurisdiction, in Macomb County, Michigan.

7. **Severability.** If any portion of this Agreement is found to be invalid or unenforceable, the balance of the Agreement shall remain in full force and effect to the fullest extent possible.

8. **Performance and Cost Sharing.** The City and the School District shall mutually perform the covenants and commitments indicated above and shall share in the expenses incurred in the collection of delinquent personal property Taxes and special accounts, such as the industrial facility tax, if applicable, from entities seeking protection under the bankruptcy laws on a pro-rata basis as described herein.

9. **Amendment.** This Agreement may not be modified or amended except by a written document signed by all Parties.

10. **Entire Agreement.** This Agreement represents the entire agreement between the Parties, and all prior understandings, agreements, negotiations, documents, and discussions regarding the subject matter are incorporated herein.

IN WITNESS HEREOF, the City and the School District, by and through their duly authorized officers and representatives, have executed this Agreement as of the date set forth herein.

WITNESS:

CITY OF WARREN:

Print Name:

By: Lori M. Stone
Its: Mayor

Print Name:

By: Sonja Buffa
Its: City Clerk

Notary and signatures continued on next page

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by LORI M. STONE, Mayor, and SONJA BUFFA, City Clerk, on behalf of the City of Warren.

_____, Notary Public
Macomb County, Michigan
My commission expires:
Acting in the County of Macomb

WITNESS:

MACOMB COMMUNITY COLLEGE:

Print Name:

By: Elizabeth Argiri
Its: Executive Vice President for Business

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026 by Elizabeth Argiri, its Executive Vice President for Business, on behalf of Macomb Community College.

_____, Notary Public
Macomb County, Michigan
My commission expires:
Acting in the County of Macomb



MEMORANDUM

DATE: April 22, 2026

TO: Mindy Moore, Council Secretary

RE: New Appointment 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 new appointment:

Name	Date of Expiration
Stephanie Jurva	June 30, 2028

While City Council approval is not required, per City Charter Section 7.6, 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

Lori M. Stone
Mayor

Cc: Clerk
Library Commission



Outlook

New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Fri 2/20/2026 3:31 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Library

Name

Stephanie Jurva

Address

[REDACTED]
[REDACTED]
[REDACTED]

[Map It](#)

Home Phone

[REDACTED]

Work Phone

[REDACTED]

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

21

Warren Business Owner

No

Name of Business

N/A

Appointment Request

- New Appointment Request

Work Experience

Current: Center Director, [REDACTED]

Previous: Assistant Director of Student Organization Programs at [REDACTED] University, Administrative Coordinator at [REDACTED] School of Medicine

Education

Masters Degree - Central Michigan University - Health Administration

Bachelor's Degree - Michigan State University - Psychology

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

Current: Board Member for [REDACTED] School of Digital Technology)

Previous - Member of Junior League of [REDACTED] Board Member S. [REDACTED] Group Leader for the [REDACTED] Program

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

N/A

Please feel free to add any additional information

I am an avid reader and audiobook listener. I get digital books and audio books through Libby at the library. I love that the library is someplace that someone can go at no cost to them. The library is for everyone!

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

Have you ever been convicted of a felony?

- No



→ Parcel # [REDACTED]
Customer Name: JURVA STEPHANIE REVOCABLE TRUST

Owner and Taxpayer Information

Owner JURVA STEPHANIE REVOCABLE TRUST
[REDACTED ADDRESS]

Taxpayer SEE OWNER INFORMATION

Legal Description

[REDACTED LEGAL DESCRIPTION]

Tax History

Year Season	Total Amount	Total Paid Last Paid	Total Due
2025 Winter	\$42.29	\$42.29 12/31/2025	\$0.00
2025 Summer	\$1,447.27	\$1,447.27 12/31/2025	\$0.00
2024 Winter	\$41.26	\$41.26 12/31/2024	\$0.00
2024 Summer	\$1,416.15	\$1,416.15 12/31/2024	\$0.00
2023 Winter	\$41.65	\$41.65 12/28/2023	\$0.00
2023 Summer	\$1,342.39	\$1,342.39 01/03/2024	\$0.00
2022 Winter	\$37.58	\$37.58 12/27/2022	\$0.00
2022 Summer	\$1,259.50	\$1,259.50 12/27/2022	\$0.00
2021 Winter	\$85.42	\$85.42 12/22/2021	\$0.00
2021 Summer	\$1,234.33	\$1,234.33 12/31/2021	\$0.00

How can I help you today?



MEMORANDUM

DATE: April 22, 2026

TO: Mindy Moore, Council Secretary

RE: Civil Service Appointment

City Council:

Pursuant to the provision of Section 25-37 of the Warren Code of Ordinances and the authority vested in me, I hereby notify you of the following new appointment:

Name	Date of Expiration
Mary Morabito	June 30, 2027

While City Council approval is not required, per City Charter Section 7.6, the Council, at such meeting or at its next meeting, 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
Human Resources



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Thu 2/12/2026 2:52 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Senior Health Care/ Civil Service

Name

Mary Morabito

Address

[REDACTED]

[Map It](#)

Cell Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

8

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

[REDACTED] Public Schools Shared Time. Teacher Evaluator

[REDACTED] Community Schools. Retired 2021. Teacher Coach, Intervention Specialist, Elementary Principal, Middle School ELA/Social Studies Teacher, Elementary Classroom Teacher, Elementary Science Committee Leader, Data Analysis Committee Member, ELA Committee Member.

Education

Masters University of Michigan

Bachelors Eastern Michigan University

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

[REDACTED] Catholic Church

[REDACTED] Christian Church

[REDACTED] volunteer

Please feel free to add any additional information

Volunteer Spiritual Care at [REDACTED] Senior Communities [REDACTED] Health Care since November 2024

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

Have you ever been convicted of a felony?

- No

Parcel: [REDACTED] Account Number: [REDACTED]
 Customer Name: MORABITO BRUNO A UB Customer Name: [REDACTED] OCCUPANT

Customer Information

Name: [REDACTED] OCCUPANT
 Address: [REDACTED]

Account Number: [REDACTED]

Amount Due

Total Amount Due \$42.85

Current Bill - \$42.85 due

History (477 Items Found)

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
4/13/2026	Bill Calculated	02/27/26-03/30/26		0.00	0.00	\$42.85	\$42.85
3/30/2026	Meter Read	Water		776.00	4.00	\$0.00	\$0.00
3/27/2026	Payment Posted	0006077199		0.00	0.00	(\$52.85)	\$0.00
3/12/2026	Bill Calculated	01/30/26-02/27/26		0.00	0.00	\$52.85	\$52.85
2/27/2026	Meter Read	Water		772.00	5.00	\$0.00	\$0.00
2/23/2026	Payment Posted	0006023151		0.00	0.00	(\$62.83)	\$0.00
2/11/2026	Bill Calculated	12/31/25-01/30/26		0.00	0.00	\$62.83	\$62.83
1/30/2026	Meter Read	Water		767.00	6.00	\$0.00	\$0.00
1/23/2026	Payment Posted	0005973439		0.00	0.00	(\$72.83)	\$0.00
1/13/2026	Bill Calculated	12/01/25-12/31/25		0.00	0.00	\$72.83	\$72.83
1/2/2026	Payment Posted	0005947410		0.00	0.00	(\$51.26)	\$0.00
12/31/2025	Meter Read	Water		761.00	7.00	\$0.00	\$51.26
12/11/2025	Credit Transfer			0.00	0.00	\$0.00	\$51.26
12/11/2025	Bill Calculated	10/29/25-12/01/25		0.00	0.00	\$52.85	\$51.26
12/1/2025	Payment Posted	0005897444		0.00	0.00	(\$54.44)	(\$1.59)
12/1/2025	Meter Read	Water		754.00	5.00	\$0.00	\$52.85
11/7/2025	Bill Calculated	09/30/25-10/29/25		0.00	0.00	\$52.85	\$52.85
10/29/2025	Meter Read	Water		749.00	5.00	\$0.00	\$0.00
10/27/2025	Payment Posted	0005836521		0.00	0.00	(\$62.83)	\$0.00
10/15/2025	Bill Calculated	08/30/25-09/30/25		0.00	0.00	\$62.83	\$62.83
9/30/2025	Meter Read	Water		744.00	6.00	\$0.00	\$0.00

How can I help you today?

←

→

Parcel: [REDACTED] Account Number: [REDACTED]

Customer Name: MORABITO BRUNO A UB Customer Name: [REDACTED] OCCUPANT

Owner and Taxpayer Information

Owner

MORABITO BRUNO A
[REDACTED]

Taxpayer

SEE OWNER INFORMATION

Legal Description

[REDACTED]

Tax History

Year Season	Total Amount	Total Paid Last Paid	Total Due
2025 Winter	\$81.49	\$81.49 02/03/2026	\$0.00
2025 Summer	\$2,797.55	\$2,797.55 02/03/2026	\$0.00
2024 Winter	\$79.52	\$79.52 01/31/2025	\$0.00
2024 Summer	\$2,729.71	\$2,729.71 01/31/2025	\$0.00
2023 Winter	\$80.24	\$80.24 01/31/2024	\$0.00
2023 Summer	\$2,579.18	\$2,579.18 01/31/2024	\$0.00
2022 Winter	\$72.41	\$72.41 01/30/2023	\$0.00
2022 Summer	\$2,456.37	\$2,456.37 01/30/2023	\$0.00
2021 Winter	\$164.57	\$164.57 01/28/2022	\$0.00
2021 Summer	\$2,316.83	\$2,316.83 01/28/2022	\$0.00



MEMORANDUM

DATE: April 22, 2026

TO: Mindy Moore, Council Secretary

RE: New Appointment to Cultural Commission

City Council:

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

Name

Michelle Kennedy

Date of Expiration

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
Legal



Outlook

New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Wed 2/25/2026 4:01 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Cultural Commission

Name

Michele Kennedy

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

60

Warren Business Owner

No

Appointment Request

- New Appointment Request

Work Experience

Part time - Parks and Rec. city of [REDACTED]

Engineering/Supervisor - [REDACTED]

Supervisor/sales- [REDACTED] and [REDACTED]

Education

Bachelor of Science in Engineering/automotive - CMU
associates of Science Vehicle design, Marketing and Business- Macomb Community College,

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

[REDACTED] - [REDACTED] Fine Arts.
[REDACTED] - District chapter [REDACTED] (Michigan)

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

None

Please feel free to add any additional information

[REDACTED] was contacted by [REDACTED] a member of the Warren Cultural Commission, requesting replacements for [REDACTED] members [REDACTED] and [REDACTED] who have retired from the Cultural Commission for the 2025/2026 term due to advanced age.

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



[REDACTED]

[REDACTED]

Parcel [REDACTED] Account Number: [REDACTED]
Customer Name: KENNEDY MICHELE E

Owner and Taxpayer Information

Owner	KENNEDY MICHELE E [REDACTED]

Taxpayer SEE OWNER INFORMATION

Legal Description

[REDACTED]

Tax History

Year Season	Total Amount	Total Paid Last Paid	Total Due
2025 Winter	\$87.35	\$87.35 12/24/2025	\$0.00
2025 Summer	\$2,988.42	\$2,988.42 08/24/2025	\$0.00
2024 Winter	\$85.24	\$85.24 12/20/2024	\$0.00
2024 Summer	\$2,924.08	\$2,924.08 08/27/2024	\$0.00
2023 Winter	\$86.04	\$86.04 12/15/2023	\$0.00
2023 Summer	\$2,771.73	\$2,771.73 08/19/2023	\$0.00
2022 Winter	\$77.63	\$77.63 12/22/2022	\$0.00
2022 Summer	\$2,600.52	\$2,600.52 08/17/2022	\$0.00
2021 Winter	\$176.42	\$176.42 12/17/2021	\$0.00
2021 Summer	\$2,548.56	\$2,548.56 08/22/2021	\$0.00



Parcel # [REDACTED] Account Number: [REDACTED]
Customer Name: KENNEDY MICHELE E

Owner Information**Amount Due**

Owner	KENNEDY MICHELE E [REDACTED]

Property Total _____

Permits

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due
Building	PB10-164423		Finaled	8/9/2010	8/12/2010	\$0.00
RESIDENTIAL - ROOF	PB23-000144		Finaled	2/8/2023	2/14/2023	\$0.00
Electrical	PE13-001872		Finaled	7/31/2013	3/20/2014	\$0.00
Electrical	PE14-003744		Finaled	3/24/2014	7/21/2014	\$0.00
Elec Reconnect	PER14-0653		Finaled	1/2/2014	7/21/2014	\$0.00
Mechanical	PM13-000233		Finaled	2/1/2013	3/18/2013	\$0.00
Mechanical	PM13-001347		Finaled	7/31/2013	9/5/2013	\$0.00
Mechanical	PM14-002269		Finaled	1/2/2014	3/20/2014	\$0.00

Displaying items 1 - 8 of 8

Attachments

Date Created	Title	Record
No records to display.		

Displaying items 0 - 0 of 0

How can I help you today?

← Parcel # [REDACTED] Account Number: [REDACTED]
 → Customer Name: KENNEDY MICHELE E UB Customer Name: [REDACTED] OCCUPANT

Customer Information

Name	[REDACTED] OCCUPANT
Address	[REDACTED]

Amount Due

Total Amount Due \$42.85

Account Number [REDACTED]

Current Bill - \$42.85 due**History (451 Items Found)**

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
4/13/2026	Bill Calculated	02/27/26-03/30/26		0.00	0.00	\$42.85	\$42.85
3/30/2026	Meter Read	Water		982.00	4.00	\$0.00	\$0.00
3/25/2026	Payment Posted	0006073575		0.00	0.00	(\$42.85)	\$0.00
3/12/2026	Bill Calculated	01/29/26-02/27/26		0.00	0.00	\$42.85	\$42.85
2/27/2026	Meter Read	Water		978.00	4.00	\$0.00	\$0.00
2/23/2026	Payment Posted	0006024942		0.00	0.00	(\$42.85)	\$0.00
2/11/2026	Bill Calculated	12/30/25-01/29/26		0.00	0.00	\$42.85	\$42.85
1/29/2026	Meter Read	Water		974.00	4.00	\$0.00	\$0.00
1/25/2026	Payment Posted	0005975829		0.00	0.00	(\$62.83)	\$0.00
1/13/2026	Bill Calculated	11/30/25-12/30/25		0.00	0.00	\$62.83	\$62.83
12/30/2025	Meter Read	Water		970.00	6.00	\$0.00	\$0.00
12/24/2025	Payment Posted	0005925067		0.00	0.00	(\$52.85)	\$0.00
12/11/2025	Bill Calculated	10/29/25-11/30/25		0.00	0.00	\$52.85	\$52.85
11/30/2025	Meter Read	Water		964.00	5.00	\$0.00	\$0.00
11/17/2025	Payment Posted	0005869862		0.00	0.00	(\$62.83)	\$0.00
11/7/2025	Bill Calculated	09/30/25-10/29/25		0.00	0.00	\$62.83	\$62.83
10/29/2025	Meter Read	Water		959.00	6.00	\$0.00	\$0.00
10/19/2025	Payment Posted	0005824939		0.00	0.00	(\$72.83)	\$0.00
10/15/2025	Bill Calculated	08/29/25-09/30/25		0.00	0.00	\$72.83	\$72.83
9/30/2025	Meter Read	Water		953.00	7.00	\$0.00	\$0.00
9/30/2025	Payment Posted	0005808742		0.00	0.00	(\$42.85)	\$0.00

How can I help you today?

MEMORANDUM

DATE: April 22, 2026

TO: Mindy Moore, Council Secretary

RE: New Appointment to Planning Commission

City Council:

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

Name

Herbert Heide

Date of Expiration

June 30, 2028

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

Respectfully submitted,

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor

Cc: Clerk
Planning



Lori M. Stone, Mayor
One City Square, Suite 215
Warren, MI 48093-6726

City Commission / Board Application

Commission / Board applied for: Planning Commission

Name: Herbert P. Heide

Address: [REDACTED] Zip: [REDACTED]

Phone: Home: () - - Work: () - - Cell: [REDACTED]

Email Address: [REDACTED]

Driver's License Number (for internal use ONLY): [REDACTED]

Number of Years a Warren Resident: Aprox 60 Warren Business Owner? No
(Name of Business)

☐ New Appointment Request

☐ Re-Appointment Request

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? YES _____ NO X

Do you have any felony charges pending against you at this present time? YES _____ NO X

If so, please complete the following:

Date of offense: _____ Offense Description: _____

Where: _____ Disposition: _____

Work Experience: Tool + Die, Hospital security, City of [REDACTED] P.O.

(Continued on reverse side)

Education: Up to Associate Degree in Law Enforcement

Affiliations (Clubs, Fraternal, Military, Church, etc.): [REDACTED]

Political Offices held, if any (Please include dates of service): None

Please feel free to add any additional information: _____

***NOTE: All potential appointments:**

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

Please return this application to the Mayor's Office

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

[Redacted]
Parcel # [Redacted] Account Number: [Redacted]
Customer Name: HEIDE HERBERT [Redacted]

Owner Information

Owner HEIDE HERBERT

Amount Due

Property Total

Permits

Permit Type	Permit Number	Associated Project	Status	Date Issued	Last Inspection	Amount Due
RES - POOL IN-GROUND	PB25-000317	JRES25-0051	Finaled	4/1/2025	10/7/2025	\$0.00
Electrical	PE11-212125		Finaled	11/15/2011	12/15/2011	\$0.00
RES - ELECTRICAL	PE25-000641		Finaled	5/1/2025	7/14/2025	\$0.00
RES - ELECTRICAL	PE25-000698		Finaled	5/13/2025	7/14/2025	\$0.00
RES - ELEC RECONNECT	PER24-0519		Finaled	8/6/2024	9/10/2024	\$0.00
Mechanical	PM11-100167		Finaled	11/15/2011	12/15/2011	\$0.00
RES - MECHANICAL	PM24-001378		Finaled	8/6/2024	9/10/2024	\$0.00
RES - MECHANICAL	PM25-000762		Finaled	5/3/2025	5/29/2025	\$0.00

Displaying items 1 - 8 of 8

Attachments

Date Created	Title	Record
3/7/2012	ZBA RESULTS 6 13 1990	

Displaying items 1 - 1 of 1

Parcel 12-31-22-22 Account Number: [REDACTED]
Customer Name: HEIDE HERBERT [REDACTED]

Owner and Taxpayer Information

Owner HEIDE HERBERT [REDACTED]

Taxpayer SEE OWNER INFORMATION

Legal Description
[REDACTED]**Tax History**

Year Season	Total Amount	Total Paid Last Paid	Total Due
2025 Winter	\$108.96	\$108.96 12/22/2025	\$0.00
2025 Summer	\$3,727.23	\$3,727.23 12/22/2025	\$0.00
2024 Winter	\$106.32	\$106.32 12/27/2024	\$0.00
2024 Summer	\$3,646.93	\$3,646.93 12/27/2024	\$0.00
2023 Winter	\$107.31	\$107.31 12/29/2023	\$0.00
2023 Summer	\$3,456.93	\$3,456.93 12/16/2023	\$0.00
2022 Winter	\$96.83	\$96.83 12/29/2022	\$0.00
2022 Summer	\$3,243.40	\$3,243.40 12/29/2022	\$0.00
2021 Winter	\$220.05	\$220.05 12/28/2021	\$0.00
2021 Summer	\$3,178.62	\$3,178.62 12/28/2021	\$0.00

How can I help you today?

Parcel # [REDACTED] Account Number: [REDACTED]
 Customer Name: HEIDE HERBERT [REDACTED] UB Customer Name: [REDACTED] OCCUPANT

Customer Information

Name 307920065 OCCUPANT
 Address [REDACTED]

Amount Due

Total Amount Due \$51.46

Account Number [REDACTED]

Current Bill - \$51.46 due**History (452 Items Found)**

Posted	Action	Other Info	Read Type	Read	Usage	Amount	Balance
4/13/2026	Bill Calculated	02/27/26-03/30/26		0.00	0.00	\$51.46	\$51.46
3/30/2026	Meter Read	Water		1245.00	4.00	\$0.00	\$0.00
3/27/2026	Payment Posted	0006076392		0.00	0.00	(\$51.46)	\$0.00
3/12/2026	Bill Calculated	01/30/26-02/27/26		0.00	0.00	\$51.46	\$51.46
2/27/2026	Meter Read	Water		1241.00	4.00	\$0.00	\$0.00
2/26/2026	Payment Posted	0006030659		0.00	0.00	(\$61.46)	\$0.00
2/11/2026	Bill Calculated	12/31/25-01/30/26		0.00	0.00	\$61.46	\$61.46
1/30/2026	Meter Read	Water		1237.00	5.00	\$0.00	\$0.00
1/29/2026	Payment Posted	0005983796		0.00	0.00	(\$51.46)	\$0.00
1/13/2026	Bill Calculated	12/01/25-12/31/25		0.00	0.00	\$51.46	\$51.46
12/31/2025	Meter Read	Water		1232.00	4.00	\$0.00	\$0.00
12/29/2025	Payment Posted	0005931416		0.00	0.00	(\$61.46)	\$0.00
12/11/2025	Bill Calculated	10/28/25-12/01/25		0.00	0.00	\$61.46	\$61.46
12/1/2025	Meter Read	Water		1228.00	5.00	\$0.00	\$0.00
11/25/2025	Payment Posted	0005881392		0.00	0.00	(\$71.44)	\$0.00
11/7/2025	Bill Calculated	09/30/25-10/28/25		0.00	0.00	\$71.44	\$71.44
10/30/2025	Payment Posted	0005841978		0.00	0.00	(\$81.44)	\$0.00
10/28/2025	Meter Read	Water		1223.00	6.00	\$0.00	\$81.44

How can I help you today?

[Redacted]
Parcel # 13-12-00000-0000-0000 Account Number: 307920065
Customer Name: HEIDE HERBERT [Redacted]

Owner and Taxpayer Information

Owner	HEIDE HERBERT [Redacted]

Amount Due

Special Assessment Total Payoff \$0.0
Amount:

Taxpayer	SEE OWNER INFORMATION

Legal Description

[Redacted]

Special Assessment Information

Code	Name	Special Assessment District	Status	APR Interest Rate	Start Year	Number of Years	Payment Status
S0513	ROLL S0513	Active		3.0000	2022	5	** Paid in Full



CITY CONTROLLER'S OFFICE

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

April 16, 2026

Honorable Lori M. Stone
Mayor
City of Warren, Michigan

RE: Delinquent Water Charges for 2026 Tax Roll

Dear Mayor Stone,

Section 15.4 (c) of the City Charter provides that all charges for water and wastewater treatment services that have been unpaid for a period of three months or more as of March 31st of each year are subject to collection through assessment on the city tax roll.

As of today, the total currently potentially collectible pursuant to the above Charter provision is approximately \$930,000. The actual amount changes daily as payments are processed, and we will continue to adjust the file from which notices are generated until the last possible moment.

Individual notices were included on the April 2026 billing statement. The notices indicate that the balances due, if not paid by April 30, 2026, will be added to the city tax roll and collected with the city taxes. The actual amount placed on the tax roll will depend on collection activity between now and the creation of the roll. Historically, this amount is substantially less than the original listing both because of normal collection activity and payments generated as the result of the notices.

According to Section 15.4 (c) of the City Charter, the City Council is required to order the publication of a notice in the newspaper of general circulation. This notice will inform the public that the unpaid water and wastewater treatment charges will be added to the City's Tax Roll.

(continued)

Honorable Mayor Lori M. Stone
RE: Delinquent Water Charges for 2026 Tax Roll
April 16, 2026
Page 2 of 2

Please forward this information to the City Council with your concurrence to authorize publication of the notice in accordance with Section 15.4 (c) of the City Charter. Included is a draft of the public notice to be published.

Sincerely,

Signed by:

CF2C773236C54C9...
Richard Fox
City Controller

Pursuant to the aforementioned information from the City Controller, I respectfully request that City Council approve the publication of the subject notice.

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

Attachment

CITY OF WARREN

NOTICE

PLEASE TAKE NOTICE that all unpaid charges for water and sewer utility service furnished to any premises, that on the thirty-first day of March 2026, have been unpaid for a period of three months or more and remain unpaid as of

APRIL 30, 2026

will be assessed upon the City Tax Roll against the premises for which such utility services were supplied or furnished. Such charges shall then be spread on the City Tax Roll and shall be collected in the same manner as City taxes.

Water & Sewer System
City of Warren



CITY CONTROLLER'S OFFICE

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

April 16, 2026

Mindy Moore
Council Secretary
City of Warren, Michigan

Honorable Council Secretary,

Attached please find a copy of the Water & Sewer System rate ordinance amended to reflect rates and charges incorporated in the 2027 Mayor's recommended budget. I respectfully request that you place the first reading of the ordinance on the agenda for the April 28, 2026 regular City Council meeting. Please bear in mind that this is a procedural issue. Rates do not actually change until there is a second reading formally adopting the rates and establishing the operating budget for FY2027.

Thank you for your consideration of this request.

Sincerely,

Signed by:
Richard Fox
CF2C773236C54C9...

Richard Fox
City Controller

Approved: _____

Signed by:
Lori M Stone
F040B73E57F248E...

Lori M. Stone, Mayor

ORDINANCE NO. 80-

AN ORDINANCE AMENDING CHAPTER 41 ARTICLE IV OF THE CODE OF ORDINANCES OF THE CITY OF WARREN RELATING TO WATER AND SEWER RATES AND CHARGES.

THE CITY OF WARREN ORDAINS:

SECTION 1. Sections 41-181 (1), (2) and (3) of the Code of Ordinances of the City of Warren are hereby amended, hereinafter to read as follows:

Sec. 41-181. Schedule.

Charges for service rendered by the water and sewer system shall be assessed against each lot or parcel of land served in accordance with the following rate schedule:

(1) *Water rate schedule:*

a. In each month for which there is water service availability, the consumption rate for water service shall be \$5.592 per one hundred (100) cubic feet of metered usage.

b. In addition to the above, there shall be a monthly water service charge as follows:

5/8" meter	\$0.84
3/4" meter	1.68
1" meter	3.36
1 1/2" meter	8.40
2" meter	21.00
3" meter	37.80
4" meter	75.60
6" meter	142.80
8" meter	252.00
10" meter	420.00
12" meter	840.00

c. If a larger meter is required to service any premises, the city council shall fix the service charge as to such premises, which shall be commensurate with the foregoing.

d. The minimum monthly water charge (meter and water charges) to each premise for metered water shall be as follows:

5/8" meter	\$12.02
3/4" meter	12.86
1" meter	14.54
1 1/2" meter	64.32
2" meter	76.92
3" meter	93.72
4" meter	131.52
6" meter	198.72
8" meter	307.92
10" meter	475.92
12" meter	895.92

e. Reserved.

f. Hydrant rental to be paid by the city at the rate of fifteen dollars (\$15.00) per year, per hydrant. This revenue will be used for a fire hydrant maintenance and replacement program. It is expected that, in addition to hydrant maintenance, 30 hydrants can be replaced per year.

(2) *Sewage disposal charges based on water consumption:*

a. In each month for which there is sewage disposal service availability, the consumption rate for sewage disposal services shall be \$4.407 per one hundred (100) cubic feet and the consumption rate for sanitary sewer improvements and maintenance shall be \$0.959 per one hundred (100) cubic feet.

b. In addition to the above, there shall be a monthly sewer service charge as follows:

5/8" meter	\$2.03
3/4" meter	4.06
1" meter	8.12
1 1/2" meter	20.30
2" meter	50.75
3" meter	91.35
4" meter	182.70
6" meter	345.10
8" meter	609.00
10" meter	1015.00
12" meter	2030.00

c. The minimum monthly sewer charge (meter and sewer charges) to each premise for metered water consumption for sewage disposal and sanitary sewer improvements and maintenance shall be as follows:

5/8" meter	\$12.76
3/4" meter	14.79
1" meter	18.85
1 1/2" meter	73.96
2" meter	104.41
3" meter	145.01
4" meter	236.36
6" meter	398.76
8" meter	662.66
10" meter	1068.66
12" meter	2083.66

d. Reserved.

e. As provided in section 41-70 to cover the added costs of treating the wastes which have pollutants in excess of the amount allowable by law, there shall be a surcharge for industrial users, per user billing period as follows:

Biochemical oxygen demand (BOD): \$0.2493 per pound in excess of three hundred (300) mg/liter;

Suspended Solids (SS): \$0.3089 per pound in excess of three hundred fifty (350) mg/liter;

Phosphorus (P): \$2.3932 per pound in excess of twenty-five (25) mg/liter;

Ammonia (NH₃ = N): \$0.4607 per pound in excess of twenty-five (25) mg/liter;

In accordance with the city national pollutant discharger elimination system permit, which requires the city to establish an industrial pretreatment program and so that the costs be allocated proportionately to the users affected, there shall be an additional charge, per user billing period, as follows:

Wastewater pretreatment charge: One hundred ninety five dollars (\$195.00) per sample;

Wastewater pretreatment charge: Eighty five dollars (\$85.00) per analysis;

Nondomestic user commodity charge: \$0.4297 per one hundred (100) cubic feet.

f. For the inspection of cross-connections to safeguard public health and safety there shall be a surcharge for industrial users, per billing period, as follows:

Nondomestic user cross-connection inspection charge:

\$0.200 per one hundred (100) cubic feet.

g. The rates established here are to meet operations and shall not be excessive or produce profit over and above the requirements of the system or as required by law.

(3) Isolation of wholesale water costs, union contract wages and fringe benefits. The purpose of this section is to permit the automatic adjustment of retail rates to residential, commercial and industrial customers for changes in operating costs that are outside the direct control of the water and sewer system.

a. Wholesale water costs - the consumption-based retail water rate shall be adjusted to reflect changes in the wholesale cost of water purchases implemented by the City of Detroit during the current fiscal year.

1. Water purchase expense in the original adopted operating budget is calculated as the estimated water purchase volume times the wholesale rate in effect at the time of budget adoption.

2. When the City of Detroit Board of Water Commissioners approves a change in wholesale rate to be charged to the City of Warren, water purchase expense shall be recalculated as the actual year-to-date wholesale purchase cost plus estimated purchase volumes for the balance of the fiscal year times the revised wholesale rates.

3. The revised water purchase expense as determined above shall be compared to the original approved water and sewer system budget for water purchases. If the revised cost exceeds the original budget cost the resulting shortage shall be recoverable from retail customers through an increase in the water consumption rate for balance of the current fiscal year. If the revised cost is less than the original budget cost the surplus shall be rebated to retail customers through a decrease in the water consumption rate for the balance of the current fiscal year.

The adjustment to the water consumption rate shall be determined by dividing the anticipated cost change by the projected sales volume for the balance of the current fiscal year.

- b. Reserved.
- c. Reserved.
- d. Reserved.
- e. These adjustments of water and sewer rates shall occur by operation of this ordinance under authority granted under sections 6.1 of the City Charter, as if specifically adopted by city council.
- f. Any changes in rates shall be published at least once in a newspaper of general circulation with the city. Supporting schedules shall be filed with the city clerk for public inspection and transmitted to the city council for information and review.
- g. Nothing in this section shall, in any way, limit the power of the city council to adjust water and sewer rates by resolution or ordinance amendment independent of the operation of this ordinance.

SECTION 2. This ordinance is ordered to be published in the manner provided by law and the water and sewage charges shall be implemented on all billings rendered on or after its effective date.

THIS ORDINANCE SHALL TAKE EFFECT ON 07/01/26.

I HEREBY CERTIFY that the foregoing Ordinance #80- was adopted by the Council of the City of Warren at its meeting held on x/xx/xx .

SONJA BUFFA
City Clerk

PUBLISHED:



HUMAN RESOURCES
ONE CITY SQUARE, SUITE 410
WARREN, MI 48093-6726
(586) 574-4670
FAX (586) 574-0770
www.cityofwarren.org

April 21, 2026

Mindy Moore
Council Secretary

RE: Request to increase the loss fund contribution for Imprest Account with CompOne Administrators.

Dear Council Secretary Moore:

The City has operated its workers compensation program successfully over the last twelve years with the monthly allotted replenishment balance of \$140,000.00 in the Loss Fund Account with CompOne Administrators. It is now evident that the current balance is not sufficient in covering the monthly costs of claim activity. The primary reasons contributing to this is higher wage payments and higher medical costs. In order to keep the claims process running smoothly, an adjustment of the Loss Fund balance is recommended.

The purpose of this adjustment is to help mitigate mid-month exhaustion of available funds used for payment of claim related invoices issued by CompOne Administrators on behalf of the City of Warren. A copy of the proposed \$60,000.00 adjustment is attached. This Administration requests that City Council approve the attached invoice. If you have questions, please do not hesitate to contact the undersigned.

Respectfully,

Christina Grusser

Christina Grusser
Insurance & Risk Management

Read and Concur:

Signed by:
A blue ink signature of Jared H. Gajos.
4879539F8E3448B...
Jared H. Gajos,
Director of Human Resources

Read and Concur:

Signed by:
A blue ink signature of Lori M. Stone.
F040B73E57F248E...
Lori M. Stone, Mayor

Read and Concur:

Signed by:
A blue ink signature of Richard Fox.
CF2C773238C54C9...
Richard Fox, City Controller



DATE: APRIL 20, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1544; RECOMMENDATION FOR AN INCREASE OF AWARD TO FURNISH JANITORIAL SUPPLIES

The Purchasing Division concurs with the Parks and Recreation Department and recommends that City Council approve an increase of award, in the amount of \$10,224.60, to be split amongst the two (2) vendors listed in the table below.

VENDOR	DESCRIPTION	INITIAL ANNUAL AWARD (UNDER \$20K)	INCREASE OF AWARD	REVISED ANNUAL AWARD
Armorex 7109 Dan McGuire Dr Brighton, MI 48116	Item #2 only	\$ 8,318.40	\$ 5,000.00	\$ 13,318.40
Supply Den, Inc. 1026 Doris Rd Auburn Hills, MI 48326	All Items except #2	\$ 6,457.00	\$ 5,224.60	\$ 11,681.60
TOTALS:		\$ 14,775.40	\$ 10,224.60	\$ 25,000.00

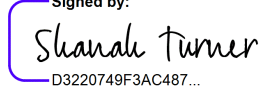
On Wednesday, May 21, 2025, electronic bids were publicly opened for ITB-W-1544; To Furnish Janitorial Supply for the Parks and Recreation Department, for a one (1) year period, commencing on July 1, 2025. The bid was advertised on the BidNet® (MITN) system. Ten (10) vendors responded with bids, which are detailed on the attached bid tabulation sheets for your review.

The Parks and Recreation Department did not request Warren City Council approval, at that time, since the anticipated annual expenditures were to be under \$20,000.00, which is the threshold for obtaining council approval. Due to higher than anticipated usage across all Parks and Recreation facilities, the department has determined that, in the best interest of the City, an increase of award, per the table, above is necessary.

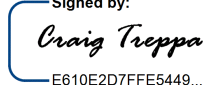
If approved by your honorable body, this increase of award shall be retro-active, for the current period, July 1, 2025 through June 30, 2026, in a combined annual amount not to exceed \$25,000.00.

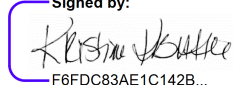
Funds are available in the following Account: 208-9208-77600, dependent upon concurrent resolution of budget amendment.

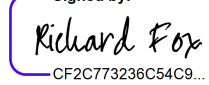
Respectfully submitted,

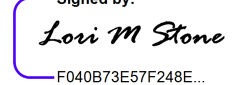
Signed by:

D3220749F3AC487...
Shanah Turner
Assistant Buyer

Read and concur,

Signed by:

E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Signed by:

F6FDC83AE1C142B...
Kris Battle
Budget Director

Signed by:

CF2C773236C54C9...
Richard Fox
Controller

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

AS-READ BID SUMMARY

City of Warren One City Square Warren MI 48093		BID #: ITB-W-1544 BID DUE DATE: 5/21/2025 DEPT: PARKS & REC
Product or Service: FURNISH JANITORIAL SUPPLY		
BIDDER	GRAND TOTAL	
AGNI ENTERPRISES, LLC dba HEAD TO HEELS SAFETY SUPPLIES	\$	29,411.70
ARMOREX	\$	17,463.50
CIVIC BRIDGES	\$	21,737.10
CONSERV COMPANY	\$	22,642.00
ELITE JANITORIAL & PPE	\$	23,221.25
I SEE IT I CLEAN IT	\$	52,100.00
MEGA WHOLESALE, LLC.	\$	22,555.90
QUILL, LLC.	\$	1,606.40
SUPPLY DEN, INC.	\$	7,257.00
T&J'S CONTRACTING, LLC.	\$	26,375.00

ITB-W-1544

AGNI ENTERPRISES, LLC
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 95.20	\$ 4,760.00
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 87.41	\$ 13,985.60
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 53.20	\$ 3,990.00
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 54.34	\$ 4,075.50
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 66.79	\$ 1,335.80
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 63.24	\$ 1,264.80
GRAND TOTAL:						\$ 29,411.70

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 64.99	\$ 3,249.50
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 51.99	\$ 8,318.40
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 24.99	\$ 1,874.25
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 31.49	\$ 2,361.75
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 39.99	\$ 799.80
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 42.99	\$ 859.80
GRAND TOTAL:						\$ 17,463.50

ITB-W-1544

CIVIC BRIDGES
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 86.61	\$ 4,330.50
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 61.69	\$ 9,870.40
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 37.01	\$ 2,775.75
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 38.07	\$ 2,855.25
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 44.86	\$ 897.20
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 50.40	\$ 1,008.00
GRAND TOTAL:						\$ 21,737.10

ITB-W-1544

CON SERV COMPANY
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 62.59	\$ 3,129.50
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 64.59	\$ 10,334.40
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 48.89	\$ 3,666.75
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 49.89	\$ 3,741.75
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 44.59	\$ 891.80
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 43.89	\$ 877.80
GRAND TOTAL:						\$ 22,642.00

ITB-W-1544

ELITE JANITORIAL & PPE
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 57.72	\$ 2,886.00
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 81.20	\$ 12,992.00
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 32.26	\$ 2,419.50
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 36.73	\$ 2,754.75
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 65.35	\$ 1,307.00
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 43.10	\$ 862.00
GRAND TOTAL:						\$ 23,221.25

Elite Janitorial & PPE bid the following exceptions: Item #1 we can provide an alternative BRAND NAME product line with no charge to replace dispensers. Items 3 & 4 the BRAND NAME product line Royalty is quoted.

ITB-W-1544

I SEE IT I CLEAN IT
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 150.00	\$ 7,500.00
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 160.00	\$ 25,600.00
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 100.00	\$ 7,500.00
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 100.00	\$ 7,500.00
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 100.00	\$ 2,000.00
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 100.00	\$ 2,000.00
GRAND TOTAL:						\$ 52,100.00

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 91.57	\$ 4,578.50
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 62.15	\$ 9,944.00
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 39.26	\$ 2,944.50
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 40.10	\$ 3,007.50
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 49.97	\$ 999.40
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 54.10	\$ 1,082.00
GRAND TOTAL:						\$ 22,555.90

Mega Wholesale, LLC. bid the following exceptions: Items availability is subject to change. If we are lowest than please try to provide us PO as soon as possible so we can fulfill this order within your timeline.

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	NO BID	NO BID
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	NO BID	NO BID
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	NO BID	NO BID
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	NO BID	NO BID
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 41.48	\$ 829.60
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 38.84	\$ 776.80
GRAND TOTAL:						\$ 1,606.40

Quill, LLC. did not bid on Items 1, 2, 3, or 4.

ITB-W-1544

SUPPLY DEN, INC.
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 40.67	\$ 2,033.50
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 5.00	\$ 800.00
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 23.29	\$ 1,746.75
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 21.85	\$ 1,638.75
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 30.90	\$ 618.00
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 21.00	\$ 420.00
GRAND TOTAL:						\$ 7,257.00

Supply Den bid product #16110 Dispenser for Item #2.

ITB-W-1544

T&J'S CONTRACTING, LLC.
AS-READ BID DETAIL

FURNISH JANITORIAL SUPPLY

ITEM	DESCRIPTION	BRAND NAME	EST. QTY	U/M	UNIT PRICE	EXTENDED PRICE
1	Betco Clario UltraBlue Antibacterial Foaming Skin Cleanser - 1,000ml 6 count per case	Betco Clario	50	Case	\$ 80.00	\$ 4,000.00
2	Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000ml 2 count per case	Kutol	160	Case	\$ 80.00	\$ 12,800.00
3	PowerSoft Universal Brown Roll Towel - 8" x 800' 6 count per case	PowerSoft	75	Case	\$ 56.00	\$ 4,200.00
4	PowerSoft 2-ply 9" Jr. Jumbo Bath Tissue 12 count per case	PowerSoft	75	Case	\$ 45.00	\$ 3,375.00
5	Georgia Pacific 54338A Push Paddle Universal Roll Paper Towel Dispenser	Georgia Pacific #54338A	20	Each	\$ 50.00	\$ 1,000.00
6	Georgia Pacific 59210 9" Twin Jr. Jumbo Two Roll Bathroom Tissue Dispenser	Georgia Pacific #59210	20	Each	\$ 50.00	\$ 1,000.00
GRAND TOTAL:						\$ 26,375.00



PARKS AND RECREATION

5460 Arden

Warren, MI 48092

(586) 268-8400

www.cityofwarren.org

April 20, 2026

Shanah Turner
Assistant Buyer
City of Warren

Subject: Award Increase for ITB-W-1544 Janitorial Supplies

The Parks & Recreation Department is requesting authorization to increase the total award amount for ITB-W-1544 Janitorial Supplies for the current fiscal period of 7/1/2025 through 6/30/2026. This request represents the first time this bid award is being brought before Council for approval.

ITB-W-1544 was originally awarded between two vendors based on bid results. Supply Den, 1026 Doris Rd., Auburn Hills, MI 48326, was the lowest qualified bidder for all items except item #2 (Kutol Hair & Body Shampoo for DuraView Dispenser 16110 - 4,000m). Armorex, 7109 Dan McGuire Dr., Brighton, MI 48116, was the lowest qualified bidder for item #2 at a unit price of \$51.99.

The original recommended award amounts were as follows:

- Supply Den: \$6,457.00 (all items except item #2)
- Armorex: \$8,318.40 (item #2 only)

Due to higher-than-anticipated usage and the need to maintain adequate janitorial supplies across all Parks & Recreation facilities, total expenditures have exceeded initial projections. From May 21, 2025 through present, total expenditures under this bid have reached \$17,463.50.

The Department is requesting an increase in the total not-to-exceed annual award amount from \$20,000.00 to \$25,000.00. This increase is retroactive for the current period of 7/1/2025 through 6/30/2026.

The revised not-to-exceed award amounts are proposed as follows:

- Supply Den: \$11,681.60 (adjusted to reflect increased usage across multiple supply items as described on the attached as-read bid summary)
- Armorex: \$13,318.40 (includes item #2 and proportional allocation within the total increase)

Supply Den continues to provide the majority of janitorial supplies used throughout City parks and recreation facilities, including restroom maintenance. Armorex remains the designated supplier for item

#2 as awarded. Maintaining both vendors ensures continuity of supply and adherence to the original bid structure.

Funds for this purchase are available in account #9208-77600 of the 2026 Fiscal Budget. The Parks & Recreation Department respectfully requests Council approval of the revised total award amount and vendor allocations as outlined above.

Best regards,

Signed by:

A blue ink signature of Jason D. Spiller, written in a cursive style.

50D775C484AE448...

Jason D. Spiller

Director

City of Warren

Department of Parks and Recreation

RESOLUTION

Document No: ITB-W-1544 Increase of Award

Product or Service: Janitorial Supply

Requesting Department: Parks and Recreation 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 _____.

The Parks and Recreation Department awarded Bid ITB-W-1544; for the purchase of janitorial supplies, to the vendors listed below, in an annual amount not to exceed \$14,775.40, for the period of July 1, 2025 through June 30, 2026.

VENDOR	DESCRIPTION	INITIAL ANNUAL AWARD (UNDER \$20K)	INCREASE OF AWARD	REVISED ANNUAL AWARD
Armorex 7109 Dan McGuire Dr Brighton, MI 48116	Item #2 only	\$ 8,318.40	\$ 5,000.00	\$ 13,318.40
Supply Den, Inc. 1026 Doris Rd Auburn Hills, MI 48326	All Items except #2	\$ 6,457.00	\$ 5,224.60	\$ 11,681.60
TOTALS:		\$ 14,775.40	\$ 10,224.60	\$ 25,000.00

The Parks and Recreation Department has determined that, in the best interest of the City, the award be increased, retro-actively, for the current period, July 1, 2025 through June 30, 2026, in the amounts shown in the table above, for a combined annual amount not to exceed \$25,000.00.

Funds are available in the following Accounts: 208-9208-77600 dependent upon concurrent resolution of budget amendment.

THEREFORE IT IS RESOLVED, that an increase of award for ITB-W-1544 is hereby accepted by City Council to the vendors and in the amounts shown in the table above, retro-actively, for the current period, July 1, 2025 through June 30, 2026.

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: APRIL 8, 2026

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: ITB-W-1800; RECOMMENDATION OF AWARD TO FURNISH CYLINDER REBUILDS

The Purchasing Division concurs with the Department of Public Works (DPW) in recommending an award for Bid ITB-W-1800; to Furnish Cylinder Rebuilds, to the low, responsible, and cost-effective bidder, Kirk's Automotive, Inc., 9330 Roselawn, Detroit, MI 48204, for a one (1) year period, in an annual amount not to exceed \$60,070.00.

On Wednesday, April 1, 2026 at 1:00 PM local time, electronic bids to furnish cylinder rebuilds 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.

If approved by your honorable body, this award shall commence on June 14, 2026, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period, with options to extend for two (2) additional one (1) year periods, at the same terms and conditions, with mutual consent of both parties, in an annual amount not to exceed \$60,070.00.

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

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

AS-READ BID SUMMARY

City of Warren 1 City Square Warren MI 48093 BID: ITB-W-1800 Bid Opening Date: 4/1/2026 Department: DPW Product or Service: FURNISH CYLINDER REBUILDS	
BIDDER	GRAND TOTAL
BEAR INDUSTRIAL GROUP	\$ 156,400.00
EXOTIC AUTOMATION & SUPPLY	\$ 326,046.72
KIRK'S AUTOMOTIVE, INC.	\$ 60,070.00
STS OPERATING, INC. dba SUN SOURCE	\$ 96,435.00

ITEM A - CYLINDER REBUILDS				
ITEM #	CYLINDER RE-BUILD INFORMATION: BORE X STROKE X ROD DIA X CLOSED DIMENSION (pin center to center)	ESTIMATED ANNUAL QTY	UNIT COST	EXTENDED COST
A1	Heil Single Acting Tailgate Lift Cylinder p/n 001-6862 4.00 X 26.00 X 3.50 X 35.75	4	\$ 1,620.00	\$ 6,480.00
A2	Heil Double Acting Carrier Cylinder p/n 001-7038 5.00 X 34.80 X 4.00 X 49.25	2	\$ 1,740.00	\$ 3,480.00
A3	Heil Double Acting Sweep Cylinder p/n 001-7039 5.50 X 24.00 X 3.50 X 36.50	24	\$ 1,740.00	\$ 41,760.00
A4	Heil Double Acting 5 Stage Telescoping Cylinder p/n 001-7128	3	\$ 2,400.00	\$ 7,200.00
A5	Heil Double Action Tailgate Lift Cylinder p/n 001-6873 3.00 X 35.00 X 1.75 X 45.25	2	\$ 1,470.00	\$ 2,940.00
A6	Heil Double Acting Tailgate Locking Cylinder p/n 001-6869 3.00 X 3.625 X 1.50 X 58.750	2	\$ 1,470.00	\$ 2,940.00
A7	Heil Double Action Ejector Cylinder p/n 001-6943 5.50 X 151.00 X 1.75 X 54.5	4	\$ 3,540.00	\$ 14,160.00
A8	Heil Double Action Packer Cylinder p/n 001-7109 5.50 X 63.00 X 3.50 X 52.50	6	\$ 2,100.00	\$ 12,600.00
A9	GS Products Lift Cylinder 110mm X 9.24 X 50mm X 19.00	2	\$ 1,170.00	\$ 2,340.00
A10	Best Metal Products p/n 5001476-0 4.00 x 12.00 x 2.00 x 22.75	2	\$ 1,500.00	\$ 3,000.00
A11	All Phase Hydraulic & Machine p/n 05003372 5.75 x 10.00 x 3.88 x 19.00	2	\$ 1,620.00	\$ 3,240.00
A12	Heil Lift Reach Cylinder 3" Bore x 1.5 Rod x 16" Stroke, Single Action p/n 001-7069	8	\$ 1,110.00	\$ 8,880.00
A13	Heil Grabber Cylinder 31" x 5" Single Action p/n 001-6973	10	\$ 1,740.00	\$ 17,400.00
A14	Heil Tailgate Raise cyl dia 4.5" Bore dia 4" Rod dia 3.5, Retracted 34.125, Stroke 24.5", Extended 58.625", Holes on Both Sides 1.25" p/n 001-6858	2	\$ 2,100.00	\$ 4,200.00
A15	Heil Ejector Cylinder 3 Stage Telescope 5" Outside dia Largest Stage p/n 001-7122	1	\$ 3,000.00	\$ 3,000.00
A16	Heil Slide Cylinder 5" Bore x 2.5" x 35.88 Stroke p/n 001-7006	2	\$ 1,740.00	\$ 3,480.00
A17	Heil Blade Cylinder 6.25" dia, Bore dia 5.5" Rod dia 3.5" 2" Hole Both Sides, 36.375" Retracted, 24" Stroke, 60.375" Extended p/n 001-7007	2	\$ 1,950.00	\$ 3,900.00
ITEM A TOTAL:				\$ 141,000.00

ITEM B - ADDITIONAL LABOR COST				
ITEM #	DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	ESTIMATED TOTAL COST
B1	Hourly Labor Rate for work outside of cylinder rebuild scope of work.	\$ 180.00	30	\$ 5,400.00
ITEM B TOTAL:				\$ 5,400.00

ITEM C - ADDITIONAL MATERIAL COST				
ITEM #	DESCRIPTION	ESTIMATED MATERIAL COST	ENTER MARKUP/DISCOUNT PERCENTAGE %	ESTIMATED TOTAL COST
C1	Material cost for services completed outside of the scope of work.	\$ 10,000.00	0%	\$ 10,000.00
ITEM C TOTAL:				\$ 10,000.00

ITEM A-C GRAND TOTAL (Enter on Page 3):				\$ 156,400.00

Bear Industrial Group bid the following exceptions: Cylinders are evaluated/quoted at time of receipt. Pricing page represents best estimate for typical repair.

ITEM A - CYLINDER REBUILDS				
ITEM #	CYLINDER RE-BUILD INFORMATION: BORE X STROKE X ROD DIA X CLOSED DIMENSION (pin center to center)	ESTIMATED ANNUAL QTY	UNIT COST	EXTENDED COST
A1	Heil Single Acting Tailgate Lift Cylinder p/n 001-6862 4.00 X 26.00 X 3.50 X 35.75	4	\$ 3,893.33	\$ 15,573.32
A2	Heil Double Acting Carrier Cylinder p/n 001-7038 5.00 X 34.80 X 4.00 X 49.25	2	\$ 6,386.66	\$ 12,773.32
A3	Heil Double Acting Sweep Cylinder p/n 001-7039 5.50 X 24.00 X 3.50 X 36.50	24	\$ 4,386.67	\$ 105,280.08
A4	Heil Double Acting 5 Stage Telescoping Cylinder p/n 001-7128	3	\$ 1.00	\$ 3.00
A5	Heil Double Action Tailgate Lift Cylinder p/n 001-6873 3.00 X 35.00 X 1.75 X 45.25	2	\$ 2,913.33	\$ 5,826.66
A6	Heil Double Acting Tailgate Locking Cylinder p/n 001-6869 3.00 X 3.625 X 1.50 X 58.750	2	\$ 1,446.67	\$ 2,893.34
A7	Heil Double Action Ejector Cylinder p/n 001-6943 5.50 X 151.00 X 1.75 X 54.5	4	\$ 6,355.00	\$ 25,420.00
A8	Heil Double Action Packer Cylinder p/n 001-7109 5.50 X 63.00 X 3.50 X 52.50	6	\$ 4,960.00	\$ 29,760.00
A9	GS Products Lift Cylinder 110mm X 9.24 X 50mm X 19.00	2	\$ 1,200.00	\$ 2,400.00
A10	Best Metal Products p/n 5001476-0 4.00 x 12.00 x 2.00 x 22.75	2	\$ 2,075.00	\$ 4,150.00
A11	All Phase Hydraulic & Machine p/n 05003372 5.75 x 10.00 x 3.88 x 19.00	2	\$ 2,475.00	\$ 4,950.00
A12	Heil Lift Reach Cylinder 3" Bore x 1.5 Rod x 16" Stroke, Single Action p/n 001-7069	8	\$ 2,625.00	\$ 21,000.00
A13	Heil Grabber Cylinder 31" x 5" Single Action p/n 001-6973	10	\$ 4,800.00	\$ 48,000.00
A14	Heil Tailgate Raise cyl dia 4.5" Bore dia 4" Rod dia 3.5, Retracted 34.125, Stroke 24.5", Extended 58.625", Holes on Both Sides 1.25" p/n 001-6858	2	\$ 4,633.00	\$ 9,266.00
A15	Heil Ejector Cylinder 3 Stage Telescope 5" Outside dia Largest Stage p/n 001-7122	1	\$ 1.00	\$ 1.00
A16	Heil Slide Cylinder 5" Bore x 2.5" x 35.88 Stroke p/n 001-7006	2	\$ 2,300.00	\$ 4,600.00
A17	Heil Blade Cylinder 6.25" dia, Bore dia 5.5" Rod dia 3.5" 2" Hole Both Sides, 36.375" Retracted, 24" Stroke, 60.375" Extended p/n 001-7007	2	\$ 5,450.00	\$ 10,900.00
ITEM A TOTAL:				\$ 302,796.72

ITEM B - ADDITIONAL LABOR COST				
ITEM #	DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	ESTIMATED TOTAL COST
B1	Hourly Labor Rate for work outside of cylinder rebuild scope of work.	\$ 325.00	30	\$ 9,750.00
ITEM B TOTAL:				\$ 9,750.00

ITEM C - ADDITIONAL MATERIAL COST				
ITEM #	DESCRIPTION	ESTIMATED MATERIAL COST	ENTER MARKUP/DISCOUNT PERCENTAGE %	ESTIMATED TOTAL COST
C1	Material cost for services completed outside of the scope of work.	\$ 10,000.00	35%	\$ 13,500.00
ITEM C TOTAL:				\$ 13,500.00

ITEM A-C GRAND TOTAL (Enter on Page 3):				\$ 326,046.72

Exotic Automation & Supply bid the following exceptions: Note line A4 and A14 no quote. We quoted all the cylinders except telescoping cylinders.

ITEM A - CYLINDER REBUILDS				
ITEM #	CYLINDER RE-BUILD INFORMATION: BORE X STROKE X ROD DIA X CLOSED DIMENSION (pin center to center)	ESTIMATED ANNUAL QTY	UNIT COST	EXTENDED COST
A1	Heil Single Acting Tailgate Lift Cylinder p/n 001-6862 4.00 X 26.00 X 3.50 X 35.75	4	\$ 295.00	\$ 1,180.00
A2	Heil Double Acting Carrier Cylinder p/n 001-7038 5.00 X 34.80 X 4.00 X 49.25	2	\$ 295.00	\$ 590.00
A3	Heil Double Acting Sweep Cylinder p/n 001-7039 5.50 X 24.00 X 3.50 X 36.50	24	\$ 625.00	\$ 15,000.00
A4	Heil Double Acting 5 Stage Telescoping Cylinder p/n 001-7128	3	\$ 895.00	\$ 2,685.00
A5	Heil Double Action Tailgate Lift Cylinder p/n 001-6873 3.00 X 35.00 X 1.75 X 45.25	2	\$ 395.00	\$ 790.00
A6	Heil Double Acting Tailgate Locking Cylinder p/n 001-6869 3.00 X 3.625 X 1.50 X 58.750	2	\$ 395.00	\$ 790.00
A7	Heil Double Action Ejector Cylinder p/n 001-6943 5.50 X 151.00 X 1.75 X 54.5	4	\$ 695.00	\$ 2,780.00
A8	Heil Double Action Packer Cylinder p/n 001-7109 5.50 X 63.00 X 3.50 X 52.50	6	\$ 895.00	\$ 5,370.00
A9	GS Products Lift Cylinder 110mm X 9.24 X 50mm X 19.00	2	\$ 295.00	\$ 590.00
A10	Best Metal Products p/n 5001476-0 4.00 x 12.00 x 2.00 x 22.75	2	\$ 295.00	\$ 590.00
A11	All Phase Hydraulic & Machine p/n 05003372 5.75 x 10.00 x 3.88 x 19.00	2	\$ 295.00	\$ 590.00
A12	Heil Lift Reach Cylinder 3" Bore x 1.5 Rod x 16" Stroke, Single Action p/n 001-7069	8	\$ 595.00	\$ 4,760.00
A13	Heil Grabber Cylinder 31" x 5" Single Action p/n 001-6973	10	\$ 595.00	\$ 5,950.00
A14	Heil Tailgate Raise cyl dia 4.5" Bore dia 4" Rod dia 3.5, Retracted 34.125, Stroke 24.5", Extended 58.625", Holes on Both Sides 1.25" p/n 001-6858	2	\$ 695.00	\$ 1,390.00
A15	Heil Ejector Cylinder 3 Stage Telescope 5" Outside dia Largest Stage p/n 001-7122	1	\$ 895.00	\$ 895.00
A16	Heil Slide Cylinder 5" Bore x 2.5" x 35.88 Stroke p/n 001-7006	2	\$ 595.00	\$ 1,190.00
A17	Heil Blade Cylinder 6.25" dia, Bore dia 5.5" Rod dia 3.5" 2" Hole Both Sides, 36.375" Retracted, 24" Stroke, 60.375" Extended p/n 001-7007	2	\$ 595.00	\$ 1,190.00
ITEM A TOTAL:				\$ 46,330.00

ITEM B - ADDITIONAL LABOR COST				
ITEM #	DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	ESTIMATED TOTAL COST
B1	Hourly Labor Rate for work outside of cylinder rebuild scope of work.	\$ 58.00	30	\$ 1,740.00
ITEM B TOTAL:				\$ 1,740.00

ITEM C - ADDITIONAL MATERIAL COST				
ITEM #	DESCRIPTION	ESTIMATED MATERIAL COST	ENTER MARKUP/DISCOUNT PERCENTAGE %	ESTIMATED TOTAL COST
C1	Material cost for services completed outside of the scope of work.	\$ 10,000.00	20%	\$ 12,000.00
ITEM C TOTAL:				\$ 12,000.00

ITEM A-C GRAND TOTAL (Enter on Page 3):				\$ 60,070.00

ITEM A - CYLINDER REBUILDS				
ITEM #	CYLINDER RE-BUILD INFORMATION: BORE X STROKE X ROD DIA X CLOSED DIMENSION (pin center to center)	ESTIMATED ANNUAL QTY	UNIT COST	EXTENDED COST
A1	Heil Single Acting Tailgate Lift Cylinder p/n 001-6862 4.00 X 26.00 X 3.50 X 35.75	4	\$ 980.00	\$ 3,920.00
A2	Heil Double Acting Carrier Cylinder p/n 001-7038 5.00 X 34.80 X 4.00 X 49.25	2	\$ 1,015.00	\$ 2,030.00
A3	Heil Double Acting Sweep Cylinder p/n 001-7039 5.50 X 24.00 X 3.50 X 36.50	24	\$ 825.00	\$ 19,800.00
A4	Heil Double Acting 5 Stage Telescoping Cylinder p/n 001-7128	3	\$ 2,895.00	\$ 8,685.00
A5	Heil Double Action Tailgate Lift Cylinder p/n 001-6873 3.00 X 35.00 X 1.75 X 45.25	2	\$ 985.00	\$ 1,970.00
A6	Heil Double Acting Tailgate Locking Cylinder p/n 001-6869 3.00 X 3.625 X 1.50 X 58.750	2	\$ 850.00	\$ 1,700.00
A7	Heil Double Action Ejector Cylinder p/n 001-6943 5.50 X 151.00 X 1.75 X 54.5	4	\$ 1,800.00	\$ 7,200.00
A8	Heil Double Action Packer Cylinder p/n 001-7109 5.50 X 63.00 X 3.50 X 52.50	6	\$ 1,250.00	\$ 7,500.00
A9	GS Products Lift Cylinder 110mm X 9.24 X 50mm X 19.00	2	\$ 750.00	\$ 1,500.00
A10	Best Metal Products p/n 5001476-0 4.00 x 12.00 x 2.00 x 22.75	2	\$ 850.00	\$ 1,700.00
A11	All Phase Hydraulic & Machine p/n 05003372 5.75 x 10.00 x 3.88 x 19.00	2	\$ 800.00	\$ 1,600.00
A12	Heil Lift Reach Cylinder 3" Bore x 1.5 Rod x 16" Stroke, Single Action p/n 001-7069	8	\$ 885.00	\$ 7,080.00
A13	Heil Grabber Cylinder 31" x 5" Single Action p/n 001-6973	10	\$ 915.00	\$ 9,150.00
A14	Heil Tailgate Raise cyl dia 4.5" Bore dia 4" Rod dia 3.5, Retracted 34.125, Stroke 24.5", Extended 58.625", Holes on Both Sides 1.25" p/n 001-6858	2	\$ 835.00	\$ 1,670.00
A15	Heil Ejector Cylinder 3 Stage Telescope 5" Outside dia Largest Stage p/n 001-7122	1	\$ 1,950.00	\$ 1,950.00
A16	Heil Slide Cylinder 5" Bore x 2.5" x 35.88 Stroke p/n 001-7006	2	\$ 940.00	\$ 1,880.00
A17	Heil Blade Cylinder 6.25" dia, Bore dia 5.5" Rod dia 3.5" 2" Hole Both Sides, 36.375" Retracted, 24" Stroke, 60.375" Extended p/n 001-7007	2	\$ 925.00	\$ 1,850.00
ITEM A TOTAL:				\$ 81,185.00

ITEM B - ADDITIONAL LABOR COST				
ITEM #	DESCRIPTION	HOURLY RATE	ESTIMATED HOURS	ESTIMATED TOTAL COST
B1	Hourly Labor Rate for work outside of cylinder rebuild scope of work.	\$ 175.00	30	\$ 5,250.00
ITEM B TOTAL:				\$ 5,250.00

ITEM C - ADDITIONAL MATERIAL COST				
ITEM #	DESCRIPTION	ESTIMATED MATERIAL COST	ENTER MARKUP/DISCOUNT PERCENTAGE %	ESTIMATED TOTAL COST
C1	Material cost for services completed outside of the scope of work.	\$ 10,000.00		\$ 10,000.00
ITEM C TOTAL:				\$ 10,000.00

ITEM A-C GRAND TOTAL (Enter on Page 3):				\$ 96,435.00

DATE: April 2, 2026
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: ITB-W-1800 Furnish Cylinder Rebuilds

Craig,

The Division of Public Works is recommending the award to furnish cylinder rebuilds to Kirk's Automotive, Inc., 9330 Roselawn, Detroit, MI 48204.

This one (1) year award commencing on 6/14/26 or upon the official date of the City Council award, whichever is later, will not exceed \$60,070.00 annually.

There is an option to extend this award for two (2) additional one (1) year periods, at the same terms and conditions, with mutual consent of both parties.

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

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

Respectfully,

Signed by:


2848617D91374D2...

Scott Raedel
Superintendent
Division of Public Works

RESOLUTION

Document No: ITB-W-1800

Product or Service: Furnish Cylinder Rebuilds

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 _____.

Electronic bids were accepted, publicly opened and read on Wednesday, April 1, 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 Kirk's Automotive, Inc., 9330 Roselawn, Detroit, MI 48204, has been determined to be the low, responsible, and cost-effective bidder to furnish cylinder rebuilds, for a one (1) year period, commencing on June 14, 2026, with options to extend for two (2) additional one (1) year periods, at the same terms and conditions, with mutual consent of both parties, in an annual amount not to exceed \$60,070.00.

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

IT IS RESOLVED, that the bid of Kirk's Automotive, Inc., is hereby accepted by City Council for a one (1) year period, commencing on June 14, 2026, or upon the official date of City Council approval, whichever occurs later, with options to extend for two (2) additional one (1) year periods, at the same terms and conditions, with mutual consent of both parties, in an annual amount not to exceed \$60,070.00.

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



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 8, 2026

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: ITB-W-1818; RECOMMENDATION OF AWARD TO FURNISH SLAG & AGGREGATES

The Purchasing Division concurs with the Department of Public Works (DPW) and the Water Division in recommending an award for Bid ITB-W-1818; to Furnish Slag & Aggregates, to the low, responsible, and cost-effective bidder, Osburn Industries, Inc., 5850 Pardee Road, Taylor, MI 48180, for a one (1) year period, in a combined annual amount not to exceed \$191,300.00.

On Wednesday, April 1, 2026 at 1:00 PM local time, electronic bids to furnish slag and aggregates 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.

The Department of Public Works (DPW) and the Water Division utilize these materials for normal maintenance and construction operations throughout the City. Examples of these operations include, but are not limited to, maintaining City gravel roads, repairing potholes, and backfilling watermain breaks.

If approved by your honorable body, this award shall commence on May 12, 2026, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period, in a combined annual amount not to exceed \$191,300.00.

Funds are available in the following Accounts:

DPW 101-0000-10900

Water 592-1540-74000

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

AS-READ BID SUMMARY

City of Warren 1 City Square Warren MI 48093		BID: ITB-W-1818 Bid Opening Date: 4/1/2026 Department: VARIOUS
Product or Service: FURNISH SLAG & AGGREGATES		
BIDDER		GRAND TOTAL
EDW. C LEVY, CO.		\$ 211,550.00
GFL ENVIRONMENTAL ARBOR HILLS LANDFILL		\$ 228,203.50
OSBURN INDUSTRIES, INC.		\$ 191,300.00
ZJ DEVELOPMENT		\$ 225,400.00

ITEM	EST. TONS	DESCRIPTION	PRICE PER TON	TOTAL
1	3,000	23A LIMESTONE	\$ 27.25	\$ 81,750.00
2	4,000	6A LIMESTONE	\$ 32.45	\$ 129,800.00
3	150	#9 OHIO LIMESTONE	NO BID	NO BID
GRAND TOTAL:				\$ 211,550.00

Edw. C. Levy, Co. did not bid on Item 3.

ITEM	EST. TONS	DESCRIPTION	PRICE PER TON	TOTAL
1	3,000	23A LIMESTONE	\$ 30.49	\$ 91,470.00
2	4,000	6A LIMESTONE	\$ 32.74	\$ 130,960.00
3	150	#9 OHIO LIMESTONE	\$ 38.49	\$ 5,773.50
GRAND TOTAL:				\$ 228,203.50

ITEM	EST. TONS	DESCRIPTION	PRICE PER TON	TOTAL
1	3,000	23A LIMESTONE	\$ 25.25	\$ 75,750.00
2	4,000	6A LIMESTONE	\$ 27.50	\$ 110,000.00
3	150	#9 OHIO LIMESTONE	\$ 37.00	\$ 5,550.00
GRAND TOTAL:				\$ 191,300.00

ITEM	EST. TONS	DESCRIPTION	PRICE PER TON	TOTAL
1	3,000	23A LIMESTONE	\$ 28.00	\$ 84,000.00
2	4,000	6A LIMESTONE	\$ 34.00	\$ 136,000.00
3	150	#9 OHIO LIMESTONE	\$ 36.00	\$ 5,400.00
GRAND TOTAL:				\$ 225,400.00

DATE: April 2, 2026
TO: Craig Treppa, Purchasing Agent
FROM: Scott Raedel, Superintendent, Division of Public Works
RE: Award of bid ITB-W-1818

Craig,

The Division of Public Works and the Water Department would like to recommend Osburn Industries Inc., 5850 Pardee Road, Taylor, MI 48180, to provide the city with slag and aggregates, for a one (1) year period, commencing on May 12, 2026, or upon Council approval, whichever occurs later.

The price for all materials used: 23A Limestone, 6A Limestone, and #9 Ohio Limestone will not exceed \$191,300 annually.

23A Limestone is used to maintain the gravel roads.
#9 Ohio limestone is used in a process called seal patching, that repairs potholes.
6A Limestone is used to backfill watermain breaks and other repairs.

Funds for this will be paid from DPW account 101-0000-10900 and Water Department account 592-1540-7400.

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

Respectfully,

Signed by:



2848617D91374D2...

Scott Raedel

Superintendent

Division of Public Works

Read and concur,

Signed by:



BE6E471EC6B245B...

David Koss

Superintendent

Water Department

RESOLUTION

Document No: ITB-W-1818

Product or Service: Furnish Slag & Aggregates

Requesting Department: DPW & 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 _____.

Electronic bids were accepted, publicly opened and read on Wednesday, April 1, 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 Osburn Industries, Inc., 5850 Pardee Road, Taylor, MI 48180, has been determined to be the low, responsible, and cost-effective bidder to furnish slag and aggregates, for a one (1) year period, commencing on May 12, 2026, in a combined annual amount not to exceed \$191,300.00.

Funds are available in the following Accounts:

DPW 101-0000-10900

Water 592-1540-74000

IT IS RESOLVED, that the bid of Osburn Industries, Inc., is hereby accepted by City Council for a one (1) year period, in a combined annual amount not to exceed \$191,3000.00.

IT IS FURTHER RESOLVED, that the award shall commence on May 12, 2026, or upon the official date of City Council approval, whichever occurs later.

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

☒ 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



DATE: APRIL 20, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1835; RECOMMENDATION TO AWARD THE PURCHASE OF COPPER WATER SUPPLY PARTS

The Purchasing Division concurs with the Water Division and recommends that Bid ITB-W-1835, for the purchase of Copper Water Supply Parts, be awarded to the low, responsible, and cost-effective bidder, Ferguson Enterprises, LLC., dba Ferguson Waterworks, 24425 Schoenherr Road, Warren, MI 48089, for a one (1) year period, with an option to extend the agreement for one (1) additional year, with mutual consent of both parties, in an annual amount not to exceed \$142,174.75.

On April 15, 2026 at 1:00 PM local time, electronic bids to furnish copper water supply parts for the Water Division were publicly opened. Bids were solicited through the BidNet® (MITN) system to ninety-six (96) potential vendors. Two (2) vendors responded with bids, which are detailed on the attached bid tabulation sheets for your review.

The Water Division utilizes these various copper water supply parts for maintaining and repairing the City's water system.

If approved by your honorable body, this award shall commence on June 15, 2026, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period, with an option to extend the agreement for one (1) additional year, with mutual consent of both parties, in an annual amount not to exceed \$142,174.75.

Funds are available in the following Account: 592-0000-11100.

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

Signed by:

Richard Fox

CF2C773236C54C9...

Richard Fox
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-1835 Bid Opening Date: 4/15/2026 Department: WATER Product or Service: FURNISH COPPER WATER SUPPLY PARTS	
BIDDER	GRAND TOTAL
FERGUSON ENTERPRISES, LLC.	\$ 142,174.75
MICHIGAN PIPE & VALVE - GENESEE, INC.	\$ 149,878.76

ITB-W-1835

**FERGUSON ENTERPRISES
AS-READ BID DETAIL**

COPPER WATER SUPPLY PARTS

ITEM	DESCRIPTION	BRAND	EST. QTY./YEAR	U/M	UNIT PRICE	EXTENDED PRICE
1	¾" K Copper Tubing (100' Rolls)	Any	1500	Feet	\$ 9.76	\$ 14,640.00
2	1" K Copper Tubing (100' Rolls)	Any	1500	Feet	\$ 12.95	\$ 19,425.00
3	¾" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	200	Each	\$ 85.50	\$ 17,100.00
4	1" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	50	Each	\$ 115.00	\$ 5,750.00
5	1 ½" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	15	Each	\$ 270.50	\$ 4,057.50
6	2" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	12	Each	\$ 435.00	\$ 5,220.00
7	¾" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	150	Each	\$ 35.50	\$ 5,325.00
8	1" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	35	Each	\$ 54.00	\$ 1,890.00
9	1 ½" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	15	Each	\$ 166.00	\$ 2,490.00
10	2" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	12	Each	\$ 290.00	\$ 3,480.00
11	¾" Union 3PT FLR X FLR MC - 4758	A.Y. McDonald or Ford Meter Box	100	Each	\$ 20.00	\$ 2,000.00
12	¾" Lead to Copper unions Compression	A.Y. McDonald or Ford Meter Box	50	Each	\$ 40.00	\$ 2,000.00
13	LF 3/4 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 21.50	\$ 215.00
14	LF 1 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	20	Each	\$ 24.50	\$ 490.00
15	LF 1-1/2 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 81.50	\$ 815.00
16	LF 2 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 110.00	\$ 1,100.00
17	LF 3/4 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 56.50	\$ 565.00
18	LF 1 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 74.00	\$ 740.00
19	LF 1-1/2 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 166.00	\$ 1,660.00
20	LF 2 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 274.00	\$ 2,740.00
21	LF 3/4 CTS X CTS BALL CURB ST	A.Y. McDonald or Ford Meter Box	10	Each	\$ 77.00	\$ 770.00
22	LF 1 CTS X CTS BALL CURB ST	A.Y. McDonald or Ford Meter Box	15	Each	\$ 116.00	\$ 1,740.00
23	LF 1-1/2 CTS X CTS PJ BALL CURB VLV	A.Y. McDonald or Ford Meter Box	10	Each	\$ 277.00	\$ 2,770.00
24	LF 2 CTS X CTS PJ BALL CURB VLV	A.Y. McDonald or Ford Meter Box	10	Each	\$ 390.00	\$ 3,900.00
25	3/4 CTS PET / HDPE DR9 INS STFNR	A.Y. McDonald or Ford Meter Box	20	Each	\$ 1.75	\$ 35.00

ITB-W-1835

FERGUSON ENTERPRISES
AS-READ BID DETAIL

COPPER WATER SUPPLY PARTS

ITEM	DESCRIPTION	BRAND	EST. QTY./YEAR	U/M	UNIT PRICE	EXTENDED PRICE
26	1 CTS PET / HDPE DR9 INS STFNR	A.Y. McDonald or Ford Meter Box	20	Each	\$ 2.00	\$ 40.00
27	1-1/2 CTS PET INS STFNR	A.Y. McDonald or Ford Meter Box	20	Each	\$ 2.50	\$ 50.00
28	2 CTS PET INS STFNR	A.Y. McDonald or Ford Meter Box	10	Each	\$ 2.50	\$ 25.00
29	12GA 30MM 1000 FT COP TRCR WIRE BLU	A.Y. McDonald or Ford Meter Box	3	Each	\$ 142.00	\$ 426.00
30	3/4" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	100	Per ft	\$ 0.35	\$ 35.00
31	1" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	900	Per ft	\$ 0.60	\$ 540.00
32	1-1/2" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	900	Per ft	\$ 1.25	\$ 1,125.00
33	2" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	900	Per ft	\$ 2.10	\$ 1,890.00
34	1" Union 3PT FLR X FLR MC- 4758	A.Y. McDonald or Ford Meter Box	75	Each	\$ 47.50	\$ 3,562.50
35	1 1/2" Union 3PT FLR X FLR MC- 4758	A.Y. McDonald or Ford Meter Box	10	Each	\$ 103.00	\$ 1,030.00
36	2" Union 3PT FLR X FLR MC- 4758	A.Y. McDonald or Ford Meter Box	10	Each	\$ 168.00	\$ 1,680.00
37	3/4" Brass Plus - 73206 CC Plug	A.Y. McDonald or Ford Meter Box	10	Each	\$ 9.00	\$ 90.00
38	1" Brass Plus - 73206 CC Plug	A.Y. McDonald or Ford Meter Box	10	Each	\$ 13.00	\$ 130.00
39	1" to 3/4" Reducer Bushing - 747011 AWWA X AWWA Bushing	A.Y. McDonald or Ford Meter Box	25	Each	\$ 15.00	\$ 375.00
40	1 1/4" x 5'6" Curb Box with Bushing - 5615WB-curb box rod not needed	A.Y. McDonald or Ford Meter Box	275	Each	\$ 76.50	\$ 21,037.50
41	2" x 5'6" Curb Box with Bushing - 5624-curb box rod not needed	A.Y. McDonald or Ford Meter Box	50	Each	NO BID	NO BID
42	1 1/4" Stop Box Cap with Pentagon Plug - 5614L	A.Y. McDonald or Ford Meter Box	120	Each	\$ 19.50	\$ 2,340.00
43	1 1/2" Stop Box Cap with Pentagon Plug - 5623L	A.Y. McDonald or Ford Meter Box	50	Each	\$ 17.00	\$ 850.00
44	2" Stop Box Cap with Pentagon Plug - 5624L	A.Y. McDonald or Ford Meter Box	50	Each	\$ 29.00	\$ 1,450.00
45	1 1/4" Pentagon Plug - 5614BP	A.Y. McDonald or Ford Meter Box	125	Each	\$ 5.25	\$ 656.25
46	3/4" FLR x 1" COMP (CTS)	A.Y. McDonald or Ford Meter Box	50	Each	\$ 31.00	\$ 1,550.00
47	1" FLR x 1" COMP (CTS)	A.Y. McDonald or Ford Meter Box	50	Each	\$ 47.50	\$ 2,375.00
GRAND TOTAL:						\$ 142,174.75

Ferguson Enterprises, LLC. bid the following exceptions: Line # 41 on the pricing page is left blank due to the AY McDonald 5624 curb box is no longer being manufactured (obsolete). I also check with Ford Meter Box and Mueller Company and there is no equivalent offered. If you have any questions you can contact me anytime.

Ferguson Enterprises, LLC. is offering Ford brand for Items 3 thru 47.

ITB-W-1835

**MICHIGAN PIPE & VALVE - GENESEE
AS-READ BID DETAIL**

COPPER WATER SUPPLY PARTS

ITEM	DESCRIPTION	BRAND	EST. QTY./YEAR	U/M	UNIT PRICE	EXTENDED PRICE
1	¾" K Copper Tubing (100' Rolls)	Any	1500	Feet	\$ 9.52	\$ 14,280.00
2	1" K Copper Tubing (100' Rolls)	Any	1500	Feet	\$ 12.64	\$ 18,960.00
3	¾" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	200	Each	\$ 88.42	\$ 17,684.00
4	1" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	50	Each	\$ 119.34	\$ 5,967.00
5	1 ½" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	15	Each	\$ 280.40	\$ 4,206.00
6	2" Curb Valve - 6104 Min Ball VLV FLR X FLR	A.Y. McDonald or Ford Meter Box	12	Each	\$ 453.64	\$ 5,443.68
7	¾" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	150	Each	\$ 69.11	\$ 10,366.50
8	1" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	35	Each	\$ 88.22	\$ 3,087.70
9	1 ½" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	15	Each	\$ 172.27	\$ 2,584.05
10	2" Corp Valves - 4701 Corp AWWA CC X FLR	A.Y. McDonald or Ford Meter Box	12	Each	\$ 300.94	\$ 3,611.28
11	¾" Union 3PT FLR X FLR MC - 4758	A.Y. McDonald or Ford Meter Box	100	Each	\$ 20.32	\$ 2,032.00
12	¾" Lead to Copper unions Compression	A.Y. McDonald or Ford Meter Box	50	Each	\$ 41.64	\$ 2,082.00
13	LF 3/4 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 22.04	\$ 220.40
14	LF 1 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	20	Each	\$ 25.23	\$ 504.60
15	LF 1-1/2 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 84.42	\$ 844.20
16	LF 2 CTS X CTS COMP COUP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 113.99	\$ 1,139.90
17	LF 3/4 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 58.44	\$ 584.40
18	LF 1 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 76.86	\$ 768.60
19	LF 1-1/2 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 172.27	\$ 1,722.70
20	LF 2 CC X CTS PJ BALL CORP	A.Y. McDonald or Ford Meter Box	10	Each	\$ 284.95	\$ 2,849.50
21	LF 3/4 CTS X CTS BALL CURB ST	A.Y. McDonald or Ford Meter Box	10	Each	\$ 87.42	\$ 874.20
22	LF 1 CTS X CTS BALL CURB ST	A.Y. McDonald or Ford Meter Box	15	Each	\$ 127.66	\$ 1,914.90
23	LF 1-1/2 CTS X CTS PJ BALL CURB VLV	A.Y. McDonald or Ford Meter Box	10	Each	\$ 296.23	\$ 2,962.30
24	LF 2 CTS X CTS PJ BALL CURB VLV	A.Y. McDonald or Ford Meter Box	10	Each	\$ 413.06	\$ 4,130.60
25	3/4 CTS PET / HDPE DR9 INS STFNR	A.Y. McDonald or Ford Meter Box	20	Each	\$ 2.30	\$ 46.00

ITB-W-1835

**MICHIGAN PIPE & VALVE - GENESEE
AS-READ BID DETAIL**

COPPER WATER SUPPLY PARTS

ITEM	DESCRIPTION	BRAND	EST. QTY./YEAR	U/M	UNIT PRICE	EXTENDED PRICE
26	1 CTS PET / HDPE DR9 INS STFNR	A.Y. McDonald or Ford Meter Box	20	Each	\$ 2.44	\$ 48.80
27	1-1/2 CTS PET INS STFNR	A.Y. McDonald or Ford Meter Box	20	Each	\$ 3.35	\$ 67.00
28	2 CTS PET INS STFNR	A.Y. McDonald or Ford Meter Box	10	Each	\$ 3.35	\$ 33.50
29	12GA 30MM 1000 FT COP TRCR WIRE BLU	A.Y. McDonald or Ford Meter Box	3	Each	\$ 270.00	\$ 810.00
30	3/4" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	100	Per ft	\$ 0.34	\$ 34.00
31	1" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	900	Per ft	\$ 0.48	\$ 432.00
32	1-1/2" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	900	Per ft	\$ 1.05	\$ 945.00
33	2" CTS 250 PSI NSF BLUE SDR9	A.Y. McDonald or Ford Meter Box	900	Per ft	\$ 1.72	\$ 1,548.00
34	1" Union 3PT FLR X FLR MC- 4758	A.Y. McDonald or Ford Meter Box	75	Each	\$ 35.64	\$ 2,673.00
35	1 1/2" Union 3PT FLR X FLR MC- 4758	A.Y. McDonald or Ford Meter Box	10	Each	\$ 106.94	\$ 1,069.40
36	2" Union 3PT FLR X FLR MC- 4758	A.Y. McDonald or Ford Meter Box	10	Each	\$ 174.51	\$ 1,745.10
37	3/4" Brass Plus - 73206 CC Plug	A.Y. McDonald or Ford Meter Box	10	Each	\$ 12.37	\$ 123.70
38	1" Brass Plus - 73206 CC Plug	A.Y. McDonald or Ford Meter Box	10	Each	\$ 18.00	\$ 180.00
39	1" to 3/4" Reducer Bushing - 747011 AWWA X AWWA Bushings	A.Y. McDonald or Ford Meter Box	25	Each	\$ 20.28	\$ 507.00
40	1 1/4" x 5' 6" Curb Box with Bushing - 5615WB-curb box rod not needed	A.Y. McDonald or Ford Meter Box	275	Each	\$ 82.25	\$ 22,618.75
41	2" x 5' 6" Curb Box with Bushing - 5624-curb box rod not needed	A.Y. McDonald or Ford Meter Box	50	Each	NO BID	NO BID
42	1 1/4" Stop Box Cap with Pentagon Plug - 5614L	A.Y. McDonald or Ford Meter Box	120	Each	\$ 20.10	\$ 2,412.00
43	1 1/2" Stop Box Cap with Pentagon Plug - 5623L	A.Y. McDonald or Ford Meter Box	50	Each	\$ 17.63	\$ 881.50
44	2" Stop Box Cap with Pentagon Plug - 5624L	A.Y. McDonald or Ford Meter Box	50	Each	\$ 30.00	\$ 1,500.00
45	1 1/4" Pentagon Plug - 5614BP	A.Y. McDonald or Ford Meter Box	125	Each	\$ 5.34	\$ 667.50
46	3/4" FLR x 1" COMP (CTS)	A.Y. McDonald or Ford Meter Box	50	Each	\$ 24.03	\$ 1,201.50
47	1" FLR x 1" COMP (CTS)	A.Y. McDonald or Ford Meter Box	50	Each	\$ 30.29	\$ 1,514.50
GRAND TOTAL:						\$ 149,878.76

Michigan Pipe & Valve bid the following exceptions: BID ITEM 41 IS NO LONGER MADE BY EITHER APPROVED MANUFACTURER.

Michigan Pipe & Valve - Genesee, Inc is offering A.Y.M. brand for Items 3 thru 47.



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

David Koss
Superintendent

April 17, 2026

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

Re: ITB-W-1835 Furnish Copper Water Supply Parts

Dear Mr. Treppa:

The Water Division is recommending the award of contract to Ferguson Enterprises, LLC., dba Ferguson Waterworks, 24425 Schoenherr Road, Warren, MI 48089, to purchase copper water supply part, in an annual amount not to exceed \$142,174.75, for a one-year period, commencing on June 15, 2026. The Bid Summary attached represents a list of different size of copper and water supply appurtenances that the Department may need on an annual basis.

This bid as presented are stock items for maintaining and repairing the City's water system when issues occur. There are many factors that cause water issues so it is imperative we have these materials in stock.

Funds are available in the Water and Sewer System account #592-0000-11100.

I will be available to City Council for any questions they may have in regards to this proposal. I may be reached at the office at 586.759.9234.

Sincerely,

Signed by:

A handwritten signature in blue ink that reads "Ryan Ferrell".
A4BF12A3E3A0493...

Ryan Ferrell

Water Operations Manager
City of Warren, Water Division
12821 Stephens Road
Warren MI 48089
586-759-9234 Direct Line
586-759-9200 Office

Read and concur,

Signed by:

A handwritten signature in blue ink that reads "David Koss".
BE6E471EC6B245B...

David Koss

Superintendent

RESOLUTION

Document No: ITB-W-1835
Product or Service: Copper Water Supply Parts
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 _____.

Electronic bids were accepted, publicly opened and read on Wednesday, April 15, 2026 at 1:00pm Local Time.

The following qualified bids have been received by City Council:

BIDDER:

AMOUNT:

Please see attached bid tabulation

The bid of Ferguson Enterprises, LLC. dba Ferguson Waterworks, 24425 Schoenherr Road, Warren, MI 48089, has been determined to be the low, responsible, and cost-effective bidder to furnish copper water supply parts for a one (1) year period, with an option to extend the agreement for one (1) additional year, with mutual consent of both parties, in an annual amount not to exceed \$142,174.75.

Funds are available in account number: 592-0000-11100.

IT IS RESOLVED, that the bid of Ferguson Enterprises, LLC. dba Ferguson Waterworks is hereby accepted by City Council in an annual amount not to exceed \$142,174.75, for a one (1) year period, with an option to extend the agreement for one (1) additional year, with mutual consent of both parties.

IT IS FURTHER RESOLVED, that the award shall commence on June 15, 2026, or upon the official date of Warren City Council approval, whichever occurs later.

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

☒ Bid document

☐ Contract

☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 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 ATTORNEY'S OFFICE

One City Square, Suite 400

WARREN, MI 48093

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

April 21, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed resolution approving participation in the national opioid litigation settlement with six regional distributor/dispenser defendants and authorizing Combined Subdivision Participation and Release Form

Dear Council Secretary Moore:

Attached is a resolution to opt-in to the most recent national opioid settlement reached with six distributors and dispensers, commonly known as the "Six Remnant Defendants".

This settlement is a part of the National Opioid Litigation, which the City joined as a participating agency through the efforts of outside firms Edelson PC and Kirk Huth Badalamenti, PLC. As of December 20225, the lawsuit yielded \$2,952,025.17 for the City. The City is required to use the funds to prevent and remediate opioid abuse.

The Six Remnant Defendants Settlement is in the amount of \$97,625,000, which will be allocated to eligible agencies according to the Michigan State-Subdivision Agreement.

The summary and informational materials from Edelson Attorney Theo Benjamin are attached. The proposed resolution authorizes Mr. Benjamin to take the necessary measures to complete the City's participation in the settlement. The deadline is May 4, 2026.

If acceptable, please submit the proposed resolution and other supporting documentation to Council for its meeting on April 28, 2026.

Approved:

Signed by:

Lori M. Stone

F040B73E67F248E...

Lori M. Stone

Mayor

Respectfully,

Signed by:

Mary Michaels

119906BE52344A1

Mary Michaels

Acting City Attorney

cc: Robert Huth, Esq.
Theo Benjamin, Esq.
Eric Hawkins, Police Commissioner

Kristina Battle, Budget Director
Richard Fox, Controller
Mark Knapp, Assistant Controller

**RESOLUTION AUTHORIZING OPT-IN AND PARTICIPATION IN
SIX REMNANT DEFENDANTS SETTLEMENT IN NATIONAL OPIOID LITIGATION**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on April 28, 2026 at 7 p.m. Daylight Savings Time, in the Council Chamber, 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 _____.

The City of Warren recognizes the widespread and reckless abuse of opioid drugs.

In 2018, the City of Warren retained the law firms Edelson PC and Kirk, Huth & Badalamenti, PLC to represent the City of Warren's interests in the "National Opioid Litigation" to combat harmful opioid marketing, sales or distribution, and adverse effects of abuse experienced by law enforcement, emergency services, and the community.

The litigation has already yielded significant funding, for the City to use on programs or initiatives that will prevent, treat and remediate drug abuse in the community.

Edelson PC notified the City of the opportunity to recover funds in a settlement involving six regional distributors/dispensers, commonly referred to as "the Six Remnant Defendants Settlement".

The opt-in deadline for the Six Remnant Defendants Settlement is May 4, 2026.

The Mayor is recommending that the City opt-in to participate in the settlement to yield additional funds for the City to combat substance abuse.

THEREFORE, IT IS RESOLVED that the City Council approves the City of Warren participation in the Six Remnant Defendants Settlement

IT IS FURTHER RESOLVED that Edelson PC is authorized to complete all tasks and execute the Combined Subdivision Participation and Release Form and such other documentation necessary to complete the City's participation in the settlement.

IT IS FURTHER RESOLVED that Council authorizes the Mayor and Clerk to execute the Form or such other associated documents, to the extent their signature is required.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this 28th day of April, 2026.

MINDY MOORE
Council Secretary

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

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 on April 28, 2026.

SONJA BUFFA
City Clerk



April 20, 2026

MEMORANDUM FOR: City of Warren

FROM: Edelson PC

SUBJECT: National Opioid Settlements – Remnant Defendants

This memo provides an overview of a new national opioid settlement recently reached with Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics).

Action items: The City of Warren has an opportunity to join this settlement and has until **May 4, 2026** to opt in.

More details about the settlement are below:

I. Settlement Overview

A new national opioid settlement has been reached with six additional entities, including Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics).

If effectuated, **the settlement will result in a combined payment of \$97,625,000, which will be distributed across all participating states and subdivisions.** The settlement funds will be distributed as a one-time settlement payment if approved by the court. It is currently too early to estimate how much Warren will get under the settlement, but payouts are expected to be low given the small settlement funds available to participating states.

The new settlements are substantially similar in many respects to the prior opioid settlement agreements, which Warren opted into in 2022 and 2025, including with the “Big Three Distributors” (McKesson Corp., Cardinal Health, Inc., and AmerisourceBergen Cop.), and Johnson & Johnson’s subsidiary Janssen (“J&J”)¹, and the 2025 Purdue Pharmaceutical Settlement (where

¹ The City of Warren has started receiving payments under the Janssen and Distributor settlements. Payments from the Distributor settlements will continue over the next 16 years, but are likely to be accelerated.

payouts are expected to begin in 2026). As with the prior settlements, monies will be distributed pursuant to the terms of the Michigan State-Subdivision Agreement.¹

The entities eligible to participate in settlements include participating States and their local governmental entities, referred to as “Subdivisions,” which include counties, municipalities, townships, and school districts. The settlement is designed to encourage full participation by States and Subdivisions in order to achieve “global peace” and to avoid future litigation. The subdivisions eligible to receive direct distributions from any settlement funds are found in Appendix C to the State-Subdivision Agreement; and include (i) all Michigan counties, (ii) all litigating municipalities and, (iii) non-litigating municipalities with populations over 30,000 or local subdivisions with a population between 10,000 to 30,000.

The City of Warren did not name these defendants, but qualifies as a non-litigating subdivision with a population over 30,000.

The settlements provide communities like Warren with a great opportunity to use funds for opioid remediation and abatement, and provide Warren with flexibility to determine how funds should be used, including for example by:

- Expanding training for first responders, schools, community support groups, and families;
- Increasing distribution of FDA-approved opioid reversal drugs such as Naloxone and other Medication-Assisted Treatment drugs (MAT); and
- Supporting efforts to discourage or prevent misuse of opioids through funding media campaigns, public education relating to drug disposal, and school-based or youth focused programs or strategies that have demonstrated effectiveness in preventing drug misuse.

II. Recommendation & Next Steps

Based on information to date, we believe the City of Warren should participate in the settlements. While expected payouts from this settlement will be small, we believe this settlement represents the best solution under the circumstances and considering the risks of pursuing separate litigation against these defendants.

As far as next steps, the settlements require that the City of Warren take affirmative steps to “opt in” and participate in the settlements by **May 4, 2026**. As with prior practice, we are happy to take care of the opt-in process following approval for the City.

¹ For ease of reference, the Michigan-specific state allocation agreement that governs allocation of national opioid funds is available here: <https://nationalopioidsettlement.com/wp-content/uploads/2022/01/Michigan-StateSubdivision-Agreement-1.5.22-with-Signature-and-Exhibit.pdf>.



7900 Westpark Drive
Suite A100
McLean, VA 22102
(571) 397-2050
www.rubris.com

New National Opioids Settlement: Six Remnant Defendants
Notice and Claims Administrator

opioidsparticipation@rubris.com

To: Warren city, MI

Reference Number: CL-2018929

**THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW
NATIONAL OPIOIDS SIX REMNANT DEFENDANTS SETTLEMENT. YOU MUST TAKE
ACTION IN ORDER TO PARTICIPATE.**

Deadline: Monday, May 4, 2026

A new proposed national opioids settlement ("*Six Remnant Defendants Settlement*") has been reached with six regional distributors/dispenser defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) (each individually, a "*Remnant Defendant*," and, collectively, the "*Six Remnant Defendants*"). This package is a follow-up communication to the *Notice of National Opioids Settlement* recently sent electronically.

You are receiving this package, which includes a *Combined Subdivision Participation and Release Form*, because your entity is eligible to participate.

This electronic envelope contains:

- A *Combined Subdivision Participation and Release Form* for the *Six Remnant Defendants Settlement* that your entity is eligible to join, including a release of any claims.

The *Combined Subdivision Participation and Release Form* must be executed, without alteration, and submitted on or before Monday, May 4, 2026, for your entity to be included in the initial participation calculations and payment eligibility under the *Six Remnant Defendants Settlement*.

The MDL Plaintiffs' Executive Committee recommends that subdivisions agree to the settlement. If a subdivision elects to participate in the *Six Remnant Defendants Settlement* by executing the *Combined Subdivision Participation and Release Form*, the subdivision elects to participate in the settlement as to all *Six Remnant Defendants*. A subdivision cannot elect to participate in the settlement as to fewer than all *Six Remnant Defendants*. Based upon *Combined Subdivision Participation and Release Forms* received on or before Monday, May 4, 2026, the participation rate will be used by each *Remnant Defendant* to



7900 Westpark Drive
Suite A100
McLean, VA 22102
(571) 397-2030
www.rubris.com

individually determine whether participation is sufficient to move forward. If the settlement moves forward, your release will become effective as to all *Remnant Defendants* that determine to move forward. If a *Remnant Defendant* determines not to move forward, your release as to that *Remnant Defendant* will not become effective.

You are encouraged to discuss the terms and benefits of the *Six Remnant Defendants Settlement* with your counsel. Information and documents regarding the *Six Remnant Defendants Settlement*, can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented if additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Combined Subdivision Participation and Release Form* to the Notice and Claims Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Combined Subdivision Participation and Release Form* electronically through DocuSign will return the signed form to the Notice and Claims Administrator and associate your form with your entity's records. Electronic signature is the most efficient method for returning the *Combined Subdivision Participation and Release Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via Rubris Platform Portal*: If your entity is unable to return an executed *Combined Subdivision Participation and Release Form* using DocuSign, the signed *Combined Subdivision Participation and Release Form* may be submitted via the Rubris Platform Portal. Please utilize the link within the New National Opioid Settlement Notice email in order to upload your entity's *Combined Subdivision Participation and Release Form* directly to the Rubris Platform Portal.
- (3) *Manual Signature returned via electronic mail*: If your entity is unable to return an executed *Combined Subdivision Participation and Release Form* using DocuSign, the signed *Combined Subdivision Participation and Release Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your entity in the body of the email and use the subject line *Combined Subdivision Participation and Release Form – [Entity Name, Entity State] – [Reference ID]*.

Detailed instructions on how to sign and return the *Combined Subdivision Participation and Release Form*, including changing the authorized signer, can be found at National Opioid Settlement Website. You may also contact opioidsparticipation@rubris.com.



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Suite A100
McLean, VA 22102
(571) 397-2050
www.rubris.com

The sign-on period ends on Monday, May 4, 2026.

If you have any questions about executing the *Combined Subdivision Participation and Release Form*, please contact your counsel or the Notice and Claims Administrator at opioidsparticipation@rubris.com.

Thank you,
Notice and Claims Administrator

The Notice and Claims Administrator is retained to provide the settlement notice required by the settlement agreement referenced above and to manage the collection of settlement participation forms from the settlement.

EXHIBIT G

Six (6) Remnant Defendants'
Combined Subdivision Participation and Release Form
("Combined Participation Form")

Governmental Entity: Warren city	State: MI
Authorized Official:	
Address 1:	
Address 2:	
City, State, Zip:	
Phone:	
Email:	

The governmental entity identified above ("Governmental Entity"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the six (6) Remnant Defendants' Settlement Agreement ("RDSA"), dated February 3, 2026, and described further in Paragraph 1, and acting through the undersigned authorized official, hereby elects to participate in the RDSA, release all Released Claims against all Released Entities, and agrees as follows:

1. The Governmental Entity hereby elects to participate in the RDSA as a Participating Subdivision with each of the following six (6) Remnant Defendants that are parties to the RDSA: (1) Associated Pharmacies, Inc. (and American Associated Pharmacies), (2) J M Smith Corporation, (3) Morris and Dickson Co., L.L.C., (4) Louisiana Wholesale Drug Company, Inc., (5) North Carolina Mutual Wholesale Drug Company, Inc., and (6) United Natural Foods, Inc. (and SuperValu).
2. The Governmental Entity is aware of and has reviewed the RDSA, understands that all capitalized terms not defined in this Combined Participation Form have the meanings defined in the RDSA, and agrees that by executing this Combined Participation Form, the Governmental Entity elects to participate in the RDSA and become a Participating Subdivision as provided in the RDSAs.
3. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed against any Released Entity in the RDSA. With respect to any Released Claims pending in *In Re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs' Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice for each of six (6) Remnant Defendants listed in Paragraph 1 above substantially in the form found at <https://nationalopioidsettlement.com/additional-settlements/>.
4. The Governmental Entity agrees to the terms of each of the RDSA pertaining to Participating



Subdivisions as defined therein.

5. By agreeing to the terms of the RDSA settlements and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the RDSA solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the MDL Court and agrees to follow the process for resolving any disputes described in the RDSA.
8. The Governmental Entity has the right to enforce the RDSA as provided therein.
9. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes of the RDSA, including without limitation all provisions related to release of any claims, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in his or her official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in the RDSA in any forum whatsoever. The release provided for in the RDSA is intended by the Parties to be broad and shall be interpreted so as to give the Released Entities in the RDSA the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The RDSA shall be a complete bar to any Released Claim against the Released Entities.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the RDSA.
11. In connection with the releases provided in the RDSA, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.



A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims in the RDSA, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the RDSA.

12. The Governmental Entity understands and acknowledges that nothing herein is intended to modify in any way the terms of any of the RDSA, to which Governmental Entity hereby agrees. To the extent this Combined Participation Form is interpreted differently from the RDSA in any respect, the RDSA controls.

I have all necessary power and authorization to execute this Combined Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____





**PUBLIC SERVICE DEPARTMENT
ENGINEERING DIVISION**

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

(586) 759-9300

Fax (586) 759-9318

www.cityofwarren.org

TO: Ms. Mindy Moore, City Council Secretary

DATE: April 13, 2026

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to approve Contract Modification No. 7 to City Contract P-22-758, 2022 Large Concrete Pavement Repairs (ITB-W-0577), increasing the current contract amount by \$320,000.00 resulting in an amended contract amount of \$6,709,880.00 to Great Lakes Contracting Solutions and to Approve Payment No. 24 to Great Lakes Contracting Solutions in the Amount of \$349,277.03.

Attached hereto is a copy of the proposed Contract Modification No. 6 to the City Contract P-22-758, 2022 Large Concrete Pavement Repairs (Great Lakes Contracting Solutions).

The total amount of the requested additional funding in the attached Contract Modification No. 7 to the City Contract P-22-758, 2022 Large Concrete Pavement Repairs is \$320,000.00 resulting in a total amended contract amount of \$6,709,800.00.

The Engineering Division recommends that the Warren City Council approve the Contract Modification No. 7 to the City Contract P-22-758, 2022 Large Concrete Pavement Repairs as presented in the attached Contract Modification No. 7.

Availability of funding has been reviewed by the Budget Director as indicated in the attached resolution.

Additionally, it is recommended that Payment No. 24 for the work completed under the contract P-22-758, 2022 Large Concrete Pavement Repairs, in the amount of \$349,277.03 be issued to Great Lakes Contracting Solutions three (3) days after approval of the attached Contract Modification No. 7.

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

Sincerely,

Read and Concurred:

Read and Concurred:

DocuSigned by:

A handwritten signature in blue ink that reads "Tina Gapshes".

EE01206880764F1...

Tina G. Gapshes, P.E.
City Engineer

DocuSigned by:

A handwritten signature in blue ink that reads "David Muzzarelli".

A310AB088BC84DD...

David Muzzarelli
Public Service Director

Signed by:

A handwritten signature in blue ink that reads "Kristina Battle".

E6EDC83AE1C142B...

Kristina Battle
Budget Director

Approved as to Form:

Recommended to Council:

Signed by:

A handwritten signature in blue ink that reads "Mary Michaels".

119806BE52344A1...

Mary Michaels
Acting City Attorney

Signed by:

A handwritten signature in blue ink that reads "Lori M. Stone".

F040B73E57F248E...

Lori M. Stone
Mayor

Attach: Contract Modification No. 7, Proposed Resolution



CONTRACT MODIFICATION

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

DATE: March 23, 2026

CONTRACT: P-22-758

MODIFICATION NO.: 7

TO: Great Lakes Contracting Solutions
2300 Edinburgh
Waterford, MI 48328

NECESSITY FOR REVISION: Funding increase for concrete pad behind fire station no.4 requested by the fire department.

Contract Funding Increase: Contract funding increase in the amount of \$320,000 for additional large pavement repair work at various locations throughout the City and concrete pad behind fire station no.4 requested by the fire department.

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

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

The total sum of \$320,000.00 is hereby added to the current contract amount of \$6,389,880.00, resulting in an amended contract amount of \$6,709,880.00.

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

Accepted by: _____ Date: _____
For Great Lakes Contracting Solutions (Contractor)

Recommended by: Tina Gapshes Date: 4/15/2026
Tina G. Gapshes, P.E., City Engineer

Approved by: _____ Date: _____
Warren City Council

Approved by: _____ Date: _____
Lori M. Stone, Mayor

Approved by: _____ Date: _____
Sonja Buffa, City Clerk

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 6 AND PAY ESTIMATE
No.24 TO CITY CONTRACT
P-22-758, 2022 LARGE CONCRETE PAVEMENT REPAIRS
(GREAT LAKES CONTRACTING SOLUTIONS)**

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 _____.

Great Lakes Contracting Solutions and the City of Warren entered into a contract titled P-
22-758, 2022 Large Concrete Pavement Repairs.

Additional locations of large concrete replacement, edge drain installation, and manhole repairs
will be required over the next several months. The fire department requested a concrete pad be
installed behind fire station no.4.

The Engineering Division recommends approval of the attached Contract Modification No. 7
to the City Contract P-22-758, 2022 Large Concrete Pavement Repairs with Great Lakes
Contracting Solutions as submitted, increasing the current contract amount by \$320,000.00
resulting in an amended contract amount of \$6,709,880.00.

Funding for this work is available in the 2011 Local Street Road Repairs and
Replacement Special Revenue Fund 204-9204-97400. Funding for this work is available in the Fire
Capital Improvements Fund Account 101-1336-97400.

The Engineering Division further recommends that Payment No. 24 in the amount of
\$349,277.03 for the work completed under the contract P-22-758, 2022 Large Concrete Pavement

Repairs be issued to Great Lakes Contracting Solutions after three (3) days of the City Council approval of the attached Contract Modification No. 7.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled P-22-758, 2022 Large Concrete Pavement Repairs (Great Lakes Contracting Solutions) increasing the current contract amount by \$320,000.00 as presented in the attached Contract Modification No. 7.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 6 for the City Contract P-22-758, 2022 Large Concrete Pavement Repairs in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that Payment No. 24 in the amount of \$349,277.03 payable to Great Lakes Contracting Solutions be issued after three (3) days of the City Council's approval of the Contract Modification No. 7.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
COUNTY OF MACOMB) SS.

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

SONJA BUFFA
City Clerk

P-22-758, 2022 Large Concrete Pavement
Contract Modification 7
Great Lakes Contracting Solutions



PAYMENT REQUEST

Date : April 13, 2026

NOTE: CITY COUNCIL APPROVAL REQ

To : Sara Karpuk, Budget Cost Analyst, Controller's Office

From : Engineering Division

Re :	Payment No. <u>24</u>	Payee :	<u>Great Lakes Contracting Solutions</u>
	Project No. <u>P-22-758 Large Pavement Repairs</u>		<u>2300 Edinburgh</u>
	Location <u>City-Wide</u>		<u>Waterford, MI</u>
	Improvement: <u>Road Reconstruction</u>		

Original Contract Amount	(City Council Approval 8/9/22)	<u>\$2,360,880.00</u>	
Contract Modification #1	(City Council Approval 3/26/24)	<u>\$900,000.00</u>	
Contract Modification #2	(City Council Approval 5/14/24)	<u>\$1,500,000.00</u>	
Contract Modification #3	(City Council Approval 2/25/25)	<u>\$250,000.00</u>	
Contract Modification #4		<u>\$1,000,000.00</u>	
Contract Modification #5	(City Council Approval 7/22/25)	<u>\$54,000.00</u>	
Contract Modification #6		<u>\$325,000.00</u>	
Prop. Contract Modification #7		<u>\$320,000.00</u>	
Current Contract Amount			<u>\$6,709,880.00</u>
Total Work performed as of 2/20/2026		<u>\$6,683,924.58</u>	
Less Retainage	0.08%	<u>\$5,000.00</u>	
Net Amount Earned to Date		<u>\$6,678,924.58</u>	
Amount of Previous Payment Requests		<u>\$6,329,647.55</u>	

Amount Due This Estimate	<u>\$349,277.03</u>

Retainage Previously Withheld	<u>\$5,000.00</u>
Retainage Change this Pay Estimate	<u>\$0.00</u>

Chargeable to :

MTF Local Roads Account#: 203-3463-80206	<u>\$0.00</u>

2011 Local Street Road Repairs Special Revenue Fund Account #: 204-9204-97400	<u>\$212,610.00</u>

Fire Capital Improvements Fund Account #: 101-1336-97400	<u>\$136,667.03</u>

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

Prepared by:

Signed by:

 Olivia Girimonte
 Civil Engineer

Approved for Payment by:

DocuSigned by:

 Tina G. Gapshe, P.E.
 City Engineer

cc: Payee

P-22-759
2022 Large Pavement Repairs
Estimate No. 24



Contractor: Great Lakes Contracting
Address: 2300 Edinburgh
City: Waterford MI

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	QUANTITY PAID TO DATE	AMOUNT PAID TO DATE	QUANTITY THIS PAYMENT	AMOUNT THIS PAYMENT
CONCRETE ITEMS									
1	REMOVE AND REPLACE 6" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER AND 4" 21AA BASE	SF	8,500.0	\$ 63.00	\$ 535,500.00	2406.04	\$ 1,509,189.52	0.00	\$ -
2	REMOVE AND REPLACE 7" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER AND 4" 21AA BASE	SF	6,000.0	\$ 65.00	\$ 390,000.00	3044.22	\$ 1,978,874.30	0.00	\$ -
3	REMOVE AND REPLACE 8" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER AND 4" 21AA BASE	SF	3,000.0	\$ 68.00	\$ 204,000.00	5504.72	\$ 380,444.16	0.00	\$ -
4	REMOVE AND REPLACE 9-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER AND 6" 21AA BASE	SF	2,500.0	\$ 84.00	\$ 210,000.00	10099.25	\$ 848,137.00	0.00	\$ -
5	REMOVE AND REPLACE 4" THICK CONCRETE SIDEWALK	SF	1,000.0	\$ 9.50	\$ 9,500.00	6111.59	\$ 58,060.11	0.00	\$ -
6	REMOVE AND REPLACE 6" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	SF	1,000.0	\$ 10.50	\$ 10,500.00	4372.33	\$ 44,858.42	0.00	\$ -
7	REMOVE AND REPLACE 6" THICK CONCRETE DRIVE APPROACH	SF	12,000.0	\$ 10.50	\$ 126,000.00	31187.25	\$ 327,466.13	0.00	\$ -
8	REMOVE AND REPLACE 8" THICK CONCRETE SIDEWALK OR A.D.A. RAMP	SF	1,000.0	\$ 11.50	\$ 11,500.00	34.45	\$ 395.14	0.00	\$ -
9	REMOVE AND REPLACE 8" THICK CONCRETE DRIVE APPROACH	SF	6,500.0	\$ 11.50	\$ 74,750.00	710.33	\$ 8,118.89	0.00	\$ -
10	REMOVE ONLY 4-8" THICK CONCRETE	SF	1,500.0	\$ 3.00	\$ 4,500.00	667.80	\$ 2,003.40	0.00	\$ -
11	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	400.0	\$ 50.00	\$ 20,000.00	232.70	\$ 11,635.00	0.00	\$ -
12	INSTALL VARIABLE HEIGHT SIDEWALK CURB	LF	800.0	\$ 15.00	\$ 12,000.00	104.30	\$ 1,549.50	0.00	\$ -
13	REMOVE AND REPLACE CONCRETE CURB & GUTTER, 6-8" HIGH	LF	1,000.0	\$ 47.50	\$ 47,500.00	132.30	\$ 6,214.25	0.00	\$ -
14	UNDERCUT/EXCAVATE UNSUITABLE MATERIAL AND BACKFILL	CY	2,500.0	\$ 55.00	\$ 137,500.00	307.81	\$ 21,332.45	0.00	\$ -
UTILITY ITEMS									
15	REMOVE CATCH BASIN, GATE VALVE IN WELL, OR MANHOLE, COMPLETE	EA	10.0	\$ 800.00	\$ 8,000.00	15.00	\$ 12,000.00	0.00	\$ -
16	REMOVE EXISTING SEWER, COMPLETE	LF	200.0	\$ 20.00	\$ 4,000.00	191.00	\$ 3,820.00	0.00	\$ -
17	INSTALL 2' DIAMETER CATCH BASIN, COMPLETE	EA	10.0	\$ 2,300.00	\$ 23,000.00	11.00	\$ 25,300.00	0.00	\$ -
18	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	10.0	\$ 3,300.00	\$ 33,000.00	3.00	\$ 9,900.00	0.00	\$ -
19	INSTALL 5' DIAMETER GATE WELL OR MANHOLE, COMPLETE	EA	2.0	\$ 3,500.00	\$ 7,000.00	0.00	\$ -	0.00	\$ -
20	ADJUST MANHOLE, CATCH BASIN OR INLET, COMPLETE	EA	40.0	\$ 625.00	\$ 25,000.00	183.00	\$ 114,375.00	0.00	\$ -
21	REBUILD MANHOLE, CATCH BASIN OR INLET, COMPLETE	VFT	50.0	\$ 250.00	\$ 12,500.00	92.15	\$ 23,097.50	0.00	\$ -
22	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	25.0	\$ 375.00	\$ 9,375.00	49.00	\$ 18,375.00	0.00	\$ -
23	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	25.0	\$ 250.00	\$ 6,250.00	48.00	\$ 12,000.00	0.00	\$ -
24	INSTALL 6" CORRUGATED PLASTIC EDGE DRAIN (6" B.O.C., 42" DEPTH, PEASTONE TREXOR WRAPPED IN GEOTEXTILE FABRIC)	LF	8,600.0	\$ 16.75	\$ 144,000.00	19576.60	\$ 327,908.05	0.00	\$ -
25	INSTALL 6" 10' DIA. P.V.C. PIPE	LF	250.0	\$ 97.10	\$ 24,275.00	95.00	\$ 9,224.50	0.00	\$ -
26	INSTALL 12" DIA. SCH. 80 P.V.C. (A.S.T.M. D 1785) OR 32" R.C.P. C76 IV PIPE	LF	500.0	\$ 98.00	\$ 49,000.00	219.00	\$ 21,422.00	0.00	\$ -
TRAFFIC CONTROL ITEMS									
27	M.D.O.T. DRUM, FURNISHED AND OPERATED	EA	1,000.0	\$ 32.50	\$ 32,500.00	4376.00	\$ 142,220.00	0.00	\$ -
28	M.D.O.T. TYPE B ILLUMINATED FLASHING ARROW BOARD	EA	30.0	\$ 600.00	\$ 18,000.00	8.00	\$ 4,800.00	0.00	\$ -
29	M.D.O.T. TYPE III BARRICADE	EA	50.0	\$ 102.00	\$ 5,100.00	844.00	\$ 84,888.00	0.00	\$ -
30	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200.0	\$ 7.15	\$ 1,430.00	1672.50	\$ 11,958.38	0.00	\$ -
RESTORATION ITEMS									
31	INSTALL CLASS "A" SOD	SF	200.0	\$ 30.50	\$ 6,100.00	0.00	\$ -	0.00	\$ -
32	RESTORATION, COMPLETE	LS	1.0	\$ 75,000.00	\$ 75,000.00	4.00	\$ 300,000.00	2.25	\$ 168,750.00

MISCELLANEOUS ITEMS											
33	VERTICAL EXPLORATORY INVESTIGATION	VFT	100.0	\$	35.00	\$	3,500.00	0.00	\$	-	
34	CONTINGENCY FOR WORK OUTSIDE OF ORIGINAL CONTRACT ITEMS	LS	1.0	\$	25,000.00	\$	25,000.00	0.25	\$	7,225.00	
35	CREW DOWNTIME FOR LOCATING MIS-MARKED/UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	30.0	\$	250.00	\$	2,500.00	10.00	\$	2,500.00	
36	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	3.0	\$	1,500.00	\$	4,500.00	0.00	\$	-	
37	PERMIT COSTS FOR MACOMB COUNTY DEPARTMENT OF ROADS	DOL	2,000.0	\$	1.00	\$	2,000.00	0.00	\$	-	
38	BONDS, INSURANCE AND INITIAL SET-UP EXPENSE (Not to exceed 3% of construction cost)	LS	1.0	\$	68,000.00	\$	68,000.00	1.00	\$	68,000.00	
ADD-ON ITEMS											
39	AGGREGATE BASE (E. SIDE OF CAM/FR (E))	TON	-	\$	42.50	\$	-	207.02	\$	8,547.58	
40	WINTER PROTECTION	SY	-	\$	7.50	\$	-	2167.38	\$	16,255.35	
41	REMOBILIZATION	EA	-	\$	750.00	\$	-	13.00	\$	9,750.00	
42	HAND CHOP, SWALLOW	LS	-	\$	2,450.00	\$	-	1.00	\$	2,450.00	
43	PATCHING CONC, C/L	CYD	-	\$	875.00	\$	-	8.00	\$	7,000.00	
44	EVERLAST CONC. SEALER	LS	-	\$	425.00	\$	-	1.00	\$	425.00	
45	MA-OPENING AT FIRE STATION DRIVE	UFT	-	\$	40.00	\$	-	42.00	\$	1,680.00	
46	BONDS, INSURANCE INCREASE WITH ADDITIONAL \$2.4 MILLION ADDED TO CONTRACT STARTING FROM 3/26/2024-1/31/2025	LS	-	\$	78,200.00	\$	-	1.00	\$	78,200.00	
47	ADDITIONAL REMOBILIZATION FOR DETOUR - MASONIC	LS	-	\$	1,500.00	\$	-	1.00	\$	1,500.00	
48	TEMPORARY MAILBOX SET UP - REFUEL/WAGNER ST	LS	-	\$	950.00	\$	-	1.00	\$	950.00	
49	RIP-RAP AT FLANDERS	LS	-	\$	2,800.00	\$	-	1.00	\$	2,800.00	
50	OVERBURDEN & STUMP REMOVAL	LS	-	\$	2,800.00	\$	-	1.00	\$	2,800.00	
51	GUARDRAIL REMOVAL	LS	-	\$	375.00	\$	-	1.00	\$	375.00	
52	BONDS, INSURANCE INCREASE WITH ADDITIONAL \$1.7 MILLION ADDED TO CONTRACT STARTING FROM 1/1/2025-12/31/2025	LS	-	\$	43,800.00	\$	-	1.00	\$	43,800.00	
53	Fire Station No. 4 Concrete Pad	LS	-	\$	116,667.03	\$	-	1.00	\$	116,667.03	
Total Work Performed as of 2/20/2026						\$	2,360,889.00	\$	6,633,924.58	\$	349,277.03
Less Retainage						0.07%		\$	5,000.00		
Net Amount Earned								\$	6,678,924.58	\$	349,277.03
Less Previous Payments								\$	6,329,647.55	\$	-
Total Balance Due this Estimate								\$	349,277.03	\$	349,277.03
I certify that I have checked this periodic estimate, that to the best of my knowledge and belief it is true and correct statement of work performed by the contractor, that all work included in this periodic estimate has been inspected by me or my duly authorized representative or assistants and it has been performed in full accordance with the requirements of the contract.											
According to the best of my knowledge and belief, I certify that all items and amounts shown on this periodic estimate are correct, that all work has been performed in full accordance with the requirements of the Contract, that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by the periodic estimate, that no part of the "balance due this estimate" has been received. That payment of same due herewith, is without collusion and fraud in my respect.											
								Tina G. Gophes, P.E. City Engineer			
								for Great Lakes Contracting Contractor			

P-22-758
2022 Large Concrete Pavement Repairs
Estimate No. 24



Contractor: Great Lakes Contracting Solutions
Address: 2300 Edinburgh
City: Waterford, MI

DESCRIPTION	ORIGINAL CONTRACT AMOUNT	AMOUNT TO DATE	AMOUNT THIS PAYMENT
Original Contract Amount	\$ 2,360,880.00		
Total Work Performed as of: 2/20/2026		\$ 6,683,924.58	\$ 349,277.03
Less Retainage 0.20%		\$ 5,000.00	\$ -
Net Amount Earned		\$ 6,678,924.58	\$ 349,277.03
Less Previous Payments		\$ 6,329,647.55	\$ -
Total Amount Due this Estimate		\$ 349,277.03	\$ 349,277.03
Original Contract Amount	\$ 2,360,880.00		
Total Local Road Capital Improvement Fund Work Performed as of: 2/20/2026		\$ 2,341,313.56	\$ -
Less Retainage 0.21%		\$ 5,000.00	\$ -
Net Amount Earned		\$ 2,336,313.56	
Less Previous Payments		\$ 2,336,313.56	\$ -
MTF Local Roads Account#: 203-3463-80206		\$ -	\$ -
Original Contract Amount	\$ 900,000.00		
Total 2011 Local Street Road Millage Work Performed as of: 2/20/2026		\$ 4,205,943.99	\$ 212,610.00
Less Retainage 0.00%			\$ -
Net Amount Earned		\$ 4,205,943.99	\$ 212,610.00
Less Previous Payments		\$ 3,993,333.99	\$ -
2011 Local Street Road Repairs Special Revenue Fund Account #: 204-9204-97400		\$ 212,610.00	\$ 212,610.00
Original Contract Amount	\$ -		
Total Fire Capital Improvements Fund Work Performed as of: 2/20/2026		\$ 136,667.03	\$ 136,667.03
Less Retainage 0.00%		\$ -	\$ -
Net Amount Earned		\$ 136,667.03	\$ 136,667.03
Less Previous Payments		\$ -	\$ -
Fire Capital Improvements Fund Account #: 101-1336-97400		\$ 136,667.03	\$ 136,667.03
I certify that I have checked this periodic estimate; that to the best of my knowledge and belief it is true and correct statement of work performed by the contractor, that all work included in this periodic estimate has been inspected by me or my duly authorized representative or assistants and it has been performed in full accordance with the requirements of the contract. DocuSigned by: <i>Tina Gapsles</i> for the City of Warren, Tina G. Gapsles City Engineer			



COMMUNITY DEVELOPMENT

ONE CITY SQUARE, SUITE 210

WARREN, MI 48093-5283

(586) 574-4686

Fax (586) 574-4685

April 15, 2026

To: Mindy Moore, Council Secretary

RE: April 28, 2026 Public Hearing to Receive Comments on the Application for Community Development Block Grant – Disaster Recovery (CDBG-DR) Funding

As you will recall, a public hearing to receive comments on the above referenced subject has been scheduled for Tuesday, April 28th. The proposed applications have been made available for public comment. The public comment period closes on May 1, 2026.

The Michigan Economic Development Corporation (MEDC) claims a Letter of Intent for selected applicants is expected to be sent no later than June 12, 2026.

Attached you will find a copy of the public hearing notice, along with the applications. A copy of the proposed applications has also been posted on the City's website. If you have any questions, please call Community Development at (586) 574-4686.

Sincerely,

Signed by:

6F52A3F825A947D...
Tom Bommarito,
Community Development Director

DocuSigned by:

FE012968B0764F1...
Tina Gapshes
City Engineer

Read and Concur:

Signed by:

F040B73E57F248E...
Lori M. Stone, Mayor

**CITY OF WARREN: NOTICE OF PUBLIC HEARING FOR MICHIGAN COMMUNITY DEVELOPMENT
BLOCK GRANT (CDBG-DISASTER RECOVERY) FUNDING FOR INFRASTRUCTURE IMPROVEMENTS**

The City of Warren will conduct a public hearing at City Council's regularly-scheduled April 28, 2026 meeting, located in the Warren Community Center auditorium at 7:00 p.m. EDT, to afford citizens an opportunity to submit comments on the proposed application for a CDBG-Disaster Recovery grant.

The City of Warren proposes two (2) requests: a priority request of \$4,370,000 in CDBG-DR funds to oversee the construction and installation of a relief sewer system in Section 2 of the City (13 to 14 Mile/ Hoover to Schoenherr), and a secondary request of approx. \$4,058,711 in CDBG-DR funds to oversee the full replacement of existing watermain, sanitary main, and storm sewer systems on Rivard and Jackson Avenues, specifically between Van Dyke Avenue and Mac Arthur Boulevard.

Further information, including copies of the City of Warren's CDBG-DR applications are available for review. Beginning Thursday, April 16th these documents will be available on the City's website at <http://www.cityofwarren.org/index.php/community-development>

Comments may be made in person at the public hearing, or submitted in writing through 5:00 p.m. on Friday, May 1, 2026 to:

City of Warren
Community Development
One City Square, Suite 210,
Warren, Michigan 48093
Via email to home@cityofwarren.org

The Proposed applications will be finalized considering any comments received at the April 28, 2026 public hearing or submitted prior to the close of the public comment period on May 1, 2026. Every effort will be made to accommodate reasonable requests for copies specially formatted for persons with disabilities.

Lori M. Stone, Mayor

Publish: Warren Weekly April 15, 2026

COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY

PUBLIC INFRASTRUCTURE & PUBLIC FACILITIES PROGRAM APPLICATION

For eligible activities administered by the Michigan Economic Development Corporation (MEDC) on behalf of the Michigan Strategic Fund (MSF)



**MICHIGAN
ECONOMIC**
DEVELOPMENT
CORPORATION

Published February 2026

PURE *M*ICHIGAN®

INTRODUCTION & PROCEDURES

APPLICATION INSTRUCTIONS

The Michigan Economic Development Corporation (MEDC) will provide applicants with training and guidance on how to complete the application.

Please make sure to read the PIPF Program Guidelines and the Grant Administration Manual before completing the application. Questions should be sent to this inbox: cdbg@michigan.org. MEDC will review questions and provide Q&A responses on the website: [Disaster Relief 2023-2024 | MiPlace](#).

The attached forms are designed to obtain pertinent information. Per CDBG-Disaster Recovery Program requirements set forth Forms provided must be used and completed according to instructions. Partial submissions will not be accepted. Instructions are given on the respective forms and additional guidance can be found in the PIPF Program Guidelines document. Please type or print all responses.

Applications must be submitted via email by May 4, 2026 at 5:00 p.m. to: cdbg@michigan.org.

Section 1: Applicant Details

- ❑ **Applicant Information:** Identify the contact for the application submission and provide general applicant identification information.
- ❑ **Coordination and Partnerships:** Provide the co-applicants' name (list all involved in this project) and details regarding the support being provided from co-applicants.
- ❑ **Application Funding:** Identify the total amount of funding requested, including the number of projects associated with the funding request, and the jurisdictions involved and benefitted by the proposed project.
- ❑ **Capacity Plan:** MEDC needs to assess the capacity of the implementing entity to carry out programs funded by the grant funds. The applicant should identify key staff and explain how they will ensure compliance with CDBG-DR regulations regarding compliance, financial management, project implementation, and closeout procedures.
 - Identify if the applicant has worked with prior CDBG-related funding, has open findings on existing grants, and if there is any conflict-of-interest concerns.
 - Provide supporting documentation to highlight previous experience with a similar project type and project scale.
- ❑ **Grant Administration:** Applicants must identify if they plan to procure a Grant Administrator) or will rely on their staff to administer and provide oversight of the grant funds.
- ❑ **Supporting Documentation:** Submit required documents by checking off that attachments are included. All documents need to be submitted for the application to be considered complete.

Section 2: Project Information

Please submit one application for each project to be considered.

Project Scope and Summary:

- ❑ **Project Title:** The title of the project should define the proposed project. This name should be short and clear with the anticipation of construction signage use.
- ❑ **Project Description:** Provide project narrative, outlining the purpose of the project, how it addresses a remaining unmet need following the disaster, and the proposed scope of work. If there are multiple sites, express the need for each site and how they complement each other. Identify state and local assets.

- Attach associated documentation to support the project description as applicable. A narrative can be attached to include a longer description or report associated with the project as necessary.
- If the project has design or construction documents, including schematics or pre-design documents, specifications, or land surveys.
- Associated documentation may also include feasibility studies or other environmental studies already completed. Or endorsements and permits.
- **Project Site:** Provide a clear address location of project, if there are multiple points or sites, please include a reference to each site.
 - The Project Site map should include surrounding neighborhood points of interest, community resources, and highlight other elements that may support the project description and public benefit.
- **Project Disaster Tie-Back:** Describe how the project addresses an unmet need following the qualifying disaster.
 - Provide evidence of the disaster tie-back for the project. For direct property impacts this may include damage assessments, FEMA PW outlining impacts and needs, and before and after photos. For indirect impacts, this may include photos, impact reports or assessments, associated data, news articles referencing impact to the project site, community input and public feedback, government-issued plans that recommend disaster mitigation for disaster impacts, etc.
- **Most Impacted and Distressed (MID):** Identify where the project site is located within the HUD and State MID areas identified, according to the qualifying disaster. If the project site is not located in one of the identified areas, the project is ineligible.
- **National Objective:** Indicate whether the project will meet the national objective of LMI area benefit, LMI clientele, or urgent need. The HUD LMI list will be available on the MEDC website at launch.
 - Include a narrative and supporting documentation as evidence for the national objective selection and determination process. Please refer to the GAM for more information.
- **Compliance Check:** Select all elements that may apply or could potentially apply to the proposed project. The options reference potential Federal regulations. More details can be found in the Program Guidelines.
 - Attach a FEMA FIRMette or flood map that identifies the project sites and flood zones.
- **Local Plans:** If the proposed project is identified in the local Hazard Mitigation Plan, Capital Improvement Plan, or Master Plan, etc. provide a copy or link of the plan, referencing the page number where the project can be located within the document.
- **Lead and Copper Rule:** The purpose of the Lead and Copper Rule (LCR) is to protect public health by minimizing lead and copper levels in drinking water. Lead and copper enter drinking water mainly from corrosion of lead and copper containing plumbing materials. The rule establishes action levels (AL) for lead and copper based on a 90th percentile level of tap water samples. An action level exceedance is not a violation but triggers other requirements to minimize exposure to lead and copper in drinking water, including water quality parameter monitoring, corrosion control treatment, source water monitoring/treatment, public education, and lead service line replacement. LCR only applies to water and sewer improvements that touch residential lines. This will trigger the lines that will need to be replaced.
- **Mitigation Measures:** Select the mitigation measures that the project will address. Note, these measures should be outlined and expressed within the project description and scope of work.
- **Resilience Metrics:** Select the resilience metrics being calculated/tracked for the project. Note, these measures should be outlined and expressed within the project description and scope of work.

Community Outreach Efforts: Community outreach efforts must be submitted with the application according to the MEDC Citizen Participation Plan.

- Confirm the outreach efforts were completed and attach the supporting documentation to include Public Hearing Notice, Public Hearing Meeting Minutes or Summary, and the Public Participation Form.

Project Budget Details:

- Include a proposed project budget with detailed description of anticipated costs by category of work, including support services, program management, and administration. Provide the amount and source for all leveraged funding and details regarding the purpose of the funding.
- Attach, as supporting documentation, a preliminary construction cost estimate prepared by a licensed engineer or architect (that may be on staff or procured). Clearly identify the costs of mitigation efforts proposed for CDBG-DR funds.

Project Activities: Indicate the start date and end date of listed project activities, this should align with the Project Schedule. The program has a set timeline and projects must be closed out within three years, unless MEDC provides an extension. The start and end dates do not include the grant closeout period.

Attached Documents:

- Indicate with a check whether the listed documents are attached. This section should act as a guide to completing the application.

SUBMITTAL REQUIREMENTS

The application process will require applicants to demonstrate the project's tie-back to the disaster, how it services the Low-to-Moderate Income (LMI) community or service area, its public benefit, the project scope of work, estimated budget and project timeline, and other elements. Applicants must be certain to include all items listed in the Attached Document section on page 11.

APPLICATION REVIEW PROCEDURE

After MEDC announces the availability of CDBG-DR funding, MEDC will use competitive rounds to award funds to eligible projects being completed by eligible local governments. Each round of funding will be used to determine the project types impacted communities seek to complete, what eligible projects are already in the queue, and what projects MEDC would want to prioritize for later rounds of funding, if necessary.

Per CDBG-Disaster Recovery Program requirements set forth in the Federal Register Notice, no less than 80% of grant funds can be expended in the HUD Most Impacted and Distressed (MID) areas of Oakland County, Macomb County, and Monroe County.

A minimum of one eligible, highest scoring project will be recommended for funding in each of the three HUD identified MID counties.

Application reviews will be based on application responses, supporting documentation submitted, and third-party verifications.

MEDC will post the funding rounds and publish the awards on the main recovery website: <https://www.miplace.org/cdbq-dr/>.

SECTION 1

APPLICANT IDENTIFICATION

Official Applicant: Unit of General Local Government (UGLG) or Not-for-profit entity	City of Warren, MI
Mailing Address: Street/PO Box, City/County, State & Zip Code	One City Square, Ste. 300, Warren, MI 48093
Applicant Project Contact (PC) Name	Angela Tarasenko
Applicant PC Title	Community Development Supervisor
Applicant PC Address	One City Square, Ste. 210, Warren, MI 48093
Applicant PC Telephone Number	(586) 574-4686
Applicant PC Fax Number	(586) 574-4685
Applicant PC E-Mail Address	atarasenko@cityofwarren.org
Applicant's Unique Entity Identifier (UEI) # (sam.gov)	LLQZCNHZSW74
Applicant's Federal Tax ID (FEIN) #	38-6006931

SECOND POINT OF CONTACT

Applicant Second Contact Name	Tina Gapshe
Applicant Second Contact Title	City Engineer
Applicant Second Contact Telephone Number	(586) 759-9300
Applicant Second Contact E-Mail Address	tgapshe@cityofwarren.org

CHIEF ELECTED OFFICIAL

Chief Elected Official Name	Lori M. Stone
Chief Elected Official Title	Mayor
Chief Elected Official Email	mayor@cityofwarren.org

STATE GOVERNMENT REPRESENTATION

Senator Name:	Paul Wojno
Senate District:	10
Representative Name:	Ron Robinson
House District:	58

COORDINATION AND PARTNERSHIPS

Co-applicant's Name (list all involved in this project):	N/A
Support being provided from co-applicants:	N/A

APPLICATION FUNDING DETAILS

Total CDBG-DR Grant Requested:	\$4,370,000
List of the names of jurisdictions included and benefiting from this application.	Warren

Is the applicant community submitting more than one application	X Yes	No
If the applicant is submitting more than one application, please rank the prioritization of this project in comparison to the other applications being submitted (i.e. Priority 1, Priority 2).	Priority 1	N/A
If the applicant is only submitting one application, then this is Not Applicable N/A.	or	

The City of Warren has long been an entitlement community for several Federal grants, including CDBG, HOME, and HOPWA. Programs funded by these initiatives are administered and/or overseen by the City's Community Development department. Community Development Supervisor Angela Tarasenko shall be the project contact and overseer. Ms. Tarasenko has over 15 years of experience in administering CDBG funding, as well as other various Federal and/or State grant funds. Technicians under Ms. Tarasenko's supervision similarly have a wealth of CDBG-related experience, and the department also retains a Financial Assistant, Joseph Vaglica, who has over 5 years of experience in administering State and/or Federal grant funds. The City of Warren also has no open findings on any of its existing grants, and undertaking these proposed CDBG-DR-funded projects in no way poses a risk for a conflict of interest.	
Does the UGLG have open MEDC grants, or executed Letters of Intent (LOI) related to a project?	☐ Yes ☒ No
If yes, please provide the grant number(s) and project name in the case of a LOI:	N/A
Does the UGLG have any unresolved CDBG grant issues and/or findings?	☐ Yes ☒ No
If yes, please provide the grant number and explain the issues and/or findings:	N/A
Conflict of Interest, check all that apply:	☐ Employees, agents, consultants, officers, elected board members or appointed officials of the UGLG will obtain a financial interest or benefit from a CDBG assisted activity or will have an interest in any contract, subcontract or agreement with respect thereto, or in the proceeds hereunder, either for themselves or for those with whom they have family or business ties, during their tenure or for one year thereafter. ☐ Officials and staff of the UGLG will be a party to contracts involving the procurement of goods and services assisted with CDBG funds. ☒ No conflicts.

ADMINISTRATION

Identify who will be responsible for administering the proposed project (Check One). NOTE – Administrative contracts cannot be signed until authorized by the MEDC.

- ☒ **A Grant Administrator will be procured by the applicant to assist the proposed grantee community with administering the project. A Grant Administrator should not be procured prior to the submission of the application.** The grant administrator will either be a MEDC Certified Grant Administrator or an administrative member of the selected Engineering firm.
- ☐ **UGLG staff will administer the project.** Provide the name and contact information for the point of contact at the UGLG who will be responsible for administering the proposed project:

Name:
 Business Address:
 Phone #:
 E-mail:

CERTIFICATION AND AUTHORIZED OFFICIAL SIGNATURE

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provisions of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Section 3729-3730 and 3801-3812.

SIGNATURE:

Name and Title	Lori M. Stone, Mayor	Date:	
E-Mail Address	mayor@cityofwarren.org		

SECTION 2

PROJECT SCOPE AND SUMMARY

Official Project Title:	Section 2 Relief Sewer
Project Description/Scope of Work (All information wishing to be considered for Priorities/Scoring (1) on Score Sheet needs to be included below): This proposal involves the installation of a relief sewer to increase the existing sewer system's conveyance capacity and provide sufficient cover below basement levels, as well as the creation of supporting manholes and reconnections. On numerous occasions, and very prevalently during the immediate aftermath of FEMA Disaster 4757 (FEMA-4757-DR), the current system has been susceptible to bottlenecks at its adjoining outlet, proving it incapable of adequately supporting heavy and/or prolonged precipitation.	
Project Site Address:	13341 Darryl Dr., Warren, MI 48088 (center of combined Section 2A/2B project area)
Identify Qualifying Disaster:	☒ 2023 Severe Storms, Tornadoes, and Flooding
Project Disaster Tie-Back:	Many residents in section 2 of the City of Warren have long reported issues of basement flooding. Instances of this were especially prevalent immediately following the heavy storms in August 2023.
Project Pathway: (Select one)	☐ FEMA Public Assistance (PA) Match ☐ FEMA Hazard Mitigation Grant Program (HMGP) Match ☒ Stand-Alone Project
Project Type: (Select one)	☐ Street and Bridge Improvements ☒ Water and Sewer Facilities ☐ Flood and Drainage Projects ☐ Parks and Recreation Centers ☐ Other Public Facilities
National Objective (met/being met):	☒ Low to Moderate Income (LMI) – Area Benefit ☐ Low to Moderate Income (LMI) – Clientele ☐ Urgent Need
LMI	If the proposed project meets the National Objective of LMI-Area benefit, provide a brief description on how the project meets one of the below, required criteria: a. Is providing a direct benefit to a LMI service area N/A b. Is in a LMI Census tract or HUD LMI community The proposed project is a public infrastructure project, and the City of Warren is 52.30% LMI.

Compliance Check: Select all boxes as applicable, or potentially applicable.	☐ Will impact historic properties or archaeological sites and districts. ☐ Will impact wetlands. ☐ Located in a floodplain and/or will impact a floodplain. ☐ Located in a coastal zone. ☒ Will require local, state, and federal permits. ☐ Will result in the acquisition of easements. ☐ Will result in the demolition or conversion of residential dwelling units, both occupied and vacant. ☐ Will result in temporary or permanent relocation of businesses, non-profit organizations, homeowners, or tenants. ☐ Will result in special fees (i.e., tap in / hookup fees, special assessments). ☐ None of the above
Does the project align with a local plan (e.g. Hazard Mitigation Plan, Capital Improvement Plan, Master Plan, etc.)?	☒ Yes ☐ No
Lead and Copper Rule: (If Applicable)	☐ The proposed project activities trigger LCR requirements, and the project includes any/all statutorily required replacement of lead or galvanized service lines. ☒ The proposed project does not trigger LCR requirements.
Will this project generate any potential program income?	☐ Yes ☒ No
Mitigation/Resiliency Activities Description (All information wishing to be considered for Priorities/Scoring (2) on Score Sheet needs to be included below): The installation of the proposed relief sewer in the designated portions of Section 2 will improve capacity management capabilities, mitigate flooding, and provide major relief for traditionally-affected Warren residents from flooding concerns, especially those stemming from weather events similar in nature to FEMA-4757-DR, thus addressing recurring infrastructure system failures experienced previously. Moreover, as a result of such mitigation, existing municipal infrastructure will be further protected, and homes in the region may be reasonably expected to flood less frequently, boosting short-term disaster recovery capabilities and long-term reduction to structural damage to the area's housing stock.	
Mitigation Measure: (Select, as applicable)	☒ Incorporating resilient construction standards ☒ Using resilient building materials and technology ☐ Elevating facilities ☐ Buyout/Acquisition of properties ☐ Use of more renewable energy technologies ☐ Utilization of backup power for critical facilities ☐ Integration of open space or use of nature to manage flooding ☐ Other:
Resilience Metrics: (Select, as applicable)	☒ Number of acres no longer vulnerable to flood events ☐ Number of floodplain design standards updated ☒ Number of linear feet/miles of public improvements ☐ Number of properties with access above 100 year or 500-year flood level ☒ Number of public facilities constructed or reconstructed ☒ Number of residents protected from future flooding ☐ Other:

COMMUNITY OUTREACH EFFORTS

Project information posted on the UGLG's public website, newspapers of general circulation, or other mediums:	☒ Yes ☐ No
UGLG allowed for a 5-day public comment period (from the day of the Public Notice), allowing comments through a range of channels, including mail, email, phone:	☒ Yes ☐ No
UGLG held a public hearing and allowed a minimum of 5 business days to notify the public of the meeting:	☒ Yes ☐ No

PROJECT BUDGET DETAILS

Total Project Budget:	\$4,370,000	
CDBG-DR Assistance Requested:	\$4,370,000	
Portion of CDBG-DR Funding for Mitigation:	\$4,370,000	
LEVERAGED FUNDING SOURCE	AMOUNT	PURPOSE OF FUNDING (A&E, Administration, Acquisition, Environmental, Construction, etc.)
CDBG (from other sources)		
UGLG's Local Funding		
FEMA (PA, HMGP, 428 PAAP)		
US Army Corp (USACE)		
Insurance		
Federal Highway Administration (FHA)		
Road, Water, and/or Sewer Funds		
DDA or other like district Funds		
Approved Bonding		
American Rescue Plan Act (ARPA)		
EPA Clean Water State Revolving Fund (CWSRF)		
Other Assistance (not specified above)		

* Note: All identified leveraged funding must be confirmed ahead of the grant agreement through a verified duplication of benefits analysis.

PROJECT TIMELINE (Timeline includes timing of procurement and start-up.)	START DATE	END DATE
Environmental Review (Generally 90-day minimum timeline)	6/22/2026	10/20/2026
Design & Engineering	10/21/2026	4/21/2027
Acquisition (if applicable)	N/A	N/A
Bidding	4/26/2027	5/12/2027

Construction	5/31/2027	10/27/2028
Additional Comments: The majority of 2027's construction season and all of 2028's considered for construction period.		

ATTACHED DOCUMENTS		
CHECKLIST	ATTACHMENT	TITLE (Please label all documents with the designated Title and Attachment Letter If * is present, a template document can be found in the PIPF Program Guidelines)
☐	A	Project Location Map-MUST include street address (Aerial Map)
☐	B	Project FEMA FIRMette/ Flood Maps
☐	C	Disaster Tie-Back Documentation (Proof of infrastructure failure)
☐	D	Associated Local Plans (If Applicable) (e.g., Capital Improvement Plan, Hazard Mitigation Plan, Master Plan, etc.) Include page callout where project is referenced.
☐	E	Citizen Participation Plan (See information in PIPF Program Guidelines)
☐	F	Preliminary Construction Cost Estimate (Sealed & Signed by a Licensed Engineer or Architect)
☐	G	*Authorizing Resolution
☐	H	*UGLG Public Participation Form
☐	I	* <u>Published</u> Public Hearing Notice (Notice to be printed in news publication)
☐	J	Public Hearing Minutes or Summary
☐	K	*Statement of Assurances
☐	L	*CDBG-DR Compliance Checklist
☐	M	*Anti-Displacement and Relocation Assistance Plan
☐	N	Maintenance Plan
☐	O	Organization Chart
☐	P	UEI Registration (sam.gov registration)
☐	Q	Financial Statements (Single Audit or CAFR)
☐ Yes ☐ N/A	R	Owner's Agreement (Applicable only for improvements occurring on private property, e.g. downspout, water or sewer lateral replacements)

COMMUNITY DEVELOPMENT BLOCK GRANT DISASTER RECOVERY

PUBLIC INFRASTRUCTURE & PUBLIC FACILITIES PROGRAM APPLICATION

For eligible activities administered by the Michigan Economic Development Corporation (MEDC) on behalf of the Michigan Strategic Fund (MSF)



**MICHIGAN
ECONOMIC**
DEVELOPMENT
CORPORATION

Published February 2026

PURE *M*ICHIGAN®

INTRODUCTION & PROCEDURES

APPLICATION INSTRUCTIONS

The Michigan Economic Development Corporation (MEDC) will provide applicants with training and guidance on how to complete the application.

Please make sure to read the PIPF Program Guidelines and the Grant Administration Manual before completing the application. Questions should be sent to this inbox: cdbg@michigan.org. MEDC will review questions and provide Q&A responses on the website: [Disaster Relief 2023-2024 | MiPlace](#).

The attached forms are designed to obtain pertinent information. Per CDBG-Disaster Recovery Program requirements set forth Forms provided must be used and completed according to instructions. Partial submissions will not be accepted. Instructions are given on the respective forms and additional guidance can be found in the PIPF Program Guidelines document. Please type or print all responses.

Applications must be submitted via email by May 4, 2026 at 5:00 p.m. to: cdbg@michigan.org.

Section 1: Applicant Details

- ❑ **Applicant Information:** Identify the contact for the application submission and provide general applicant identification information.
- ❑ **Coordination and Partnerships:** Provide the co-applicants' name (list all involved in this project) and details regarding the support being provided from co-applicants.
- ❑ **Application Funding:** Identify the total amount of funding requested, including the number of projects associated with the funding request, and the jurisdictions involved and benefitted by the proposed project.
- ❑ **Capacity Plan:** MEDC needs to assess the capacity of the implementing entity to carry out programs funded by the grant funds. The applicant should identify key staff and explain how they will ensure compliance with CDBG-DR regulations regarding compliance, financial management, project implementation, and closeout procedures.
 - Identify if the applicant has worked with prior CDBG-related funding, has open findings on existing grants, and if there is any conflict-of-interest concerns.
 - Provide supporting documentation to highlight previous experience with a similar project type and project scale.
- ❑ **Grant Administration:** Applicants must identify if they plan to procure a Grant Administrator) or will rely on their staff to administer and provide oversight of the grant funds.
- ❑ **Supporting Documentation:** Submit required documents by checking off that attachments are included. All documents need to be submitted for the application to be considered complete.

Section 2: Project Information

Please submit one application for each project to be considered.

Project Scope and Summary:

- ❑ **Project Title:** The title of the project should define the proposed project. This name should be short and clear with the anticipation of construction signage use.
- ❑ **Project Description:** Provide project narrative, outlining the purpose of the project, how it addresses a remaining unmet need following the disaster, and the proposed scope of work. If there are multiple sites, express the need for each site and how they complement each other. Identify state and local assets.

- Attach associated documentation to support the project description as applicable. A narrative can be attached to include a longer description or report associated with the project as necessary.
- If the project has design or construction documents, including schematics or pre-design documents, specifications, or land surveys.
- Associated documentation may also include feasibility studies or other environmental studies already completed. Or endorsements and permits.
- **Project Site:** Provide a clear address location of project, if there are multiple points or sites, please include a reference to each site.
 - The Project Site map should include surrounding neighborhood points of interest, community resources, and highlight other elements that may support the project description and public benefit.
- **Project Disaster Tie-Back:** Describe how the project addresses an unmet need following the qualifying disaster.
 - Provide evidence of the disaster tie-back for the project. For direct property impacts this may include damage assessments, FEMA PW outlining impacts and needs, and before and after photos. For indirect impacts, this may include photos, impact reports or assessments, associated data, news articles referencing impact to the project site, community input and public feedback, government-issued plans that recommend disaster mitigation for disaster impacts, etc.
- **Most Impacted and Distressed (MID):** Identify where the project site is located within the HUD and State MID areas identified, according to the qualifying disaster. If the project site is not located in one of the identified areas, the project is ineligible.
- **National Objective:** Indicate whether the project will meet the national objective of LMI area benefit, LMI clientele, or urgent need. The HUD LMI list will be available on the MEDC website at launch.
 - Include a narrative and supporting documentation as evidence for the national objective selection and determination process. Please refer to the GAM for more information.
- **Compliance Check:** Select all elements that may apply or could potentially apply to the proposed project. The options reference potential Federal regulations. More details can be found in the Program Guidelines.
 - Attach a FEMA FIRMette or flood map that identifies the project sites and flood zones.
- **Local Plans:** If the proposed project is identified in the local Hazard Mitigation Plan, Capital Improvement Plan, or Master Plan, etc. provide a copy or link of the plan, referencing the page number where the project can be located within the document.
- **Lead and Copper Rule:** The purpose of the Lead and Copper Rule (LCR) is to protect public health by minimizing lead and copper levels in drinking water. Lead and copper enter drinking water mainly from corrosion of lead and copper containing plumbing materials. The rule establishes action levels (AL) for lead and copper based on a 90th percentile level of tap water samples. An action level exceedance is not a violation but triggers other requirements to minimize exposure to lead and copper in drinking water, including water quality parameter monitoring, corrosion control treatment, source water monitoring/treatment, public education, and lead service line replacement. LCR only applies to water and sewer improvements that touch residential lines. This will trigger the lines that will need to be replaced.
- **Mitigation Measures:** Select the mitigation measures that the project will address. Note, these measures should be outlined and expressed within the project description and scope of work.
- **Resilience Metrics:** Select the resilience metrics being calculated/tracked for the project. Note, these measures should be outlined and expressed within the project description and scope of work.

Community Outreach Efforts: Community outreach efforts must be submitted with the application according to the MEDC Citizen Participation Plan.

- Confirm the outreach efforts were completed and attach the supporting documentation to include Public Hearing Notice, Public Hearing Meeting Minutes or Summary, and the Public Participation Form.

Project Budget Details:

- Include a proposed project budget with detailed description of anticipated costs by category of work, including support services, program management, and administration. Provide the amount and source for all leveraged funding and details regarding the purpose of the funding.
- Attach, as supporting documentation, a preliminary construction cost estimate prepared by a licensed engineer or architect (that may be on staff or procured). Clearly identify the costs of mitigation efforts proposed for CDBG-DR funds.

Project Activities: Indicate the start date and end date of listed project activities, this should align with the Project Schedule. The program has a set timeline and projects must be closed out within three years, unless MEDC provides an extension. The start and end dates do not include the grant closeout period.

Attached Documents:

- Indicate with a check whether the listed documents are attached. This section should act as a guide to completing the application.

SUBMITTAL REQUIREMENTS

The application process will require applicants to demonstrate the project's tie-back to the disaster, how it services the Low-to-Moderate Income (LMI) community or service area, its public benefit, the project scope of work, estimated budget and project timeline, and other elements. Applicants must be certain to include all items listed in the Attached Document section on page 11.

APPLICATION REVIEW PROCEDURE

After MEDC announces the availability of CDBG-DR funding, MEDC will use competitive rounds to award funds to eligible projects being completed by eligible local governments. Each round of funding will be used to determine the project types impacted communities seek to complete, what eligible projects are already in the queue, and what projects MEDC would want to prioritize for later rounds of funding, if necessary.

Per CDBG-Disaster Recovery Program requirements set forth in the Federal Register Notice, no less than 80% of grant funds can be expended in the HUD Most Impacted and Distressed (MID) areas of Oakland County, Macomb County, and Monroe County.

A minimum of one eligible, highest scoring project will be recommended for funding in each of the three HUD identified MID counties.

Application reviews will be based on application responses, supporting documentation submitted, and third-party verifications.

MEDC will post the funding rounds and publish the awards on the main recovery website: <https://www.miplace.org/cdbq-dr/>.

SECTION 1**APPLICANT IDENTIFICATION**

Official Applicant: Unit of General Local Government (UGLG) or Not-for-profit entity	City of Warren, MI
Mailing Address: Street/PO Box, City/County, State & Zip Code	One City Square, Ste. 300, Warren, MI 48093
Applicant Project Contact (PC) Name	Angela Tarasenko
Applicant PC Title	Community Development Supervisor
Applicant PC Address	One City Square, Ste. 210, Warren, MI 48093
Applicant PC Telephone Number	(586) 574-4686
Applicant PC Fax Number	(586) 574-4685
Applicant PC E-Mail Address	atarasenko@cityofwarren.org
Applicant's Unique Entity Identifier (UEI) # (sam.gov)	LLQZCNHZSW74
Applicant's Federal Tax ID (FEIN) #	38-6006931

SECOND POINT OF CONTACT

Applicant Second Contact Name	Tina Gapshe
Applicant Second Contact Title	City Engineer
Applicant Second Contact Telephone Number	(586) 759-9300
Applicant Second Contact E-Mail Address	tgapshe@cityofwarren.org

CHIEF ELECTED OFFICIAL

Chief Elected Official Name	Lori M. Stone
Chief Elected Official Title	Mayor
Chief Elected Official Email	mayor@cityofwarren.org

STATE GOVERNMENT REPRESENTATION

Senator Name:	Paul Wojno
Senate District:	10
Representative Name:	Ron Robinson
House District:	58

COORDINATION AND PARTNERSHIPS

Co-applicant's Name (list all involved in this project):	N/A
Support being provided from co-applicants:	N/A

APPLICATION FUNDING DETAILS

Total CDBG-DR Grant Requested:	\$4,058,711.81
List of the names of jurisdictions included and benefiting from this application.	Warren

Address of proposed project location:	8255 Rivard (center of proposed project site)
Census tract number(s) of proposed project	2640

PRIORITIZATION OF PROPOSED APPLICATION

Is the applicant community submitting more than one application	X Yes	No
If the applicant is submitting more than one application, please rank the prioritization of this project in comparison to the other applications being submitted (i.e. Priority 1, Priority 2).	Priority 2	or N/A
If the applicant is only submitting one application, then this is Not Applicable N/A.		

CAPACITY PLAN

The City of Warren has long been an entitlement community for several Federal grants, including CDBG, HOME, and HOPWA. Programs funded by these initiatives are administered and/or overseen by the City's Community Development department. Community Development Supervisor Angela Tarasenko shall be the project contact and overseer. Ms. Tarasenko has over 15 years of experience in administering CDBG funding, as well as other various Federal and/or State grant funds. Technicians under Ms. Tarasenko's supervision similarly have a wealth of CDBG-related experience, and the department also retains a Financial Assistant, Joseph Vaglica, who has over 5 years of experience in administering State and/or Federal grant funds. The City of Warren also has no open findings on any of its existing grants, and undertaking these proposed CDBG-DR-funded projects in no way poses a risk for a conflict of interest.	
Does the UGLG have open MEDC grants, or executed Letters of Intent (LOI) related to a project?	☐ Yes ☒ No
If yes, please provide the grant number(s) and project name in the case of a LOI:	N/A
Does the UGLG have any unresolved CDBG grant issues and/or findings?	☐ Yes ☒ No
If yes, please provide the grant number and explain the issues and/or findings:	N/A
Conflict of Interest, check all that apply:	☐ Employees, agents, consultants, officers, elected board members or appointed officials of the UGLG will obtain a financial interest or benefit from a CDBG assisted activity or will have an interest in any contract, subcontract or agreement with respect thereto, or in the proceeds hereunder, either for themselves or for those with whom they have family or business ties, during their tenure or for one year thereafter. ☐ Officials and staff of the UGLG will be a party to contracts involving the procurement of goods and services assisted with CDBG funds. ☒ No conflicts.

ADMINISTRATION

Identify who will be responsible for administering the proposed project (Check One). NOTE – Administrative contracts cannot be signed until authorized by the MEDC.

- ☒ **A Grant Administrator will be procured by the applicant to assist the proposed grantee community with administering the project. A Grant Administrator should not be procured prior to the submission of the application.** The grant administrator will either be a MEDC Certified Grant Administrator or an administrative member of the selected Engineering firm.
- ☐ **UGLG staff will administer the project.** Provide the name and contact information for the point of contact at the UGLG who will be responsible for administering the proposed project:

Name:
 Business Address:
 Phone #:
 E-mail:

CERTIFICATION AND AUTHORIZED OFFICIAL SIGNATURE

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provisions of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Section 3729-3730 and 3801-3812.

SIGNATURE:

Name and Title	Lori M. Stone, Mayor	Date:	
E-Mail Address	mayor@cityofwarren.org		

SECTION 2

PROJECT SCOPE AND SUMMARY

Official Project Title:	Rivard & Jackson – Systems Replacements
Project Description/Scope of Work (All information wishing to be considered for Priorities/Scoring (1) on Score Sheet needs to be included below): This proposal involves the replacement of the aged watermain, sanitary main, and storm sewer systems on two parallel, neighboring residential roads in the City of Warren’s south end—Jackson Ave. and Rivard Ave., with work on each limited to the area between Van Dyke Ave. and Mac Arthur Blvd., each stretch roughly 1,900-1,950 feet. The scope of work also includes all activities pertaining to related road, utilities, earth restoration and/or maintenance work. This proposal represents a way of ensuring the roads’ antiquated systems are capable of withstanding future severe weather events similar to FEMA Disaster 4757 (FEMA-4757-DR).	
Project Site Address:	8255 Rivard (median of proposed project site)
Identify Qualifying Disaster:	☒ 2023 Severe Storms, Tornadoes, and Flooding
Project Disaster Tie-Back:	Existing water main, sanitary main, and storm sewer systems are rapidly becoming antiquated, and frequency of flooding/backups reported by area residents has increased significantly, beginning during the heavy storms in August 2023.
Project Pathway: (Select one)	☐ FEMA Public Assistance (PA) Match ☐ FEMA Hazard Mitigation Grant Program (HMGP) Match ☒ Stand-Alone Project
Project Type: (Select one)	☐ Street and Bridge Improvements ☒ Water and Sewer Facilities ☐ Flood and Drainage Projects ☐ Parks and Recreation Centers ☐ Other Public Facilities
National Objective (met/being met):	☒ Low to Moderate Income (LMI) – Area Benefit ☐ Low to Moderate Income (LMI) – Clientele ☐ Urgent Need
LMI	If the proposed project meets the National Objective of LMI-Area benefit, provide a brief description on how the project meets one of the below, required criteria: a. Is providing a direct benefit to a LMI service area N/A b. Is in a LMI Census tract or HUD LMI community The proposed project is a public infrastructure project, and the City of Warren is 52.30% LMI.

Compliance Check: Select all boxes as applicable, or potentially applicable.	☐ Will impact historic properties or archaeological sites and districts. ☐ Will impact wetlands. ☐ Located in a floodplain and/or will impact a floodplain. ☐ Located in a coastal zone. ☒ Will require local, state, and federal permits. ☐ Will result in the acquisition of easements. ☐ Will result in the demolition or conversion of residential dwelling units, both occupied and vacant. ☐ Will result in temporary or permanent relocation of businesses, non-profit organizations, homeowners, or tenants. ☐ Will result in special fees (i.e., tap in / hookup fees, special assessments). ☐ None of the above
Does the project align with a local plan (e.g. Hazard Mitigation Plan, Capital Improvement Plan, Master Plan, etc.)?	☒ Yes ☐ No
Lead and Copper Rule: (If Applicable)	☒ The proposed project activities trigger LCR requirements, and the project includes any/all statutorily required replacement of lead or galvanized service lines. ☐ The proposed project does not trigger LCR requirements.
Will this project generate any potential program income?	☐ Yes ☒ No
Mitigation/Resiliency Activities Description (All information wishing to be considered for Priorities/Scoring (2) on Score Sheet needs to be included below): The proposed replacement of the existing watermain, sanitary main, and storm sewer systems will help bolster infrastructure stability and provide relief to area residents from potential flooding concerns, especially those stemming from weather events similar in nature to FEMA-4757-DR. Similarly, instances of precipitation-related damages may be reasonably expected to decrease as a result of such mitigation, resulting in improved short-term disaster recovery capabilities and long-term reduction to structural damage to the area's housing stock.	
Mitigation Measure: (Select, as applicable)	☒ Incorporating resilient construction standards ☒ Using resilient building materials and technology ☐ Elevating facilities ☐ Buyout/Acquisition of properties ☐ Use of more renewable energy technologies ☐ Utilization of backup power for critical facilities ☐ Integration of open space or use of nature to manage flooding ☐ Other:
Resilience Metrics: (Select, as applicable)	☒ Number of acres no longer vulnerable to flood events ☐ Number of floodplain design standards updated ☒ Number of linear feet/miles of public improvements ☐ Number of properties with access above 100 year or 500-year flood level ☒ Number of public facilities constructed or reconstructed ☒ Number of residents protected from future flooding ☐ Other:

COMMUNITY OUTREACH EFFORTS

Project information posted on the UGLG's public website, newspapers of general circulation, or other mediums:	☒ Yes ☐ No

UGLG allowed for a 5-day public comment period (from the day of the Public Notice), allowing comments through a range of channels, including mail, email, phone:	☒ Yes ☐ No
UGLG held a public hearing and allowed a minimum of 5 business days to notify the public of the meeting:	☒ Yes ☐ No

PROJECT BUDGET DETAILS		
Total Project Budget:	\$5,056,617.01	
CDBG-DR Assistance Requested:	\$4,058,711.81	
Portion of CDBG-DR Funding for Mitigation:	\$4,058,711.81	
LEVERAGED FUNDING SOURCE	AMOUNT	PURPOSE OF FUNDING (A&E, Administration, Acquisition, Environmental, Construction, etc.)
CDBG (from other sources)		
UGLG's Local Funding	\$997,905.20	Construction of Watermain portions
FEMA (PA, HMGP, 428 PAAP)		
US Army Corp (USACE)		
Insurance		
Federal Highway Administration (FHA)		
Road, Water, and/or Sewer Funds		
DDA or other like district Funds		
Approved Bonding		
American Rescue Plan Act (ARPA)		
EPA Clean Water State Revolving Fund (CWSRF)		
Other Assistance (not specified above)		

* Note: All identified leveraged funding must be confirmed ahead of the grant agreement through a verified duplication of benefits analysis.

PROJECT TIMELINE (Timeline includes timing of procurement and start-up.)	START DATE	END DATE
Environmental Review (Generally 90 day minimum timeline)	6/22/2026	10/20/2026
Design & Engineering	10/21/2026	4/21/2027
Acquisition (if applicable)	N/A	N/A
Bidding	4/26/2027	5/12/2027
Construction	5/31/2027	11/30/2027

Additional Comments: N/A

ATTACHED DOCUMENTS		
CHECKLIST	ATTACHMENT	TITLE (Please label all documents with the designated Title and Attachment Letter If * is present, a template document can be found in the PIPF Program Guidelines)
☐	A	Project Location Map-MUST include street address (Aerial Map)
☐	B	Project FEMA FIRMette/ Flood Maps
☐	C	Disaster Tie-Back Documentation (Proof of infrastructure failure)
☐	D	Associated Local Plans (If Applicable) (e.g., Capital Improvement Plan, Hazard Mitigation Plan, Master Plan, etc.) Include page callout where project is referenced.
☐	E	Citizen Participation Plan (See information in PIPF Program Guidelines)
☐	F	Preliminary Construction Cost Estimate (Sealed & Signed by a Licensed Engineer or Architect)
☐	G	*Authorizing Resolution
☐	H	*UGLG Public Participation Form
☐	I	* <u>Published</u> Public Hearing Notice (Notice to be printed in news publication)
☐	J	Public Hearing Minutes or Summary
☐	K	*Statement of Assurances
☐	L	*CDBG-DR Compliance Checklist
☐	M	*Anti-Displacement and Relocation Assistance Plan
☐	N	Maintenance Plan
☐	O	Organization Chart
☐	P	UEI Registration (sam.gov registration)
☐	Q	Financial Statements (Single Audit or CAFR)
☐ Yes ☐ N/A	R	Owner's Agreement (Applicable only for improvements occurring <u>on private property</u> , e.g. downspout, water or sewer lateral replacements)



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 9, 2026

TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL

SUBJECT: RFP-W-0136; RECOMMENDATION FOR AN INCREASE OF AWARD TO FURNISH AN API MODULE TO INTERFACE WITH THE MOBILE WORKFORCE WORK ORDER SOFTWARE

The Purchasing Division concurs with the Water Division and recommends an increase of award to furnish an API Module to interface with the Mobile Workforce Work Order Software, that was extended to Azteca Systems, LLC – Cityworks, 5475 Kellenburger Road, Dayton, OH 45424, for the second optional three (3) year period, in the total amount of \$16,931.29. (see table below).

EXTENSION YEAR	COUNCIL AWARD (APPROVED 6/10/25)	INCREASE OF AWARD FOR API MODULE	REVISED ANNUAL COST
YEAR 1 (8/1/25 thru 7/31/26)	\$ 99,645.00	\$ 2,433.29	\$ 102,078.29
YEAR 2 (8/1/26 thru 7/31/27)	\$ 104,627.25	\$ 7,248.00	\$ 111,875.25
YEAR 3 (8/1/27 thru 7/31/28)	\$ 109,858.61	\$ 7,250.00	\$ 117,108.61
3 YEAR GRAND TOTAL:	\$ 314,130.86	\$ 16,931.29	\$ 331,062.15

On June 10, 2025, City Council extended the award, for furnishing Mobile Workforce Work Order Software, to Azteca Systems, LLC. - Cityworks for a three (3) year period, as shown in the table above.

Under the current agreement, the Water Division utilizes this Mobile Work Order software as the City's work order system, which has improved response time and eliminated costs. Atzeca Systems, LLC. - Cityworks has proven to be easy to use for all staff and has been extremely reliable when it comes to organization and work deployment. The software is also extremely powerful and can be customized to suit the City's requirements whenever the need arises.

The recommendation before you today, is for an increase of award to purchase an API module that will interface with the existing Mobile Workforce Work Order software. The new API module will replace the current outdated Tokay platform which will result in improving the operational efficiency and regulatory compliance under Michigan's Safe Drinking Water Act (Act 399). The new API module will also integrate with the current BS&A Software System, enabling the setup of inspections, the maintenance of records for controlled backflow devices, and the tracking of compliance deadlines.

If approved by your honorable body, the increase that will be charged by Azteca Systems, LLC. - Cityworks (\$2,433.29) has been prorated for the current period (April 1, 2026 through July 31, 2026).

Funds are available in the following Account: 592-1540-80100.

Azteca Systems, LLC. - Cityworks Quote No. Q-46037-1, dated 2/25/2026, sets forth the required additional fees to be paid for the addition of Case API module to the original Agreement. With the approval of City Council, issuing a Purchase Order and paying the additional fees will suffice and no additional addendum is necessary.

Respectfully submitted,

Signed by:

Shanah Turner

D3220749F3AC487...

Shanah Turner
Assistant Buyer

Laura Sullivan, the Assistant City Attorney, has reviewed and is in agreement that this additional service is allowable through the current agreement.

Signed by:

Laura Sullivan

D5AB6A2EE6F9412...

Laura Sullivan
Assistant City Attorney

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



Azteca Systems, LLC - Cityworks
5475 Kellenburger Road
Dayton, OH 45424

Quote Number Q-46037-1
Created Date 2/25/2026
Expiration Date 5/26/2026

Contact Information

Contact Name:		Prepared By Name:	Ben Skemp
Customer:	Warren (MI), City of	Prepared By Phone:	(801) 523-2751
Contact Address:	One City Square Warren, MI 48093		

Quote Lines

Product Name	Quantity/ Population	Net Unit Price
Case API - Basic	1.00	USD 2,423.29
TOTAL:		USD 2,423.29

Notes

Year 1 Dollar Value	USD 2,423.29	Year 1 Date Range	04/01/2026 - 07/31/2026*
Year 2 Dollar Value	USD 111,877.25	Year 2 Date Range	08/01/2026 - 07/31/2027
Year 3 Dollar Value	USD 117,108.61	Year 3 Date Range	08/01/2027 - 07/31/2028

Notes:

Quote adds Case API Basic to PLL Standard Workgroup licensing.

Updated licensing:

Server AMS Premium Cityworks Online Departmental Enterprise License Agreement (ELA), Includes Unlimited Quantities of the Identified Products for Water and Sewer Division Only:

Office

Respond

Mobile Native Apps (for iOS/Android)

--Includes the following Add-ons:

Storeroom

Equipment Checkout

Contracts

Cityworks for Excel

eURL (Enterprise URL)

Operational Insights

Workload

Web Hooks

Use of Cityworks AMS Application Programming Interfaces (APIs) with commercially available Cityworks-centric applications that are licensed and maintained by authorized Cityworks partners

Use of Cityworks AMS Application Programming Interfaces (APIs) with third party system integrations

-

Cityworks Online Workgroup Server PLL Standard 5 Named Logins for:

Respond

Mobile Native Apps (for IOS/Android)
Office (limited use for Admin and Reporting only)

--Includes the following Add-ons:

Web Hooks

Public Access for PLL for use with Water and Sewer Department only

Case API - Basic

Use of Cityworks PLL Application Programming Interfaces (APIs) with commercially available Cityworks-centric applications that are licensed and maintained by authorized Cityworks partners

Annual fee herein is based on 100,001 - 150,000 population range

ELA pricing quote for CWOL assumes no hosting logins are added over and above the current 75 Server AMS hosting Logins.

Additional hosting logins can be added for an additional fee

-
Cityworks Online (CWOL) -- is a Cityworks Online hosted services subscription for the right to access and use the Online Services for the products identified hereinabove. CWOL is a highly scalable hosted services product offering. It is hosted on Azteca Systems' servers and completely scaled, managed, updated, backed up, and maintained by Azteca Systems. Because Azteca Systems controls the update schedule, users are not responsible for upgrading.

-
*Fee for Year 1 reflects products added at \$7,250.00/year and is pro-rated for a period of 04/01/2026 - 07/31/2026. Current Renewal Amount of \$99,645.00 for period 08/01/2025 - 07/31/2026 has previously been paid.

DISCLAIMER. PLEASE BE ADVISED THAT THE PRODUCTS ASSOCIATED WITH THIS QUOTE MAY NO LONGER BE SUBJECT TO ENHANCEMENTS OR MAINTENANCE. WE URGE YOU TO CONSULT THE COMMUNICATION SENT OUT CONCERNING UPDATES TO CITYWORKS SOFTWARE SUPPORT & YOUR PATH FORWARD AND SUNSETTING. THE PRICE INDICATED HEREIN SHALL CONSTITUTE THE RENEWAL RATE OFFERED UNDER YOUR CURRENT AGREEMENT AS AMENDED BY THIS COMMUNICATION. A COPY OF THE COMMUNICATION CAN BE PROVIDED TO YOU UPON REQUEST. YOU ARE URGED TO REVIEW THIS QUOTE THOROUGHLY AND ASSESS ANY NECESSARY ADJUSTMENTS TO YOUR SUBSCRIPTION. SHOULD THERE BE ANY INQUIRIES OR A NEED FOR FURTHER ASSISTANCE, PLEASE CONTACT US PROMPTLY. WE APPRECIATE YOUR UNDERSTANDING AND CONTINUED PARTNERSHIP.

Terms and Conditions

Payment Terms

Payment due within 45 days

IF YOUR ORGANIZATION REQUIRES A PURCHASE ORDER, PLEASE CONTACT YOUR FINANCE DEPARTMENT TO BEGIN THE APPROVAL PROCESS TO AVOID PAYMENT DELAYS.

All quotations are valid for ninety-days (90) from the date above, unless otherwise stated in this quotation form. All prices quoted are in USD, unless specifically provided otherwise, above. These prices and terms are valid only for items purchased for use and delivery for the Customers listed above.

Unless otherwise referenced, this quotation is for the Cityworks software products referenced above only. Pricing for implementation services (installation, configuration, training, etc.), or other software applications is provided separately and upon request.

The procurement, installation and administration of the Esri software or any other third-party software utilized in conjunction with Cityworks will be the responsibility of the Customer.

For "on-prem" installations, the procurement, installation and administration of the RDBMS utilized in conjunction with Cityworks will be the responsibility of the Customer. Currently, Cityworks supports Oracle and SQL Server. The procurement, installation and administration of the infrastructure (hardware and networking) utilized in conjunction with Cityworks will be the responsibility of the Customer.

This quotation and the pricing information herein is confidential and proprietary and may not be copied or released other than for the express purpose of the current system Software and Product selection and purchase. This information may not be given to outside parties or used for any other purpose without written consent from Azteca Systems, LLC or unless otherwise specifically permitted by law. If a "public access" or similar request is made, Customer, shall notify Azteca Systems, prior to any disclosure.

Software Licensing

All Azteca Systems software offered in this quotation are commercial off-the-shelf (COTS) software developed at private expense, and is subject to the terms and conditions of the signed "Cityworks Software License and Maintenance Agreement" ("Agreement") and any and all addendums or amendments thereto. A fully executed copy of the Agreement and any addendum(s) is required before delivery and installation and usage of the software is subject to the terms of the current license agreement.

The terms and conditions of the executed Cityworks Software License Agreement apply to this Quote unless otherwise specifically stated herein. Any additional or conflicting terms set forth in any purchase orders, invoices, or other standard form documents exchanged during the ordering process, other than product descriptions, quantities, pricing, and dates are void and of no effect.

Delivery method is by way of download through Azteca Systems, LLC. customer support web portal.

Taxes

Prices quoted do not include any applicable state, sales, local, or use taxes unless so stated. In preparing your budget and/or Purchase Order, please allow for any applicable taxes, including, sales, state, local or use taxes as necessary. Azteca Systems reserves the right to collect any applicable sales, use or other taxes tax assessed by or as required by law. Azteca Systems reserves the right to add any applicable tax to the invoice, unless proof with the order is shown that your organization or entity is tax exempt or if it pays any applicable tax directly.

International Customers

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Your signature indicates your acceptance of this Quote, and that you have read and accepted the Terms and Conditions set forth above.

Accepted by:

Title

____/____/____
Date

Azteca Systems, LLC - Cityworks | 5475 Kellenburger Road, Dayton, OH 45424



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

David Koss
Superintendent

March 26, 2026

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

RE: RFP-W-0136 - Amend Contract with Azteca Systems (Cityworks) for our Work Order Processing and Mobile Work Force System

The Water Division is requesting approval to amend our current contract with Azteca Systems (Cityworks) originally approved by council on June 10, 2025 under RFP-W-0136.

This amendment reflects an increase in the contract amount to incorporate a Cross Connection Control Program into the Cityworks platform. This addition will enable the setup of inspections, maintenance of records for controlled backflow devices, and tracking of compliance deadlines required under Michigan's Safe Drinking Water Act (Act 399). Implementation of this program will replace the current outdated platform in use and improve regulatory compliance and operational efficiency.

In order to support this amendment, additional funding is required for an API module (application program Interface) which will allow integration with BSA systems.

Our current approved contract pricing is as follows-

- Year 1: 08/01/2025 - 07/31/2026 - \$99,645.00
- Year 2: 08/01/2026 - 07/31/2027 - \$104,627.25
- Year 3: 08/01/2027 - 07/31/2028 - \$109,858.61

The proposed pricing **including** the API to this contract is as follows-

- Year 1: 08/01/2025-07/31/2026 – (\$99,645.00 *as had been paid for this year*) add an additional \$2,433.29 for the remainder of this year.
- Year 2: 08/01/2026-07/31/2027- \$111,875.25
- Year 3: 08/01/2027- 07/31/2028 - \$117,108.61

The Water Division recommends approval of this amendment to include this API module to within the Cityworks program. Funds are available from account number 592-1540-80100.

I will be available for City Council of any questions they may have in regards to this request. I can be reached at my office at 586.759.9234.

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

Sincerely,

Signed by:



A4BF12A3E3A0493...

Ryan Ferrell, Water Operations Manager
City of Warren, Water Division
12821 Stephens Road
Warren MI 48089
586-759-9234 Direct Line
586-759-9200 Office

Read and concur,

Signed by:



BE6E471EC6B245B...

David Koss, Superintendent

RESOLUTION

Document No: RFP-W-0136 Ext 2 Increase of Award
Product or Service: Furnish Mobile Workforce Work Order Software
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: Councilpersons_____

ABSENT: Councilpersons_____

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

On June 10, 2025, City Council extended the award for furnishing Mobile Workforce Work Order Software to Azteca Systems, LLC. – Cityworks, 5475 Kellenburger Road, Dayton, OH 45424, for a three (3) year period, in the annual award amounts shown in the table below.

It has been determined by the Water Division Superintendent that it is in the best interest of the Water Division and the City to increase the award for the second optional three (3) year period, to furnish an API module to interface with the Mobile Workforce Work Order Software, in the total amount of \$16,931.29 (see table below).

EXTENSION YEAR	COUNCIL AWARD (APPROVED 6/10/25)	INCREASE OF AWARD FOR API MODULE	REVISED ANNUAL COST
YEAR 1 (8/1/25 thru 7/31/26)	\$ 99,645.00	\$ 2,433.29	\$ 102,078.29
YEAR 2 (8/1/26 thru 7/31/27)	\$ 104,627.25	\$ 7,248.00	\$ 111,875.25
YEAR 3 (8/1/27 thru 7/31/28)	\$ 109,858.61	\$ 7,250.00	\$ 117,108.61
3 YEAR GRAND TOTAL:	\$ 314,130.86	\$ 16,931.29	\$ 331,062.15

Funds are available in the following Account: 592-1540-80100.

THEREFORE, IT IS RESOLVED that the increase of award for the second optional three (3) year extension to Azteca Systems, LLC. - Cityworks, in the amounts shown in the table above, is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that the increase of award for the second optional three (3) year extension shall commence, retro-actively, on April 1, 2026.

IT IS FURTHER RESOLVED, that Azteca Systems, LLC. - Cityworks Quote No. Q-46037-1, dated February 25, 2026, sets forth the required additional fees to be paid for the addition of Case API Basic to the original Agreement. With the approval of City Council, issuing a Purchase Order and paying the additional fees will suffice and no additional addendum is necessary.

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: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

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
_____, 2026.

Sonja Buffa
City Clerk



DATE: APRIL 10, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: RFP-W-1681; RECOMMENDATION OF AWARD TO DESIGN, FABRICATE, AND
INSTALL TWO (2) CUSTOM DISPLAY CASES FOR THE FIRE DEPARTMENT

The RFP-W-1681 Review Panel recommends that the proposal to Furnish, Design, Fabricate, and Install two (2) Custom Display Cases (RFP-W-1681), be awarded to Division 6 Manufacturing and Installation, 27450 Gloede Drive, Warren, MI 48088, in an amount not to exceed \$24,500.00.

On Wednesday, November 12, 2025 at 1:00 PM local time, electronic proposals to Design, Fabricate, and Install two (2) Custom Display Cases. Proposals were solicited through the BidNet® (MITN) system. Four (4) vendors responded with a bid, which are detailed on the attached bid tabulation sheet for your review.

After careful review of the proposals, the review panel is recommending award to Division 6. Division 6, a Warren-based company had glowing reviews from the references that were contacted. The referring companies stated that the work provided by Division 6 exceeded expectations in design, quality, and workmanship. In addition, the work was performed with minimal disruptions to the operations of the facilities.

If approved by your honorable body, Division 6 will be designing, fabricating, and installing one display case at each of the new fire stations (#1 and #5).

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

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

Review panel:

Mindy Moore, City Council Secretary

Mary Michaels, Acting City Attorney

Mark Knapp, Assistant City Controller

Wilburt McAdams, Fire Commissioner

Orrin Ferguson, Fire Chief

Jared Gajos, Human Resources Director

PROPOSAL PRICING

City of Warren One City Square Warren MI 48093		BID #: RFP-W-1681 BID DUE DATE: 11/12/2025 DEPT: FIRE	
Product or Service: DESIGN, FABRICATE, & INSTALL DISPLAY CABINET			
PROPOSER	QTY	UNIT PRICE	EXTENDED PRICE
DIVISION 6 MANUFACTURING & INSTALLATION	2	\$ 12,250.00	\$ 24,500.00
SPACES TO EXPERIENCES, LLC.	2	\$ 8,125.00	\$ 16,250.00
UNIQUE SHORT TREE DESIGN AND UPHOLSTERY	2	\$ 16,835.54	\$ 33,671.08
VIVID MILLWORK & CARPENTRY, INC.	2	\$ 13,750.00	\$ 27,500.00

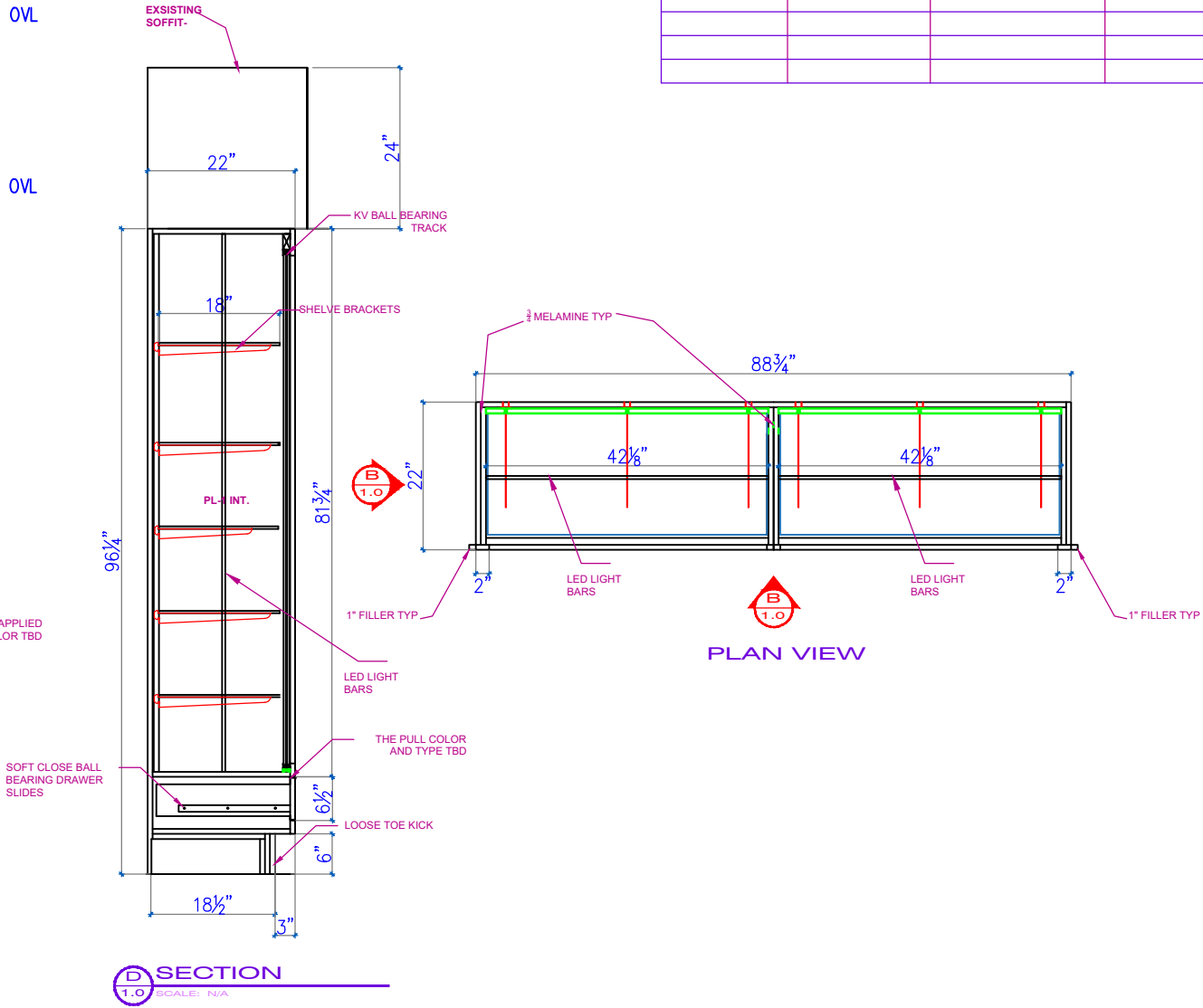
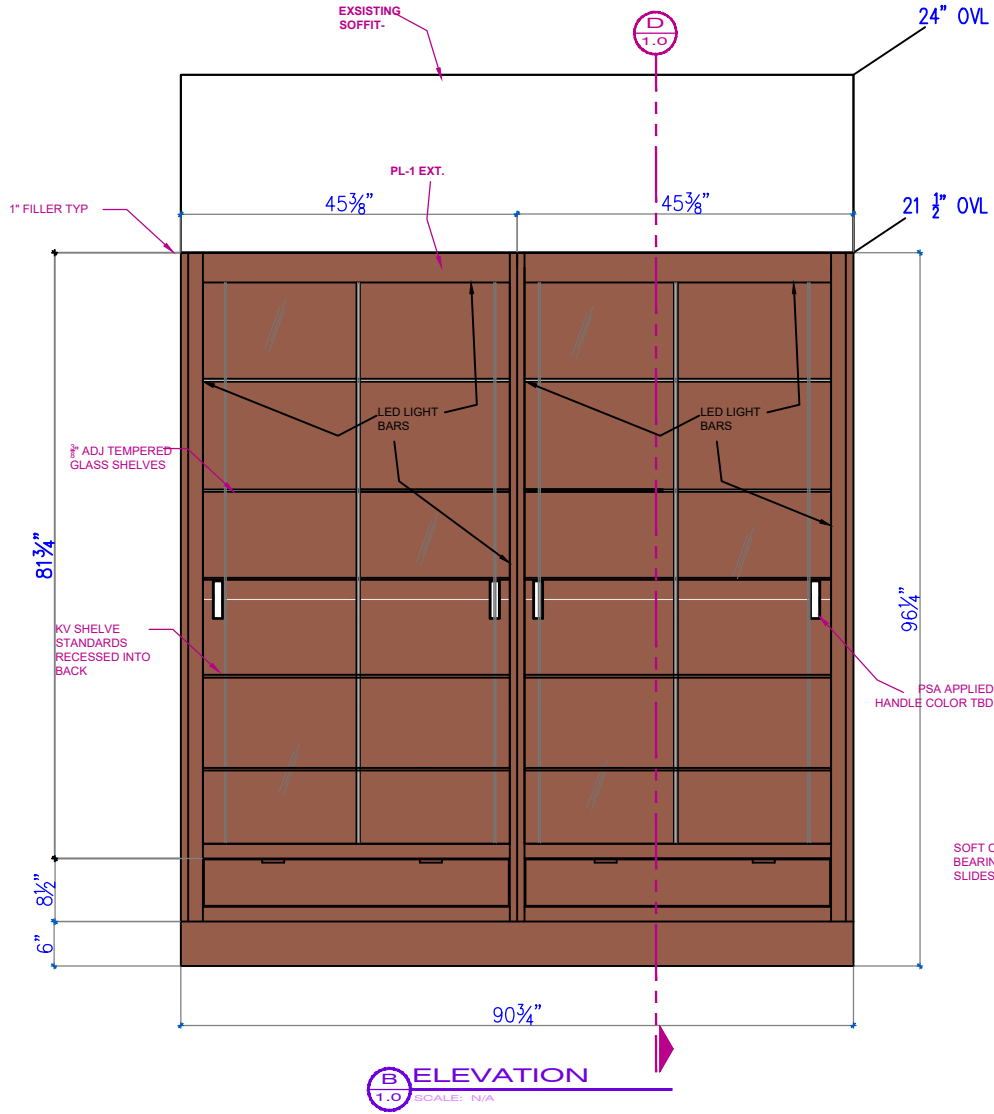
DATE	REVISION	SUBMITTAL	REDLINES	AS-BUILT

DRAWN BY: JEFF NOWOSAD	DATE: 11-06-25
JOB NAME: Warren Fire Department	DRAWING NAME: Display Cabinet Purposed Design



CODE:	MANUFACTURER:	COLOR / NAME:	ADDITIONAL NOTES:
PL-1	FORMICA INT & EXT	Formica 7008 Acajou Mahogany swatch	COLOR MATCH DURING PREBID
INT. E.B.		1mm TO MATCH PL-1	EDGEBANDING
EXT. E.B.		1mm TO MATCH PL-1	EDGEBANDING

HARDWARE SCHEDULE:			
PART:	MANUFACTURER:	MODEL NUMBER:	NOTES:
STANDARD	RICHELIEU	NO. 704 T-SLOT #704-8	ZINC FINISH
BRACKET	RICHELIEU	NO. 742 #742-18	SATIN ZINC FINISH



Sliding Door Track

For 1/4" Glass Doors

3' to 12' Lengths Available



P992 Complete Assembly

Roll-Ezy Ball-Bearing Track for Large Sliding Glass Doors

Applications Provides smooth, ball-bearing track system for sliding 1/4" thick glass doors to move back and forth with ease. Ideal for larger glass door installations used in retail display cases, trophy cases, locking visible storage units, and more.

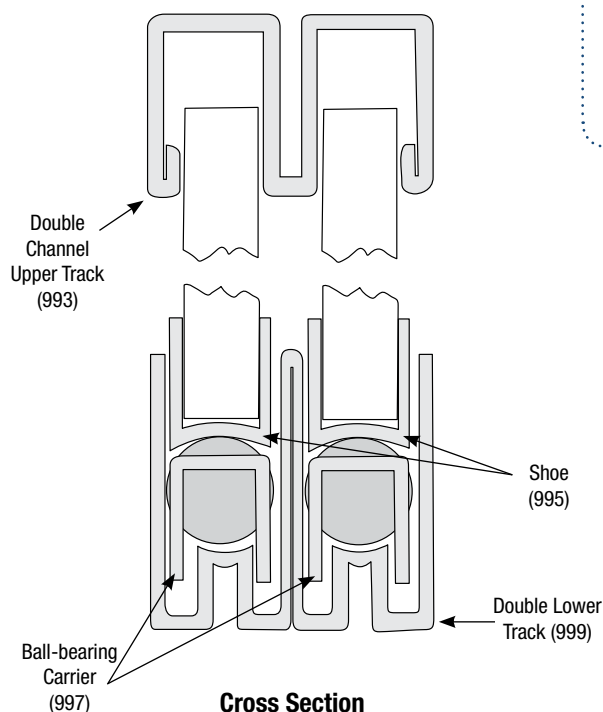
Mounting Recessed or Surface

Material Zinc plated steel

Finishes Zinc (ZC): Long-lasting, corrosion resistant finish

Features

- Installs quickly and easily with nails or glue
- Allows heavy doors to slide easily
- Can be mounted on surface or recessed
- Ball-bearing carrier has free-rolling balls on 3" (76.2mm) centers
- Wide divider on upper channel maintains door position
- Components can be easily cut to fit any opening up to 12 feet
- Available in prepackaged assemblies (P992) for 36", 48", 60" and 72" openings
- Made in the USA
- Available from open stock



Roll-Ezy Ball-Bearing Track for Large Sliding Glass Doors

Roll-Ezy Ball-Bearing Tracks - STANDARD PACKS



953 Upper T Guide



993 Double Channel Upper Track



995 Shoe



997 Ball-bearing Carrier



999 Lower Track

Standard Packs (1/carton)						
Description	Door Thickness	Width	Height	Length	Pre-coated Steel	Zinc
953 Upper T Guide (Use with wood frame installations.)	1/4"	5/8"	5/8"	144"	953 ZC 144	—
993 Upper Channel (For top and ends of opening. Wide divider maintains door position)	1/4"	15/16"	5/8"	144"	—	993 ZC 144
995 Shoe (Lightly curved bottom for free rolling position on ball-bearings)	1/4"	21/64"	7/16"	144"	—	995 ZC 144
997 Ball-Bearing Carrier (Free rolling balls on 3" centers. Unique design creates two point suspension between shoe and lower track)	1/4"	3/8"	17/32"	144"	—	997 ZC 144
999 Lower Track (Balls ride freely on curved anvil with no contact against sides of lower track)	1/4"	1"	1"	144"	—	999 ZC 144

NOTE: For each foot of opening, use: 1' of upper channel and lower track and shoe (plus 1" per door for overlap), with 1-1/2' of carrier (1-1/2 times door width for each door). Glass is cut 1-1/4" lower than height of opening.

Roll-Ezy Ball-Bearing Track for Large Sliding Glass Doors

Roll-Ezy Ball-Bearing Tracks - PACKAGED ASSEMBLIES

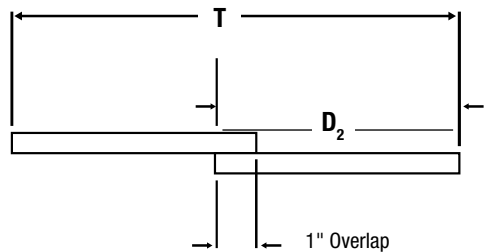


P992
Complete Assembly Pack

P992 Complete Assembly Packs (1 set)		
Each Set Contains:	Track Length	Zinc (ZC)
1 - Upper Channel (993) 2 - Shoe (995) 2 - Ball-Bearing Carrier (997) 1 - Lower Track (999)	36"	P992 ZC 36
	48"	P992 ZC 48
	60"	P992 ZC 60
	72"	P992 ZC 72

Knape & Vogt does not recommend butt-joints and/or openings longer than 12 feet.
Knape & Vogt recommends that the height to width ratio for glass doors should not exceed 2:1.

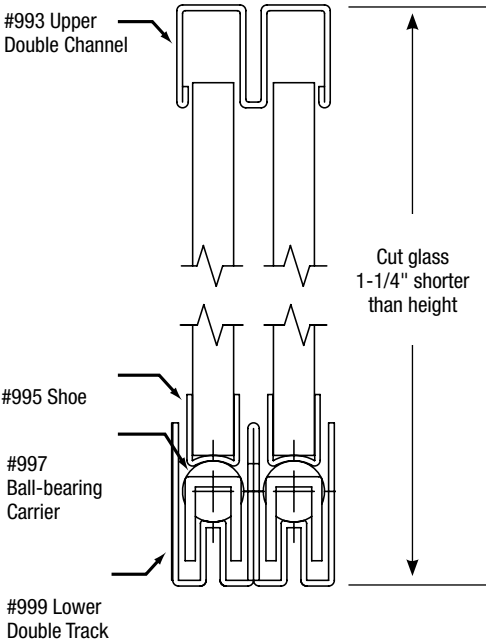
Installation



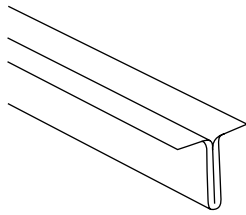
T = TOTAL WIDTH OF OPENING (IN.)
D2 = T/2 + 1/2"
D2 = DOOR WIDTH (IN.)
#995 SHOE LENGTH = D2

#997 BALL CARRIER LENGTH=

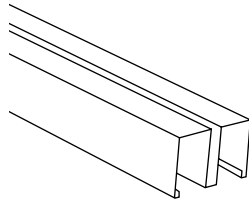
$$\frac{(T - D2)}{2} + D2$$



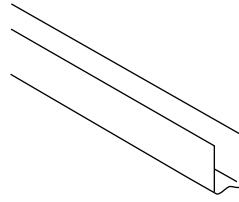
Roll-Ezy Ball-Bearing Track for Large Sliding Glass Doors



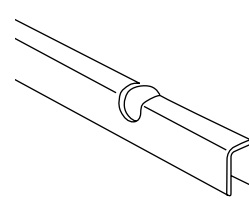
953 Upper T Guide



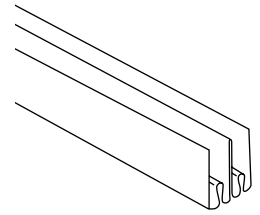
993 Double Channel Upper Track



995 Shoe



997 Ball-bearing Carrier



999 Lower Track

1. Product Name

Roll-Ezy Ball-Bearing Track for Sliding Glass Doors. Provides a smooth, ball-bearing track system for sliding glass doors to move back and forth with ease.

2. Manufacturer

Knap & Vogt® Manufacturing Company
2700 Oak Industrial Dr. NE, Grand Rapids, MI USA 49505-6026
616.459.3311 | www.kv.com

3. Product Description

Basic Use: Roll-Ezy Ball-Bearing Track for Sliding Glass Doors provide a smooth track system for sliding glass doors to move back and forth with ease.

Composition and Materials: Pre-coated steel or Zinc.

Sizes:

- 953: 5/8" wide x 5/8" high x selected length
- 993: 15/16" wide x 5/8" high x selected length
- 995: 21/64" wide x 7/16" high x selected length
- 997: 3/8" wide x 17/32" high x selected length
- 999: 1" wide x 1" high x selected length

Lengths: 36", 48", 60", 72", 96", 144" (some lengths not available in standard or assembly packs.)

Finishes: Pre-coated Steel, Zinc

4. Technical Data

Applicable Standards: Roll-Ezy Ball-Bearing Track for Sliding Glass Doors are tested to meet or exceed ANSI performance standards as established by BHMA in the Knap & Vogt (KV) recommended application.

Results were obtained by laboratory testing in accordance with ANSI/ BHMA A156.9-2003 performance standard. Actual use conditions will typically result in lower load capacity than laboratory conditions.

Representative testing in a fully configured application is the only way to assure proper performance, durability, and safety. Contact KV for verification testing service of your specific application.

Environmental Considerations:

Environment: Excessive humidity, salts, or other chemical agents can corrode the finish and attack metal or plastic components.

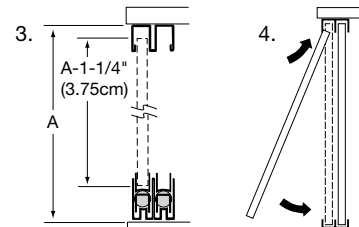
Fastening: Inadequate or incorrect fasteners can result in the systems pulling loose and causing damage.

Alignment: Improper closet rod alignment can result in a system that is ineffective and unsafe.

5. Installation

1. Lay guide and track in recessed grooves or on surface.
2. Attach with small nails or glue.

3. Height of glass door should be 1-1/4" (3.75mm) shorter than distance between top of guide and bottom of track.



6. Availability and Cost

Availability: Knap & Vogt (KV) products are available from stocking distributors and through KV Representatives worldwide.

Cost: Current pricing is available from area KV Representatives. Please call for the nearest representative at: 800.253.1561.

7. Warranty

Limited Lifetime Warranty: Knap & Vogt offers its standard Limited Lifetime Warranty to the initial purchaser of commercial products. This warranty covers defects in materials and workmanship which occur during normal use, and the remedy is limited to repair or replacement of defective products, at KV's option. Certain types of defects and damage are excluded from warranty coverage, costs and expenses are not covered, and additional restrictions apply. A copy of the Limited Lifetime Warranty, with all warranty details, limitations and disclaimers, is available on the Customer Care Connection location at www.kv.com or from KV Customer Service, 2700 Oak Industrial Drive, Grand Rapids, MI 49505, 800.253.1561.

8. Maintenance

Roll-Ezy Ball-Bearing Track for Sliding Glass Doors require no maintenance. Inspect for proper fit periodically and adjust when necessary. Replace as required or recommended by application.

9. Technical Services

Knap & Vogt and area representatives can assist with any application. For further information, or for the name of the representative nearest you, please call Knap & Vogt Customer Service: 800.253.1561 or visit our website at: www.kv.com.

10. Filing Systems

Additional product information, data sheets, application sheets, and a full catalog are available upon request from Knap & Vogt.



KNAPE & VOGT

2700 Oak Industrial Dr. NE
Grand Rapids, MI 49505-6026 USA
1.800.253.1561 | 616.459.3311
Fax: 877.636.3290
www.kv.com



Knap & Vogt shelving products follow the ANSI testing standards established by BHMA.

This and other KV literature is available for download at www.kv.com > Resource Library
Knap & Vogt reserves the right to change product specifications at any time without notice and without incurring responsibility for existing units. This information conforms to editorial style prescribed by The Construction Specifications Institute.
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Your current region is Michigan. If this is incorrect, please modify your region. 

Concealed "T" Standard - No. 704 and 705

Product # **704082G**

[Sign in to view prices](#)

- 1 +

ADD TO CART

Length
10 by package

- 1/8" thick steel
- On center dimension from countersunk screw hole to countersunk screw hole is 6" staggered side-to-side
- Requires screw #10
- Loose fixtures and perimeter

Length: **96 in**

72 in 96 in

"T" Height: **11/16 in**

11/16 in 13/16 in

 [Print](#)

704082G	96 in	11/16 in
704062G	72 in	11/16 in
705062G	72 in	13/16 in
705082G	96 in	13/16 in
<u>Product #</u> 	<u>Length</u> 	<u>"T" Height</u> 



TECHNICAL SPECIFICATIONS

Product #	704082G	Mounting	Concealed
Gauge	14	Width	1 1/2 in*
Slot Width	3/16 in	Slot Adjustment	2 in
Material	Steel	Color/Finish	Zinc
Brand	Reeve		

Disclaimer

Measures shown with an asterisk (*) have been converted as per your preference. These are not the official measures. To view the measures specified by the manufacturer, [click here](#).

SUGGESTED PRODUCTS

 Compare



**Shelf Bracket for
Concealed Standard - N...**
[5 products](#)

See Length, Height
options

RELATED DOCUMENTS

Limited Warranty

Reeve Stone Equipment Co. warrants to the Buyer all of the products manufactured by Reeve and sold by it to the Buyer to be free from defects in material and workmanship under normal use and service. Reeve's obligation under this warranty being limited to repairing or replacing at its option any parts thereof which should within twelve months of delivery thereof to the Buyer, be returned to Reeve with transportation charges prepaid and which its examination shall disclose to its satisfaction to be thus defective. Said warranty shall not apply to any such products which shall have been altered or repaired by any person not expressly authorized in writing for such purpose by Reeve, or subjected to misuse, negligence, accident or improper installation by other than employees or agents of Reeve. The aforesaid warranty is made expressly in lieu of all other warranties, expressed or implied, and in lieu of any other obligation or liabilities on the part of Reeve Stone Equipment Co. Reeve neither assumes nor authorizes any person to assume for it any liability or obligation in connection with the sale of such products to the Buyer. Reeve does not assume liability for any special or consequential damages to any person or property resulting from the use or possessions of such products.

There is no warranty or merchantability in respect to the goods sold under this certificate of warranty. There is no warranty, which extends beyond the description contained herein.

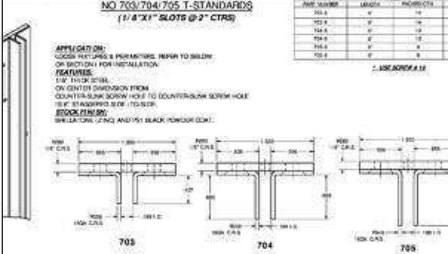
Warranty

NO 703/704/705 T-STANDARDS
(1" X 3" SLOTS @ 2" CTR)

Part Number	Length	Height
703.0	4"	14"
703.1	4"	18"
703.2	4"	22"
703.3	4"	26"
703.4	4"	30"

APPLICATION:
GOOD PRACTICES & PRECAUTIONS REFER TO BELOW:
ON BOTTOMS FOR INSTALLATION

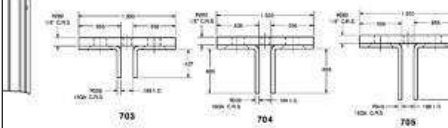
FEATURES:
1. 1" X 3" SLOTS
ON CENTER DIVISION FROM
COUNTER-BURST SCREW HOLE TO COUNTER-BURST SCREW HOLE
10" T-STANDARD SIZE (10" SLOTS)
BUSHING (1/2" DIA) AND 1/2" BLACK POWDER COAT.



Part Number	Length	Height
703.0	4"	14"
703.1	4"	18"
703.2	4"	22"
703.3	4"	26"
703.4	4"	30"

APPLICATION:
GOOD PRACTICES & PRECAUTIONS REFER TO BELOW:
ON BOTTOMS FOR INSTALLATION

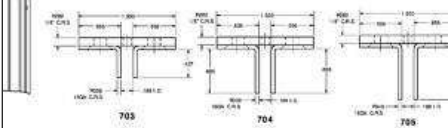
FEATURES:
1. 1" X 3" SLOTS
ON CENTER DIVISION FROM
COUNTER-BURST SCREW HOLE TO COUNTER-BURST SCREW HOLE
10" T-STANDARD SIZE (10" SLOTS)
BUSHING (1/2" DIA) AND 1/2" BLACK POWDER COAT.



Part Number	Length	Height
703.0	4"	14"
703.1	4"	18"
703.2	4"	22"
703.3	4"	26"
703.4	4"	30"

APPLICATION:
GOOD PRACTICES & PRECAUTIONS REFER TO BELOW:
ON BOTTOMS FOR INSTALLATION

FEATURES:
1. 1" X 3" SLOTS
ON CENTER DIVISION FROM
COUNTER-BURST SCREW HOLE TO COUNTER-BURST SCREW HOLE
10" T-STANDARD SIZE (10" SLOTS)
BUSHING (1/2" DIA) AND 1/2" BLACK POWDER COAT.



Line art

APPLICATION

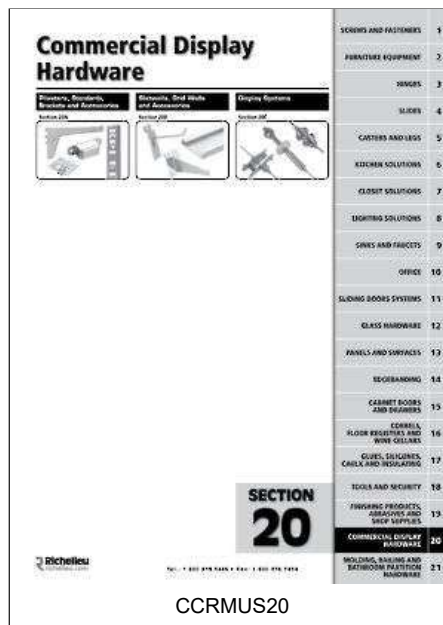
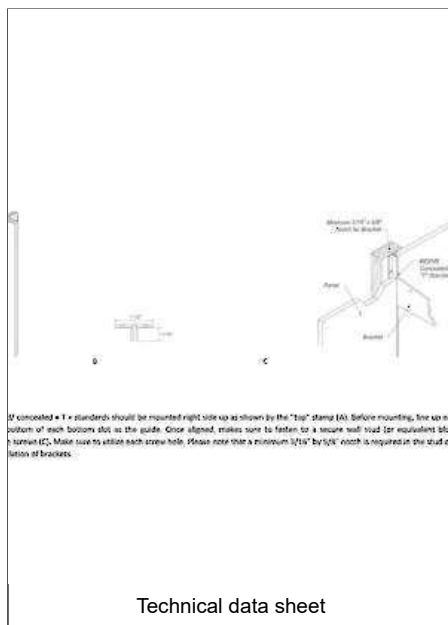
INSTALLATION

All wall mounted standards should be installed with the stamp right-side up, the widest margin at the bottom and typically a half slot at the top. Before mounting to the wall, line up each standard using the bottom of each bottom slot as the guide. Once aligned, make sure to fasten to a secure wall stud (or equivalent) using appropriate screws. Make sure to utilize each screw hole.

All recessed/concealed "T"-standards should be mounted right-side up as shown by the "top" stamp. Before mounting, line up each standard using the bottom of each bottom slot as the guide. Once aligned, make sure to fasten to a secure wall stud (or equivalent blocking) using appropriate screws (see Drawing A). Make sure to utilize each screw hole. Please note that a minimum 3/16" by 1/8" notch is required in the stud or blocking to allow installation of brackets.

<https://www.richelieu.com/us/en/category/commercial-display-hardware/standards-and-brackets/standards-and-rails/concealed-standard-no-704-and-7...> 2/3

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Shelf Bracket for Concealed Standard - No. 742

To add to cart, choose from the options below.

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- 1/8" thick tempered steel.

Length: [Select an option](#)

- 10 in
- 12 in
- 14 in
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- 18 in

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- 1 in
- 1 1/2 in



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Product # 	Length 	Height 
742102G	10 in	1 in
742122G	12 in	1 in
742142G	14 in	1 in
742162G	16 in	1 in
742182G	18 in	1 1/2 in

REQUIRED PRODUCTS

Requires ONE of the following products



[Concealed "T" Standard - No. 704 and 705](#)

[See All Options](#)

OR



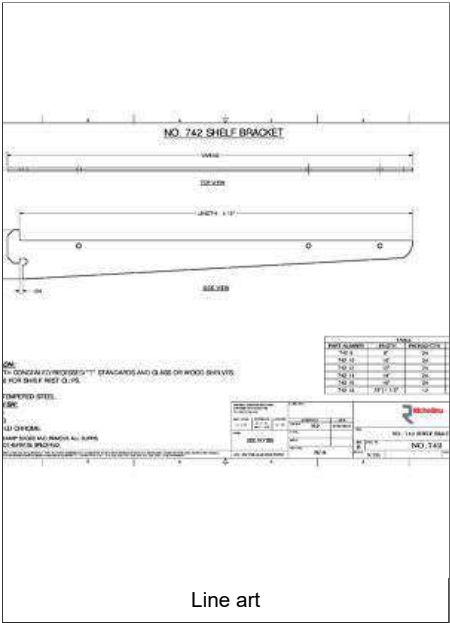
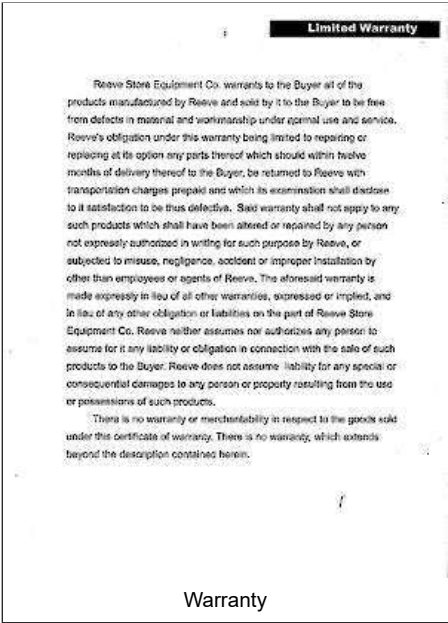
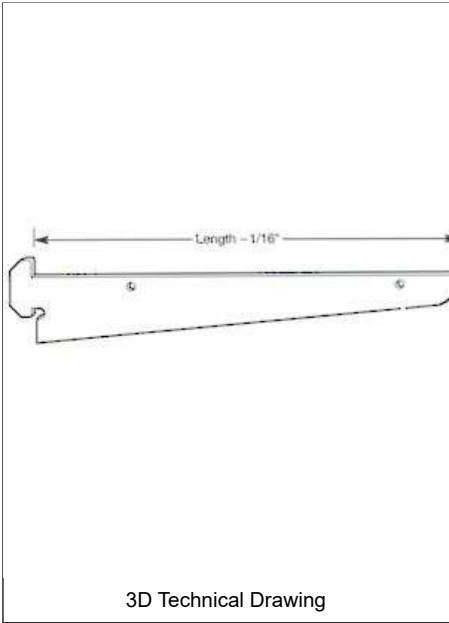
[Standard for Heavy-Duty Loads - No. 710](#)

[See All Options](#)

TECHNICAL SPECIFICATIONS

Mounting	Single, Concealed	Duty	Heavy Duty
Gauge	11	Thickness	1/8 in
Material	Tempered Steel	Color / Finish	Zinc
Brand	Reeve		

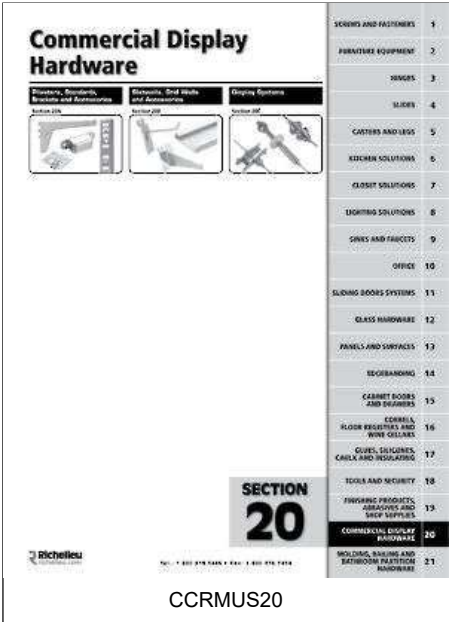
RELATED DOCUMENTS



APPLICATION

- For use with concealed/recessed/"T" standards, heavy-duty standards, and glass or wood shelves.

RELATED DOCUMENTS



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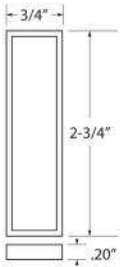
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Shown in Mirror Glass

SKU: 171-CG

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- Made from glass
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- Bogota, NJ 07603 (https://www.outwater.com/showroom)
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(/)
East Coast: Warehouse

Outwater Industries
390 N Pennsylvania Ave
Wilkes Barre, PA 18702
1-800-631-8375

()
West Coast
Outwater Industries
4720 West Van Buren
P.O. Box 18190
Phoenix, AZ 85043
1-800-248-2067

PRODUCT OVERVIEW



A perfect low-profile solution for under-cabinet, shelf, and closet lighting applications, our Aluminum Profile "J" is our thinnest aluminum extrusion for LED strips, at just slightly over 1/4" (0.28") thick. Made of premium aluminum alloy, Aluminum Profile "J" draws the heat out of your LED strips to maximize their longevity. A universal housing for LED tape! Aluminum Profile "J" can accommodate any water-proof or non-waterproof LED strip up to 12mm (0.40") wide. Use with our 24V High Density 240/m LED Strip in order to achieve **dotless** lighting. Aluminum Profile "J" is conveniently sold in 8ft lengths as a completed kit including a pair of endcaps, mounting clips, and one premium polycarbonate, UV-resistant **frosted lens**.

Features

- Slim, low-profile design, for discreet linear LED lighting applications.
- Easily concealable.
- Cuttable with any standard miter saw.
- Increases Lifetime of any LED Strip through heat dissipation.
- Fast, headache-free clip mounting system.
- Protects LED Strips from water and elements.

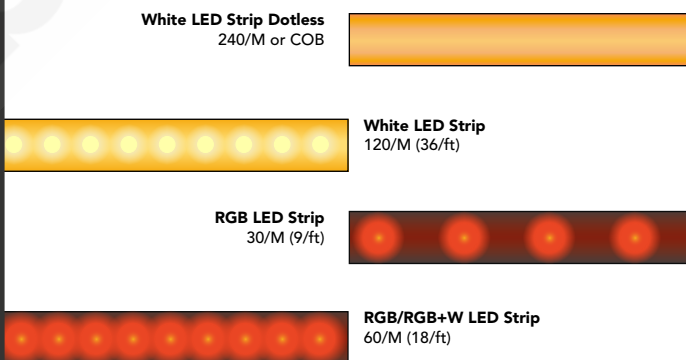
Specifications

Part#	ALUMJ-96
Length	8ft (94" for free shipping)
Width	0.67" (17mm)
Height	0.31" (7.8mm)
Lens Type	Frosted
MAX Light	3 Watts/ft (recommended)
MAX Strip Size	0.48" (12mm)

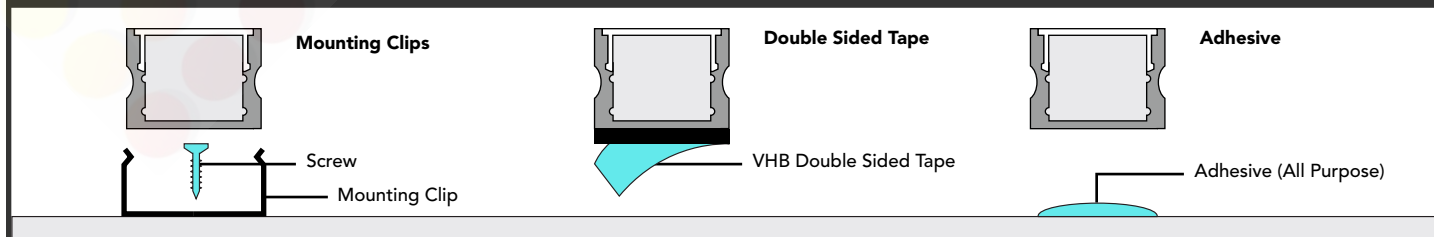
Dimensions



Dots



Mounting Options





April 2, 2026

Craig Treppa
Purchasing Agent

Subject: Award recommendation – RFP-W-1681

The Fire Department is requesting the award of RFP-W-1681 to **Division 6 Manufacturing & Installation** in the amount of **\$24,500.00** for the design, fabrication, & installation of two display cabinets at fire stations No. 1 & 5. After reviewing the proposals and speaking with references provided by the vender, the fire department has determined that the bid of Division 6 Manufacturing & Installation meets all bid specifications, and that their references were superior to all other venders submitting bids.

Division 6 references spoke highly of the company indicating that the design and quality of projects completed by this company exceeded their expectations in terms of design, quality and workmanship. Additionally, Division 6 is a Warren based company and the references who were contacted indicated that Division 6's installers were very courteous, caused minimal disruption to the daily operations, and that they would not hesitate to have Division 6 perform additional work for their companies.

In contacting references provided by the lowest bidder, Spaces to Experiences, LLC., their references indicated that projects completed by the company although meeting bid specifications their choices in build materials, design, workmanship and disruptions to work activities were reflected that the company was the lowest bidder.

Funding for this project is available in Account 101-1336-97400.

Please direct questions to my attention at Ext. 3100.

Professionally,

DocuSigned by:

6EE857E59A9D4BD...
Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: RFP-W-1681

Product or Service: Display Cabinets

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 _____.

Electronic Request for Proposals were accepted, publicly opened and read on November 12, 2026, at 1:00 p.m.

The following bids have been received by City Council:

PROPOSER:

AMOUNT:

Please see attached tabulation

The review panel has recommended Division 6 Manufacturing & Installation, 27450 Gloede Drive, Warren, MI 48088, in accordance with RFP-W-1681 for the design, manufacture, and installation of one display cabinet at each of the new Fire Station (#1 and #5) at a cost of \$12,500.00 per cabinet, or a total cost of **\$24,500.00**.

Based upon its proposal, it has been determined that Division 6 Manufacturing & Installations possesses the best combination of professional or technical skills related to experience, and/or demonstrated responsibility and/or reasonable cost.

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

IT IS RESOLVED that the proposal of Division 6 Manufacturing and Installation is hereby accepted by City Council, at a cost of \$12,500.00 per cabinet, or a total cost of **\$24,500.00.**

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

☒ Proposal Documents

☐ Contract

☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 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: APRIL 10, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: RFP-W-1754; RECOMMENDATION OF AWARD TO DESIGN, FABRICATE, AND
INSTALL STAINLESS STEEL SHELVING & STORAGE CABINETS FOR THE FIRE
DEPARTMENT

The RFP-W-1754 Review Panel recommends that the proposal to Furnish, Design, Fabricate, and Install Stainless Steel Shelving and Storage Cabinets for the new Fire Stations #1 and #5 (RFP-W-1754), be awarded to Stafford Smith, Inc., 25311 Dequindre Road, Madison Heights, MI 48071, in a total amount of \$49,549.26 (\$24,774.63 per Station).

On Wednesday, March 25, 2026 at 1:00 PM local time, electronic proposals to Design, Fabricate, and Install Stainless Steel Shelving and Storage Cabinets for the new Fire Stations #1 and #5, were solicited to four-hundred thirty-six (436) vendors, through the BidNet® (MITN) system. Two (2) vendors responded with a proposal, which are detailed on the attached proposal tabulation sheets for your review.

Shortly after living and working at both new Fire Stations #1 and #5, it was determined by the Fire Department leadership that Fire Station officers require additional storage space in the combination cooking, dining, and day-room area. After careful review of the proposals and references, the review panel is recommending an award to Stafford Smith, Inc.

If approved by your honorable body, Stafford Smith, Inc. will be designing, fabricating, and installing stainless steel shelving and storage cabinets at the new Fire Stations #1 and #5, in a total amount of \$49,549.26 (\$24,774.63 per Station).

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

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

Review panel:

Dave Dwyer, Assistant Secretary-Mayor Pro Tem

Caitlin Murphy, Assistant City Attorney

Mark Knapp, Assistant City Controller

Wilburt McAdams, Fire Commissioner

Orrin Ferguson, Fire Chief

Jared Gajos, Human Resources Director

Craig Treppa, Purchasing Agent

CORRECTED PROPOSAL SUMMARY

City of Warren 1 City Square Warren MI 48093 BID: RFP-W-1754 Bid Opening Date: 3/25/2026 Department: FIRE Product or Service: DESIGN, FABRICATE, AND INSTALL STAINLESS STEEL SHELVING & STORAGE CABINETS	
PROPOSER	GRAND TOTAL
MERIDIAN CONTRACTING GROUP	\$ 93,390.00
STAFFORD SMITH, INC.	\$ 49,549.26

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Spice Rack Shelves 6"W x 72"L	2	\$ 800.00	\$ 1,600.00
2	Shelf Under Coffee Station 14"W x 24"L	1	\$ 1,250.00	\$ 1,250.00
3	Wall Shelves at Trash Station 12"W x 70"L	2	\$ 600.00	\$ 1,200.00
4	Wall Shelves at Storage Closet 18"W x 35"L	3	\$ 485.00	\$ 1,455.00
5	Tall Cabinets with Two Doors for Supply Room. Includes Three (3) Adjustable shelves in cabinet 36"W x 24"D x 72"H	2	\$ 7,980.00	\$ 15,960.00
6	Tall Cabinet with Two Doors for Supply Room. Includes Three (3) Adjustable shelves. 48"W x 24"D x 72"H	1	\$ 7,980.00	\$ 7,980.00
7	Cabinets with Two Doors	3	COMBINE WITH 8	COMBINED WITH 8
8	Countertop For Supply Room. Includes Four (4) Drawers (installed above item #7) 25"D x 112"L	1	\$ 14,250.00	\$ 14,250.00
9	Wall Shelves. Includes Three (3) Holes with Grommets for Electrical Cords 12"W x 112"L	2	\$ 750.00	\$ 1,500.00
10	Bathroom Shelves 8"W x 18"L	6	\$ 250.00	\$ 1,500.00
GRAND TOTAL FOR ONE (1) FIRE STATION:				\$ 46,695.00
GRAND TOTAL FOR TWO (2) FIRE STATIONS:				\$ 93,390.00

Meridian Contracting Group proposed an incorrect extended total for Item 1, in the amount of \$800.00. The corrected extended total is shown above.

ITEM	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Spice Rack Shelves 6"W x 72"L	2	\$ 190.55	\$ 381.10
2	Shelf Under Coffee Station 14"W x 24"L	1	\$ 216.30	\$ 216.30
3	Wall Shelves at Trash Station 12"W x 70"L	2	\$ 278.10	\$ 556.20
4	Wall Shelves at Storage Closet 18"W x 35"L	3	\$ 417.15	\$ 1,251.45
5	Tall Cabinets with Two Doors for Supply Room. Includes Three (3) Adjustable shelves in cabinet 36"W x 24"D x 72"H	2	\$ 3,944.90	\$ 7,889.80
6	Tall Cabinet with Two Doors for Supply Room. Includes Three (3) Adjustable shelves. 48"W x 24"D x 72"H	1	\$ 4,284.80	\$ 4,284.80
7	Cabinets with Two Doors	1	\$ 7,137.90	\$ 7,137.90
8	Countertop For Supply Room. Includes Four (4) Drawers (installed above item #7) 25"D x 112"L	1	INCLUDED WITH ITEM 7	INCLUDED WITH ITEM 7
9	Wall Shelves. Includes Three (3) Holes with Grommets for Electrical Cords 12"W x 112"L	2	\$ 370.80	\$ 741.60
10	Bathroom Shelves 8"W x 18"L	6	\$ 152.44	\$ 914.64
11	Delivery & Installation			\$ 1,400.84
GRAND TOTAL FOR ONE (1) FIRE STATION:				\$ 24,774.63
GRAND TOTAL FOR TWO (2) FIRE STATIONS:				\$ 49,549.26

Stafford Smith, Inc. proposed an incorrect grand total in the amount of \$24,774.59 for one (1) Fire Station and \$49,549.18 for two (2) Fire Stations. The corrected grand totals are shown above.



April 2, 2026

Craig Treppa
Purchasing Agent

Subject: RFP-W-1754 – Fabrication & Installation of Stainless-Steel shelves

Craig

The Fire Department is requesting council approval of RFP-W-1754 for the fabrication and installation of stainless-steel shelves at fire station No., 1 & 5 in the total amount of \$49,549.26 by Stafford Smith Inc., 25311 Dequindre Road, Madison Heights, MI 48071. Fire station officers at both stations indicated that after living and working out of the new stations, that they needed additional storage space in the combination cooking, dining, day-room area of the station. After inspecting both new stations and understanding how they function for the crews working and living there, department leadership concurs with the request. Therefore, the purchasing division using specifications determined by the department issued an RFP for the project. After review of bid submissions and contacting references provided by the selected bidder the department determined that the lowest responsive bidder should be awarded the project.

Therefore, the fire department desires to award RFP-W-1754 in the total amount of \$49,549.26 to Stafford Smith Inc.

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

Please direct questions to my attention at Ext. 3100.

Professionally,

DocuSigned by:

6EE857E59A9D4BD...
Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: RFP-W-1754

Product or Service: Shelving & Storage Cabinets

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 _____.

Electronic Request for Proposals were accepted, publicly opened and read on March 25, 2026, at 1:00 p.m.

The following bids have been received by City Council:

PROPOSER:

AMOUNT:

Please see attached tabulation

The review panel has recommended Stafford Smith, Inc., 25311 Dquindre Road, Madison Heights, MI 48071, in accordance with RFP-W-1754 for the design, fabrication, and installation of stainless steel shelving and storage cabinets at the new Fire Stations #1 and #5, in a total cost of \$49,549.26 (\$24,774.63 per Station).

Based upon its proposal, it has been determined that Stafford Smith, Inc. possesses the best combination of professional or technical skills related to experience, and/or demonstrated responsibility and/or reasonable cost.

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

IT IS RESOLVED that the proposal of Stafford Smith, Inc. is hereby accepted by City Council, in a total cost of \$49,549.26 (\$24,774.63 per Station).

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

☒ Proposal Documents

☐ Contract

☒ Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 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: APRIL 17, 2026

TO: MINDY MOORE, WARREN CITY COUNCIL

SUBJECT: SOL-W-1216; RECOMMENDATION FOR AN INCREASE OF AWARD TO PROVIDE CERTIFIED FOREIGN LANGUAGE SERVICES

The Purchasing Division concurs with the 37th District Court and recommends that City Council increase the award to provide Certified Foreign Language Services, retro-actively, for the current period and each subsequent annual period, from an annual amount not to exceed \$80,000.00 to an annual amount not to exceed \$120,000.00 (an increase of \$40,000.00).

On July 22, 2025, City Council awarded an increase of award, for providing certified foreign language services, from an annual amount not to exceed \$70,000.00 (per agency not to exceed \$15,000.00 annually), to an annual amount not to exceed \$80,000.00 (per agency not to exceed \$20,000.00 annually).

The court is required to appoint foreign language interpreters if it is determined that such services are necessary for a person to meaningfully participate in court proceedings. Additionally, the court may appoint a foreign language interpreter for a person other than a party or witness if that person has a substantial interest in the case or court proceeding.

Shortly after City Council awarded the increase of award on July 22, 2025, the Macomb County Circuit notified all Macomb County district courts that the Circuit Court would no longer provide funding for in-person felony case interpreters. As a result of the loss of funding, the 37th District Court is seeking an increase of award for this agreement.

If approved by your honorable body, this increase shall be retro-active, for the current period (July 1, 2025 through June 30, 2026) and each subsequent annual period, from an annual amount not to exceed \$80,000.00 to an annual amount not to exceed \$120,000.00 (an increase of \$40,000.00). The cost per individual agencies shall remain the same, in an annual amount not to exceed \$20,000.00.

Funds are available in the following Account: 101-1136-80100, dependent upon concurrent resolution of budget amendment.

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

Signed by:

Richard Fox

CF2C773236C54C9...

Richard Fox
Controller

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor

March 30, 2026

Ms. Shanah Turner
Assistant Buyer, City of Warren
One City Square, Suite 425
Warren, Michigan 48093

**RE: FOREIGN LANGUAGE SERVICES FOR THE 37TH DISTRICT COURT
SOL-W-1216**

Dear Ms. Turner:

Based upon the current demand for interpreting services for FY26, the 37th District Court is requesting an increase in the July 22, 2025 award for all interpreting services an additional \$40,000 which would amend the award from \$80,000 to \$120,000.00. In conjunction with that, the court is also requesting the cost per individual agency be increased an additional \$5,000 which would amend the award from \$20,000 to \$25,000.

Shortly after council increased the award amount in July 2025, the Macomb County Circuit notified all Macomb County district courts that the Circuit Court would no longer provide funding for in person interpreters for felony cases. Historically, the circuit court funded interpreters for all felony for any proceedings held in district court. As a result of the loss of funding, the 37th District Court is required to seek an increase in the award amount.

Council should note that due to the increasing demand for interpreters, both though a more diverse population and docket growth, the 37th District Court has addressed this issue in the proposed FY27.

The court is required to appoint foreign language interpreters if it determines that such services are necessary for a person to meaningfully participate in court proceedings. Interpreters are appointed for witnesses testifying in a civil or criminal case or court proceeding, or for a party to a case. Additionally, the court may appoint a foreign language interpreter for a person other than a party or witness if that person has a substantial interest in the case or court proceeding.

Due to the complexity of acquiring foreign language interpreters for court proceedings, the 37th District Court is required to utilize multiple agencies in order to comply with state law and court rule. The complexity includes timeliness, credentialing, appointment, selection, and cost. The availability of interpreters and having access to multiple vendors is imperative for court operations. Often, the court is given short notice of the need for interpreter services. Limiting the number of interpreter agencies will impact court proceedings and the timeliness of hearings. Flexibility in the selection of agencies at a moment's notice is necessary. Since the State Court Administrative Office requires courts to use certified interpreters, the court is frequently sharing certified interpreters with many other district courts as well as Macomb County Circuit Court.

Attached is the resolution for the next regular council meeting scheduled for April 28, 2026 addressing the fees for foreign language interpreters.

Should you have any questions, please do not hesitate to contact me at 586-574-4928.

Respectfully submitted,

Signed by:

A handwritten signature in black ink that reads "Annette Gattari-Ross". The signature is written in a cursive style with a large initial 'A'.

1AB150DECEDC466...

Annette Gattari-Ross

37th District Court Administrator/Magistrate

Cc: Hon. John Chmura, Chief Judge
Richard Fox, City Controller
Kris Battle, Budget Director
Craig Treppa, Purchasing Agent

RESOLUTION

Document No: SOL-W-1216 Increase of Award 2026

Product or Service: Foreign Language Services

Requesting Department: 37th District Court

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 July 22, 2025, City Council awarded an increase of award, for providing certified foreign language services, from an annual amount not to exceed \$70,000.00 (per agency not to exceed \$15,000.00 annually) to an annual amount not to exceed \$80,000.00 (per agency not to exceed \$20,000.00 annually).

The 37th District Court Administrator/Magistrate has determined, that in the best interest of the City, the award be increased, retro-actively, for the current period (July 1, 2025 through June 30, 2026), and each subsequent annual period, from an annual amount not to exceed \$80,000.00 to an annual amount not to exceed \$120,000.00 (an increase of \$40,000.00). The cost per individual agencies will remain the same, in an annual amount not to exceed \$20,000.00.

Funds are available in the following Account: 101-1136-80100, dependent upon concurrent resolution of budget amendment.

THEREFORE IT IS RESOLVED, that an increase of award for SOL-W-1216 is hereby accepted by City Council, retro-actively, for the current period (July 1, 2025 through June 30, 2026), and each subsequent annual period, from an annual amount not to exceed \$80,000.00 to an annual amount not to exceed \$120,000.00 (an increase of \$40,000.00).

IT IS FURTHER RESOLVED, that the cost per individual agencies shall remain the same, in an annual amount not to exceed \$20,000.00.

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

- ☐ Bid document
- ☐ Contract
- ☒ 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: APRIL 13, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1819: RECOMMENDATION OF AWARD TO FURNISH INTERNET SERVICES

The Purchasing Division concurs with Information Systems Department Manager and recommends that City Council waive the bid process and award the purchase of city-wide internet services to WOW! Business, PO Box 4350, Carol Stream, IL 60197, for a three (3) year period, in an annual amount not to exceed \$12,024.00 (\$1,002.00 per month).

The recommendation before you today, is for a continuation of city-wide internet services through WOW! Business, which is a dedicated service line for all servers, switches, and other network related equipment and services. In addition, these internet services serve as a backup connection for the City's main Comcast Internet for the general users.

If approved by your honorable body, this award shall commence on June 1, 2026, for a three (3) year period, in an annual amount not to exceed \$12,024.00 (\$1,002.00 per month).

Funds are available in the following Account: 101-1294-92002.

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



BUSINESS SERVICE ORDER

Business: City of Warren - City Hall**Phone:** (586) 574-4500**Date:** 4/13/2026**Account #:** 275808201**Fed Tax ID:** 38-6006931**Quote #:** OPP-1123262**Contact:** Shumon Hakim**Email:** shakim@cityofwarren.org**PHYSICAL ADDRESS**1 City Sq.
Warren MI 48093**BILLING ADDRESS**1 City Sq.
Warren MI 48093**CONTRACT TERM**

36 month(s)

SALES REPJeffrey Bonikowski
(248) 798-6083
jeffrey.bonikowski@wowinc.com

Product	Line Description	New/ Existing	Qty	Sales Price	Install Fees	Monthly Charges
Data						
DIA - 1Gbps	Dedicated Internet Access - 1Gbps	Renewal	1	\$977.01	\$0.00	\$977.01
Static IP (5) Fiber	Static IP (5 Usable) Fiber	Renewal	1	\$24.99	\$0.00	\$24.99
Total:					\$ 0.00	\$ 1,002.00
Pricing subject to approval after internal review					Total:	\$ 0.00
Promotional Offer Details	Promo: 1G DIA 3YR - Special monthly discount for DIA 1G bandwidth for WOW! customers with a 36 month term. New customers only unless otherwise noted. Available in the following markets Auburn, Charleston, Columbus GA, Huntsville, Montgomery, Pinellas, Valley-West Point, Augusta, Detroit, Fort Gordon, Knoxville, Mid-MI/SE-MI, Panama City, Dothan, and Newnan. Other restrictions may apply.					
Special Instructions:	The start date for this new agreement will be June 1st, 2026.					

You agree and understand that prices do not include taxes, fees or surcharges, which may include government imposed fees and taxes, government program fees (such as 911, LNP, TRS and universal service), and non-governmental fees and charges (such as the Broadcast TV fee, Sports Surcharge and other specific cost recovery fees, subscriber line charges, line fees, access charges and carrier service fees) and will vary depending upon your service location and the services to which you subscribe. The taxes, fees and surcharges may be changed at any time.

During the initial term, your quoted MRC for Internet and Phone services will not change. Video service prices are subject to increase with prior notice. The Agreement is subject to automatic renewal. Early termination fees may apply. Pricing reflected above is a good faith estimate of final cost, which you agree may be reduced by any amount or increased by no more than \$20/mo without further authorization from you.

(Initials)



INFORMATION SYSTEMS
ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-6726
(586) 574-4612
www.cityofwarren.org

To: Craig Treppa

From: Shumon Hakim

Date: April 10, 2026

Re: WOW Business Internet Connection Renewal for City Hall

I am requesting approval of the renewal of the purchase of internet service provided by WOW. This service has two main purposes. First, it is used as a dedicated service line for all our servers, switches, and other network related equipment and services. Second, it serves as a backup connection for our main Comcast internet for the general users.

Monthly Cost: \$1,002.00 (3-Year Term) Commencing June 1, 2026
Funding Account: 101-1294-92002

Thank you for your assistance in the matter.

Signed by:


2A088219DCA746A...
Shumon Hakim
Information Systems Manager

RESOLUTION

Document No: SOL-W-1819

Product or Service: Internet Services

Requesting Department: Information Systems

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 I.S. Manager has determined that it is necessary and in the best interests of the I.S. Department and the City, for the continuation of city-wide internet services from WOW! Business, PO Box 4350, Carol Stream, IL 60197, for a three (3) year period, in an annual amount not to exceed \$12,024.00 (\$1,002.00 per month).

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

Funds are available in the following Account: 101-1294-92002.

IT IS RESOLVED, that the purchase of city-wide internet services through WOW! Business, for a three (3) year period, in an annual amount not to exceed \$12,024.00 (\$1,002.00 per month), is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that this award shall commence on June 1, 2026,
or upon the official date of City Council approval, whichever occurs later.

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

☐ 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: APRIL 9, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1829; RECOMMENDATION OF AWARD TO FURNISH NEPTUNE WATER METERS AND REGISTERS

The Purchasing Division concurs with the Water Division and recommends that City Council waive the bid process and award the purchase of Neptune Water Meters and Register from the sole authorized distributor in the State of Michigan, Ferguson Enterprises, LLC. dba Ferguson Waterworks, 24425 Schoenherr, Warren, MI 48089, for a one (1) year period, in an annual amount not to exceed \$300,000.00.

Ferguson Enterprise, LLC. dba Ferguson Waterworks is the sole authorized distributor in the State of Michigan for Neptune water meters and registers (see attached).

A list of different size water meters, registers, and appurtenances that the Water Division requires throughout the year is attached for your review. These meters, registers, and connection parts will be used to maintain the residential, commercial, and industrial water meters in the Water Distribution System for the City of Warren.

The Water Division is seeking an award in the annual amount not to exceed \$300,000.00 based on historical usage.

If approved by your honorable body, this award will commence on June 26, 2026, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period.

Funds for this purchase are available in the Water and Sewer System Account: 592-0000-11000.

Respectfully submitted,

Signed by:

A handwritten signature in black ink that reads "Shanah Turner".

D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and concur,

Signed by:

A handwritten signature in black ink that reads "Craig Treppa".

E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

Signed by:

A handwritten signature in black ink that reads "Kris Baffle".

F6FDC83AE1C142B...

Kris Baffle
Budget Director

DocuSigned by:

A handwritten signature in black ink that reads "Richard Fox".

CF2C773236C54C9...

Richard Fox
Controller

Signed by:

A handwritten signature in black ink that reads "Lori M Stone".

F040B73E57F248E...

Lori M. Stone
Mayor



March 17, 2026

To Whom It May Concern:

Thank you for the interest in Neptune Technology Group. This letter affirms that Neptune Technology Group is the sole manufacturer for the entire Neptune product line and offers direct sales, in addition to complete service, and support. Our headquarters and manufacturing facility is located in Tallassee, Alabama. Additional company information can be found on our website www.neptunetg.com.

At this time Ferguson Waterworks is the only Neptune distributor authorized to sell RF meter reading equipment and Neptune water meters and parts in the State of Michigan. Ferguson Waterworks is authorized by Neptune to submit an offer for Neptune water meters and related products.

If you have any questions, please contact your local Neptune representative, Sam Mitchell at (517) 420-0428.

Sincerely,

Chris Knapp

Chris Knapp
Sr. Customer Service Manager

ITEM	DESCRIPTION	UNIT COST
NEPTUNE WATER METERS- WITH ATTACHED REGISTERS PROGRAMMED TO CODE RFMIU8IDTDI		
1	5/8" X 3/4" T-10 WATER METER PROCODER AUTO C/F 6 WHL	\$171.40
2	1" T-10 WATER METER PROCODER AUTO 3BD C/F 6 WHL	\$347.84
3	1 1/2" T-10 WATER METER PROCODER AUTO 3BD C/F 6 WHL	\$745.07
4	2" T-10 WATER METER PROCODER AUTO PIT C/F 6WHL	\$930.08
5	2" TRU/FLO COMPOUND 3BD CUFT-PIT	\$2,616.95
6	3" TRU/FLO COMPOUND 3BD CUFT-PIT	\$3,925.77
7	4" TRU/FLO COMPOUND 3BD CUFT-PIT	\$4,578.87
8	6" TRU/FLO COMPOUND 3 BD CUFT-PIT	\$7,722.54
9	8" TRU/FLO COMPOUND 3 BD CUFT-PIT (6"x8" Tru/Flo)	\$12,817.61
NEPTUNE REGISTERS- ALL PROGRAMMED TO CODE RFMIU8IDTDI		
10	5/8" T-10 REGISTER PROCODER AUTO 3BD C/F 6WHL	\$104.71
11	3/4" T-10 REGISTER PROCODER AUTO 3BD C/F 6WHL	\$104.71
12	1" T-10 REGISTER PROCODER AUTO 3BD C/F 6WHL	\$104.71
13	1 1/2" T-10 REGISTER PROCODER AUTO 3BD C/F 6WHL	\$104.71
14	2" T-10 REGISTER PROCODER AUTO 3BD C/F 6WHL	\$104.71
15	3" PIT REGISTER PROCODER AUTO 3BD C/F 6 WHL	\$125.38
16	4" PIT REGISTER PROCODER AUTO 3BD C/F 6 WHL	\$125.38
17	6" PIT REGISTER PROCODER AUTO 3BD C/F 6 WHL	\$125.38
18	8" PIT REGISTER PROCODER AUTO 3BD C/F 6 WHL	\$125.38
UME WITH REGISTERS PROGRAMMED TO CODE RFMIU8IDTDI		
19	3" UME COMPOUND TRU/FLO AUTO 3B CUFT- PIT	\$2,550.00
20	4" UME COMPOUND TRU/FLO AUTO 3B CUFT-PIT	\$3,400.00
21	6" UME TRU/FLO AUTO 3BD CUFT-PIT	\$5,100.00
MISC. METER ITEMS		
22	3/4" COUPLING 5/8" X 3/4" MTR SWIVEL NUT BY 3/4" MALE IRON PIPE THREAD	\$20.97
23	1 " COUPLING 1" MTR SWIVEL NUT BY 1" MALE IRON PIPE THREAD	\$32.28
24	1 1/2" METER FLANGE BY 1 1/2" FEMALE IRON PIPE THREAD	\$76.90
25	2" METER FLANGE BY 2" FEMALE IRON PIPE THREAD	\$103.10
26	3" METER FLANGE	\$392.54
27	4" METER FLANGE	\$525.14
28	6" METER FLANGE	\$815.31
29	8" METER FLANGE	\$874.25
30	5/8" METER CHAMBERS	\$19.08
31	1" METER CHAMBERS	\$48.89
32	2" METER CHAMBERS	\$143.11
Neptune Mach 10 Ultrasonic Meter		
Meter Size- Length- Height		
33	5/8" x 7 1/2" x 3 3/16"	\$235.04
34	5/8" x 3/4" x 7 1/2" x 3 3/16"	\$235.04
35	1" x 10 3/4" x 3 11/16"	\$321.90
36	1 1/2" x 10" x 6 1/4"	\$849.64
37	1 1/2" x 13" x 6 1/4"	\$849.64
38	1 1/2" x 12 5/8" x 6 1/4"	\$849.64
39	2" x 10" x 6 1/2"	\$930.21
40	2" x 15 1/2" x 6 1/2"	\$930.21
45	2" x 17" x 6 1/2"	\$930.21
Meter Size- Length- Height		
46	2" x 15 1/4" x 6 1/2"	\$930.21
47	3" x 12" x 9.5"	\$2,902.81
48	3" x 17" x 9.5"	\$2,969.38
49	4" x 14" x 11"	\$3,745.48
50	4" x 20" x 11"	\$3,866.92
51	6" x 18" x 12 3/4"	\$7,035.62
52	6" x 24" x 12 3/4"	\$7,142.47
53	8" x 20" x 15 3/5"	\$10,840.41
54	10" x 26" x 17 9/10"	\$13,543.15
55	12" x 19 7/10" x 20"	\$15,781.51



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

David Koss
Superintendent

April 07, 2026

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

Re: SOL-W-1829 Neptune Water Meters & Registers

The Water Division is recommending the award of contract to the sole authorized distributor in the State of Michigan, Ferguson Enterprises, LLC., dba Ferguson Waterworks, 24425 Schoehnerr, Warren, MI 48089, to purchase Neptune water meters and registers at an annual cost not to exceed \$300,000.00 for a one-year period, commencing on June 26, 2026. The attached pricing represents a list of different size water meters, registers, and appurtenances that the Department may need on an annual basis. We are requesting council to approve up to \$300,000.00 annually as we anticipate the continuance of repair and/or replacement of large meters in the next year.

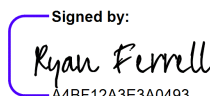
This award as presented will maintain the required residential, commercial and industrial water meters and connection parts as required in the Water Distribution System in the City of Warren.

Funds are available in the Water and Sewer System account #592-0000-11000.

I will be available for City Council of any questions they may have in regards to this request. I can be reached at my office at 586.759.9234.

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

Sincerely,

Signed by:

A4BF12A3E3A0493...
Ryan Ferrell
Water Operations Manager
City of Warren, Water Division
12821 Stephens Road
Warren MI 48089
586-759-9234 Direct Line 586-759-9200 Office

Read and concur,

Signed by:

BE6E471EC6B245B...
David Koss
Superintendent

RESOLUTION

Document No: SOL-W-1829

Product or Service: Neptune Water Meters & Registers

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 _____.

Upon performing a diligent inquiry, the Water Division Superintendent has determined that it is necessary in the interests of the Water Division and the City, to acquire Neptune water meters and registers from the sole authorized distributor in the State of Michigan, Ferguson Enterprises, LLC. dba Ferguson Waterworks, 24425 Schoenherr, Warren MI 48089, for a one (1) year period, in an annual amount not to exceed \$300,000.00.

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

Funds are available annually in the Water and Sewer System Account: 592-0000-11000.

IT IS RESOLVED, that the sole source purchase through Ferguson Enterprises, LLC. dba Ferguson Waterworks is hereby accepted by City Council for a one (1) year period, in an annual amount not to exceed \$300,000.00.

IT IS FURTHER RESOLVED, that the award shall commence on June 26, 2026, or upon the official date of City Council approval, whichever occurs later.

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

☐ 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: APRIL 9, 2026
TO: MINDY MOORE, WARREN CITY COUNCIL
SUBJECT: SOL-W-1838; RECOMMENDATION TO PURCHASE FOUR (4) STRYKER XPEDITION POWERED STAIR CHAIRS

The Purchasing Division concurs with the Fire Department and recommends that City Council waive the bid process and award the purchase of four (4) Stryker Xpedition Powered Stair Chairs to Stryker Sales, LLC., a division of Stryker Medical, 1941 Stryker Way, Portage, MI 49002, in the grand total amount of \$68,871.80.

The Fire Department is recommending that City Council approve the purchase of four (4) Stryker 6257 Xpedition Powered Stair Chairs.

If approved by your honorable body, these Powered Stair Chairs will greatly assist in moving patients up and down stairs in order to get them to the EMS squads for transport to the hospital. This motorized stair chair offers the capability of lifting five-hundred (500) pounds. In addition, the weight of the chair and ease of storage are added benefits to the Stryker product.

The Fire Department currently utilizes LifePak monitors, Lucas chest compression systems, patient cot lift systems, and patient cots which are all Stryker products, which have standardized batteries, chargers, and operating systems. For these reasons, the Fire Department is asking to waive the bid process and approve the award of Powered Stair Chairs to Stryker Medical.

If approved by your honorable body, payment of \$68,871.80 shall be remit to Stryker Sales, LLC. a division of Stryker Medical, 21343 Network Place, Chicago, IL 60673-1213.

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



Warren FD Xpedition 2026

Quote Number: 11270648

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: CITY OF WARREN FIRE DEPT

Rep:

Tim Hornak

Attn:

Email:

tim.hornak@stryker.com

Phone Number:

(231) 578-7801

Quote Date: 03/04/2026

Expiration Date: 06/02/2026

Delivery Address

Name: CITY OF WARREN FIRE DEPT

Account #: 20036482

Address: 23295 SCHOENHERR RD

WARREN

Michigan 48089-4263

Sold To - Shipping

Name: CITY OF WARREN FIRE DEPT

Account #: 20036482

Address: 23295 SCHOENHERR RD

WARREN

Michigan 48089-4263

Bill To Account

Name: CITY OF WARREN

Account #: 20036095

Address: 1 CITY SQ

WARREN

Michigan 48093-5291

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	625705550002	6257 XPEDITION HIGH CONFIG	4	\$17,105.70	\$68,422.80
Equipment Total:					\$68,422.80

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$449.00
Grand Total:	\$68,871.80

Prices: In effect for 30 days

Terms: Net 30 Days



Warren FD Xpedition 2026

Quote Number: 11270648

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Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

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Rep:

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Attn:

Email:

tim.hornak@stryker.com

Phone Number:

(231) 578-7801

Quote Date: 03/04/2026

Expiration Date: 06/02/2026

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



March 30, 2026

Craig Treppa
Purchasing Agent

Subject: Power Stair Chairs

Craig

The Fire Department is requesting to purchase four (4) Stryker Xpedition Powered stair chairs at cost of **\$68,871.80**. As you are aware the department has over the years standardized the equipment that we purchase for our EMS treatment and transport program. The benefit of this strategy includes standardization of operating systems, battery interchangeability, charging systems and annual preventive maintenance, calibration, and emergency repair contracts as well as reductions in back injuries to firefighter-paramedics who must move patients up and down stairs to get them to squads for transport to hospitals. Examples of the standardization philosophy includes the use of the LifePak 15 & 35 monitor-defibrillators, Lucas chest compression systems, patient cot lift systems and patient cots are all Stryker products that the department uses with standardized batteries, chargers and operations systems. Additionally, Stryker is also Michigan company located just outside of Kalamazoo. Finally, the department evaluated several other motorized stair chairs and the consensus of our firefighter-paramedics was the motorized stair chair from Stryker offers the best combination of lifting capability (500 lbs.), safety features, weight of the chair, and ease of storage are important considerations when choosing equipment.

It should also be noted that the department desires to purchase seven (7) additional Stryker motorized stair chairs in future fiscal years when our current manually operated stair chairs reach their end of life or when the cost of repairs exceeds the value of the chair.

Please direct questions to my attention at Ext. 3100.

Funds for this purchase are available in line item 101-1336-98401.

Respectfully,

DocuSigned by:

6EE857E59A9D48D...
Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: SOL-W-1838

Product or Service: Four (4) Stryker Xpedition Powered Stair Chairs

Requesting Department: Fire

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 Fire Department has determined that it is necessary in the interests of the City, to waive the bid process and purchase four (4) Stryker 6257 Xpedition Powered Stair Chairs from Stryker Sales, LLC., a division of Stryker Medical, 1941 Stryker Way, Portage, MI 49002, in the grand total amount of \$68,871.80.

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

Funds are available in the following Account: 101-1336-98401.

IT IS RESOLVED, that the purchase of four (4) Stryker Xpedition powered Stair Chairs, model 6257, through Stryker Sales, LLC. a division of Stryker Medical is hereby accepted by City Council for a grand total of \$68,871.80.

IT IS FURTHER RESOLVED, that payment shall be remit to Stryker Sales, LLC. a division of Stryker Medical, 21343 Network Place, Chicago, IL 60673-1213.

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: APRIL 14, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1846; RECOMMENDATION TO AWARD THE PRINTING OF 37TH DISTRICT COURT ("COURT") FORMS

The Purchasing Division concurs with the 37th District Court and recommends that City Council waive the bid process and award the Printing of Court Forms to Metcom, Inc., 21643 E. Nine Mile Road, St. Clair Shores, MI 48080, for a one (1) year period, in an annual amount not to exceed \$55,000.00.

The 37th District Court is required to use specific forms per the State Court Administrative Office (SCAO). Thus, the Court is requesting that City Council waive the bid process and award Metcom, SCAO's recommended vendor, for these forms. Metcom works closely with SCAO and JIS (Judicial Information Systems), the City's case management vendor, to modify SCAO forms, as needed, per their specifications. Metcom has a direct line of communication with SCAO and JIS, which allows Metcom to make changes to the SCAO and JIS forms without the Court's intervention.

Due to the substantial caseload increase in recent years, the Court has a higher need for these forms. The increase in the number of forms needed is associated directly with the Court's increased number of tickets and cases. The Court also relies on other vendors to print Non-JIS related forms, stationary, envelopes, and case binders.

If approved by your honorable body, this award shall commence on July 1, 2026, for a one (1) year period, in an annual amount not to exceed \$55,000.00.

Funds are available in the following Account: 101-1136-72700.

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

April 13, 2026

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

RE: COURT FORMS VENDOR – SOLE SOURCE

Dear Mr. Treppa:

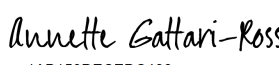
For its court forms, the 37th District Court (“Court”) utilizes and relies heavily on Metcom by recommendation of the State Court Administrative Office (SCAO). Metcom works with SCAO to keep forms updated without intervention of the Court. With this, Metcom also supplies the Court with a variety of SCAO forms with pre-printed modifications as requested by the Court. For example, all the postcard notice forms the Court uses to send to court patrons are pre-printed and aligned to work with our case management vendor, Judicial Information Systems (JIS), and the printing needs for our software. In the past, the Court did not have to order these forms, as the previous case management vendor supplied them and in turn charged the court as part of the data processing agreement. When these forms are changed, as well as the other forms the Court uses in conjunction with JIS or its’s own modifications, Metcom updates the forms per SCAO and the JIS software specifications without the Courts’ involvement. The Court does however use another company, Image Printing, for other SCAO or and non-JIS related forms, such as case file binders, envelopes, stationary, etc.

Due to these special circumstances, the Court would like to continue utilizing Metcom as a sole source vendor for the specific customized court forms, and the court requests the bid process be waived, and the court be permitted to utilize Metcom as a sole source provider for specific SCAO approved and JIS forms. The Court agrees that costs are not to exceed \$55,000 which will cover the increase in forms required to ensure the Court is in compliance with court notices and court processes and procedures.

Funding should be available in the court’s office supply fund, 101-1136-72700.

If you have any questions, please contact me at your earliest convenience.

Respectfully submitted,

Signed by:

1AB150DECEDC466...
Annette Gattari-Ross
Court Administrator/Magistrate
37th District Court

AGR/kmb
Attachment
C: file

RESOLUTION

Document No: SOL-W-1846

Product or Service: Printing SCAO Court Forms

Requesting Department: 37th District Court

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 37th District Court Administrator/Magistrate has determined that it is necessary, and in the best interests of the City, to waive the bid process and award Metcom, Inc., 21643 East Nine Mile Road, St. Clair Shores, MI 48080, for the printing of the State Court Administrative Office (SCAO) required forms, for a one (1) year period, in an annual amount not to exceed \$55,000.00.

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

Funds are available in the following Account: 101-1136-72700.

IT IS RESOLVED, that the printing of SCOA Court forms to Metcom, Inc., for a one (1) year period, in an annual amount not to exceed \$55,000.00, is hereby accepted by City Council.

IT IS FURTHER RESOLVED, that this award shall commence on July 1, 2026, or upon the official date of City Council approval, whichever occurs later.

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

☐ 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: APRIL 9, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: STA-W-1677; RECOMMENDATION FOR THE PURCHASE EMERGENCY ALERT SYSTEM SERVICES, UTILIZING THE STATE OF MICHIGAN COOPERATIVE CONTRACT #MA250000000156.

The Purchasing Division concurs with the Communications Director and recommends that City Council award the purchase of Emergency Alert System Services for a three (3) year period, to Everbridge, Inc., 8300 Boone Blvd., Suite 800, Vienna, VA 22182, in the total amount of \$80,791.92, utilizing the State of Michigan contract #MA250000000156.

The Communications Department, with the assistance of the Police Department, reviewed various solutions for providing emergency communications, and as a result, is recommending that the City utilize Everbridge, Inc.

Everbridge is nationally recognized as a leader of providing emergency communications. The following Michigan government units are currently utilize Everbridge (not an inclusive list):

- St. Clair County
- Washtenaw County
- Wayne County
- Oakland County
- Macomb County
- Michigan State University
- Canton Township
- Farmington Hills
- Westland
- Lansing
- Grand Rapids
- Livingston County

The goal of the Communications Department, and the City, is to maintain a reliable, geographically targeted messaging system with the capability for providing rapid mass-notification during emergencies. Everbridge has the ability to quickly disseminate accurate information during severe weather events, public safety threats, infrastructure failures, and other time-sensitive incidents.

Because, by law, the City can only send announcements or alerts to subscribers, residents will receive emergency notifications only if they register with Everbridge to receive alerts.

If approved by your honorable body, Everbridge will provide services for an initial three (3) year period, utilizing the State of Michigan contract #MA250000000156 (see attached), in the total amount of \$80,791.92. See the attached breakdown of annual costs on the next page.

Payments will be remit to Everbridge Accounts Receivable Department, PO Box 92506, Las Vegas, NV 89193-2506.

Funds are available in the following Account: 250-9250-80147.

Respectfully Submitted,

Signed by:

Craig Treppa

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Craig Treppa
Purchasing Agent

Read and concur,

Signed by:



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Kris Battle

Budget Director

DocuSigned by:



CF2C773236C54C9...

Richard Fox

City Controller

Signed by:



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Lori M. Stone

Mayor

EVERBRIDGE 3-YR PRICE BREAKDOWN			
YEAR	DESCRIPTION	PRICE	ANNUAL PRICE
1	Everbridge 360 – Public Safety Communications (Public Alerting)	\$17,399.80	
	Resident Connection – Life Safety - USA	\$ 8,160.00	
	ProServ – Everbridge 360 Public Safety Communications	\$ 2,530.88	
Year One Total:			\$28,090.68
2	Everbridge 360 – Public Safety Communications (Public Alerting)	17,921.79	
	Resident Connection – Life Safety - USA	8,160.00	
Year Two Total:			\$26,081.79
3	Everbridge 360 – Public Safety Communications (Public Alerting)	18,459.45	
	Resident Connection – Life Safety - USA	8,160.00	
Year Three Total:			\$26,619.45
Three-Year Grand Total:			\$80,791.92



STATE OF MICHIGAN ENTERPRISE PROCUREMENT

Department of Technology, Management, and Budget
320 S. Walnut Street 2nd Floor Lansing, MI 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 1

to

Contract Number MA250000000156

CONTRACTOR	Everbridge, Inc.
	25 Corporate Drive, 4th Floor
	Burlington 21 01803
	Dwight Paul
	937-741-3674
	dwright.paul@everbridge.com
	CV0009482

STATE	Program Manager	Various	Various
	Contract Administrator	Kristine Mills	DTMB
		517-242-6402	
		millsk11@michigan.gov	

CONTRACT SUMMARY

Mass Notification System

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
December 4, 2024	December 3, 2029	5 - 12 Months	December 3, 2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
Net 45, EFT			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
☐ P-Card ☐ Direct Voucher (PRC) ☐ Other			☒ Yes ☐ No

MINIMUM DELIVERY REQUIREMENTS

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐		☐		
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$1,109,470.95	\$22,632.40	\$1,132,103.35		

DESCRIPTION

Effective 6/18/2025, the parties agree to add a one-year pilot to the existing Contract to implement and evaluate the Safety Connection Mobile Services as detailed in the attached Statement of Work. Additional funding in the amount of \$22,632.40 is provided to support the pilot.

Please note the State has added Robert McFadden as a Program Manager.

All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, and DTMB Central Procurement Services approval.



everbridge.com

Quotation

Quote #: Q-258487-2
Date Created: 3/26/2026
Expires On: 5/1/2026

Salesperson: Cristy Keeton
Email: cristy.keeton@everbridge.com

Bill to:
City of Warren
One City Square
Warren MI 48093
United States

Ship to:
City of Warren
One City Square
Warren MI 48093
United States

Bill to Contact:
Name:
Contact Number:
Email:

Contract Summary Information	
Contract Period:	36 Months
Payment Term:	Net 30
Everbridge Entity:	Everbridge, Inc. - 26-2919312

Year 1

DESCRIPTION	QTY	PRICE
Everbridge 360 – Public Safety Comms (Public Alerting)	136,000	USD 17,399.80
Resident Connection - Life Safety - USA	136,000	USD 8,160.00
Year 1 TOTAL:		USD 25,559.80

Year 2

DESCRIPTION	QTY	PRICE
Everbridge 360 – Public Safety Comms (Public Alerting)	136,000	USD 17,921.79
Resident Connection - Life Safety - USA	136,000	USD 8,160.00
Year 2 TOTAL:		USD 26,081.79

Year 3

DESCRIPTION	QTY	PRICE
Everbridge 360 – Public Safety Comms (Public Alerting)	136,000	USD 18,459.45

DESCRIPTION	QTY	PRICE
Resident Connection - Life Safety - USA	136,000	USD 8,160.00
Year 3 TOTAL:		USD 26,619.45

One Time Fees:

DESCRIPTION	QTY	PRICE
ProServ - Everbridge 360 – Public Safety Comms	136,000	USD 2,530.88
One Time Fees: TOTAL:		USD 2,530.88

Supplemental Notes:

Quote Terms:

- 1. Quote subject to the terms and conditions of the MI DTMB Contract MA250000000156, effective 12/4/2024, including any amendments, executed between the relevant Everbridge, Inc. entity and the State of Michigan (the "Agreement"). Client accepts this by signing the Quote or issuing a Purchase Order referencing the Quote or the services in this quote.
- 2. Services include unlimited message delivery modalities including SMS, voice, email or Everbridge Mobile App for all communications and messaging. If, in Everbridge's reasonable discretion, Client excessively uses the SMS or Voice modalities for non-public safety related messaging, Client agrees to engage in good faith discussions about best practices for messaging, or to negotiate a price adjustment. If Client and Everbridge are unable to reach agreement on Client's usage of the SMS or Voice modalities, then Everbridge may provide a termination notice for the applicable Quote at the anniversary of any annual contract renewal or rollover period.
- 3. Subject to sales taxes where applicable.
- 4. Except for currency designation, the supplemental notes above, if any, supplied in this Quote are for informational purposes and not intended to be legally binding or override the language of the Agreement.

Please, Sign, Date and Return:

Signature:Date:

Name (Print):Title:

Please, Sign, Date and Return:

Signature:Date:

Name (Print):Title:



Everbridge Public Safety Communications

Overview

Everbridge Public Safety Communications combines the power of the Everbridge 360 platform with Community Engagement (formerly Nixle), Everbridge's anonymous opt-in SMS community alerting service, to provide a complete platform for managing a full spectrum of community communications.

Everbridge Public Safety Communications is built on the robust Everbridge 360 platform featuring advanced security protocols, scalable infrastructure, mobile accessibility, interactive reporting, and adaptive resource mapping designed to mirror your organization. These capabilities are supported by enterprise-grade data management tools, offering flexible and comprehensive data handling options. Everbridge Public Safety Communications enables the sending of targeted or broad notifications via text, voice, email, desktop alerts, social media and secure internal collaboration. Alerts can be targeted to individuals or groups using predefined lists, geographic locations, and visual intelligence tools.

Everbridge Public Safety Communications allows FEMA-approved alerting authorities to issue public alerts through FEMA's Integrated Public Alert and Warning System (IPAWS). Once FEMA credentials are obtained, administrators upload the assigned digital certificate into their Everbridge Organization.

Everbridge Public Safety Communications with Community Engagement (formerly Nixle), utilizing SMS zip code and keyword opt-ins, makes it easy to expand your community reach:

- Everbridge Community Engagement enables individuals to quickly sign up, based on their locations of interest, or by simply sending a keyword via SMS. These individuals are known as Subscribers—communications recipients not managed by organizations, but whom Everbridge offers organizations to communicate with just as easily as organization Contacts. Organization Contacts are recipients whom organizations upload to Everbridge or register via Member Portal and are maintained directly by the organization.
- Everbridge Community website and Public Safety mobile app allow subscribers to manage their personal profiles, explore organizations in their communities, and subscribe anonymously to receive messages regarding specific topics or general messages from organizations.
- Each organization can optionally have its own branded website where subscribers can gather more information about a topic and view previous messages.

Below is a list of the key inclusions for your Everbridge Public Safety Communications system.

Core Platform Access

- Unlimited Users/Administrators for:



- Web-based portal to initiate messages, reporting, and administration of groups and users.
- ManageBridge Application (iOS, Android).
- Three (3) Organizations with unlimited nested static and dynamic groups.
- One (1) Contact data location may be chosen per organization, in either the United States, Germany, Canada, or the United Kingdom.
- Four (4) Everbridge basic conference bridge codes.
- Basic Audio Bulletin Board with unique organization ID.

Core Features

- Custom-branded portal for connecting with Contacts you uploaded into Everbridge or have signed up via your member portal.
- Custom-branded subscription pages within Everbridge Community to make it easy for individuals to opt into receiving your messages (powered by Community Engagement).
- Flexible role-based access controls to manage user permissions.
- Real-Time dashboard.
- Interactive map to view alerts and launch communications.
- Automatically broadcast customized government-issued weather messages (US and Europe) based on the recipient, location and type of weather events.
- Custom reporting.
- Secure Collaboration encrypted chat with individuals or groups via mobile and desktop.
- Everbridge Elastic Infrastructure for message delivery.
- Everbridge Community Engagement Subscriptions (formerly Nixle) with five (5) opt-in keywords.
- Client hereby grants to Company a non-exclusive, royalty-free, and fully-paid, transferable, worldwide, irrevocable, and perpetual right and license (including the right to sublicense through multiple tiers of sublicensees) to (a) use, copy, display, disseminate, publicly perform, publicly display, digitally transmit, publish, translate, reformat, create derivative works from, and otherwise use communications Client sends through the Solutions ("Client Communications") as necessary to provide the applicable Solutions and for public facing communications to citizens, other public groups and public facing websites, including social media (e.g., Google Alerts, National Center for Missing & Exploited Children) and users of the Everbridge Community Engagement/Everbridge Nixle service (collectively, "Public Communications"), (b) use and display Client's trademarks, service marks and logos, in connection with providing the applicable Solutions, including any Public Communications, and (c) to use, sell, offer to sell, and otherwise exploit any product or service based on, embodying, incorporating, or derived from the Client Communications. Client hereby grants to Company a non-exclusive, fully paid right to place a widget on Client's website to facilitate Subscriber opt-in registrations to the applicable Solutions. Client further acknowledges and agrees that all personal information collected from or about individuals registering through such widget by Company as well as any other personal information used in connection with the Solutions, shall be controlled and processed by Company in accordance with the



Community Engagement (formerly Nixle) and Visitor Engagement Services-Specific Data Practices in Company's privacy notice available at: <https://www.everbridge.com/about/legal/everbridge-global-privacy-notice>.

Advanced Capabilities

- Access to Incident Management to automate incident communication workflows.
- Incident Chat to coordinate and collaborate.
- SmartConference with four (4) lines for audio conference bridging.
- Single Sign-On (SSO).
- Desktop Alerts – Urgent full-screen takeover alerts.
- Contact Management and Notification APIs.
- Email Ingestion – Launch notifications through email.

Key features

Core Messaging Capabilities

- One-screen broadcast creation workflow to speed message creation and reduce human error.
- Standard, polling, or on-the-fly 'One-Touch' Conference Call messages.
- Multi-language Text-to-Speech Engine and Custom Voice Recording.
- Real-time reporting for situational awareness and after-action analysis.
- Five (5) Live Operator Message Initiations per year.
- Unlimited Communication Templates.
- Audio Bulletin Board.
- Notification escalation: Automatically sends to the next person/group if no confirmation is received
- Four (4) Everbridge basic conference bridge codes.
- Customizable caller ID and source email address.

User Access & Security

- Single Sign-On (SSO) for simplified user management.
- Interactive Dashboard for organizational activity summary.
- Flexible role-based access controls to manage user permissions.
- Access to:
 - Real-Time Dashboard
 - Notifications History
 - Interactive mapping
 - Custom Reporting

Publishing & Distribution

- Everbridge Network: Access situational intelligence and notifications shared by other public and private groups.
- Web Posting: Publish notifications to websites and services via HTTPS API.
- Social Media Integration: Publish directly to Facebook and Twitter.



- Mobile App from Everbridge: Notifications to smartphones of residents and employees, with custom logo display.
- Audio Bulletin Board: Contacts can retrieve messages at their convenience.
- For authorized authorities in the United States, publish messages:
 - Wireless Emergency Alerts (WEA) (short text message to mobile phones).
 - Emergency Alert System (EAS) (short text message to televisions and audio message to radio).
 - Non-Weather Emergency Alerts (NWEM) (short audio messages to NOAA radio).
 - COG-to-COG (messages to other alerting authorities who have access to IPAWs).
 - *Note: Everbridge has no influence over the channel permissions assigned to a client. For instance, if a client is granted access to send only to WEA, then Everbridge cannot force the notification to also be sent to the EAS channel.*

Messaging Channels & Delivery

- SMPP based True SMS text messaging: Character limits for SMS text messages are determined by telecommunication providers. Everbridge reserves the right to change the length of a single SMS Text message if telecommunication providers update these amounts.
- Email.
- Voice messages.
- Mobile app.
- TAP.
- Microsoft Teams.
- Slack.
- Pager.
- TTY.
- Fax.
- Organization-specific customizable caller ID.
- Everbridge transmits messages through various channels using standard protocols. Messaging services like email, voice calls, and SMS may experience delays or undelivered messages due to third parties, often chosen by you or the recipient (e.g., busy signal, carrier network issues, or dead battery). Everbridge does not guarantee delivery and recommends using multiple channels for critical communications.

**Mobile & Location-Based Features**

- Access to ManageBridge for launching, monitoring, and receiving notifications on on-going incidents.
- Everbridge Public Safety mobile app community members to receive notifications.
- Everbridge 360 mobile app for staff and community officials.
- Public Incident Zone: Alert residents via Everbridge's Mobile app when entering an impacted area.

Geospatial & Contact Management Tools

- Integrated contact selection: GIS/map-based, rule-based, group-based, or individual.
- Map-based drawing and selection tools with imported shape files (e.g., Google Maps, Bing Maps, ESRI).
- Automatic and custom point address geo-coding for contacts.
- Contact filtering based on custom criteria.
- Self-service contact record adjustments.
- Contact import via CSV upload and Contact API.
- Bulk contact management automation via Secure FTP.

IPAWS Integration (U.S. Only)

- Client Responsibilities:
 - Maintain credentials, Digital Certificate, COG ID, and Common Name in Everbridge account.
 - Ensure only FEMA-authorized Alert Originators access IPAWS-OPEN.
 - Notify Everbridge of any changes to access rights.
 - Assume full responsibility for message content and credential security.
- Messaging via IPAWS:
 - Everbridge is not liable for distribution or delivery through IPAWS-OPEN.
 - FEMA may include features within IPAWS architecture not supported by Everbridge.
- User Capabilities:
 - View permissions assigned to the COG ID via Organization Settings.
 - Send notifications to IPAWS Channels authorized on the Alert Originator's COG profile.
 - Select "live" or "test" IPAWS environments before sending.
 - Review messages sent to the client's COG ID via Everbridge Interactive Visibility.
- Termination:
 - Access ends upon contract termination or breach of MOA.
 - Everbridge may terminate access if FEMA changes system terms or feasibility.
- **IPAWS Authorization:** Client represents and warrants to Everbridge that any employee, agents, or representatives of Client who access IPAWS-OPEN using Client's credentials provided by FEMA (each, an "IPAWS User"), are authorized by FEMA to use IPAWS-OPEN, have completed all required training, and Client has executed an IPAWS Memorandum of Agreement ("MOA") with FEMA. Client shall contact Everbridge immediately upon any change in Client or any IPAWS User's right to access IPAWS-OPEN. Client



shall only access IPAWS-OPEN using its designated credentials and FEMA-issued digital certificate ("Digital Certificate"). Client acknowledges and agrees that Everbridge shall not have access to its credentials and that Client assumes full responsibility for maintaining the confidentiality of any credentials issued to it. Client shall be solely responsible for any and all claims, damages, expenses (including attorneys' fees and costs) that arise from any unauthorized use or access to IPAWS-OPEN.

- **Credentials:** Client shall load and maintain within its Everbridge account Organization, its Digital Certificate, COG ID, and Common Name. Client authorizes and requests Everbridge to use the foregoing stored information to connect Client to IPAWS-OPEN.
- **Messaging:** Client acknowledges and agrees that: (i) upon submission of messages to IPAWS-OPEN, Everbridge shall have no further liability for the distribution of such message, and that the distribution through IPAWS-OPEN, including, but not limited to, delivery through the Emergency Alert System (also referred as Commercial Mobile Alert System), is in no way guaranteed or controlled by Everbridge; (ii) Everbridge shall not be liable as a result of any failure to receive messages distributed through IPAWS-OPEN; (iii) FEMA may include features within IPAWS architecture not supported by Everbridge, and Everbridge shall not be required to provide such additional features to Client; and (iv) Client shall be solely responsible and liable for the content of any and all messages sent through IPAWS-OPEN utilizing its access codes.
- **Term:** Client acknowledges and agrees that access to IPAWS-OPEN shall be available once Client has provided Everbridge with the Digital Certificate and any other reasonably requested information to verify access to the system. Upon termination of the Agreement access to IPAWS-OPEN shall immediately terminate. In addition, Everbridge may immediately terminate, without liability, access to IPAWS-OPEN, if Client breaches this Addendum, the MOA, or FEMA changes the IPAWS-OPEN system so that it materially changes the business terms and/or feasibility for Everbridge to provide such access.

Set-up, Implementation & Support

- Up to 10 remote hours of support via a dedicated Implementation Specialist during a Standard
- Implementation. These 10 hours are inclusive of web-based training, system testing, and administrative set-up. Your Implementation Specialist will also deliver your EB Suite system with best-practice recommended settings configured.
- Initial Contact Data Upload and Test Broadcast Support.
- 5 Live Operator Message Initiations per year.
- Unlimited Access to Everbridge University classes.
- 24x7 Customer Support (phone, web, email).
- Global Support/Operations Centers for Redundant Live Support.
- To enable our customer support teams to more effectively solve our customers' support-related issues by providing analytics, suggesting guidance, and improving our knowledge base, we use an artificial intelligence feature and provide access to our knowledge base through an artificial intelligence chat feature. Access to



support tickets is needed for the feature to operate, except for the chat feature where no support ticket or other customer data is required.

For IPAWS (U.S. Only)

- This feature is only for clients who have received credentials from FEMA.
- Implementations Team must enable the approved channels for a client's Organization. Please note, IPAWS is not available at the Account Level.
- Client administrators must load the FEMA-provided digital certificate in the Settings page for the desired organizations.
- Clients must contact Everbridge Technical Support if they want to make subsequent changes to their channel options.
- Everbridge may terminate access if FEMA changes system terms or feasibility.

Usage

For more information about the policies that apply to our Services and how you use them, refer to our Policy Page <https://www.everbridge.com/company-policies>. You will obtain all requisite permissions or consents to support your use. For more information on the accreditations, certifications and operational practices relevant to the Service(s) you have purchased from us, refer to trust.everbridge.com.

For a full product description, along with best practices and product details, please see the Everbridge User Guide and Everbridge University.



Resident Connection – Life Safety - USA

Overview

Resident Connection allows United States Local Government agencies to maximize the reach of their constituents by providing Immediate access to the resident and business database for the jurisdiction.

Resident Connection has also been developed to help provide faster ways to communicate critical information in an imminent threat to life and property (life-threatening emergencies).

The solution provides users with easy access to available resident and business contacts for their jurisdiction or custom area, including:

- Integrated management of all your contacts within the Everbridge Mass Notification Suite
- This life safety database contains verified contact names, addresses and phone numbers (Landline, VOIP, Wireless). Imminent Threat to Life notification protection for Wireless Data (SMS & VOICE) to prevent misuse in non-emergency notifications
- All contacts contain at least one delivery method, and all have a geocoded address for list-based or map-based contact selections

Usage

- Resident Connection – Life Safety is available as a premium add-on to Everbridge Mass Notification Suite
- Use of the mobile phone numbers is only permitted for “Imminent Threat to Life” notifications via SMS or Voice
- Use of the landline phone numbers can be used for “Imminent Threat to Life” or notifications via non-emergency messages
- Using Everbridge to send SMS, Voice, Fax, conference calls, TTY communications and notifications are subject to the Everbridge Credit Based Usage Policy
- Our service transmits messages through various channels using standard protocols. Messaging services like email, voice calls, and SMS may experience delays or undelivered messages due to third parties, often chosen by you or the recipient (e.g., busy signal, carrier network issues, or dead battery). We cannot guarantee delivery and advise against relying solely on one messaging channel for important communications.
- Our service supports messaging through various channels, subject to usage limits ("Message Credits"). Your Quote or pricing document outlines your annual Message Credit Limit. This limit includes unlimited push notifications via our app, email, or pager, and a maximum number of individual messages before incurring extra costs. You can monitor your Message Credit usage, limit, and remaining credits on our Client Portal. If



you exceed your limit, we may charge you for overages. We advise purchasing more Message Credits if you are close to your limit. Additional Message Credits can be bought anytime.

- Each of the following is counted as a single message credit:
 - SMS Text messages:
 - For messages that contain only GSM characters, each 153 characters or portion thereof.
 - For messages that contain any non-GSM characters, each 67 characters or portion thereof.
 - GSM characters include only characters in the GSM 7-bit default alphabet.
 - Character limits for SMS Text messages are determined by telecommunication providers. Everbridge reserves the right to change the length of a single SMS Text message if telecommunication providers update these amounts.
 - Voice messages or Conference Voice: One minute or portion of a minute of the voice message, calculated on a cumulative basis per month, per destination country.
 - TTY: One minute per TTY message.
 - Fax: Per Page Transmitted.

Key features

- Direct access to Resident Connection life safety to generate alerts from within Everbridge Mass Notification Suite user interface
- Leverage pre-loaded jurisdiction boundaries and POI data
- Visualize contacts in Universe & Notification map
- **Resident Connection Data.** If a Client is purchasing Resident Connection Data, Everbridge provides to Client a limited, non-exclusive, non-transferable, non-sublicensable, right to use mobile, landline and VoIP telephone records ("**Resident Connection Data**") in connection with emergency notifications sent through the Everbridge Solutions for lawful, life-safety purposes. Resident Connection Data is Confidential Information of Everbridge and is subject to the confidentiality obligations and the license restrictions of this Agreement. Resident Connection Data is owned expressly by Everbridge and rights to use such data terminates upon the termination or expiration of this Agreement.

Set-up, Implementation & Support

- Minor implementation is required at no charge. Your account manager will coordinate with our implementation team to activate this feature
- Available for United States government agencies delivering life safety communications only
- Available for mass notification organizations only
- Database is automatically updated monthly with no manual intervention.
- To enable our customer support teams to more effectively solve our customers' support-related issues by providing analytics, suggesting guidance, and improving our knowledge base, as well as allow customers access



to our knowledge base through a chat feature. Access to support tickets is needed for the feature to operate, except for the chat feature where no support ticket or other customer data is required.

For more information about the policies that apply to our Services and how you use them, refer to our Policy Page <https://www.everbridge.com/company-policies>. You will obtain all requisite permissions or consents to support your use. For more information on the accreditations, certifications and operational practices relevant to the Service(s) you have purchased from us, refer to trust.everbridge.com.

For a full product description, along with best practices and product details, please see the Everbridge User Guide and Everbridge University.



Overview

The **Everbridge Public Safety Communications** deployment follows a comprehensive project methodology to ensure a successful implementation of the Everbridge platform. Professional Services led deployments focus on achieving rapid time-to-value, ensuring clients fulfil their duty of care by protecting employees, residents, and assets during critical events. The service includes remote consulting & training assistance for system configuration, data management, and communication training. Deployments are led by an experienced consultant with Critical Event Management (“CEM”) and technology expertise.

Scope

Everbridge will provide client access to an Everbridge Consultant for the following:

- **System Provisioning:** Baseline account set up by Implementation Specialist. Everbridge will provision up to three (3) Organizations as aligned with client licensing and to meet client’s use-case needs. The default configuration will be one Organization serving as the Production environment for public facing communication, one Organization for internal employee communication, and one Organization as a sandbox or testing environment.
- **System Configuration:** Everbridge will provide an initial configuration of the Organization(s) to align with Best Practice recommendations. These settings will be reviewed with the client during deployment to ensure they are aligned to support the client’s various use-cases.
 - Everbridge 360 Organization Settings:
 - Default Notification Settings
 - Customizable caller ID, Voice Greetings, and custom voice recording
 - Email Branding and Header/Footer
 - Smart Conference Bridges
 - Visitor/Community Engagement keywords for SMS opt-in message capability
- **Data Management Consultation:** The Everbridge Consultant will provide remote consulting sessions focused on the successful understanding and configuration of contact data management in Everbridge.
 - Everbridge will conduct a deep dive session with the client’s project team to map out data requirements to maximize use of Everbridge based on client’s use-cases, including delivery methods, static address information, and additional information fields.
 - Everbridge will guide and assist the client in configuring the Everbridge system to support the proposed data structure.
 - Client will be responsible for configuring the contact data file(s) to be passed to Everbridge. Everbridge will guide the client through an initial manual upload of contact data and assist with data validation and troubleshooting of errors (if



required).

- *Everbridge does support a direct integration to a number of third-party HRIS tools, and this will be provided as an option if applicable.*
 - Client is encouraged to automate the data transfer to Everbridge, and the Everbridge Consultant will provide documentation on how to automate via SFTP or API. It is the responsibility of the client for creating, scheduling and maintaining the data transfer process itself.
 - Everbridge consulting will be limited to one source of contact data only. Client can choose to integrate additional data sources if needed in the future.
- **Communications Training:** A Professional Services resource will conduct remote consultation sessions on the Communications module of Everbridge. If necessary, consulting will also cover Mass Notification and Incident Communication to support the client communication use-cases. Consultation sessions will train the client team on how to create, manage, and maintain Communication Templates.

Training will follow a 'train-the-trainer' methodology, to build proficiency and allow the client to be self-sufficient with communication management in the future. Training will cover both Administrator and Operator roles for Communications. Training sessions can be recorded by the client for use as internal resources for future training needs. Aside from any templates created during training sessions, client will be responsible for building all templates to meet use-case needs.
- **Integrated Public Alert & Warning System (IPAWS):** A Professional Services resource will conduct remote consulting sessions on the configuration of IPAWS channels for authorized authorities (US only).
 - Emergency Alert System (EAS) – send short text messages to televisions and audio messages to radio
 - Wireless Emergency Alerts (WEA) – send short text messages to mobile phones
 - Non-Weather Emergency Alerts (NWEM) – send short audio messages to NOAA radio
- **User Management:** A Professional Services resource will conduct remote consulting sessions on User Management within Everbridge.
 - Extensive overview of Role Based Access Controls (RBAC) across the Everbridge platform.
 - Specific focus on user roles tailored to client use-cases, to ensure use of the Everbridge system meets client's internal governance policies.



Professional Service Deployment Package Inclusion Sheet

- **Mobile App(s) Deployment:** A Professional Services resource with extensive deployment experience will provide remote consulting services focused on configuring and deploying the following Everbridge mobile apps:
 - **ManageBridge** (for administrators and operators)
 - **Everbridge 360 Mobile App** (for internal contacts)
 - **Public Safety by Everbridge App** (for public recipients)
- **Single Sign-On (SSO):** A Professional Services Resource will provide consultative support on how the client can configure Single Sign-On within the Everbridge platform. Single Sign-On can be configured at both the Account and Organization level for both Manager and Member Portals.
 - **Manager Portal** configuration for authenticated user access (e.g. administrators and operators) to Everbridge and the Everbridge ManageBridge App.
 - **Member Portal** configuration to facilitate contact access to the Everbridge 360 Mobile App and/or Everbridge Member Portal.
- **Custom From Email:** The Everbridge Consultant will guide the client team through the configuration of a 'Custom From Email' for email communication. Successful configuration and deployment of this feature will require assistance from the client's IT team.
- **AI-Enabled Functionality:** A Professional Services resource will provide remote consulting sessions focused on AI-enabled capabilities embedded within applicable Everbridge platform modules. Consultation may include:
 - Overview of AI-enabled functionality available within the client's licensed Everbridge modules.
 - Guidance on best practices for configuring and utilizing AI-supported features to support operational workflows and communication processes.
 - Consultation on how AI-enabled capabilities may assist with message creation, incident management activities, or other supported platform workflows where applicable.
 - Review of client use-cases and discussion of how available AI-driven features may be applied within the client's operational environment.

Consulting services are limited to advisory guidance on AI functionality available within the client's licensed Everbridge products. Development of custom AI models, custom integrations, or bespoke AI solutions is out of scope.

- **Project Management:** Provides a baseline project plan for the client to leverage. Additional project management resources can be purchased to assist with ongoing activities such as project plan revisions, risk mitigation, gap analysis, etc.



Professional Service Deployment Package Inclusion Sheet

- **Post Go Live Transition** from the Everbridge deployment team to the Everbridge Account Management and Product Support teams.

Out of Scope Items

- Onsite training (training requires a minimum of 2 consecutive days at (1) client location).
- Development & maintenance of any custom integrations by Everbridge (e.g., API).
- Training or consultation on any Everbridge products beyond Everbridge Public Safety Communications.
- Integration with any legacy, internal/proprietary, or third-party systems not contained in Everbridge list of approved connectors.
- Migration of data from 1 or more legacy systems into Everbridge.

Resource Estimates and Pricing

Contractor Compensation

Service Item	Location	Cost
Everbridge Public Safety Communications	REMOTE	
Total		See Quote

Completion Criteria: The engagement is considered complete upon the delivery of the Professional Services Scope outlined within this inclusion sheet. The Professional Services rendered pursuant to this inclusion sheet shall be valid and usable for the lesser of twelve (12) months or the completion of the services scope defined in this inclusion sheet. At the end of 12 months, all remaining consulting support will expire and will no longer be valid.



COMMUNICATIONS DEPARTMENT
5460 ARDEN AVE,
WARREN, MI 48092
(586) 258-2000
www.cityofwarren.org

April 4, 2026

Mr. Craig Treppa
Purchasing Agent
City of Warren Controllers Office
One City Square, Suite 425
Warren, MI 48093

Dear Craig,

The Communications Department's Emergency Alert System agreement will expire May 11, 2026. With the assistance of our Police Dept., we reviewed various systems and request to enter into a three-year State of Michigan Enterprise Procurement agreement (#MA250000000156) with Everbridge, LLC., located at 8300 Boone Blvd Ste 800, Vienna, VA 22182, for the implementation and continued use of their Public Safety Communications (Public Alerting) System for the total amount of \$80,791.92 with each year break down as follows:

Year 1-\$28,090.68

Year 2-\$26,081.79

Year 3-\$26,619.45

As a municipality responsible for the safety and well-being of approximately 139,000 residents, we must maintain a reliable, geographically targeted messaging system with rapid mass-notification capabilities during emergencies. The ability to quickly disseminate accurate information during severe weather events, public safety threats, infrastructure failures, and other time-sensitive incidents is not only operationally necessary but also lifesaving. Because by law we can only send announcements or alerts to subscribers, residents receive our information only if, when, and how they desire.

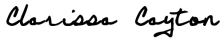
Everbridge is a nationally recognized leader in emergency communications, and its platform is already trusted by numerous Michigan agencies and municipalities, such

as Wayne, Oakland, and Macomb counties, the City of Grand Rapids, and the Michigan Senate, to name a few. These entities currently utilize this system to protect and communicate with their residents.

We would greatly appreciate your support and approval of this government agreement so we can deliver stellar service at a cost-effective rate.

If approved, funds would be available for this service in account **250-9250-80147**.

Respectfully Submitted,

Signed by:

EBA6AE81B27542D...

Clarissa Cayton
Communications Director

RESOLUTION

Document Number: STA-W-1677

Product or Service: Emergency Alert System

Requesting Department: Communications

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 procurements units.

The Communications Department has determined that it is in the best interest of the City, that City Council award the purchase of Emergency Alert System Services for a three (3) year period, to Everbridge, Inc., 8300 Boone Blvd., Suite 800, Vienna, VA 22182 in the three (3) year total amount of \$80,791.92, utilizing the State of Michigan Contract #MA250000000156.

Funds are available in account number: 250-9250-80147.

IT IS RESOLVED, that an award to Everbridge, Inc., is hereby accepted, for furnishing Emergency Alert System Services for a three (3) year period, utilizing the State of Michigan Contract #MA250000000156, in the three (3) year total amount of \$80,791.92 (see annual cost breakdown below).

IT IS FURTHER RESOLVED, that the award shall commence upon execution of the agreement.

EVERBRIDGE 3-YR PRICE BREAKDOWN			
YEAR	DESCRIPTION	PRICE	ANNUAL PRICE
1	Everbridge 360 – Public Safety Communications (Public Alerting)	\$17,399.80	
	Resident Connection – Life Safety - USA	\$ 8,160.00	
	ProServ – Everbridge 360 Public Safety Communications	\$ 2,530.88	
Year One Total:			\$28,090.68
2	Everbridge 360 – Public Safety Communications (Public Alerting)	17,921.79	
	Resident Connection – Life Safety - USA	8,160.00	
Year Two Total:			\$26,081.79
3	Everbridge 360 – Public Safety Communications (Public Alerting)	18,459.45	
	Resident Connection – Life Safety - USA	8,160.00	
Year Three Total:			\$26,619.45
Three-Year Grand Total:			\$80,791.92

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)
COUNTY OF MACOMB) SS.

I, Sonja Buffa, duly elected City Clerk for the City of Warren, Macomb County, Michigan, hereby certifies that the foregoing is a true and correct copy of the resolution adopted by the Council of the City of Warren at its meeting held on _____, 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: APRIL 17, 2026

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: STA-W-1865; RECOMMENDATION TO AWARD THE PURCHASE OF ONE (1) NEW 2026 CHEVY SILVERADO AND ONE (1) NEW 2026 CHEVY TAHOE, UTILIZING THE STATE OF MICHIGAN COOPERATIVE CONTRACT #MA240000001205.

The Purchasing Division concurs with the Building Division and recommends that the purchase of one (1) new 2026 Chevrolet Silverado 1500 Crew Cab Vehicle and one (1) new 2026 Chevrolet Tahoe 4WD Vehicle be awarded to Todd Wenzel Chevrolet, 3156 Highland Dr., PO Box 310, Hudsonville, MI 49426, utilizing the State of Michigan Cooperative Contract (#MA240000001205), in the amounts shown in the table below.

VENDOR	VEHICLE DESCRIPTION	QTY	COST
Todd Wenzel Chevrolet 3156 Highland Dr PO Box 310 Hudsonville, MI 49426	New 2026 Chevy Silverado 1500	1	\$ 50,296.00
	New 2026 Chevy Tahoe 4WD	1	\$ 63,974.00
GRAND TOTAL:			\$ 114,270.00

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

The City is utilizing the State of Michigan Cooperative Contract #MA240000001205 (see attached) with Todd Wenzel Chevrolet of Hudsonville, for the purchase of one (1) new 2026 Chevrolet Silverado 1500 Crew Cab Vehicle and one (1) new 2026 Chevrolet Tahoe 4WD Vehicle, in the amounts shown in the table above, for a total amount of \$114,270.00.

If approved by your honorable body, the two (2) new vehicles will be added to the Building Division's fleet and utilized by senior administrative staff.

Funds are available in the following Account: 101-1371-98100.

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

Signed 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 **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
☐ P-Card ☐ Direct Voucher (PRC) ☐ Other			☒ Yes ☐ No

MINIMUM DELIVERY REQUIREMENTS

F.O.B. Destination

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
☐		☐		
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.

Todd Wenzel Buick GMC of Westland, and Chevrolet of Hudsonville

SCHEDULE A – STATEMENT OF WORK

CONTRACT ACTIVITIES

Contract No. 240000001205

Pre-Qualification for Domestic Vehicle Dealers – Patrol, Passenger, Trucks, and Vans

BACKGROUND & 2nd Tier BIDDING PROCESS

Pre-Qualification of Domestic Auto Dealers for Vehicles - Patrol, Passenger, Trucks, and Van Manufacturers.

- The State of Michigan is issuing a request to prequalify domestic automobile dealers interested in providing Vehicles - Patrol, Passenger, Trucks, and Vans for the State of Michigan, and Extended Purchasing Participants.
- The purpose of the pre-qualified program is to create a mechanism in which a range of qualified domestic auto dealers can bid on various vehicles in a short period, thus providing maximum value to the State, and Extended Purchasing Participants.
- Pre-qualification does not guarantee any specific vehicles, quantities, or volume but rather pre-qualifies dealers to bid on various vehicle categories.
- Domestic Vehicles - Patrol, Passenger, Trucks, and Van dealers for domestic makes are approved to pre-qualify for State contracts. The State in its sole discretion reserves the right to amend approved makes.
- Contractors must complete pre-qual documents and submit them, with attachments.
- This request is issued to Qualify Bidders based on their capabilities, qualifications, and previous experience.
- Contractors will be enrolling in the “Vehicle - Patrol, Passenger, Trucks, and Vans Pre-Qualification program”. The State of Michigan reserves the right to open enrollment for pre-qualification as needed.
- Contractors that do not submit a response to this pre-qualification application by the deadline will be considered **unresponsive**. It is the State’s intent to qualify dealers, at intervals deemed to be in the best interest of the State.
- The dealer’s pre-qualification status is valid for the duration of this contract. However, the State reserves the right to remove any dealer from the pre-qualification program in its sole discretion. Issues regarding Contractor performance shall be documented and addressed with the Contractor. Performance issues may result in limited awards and/or not exercising contract options.
- All Patrol, Passenger, Trucks, and Van dealers must become pre-qualified at this time in order to participate in any current or upcoming bid solicitations.



Todd Wenzel Buick-GMC and TW Chevrolet

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

City of Warren (Building)

Prepared For: Crystal Pierson

(586) 574-4504

cperson@cityofwarren.org

[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss

TODD WENZEL CHEVROLET

3156 Highland Dr, PO Box 310

Hudsonville, MI 49426

State of Michigan MiDeal Contract # MA240000001205

MiDeal Spec # 0073-4WDL

City of Warren (Building Dept) Pricing

(MiDeal Pricing)

2026 Chevrolet Silverado 1500 Crew Custom TrailBoss 4x4

SPEC 73 - 2026 Chevrolet Silverado 1500 CX TrailBoss \$ 50,296.00

Options:

6SB – 6" Rectangular Step Bars (Black GM Accy) + \$ 986.00

REM – Remote Engine Start System (GM Accy) + \$ 580.00

Prices Quoted are for a MiDeal GM Factory Order.

FOB Warren, MI



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (✔ Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$52,900.00
Total Options	\$3,050.00
Vehicle Subtotal	\$55,950.00
Destination Charge	\$2,795.00
Grand Total	\$58,745.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 28200. Data Updated: Apr 9, 2026 1:47:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (Complete)

Selected Model and Options

MODEL	
CODE	MODEL
CK10543	2026 Chevrolet Silverado 1500 4WD Crew Cab 147" Custom Trail Boss
COLORS	
CODE	DESCRIPTION
GBA	Black
OPTIONS	
CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHT	Transmission, 10-speed automatic, electronically controlled
C5Y	GVWR, 7100 lbs. (3221 kg)
GU5	Rear axle, 3.23 ratio
2CX	Custom Trail Boss Preferred Equipment Group
RD1	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) High gloss Black painted aluminum
R30	Tires, LT275/65R18C blackwall Goodyear Wrangler Territory MT
XCQ	Tire, spare 265/70R17SL all-season, blackwall
GBA	Black
AZ3	Seats, front 40/20/40 split-bench
H0U	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system
KC4	Cooling, external engine oil cooler
KNP	Cooling, auxiliary external transmission oil cooler
KW7	Alternator, 170 amps
JL1	Trailer brake controller, integrated
N10	Exhaust, dual with polished outlets
CGN	Chevytec spray-on bedliner, Black
B1J	Wheelhouse liners, rear
AAK	LPO, All-weather floor liners, 1st and 2nd rows
R9W	Deleted Mobile Service Plus.

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

[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (✔ Complete)

OPTIONS

CODE	DESCRIPTION
VQ1	Fleet Processing Option
Options Total	

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[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (Complete)

Standard Equipment

Package

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

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

Custom Convenience Package includes (BTV) Remote Start with (UTJ) content theft alarm, (C49) rear-window defogger, (UF2) bed LED cargo area lighting and (QT5) EZ Lift power lock and release tailgate

Mechanical

Durabed, pickup bed

Engine, TurboMax (310 hp [231 kW] @ 5600 rpm, 430 lb-ft of torque [583 Nm] @ 3000 rpm) (STD)

Transmission, 8-speed automatic, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Included and only available with (L3B) TurboMax engine. Requires (AZ3) front 40/20/40 split-bench seats.)

Rear axle, 3.42 ratio

GVWR, 7000 lbs. (3175 kg) (STD) (Requires (L3B) TurboMax engine.)

Push Button Start

Automatic Stop/Start

Hill Descent Control

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

Auto-locking rear differential

Four wheel drive

Air filter, heavy-duty

Battery, heavy-duty 730 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power

Alternator, 220 amps (Included and only available with (L3B) TurboMax engine or (LZ0) Duramax 3.0L Turbo-Diesel I6 engine.)

Recovery hooks, performance Red

Skid Plates

Frame, fully-boxed, hydroformed front section

Suspension Package, Z71 Off-Road equipment with 2" lift. Includes (Z7X) Off-Road suspension with 2" lift and monotube shocks, (JHD) Hill Descent Control, (NZZ) skid plates, (K47) heavy-duty air filter and Z71 hard badge

Steering, Electric Power Steering (EPS) assist, rack-and-pinion

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

Brake lining wear indicator

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[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (✓ Complete)

Mechanical

Capless Fuel Fill

Exhaust, single outlet

Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) High gloss Black painted aluminum (STD)

Tires, LT275/65R18C blackwall Goodyear Wrangler Territory MT (STD)

Tire, spare 265/70R17SL all-season, blackwall (STD)

Wheel, 17" x 8" (43.2 cm x 20.3 cm) full-size, steel spare

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

Bumper, front (High gloss black.)

Bumper, rear (High gloss black.)

CornerStep, rear bumper

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

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel (incandescent on Regular Cab models, LED on Crew Cab and Double Cab models)

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

Taillamps with incandescent tail, stop and reverse lights

Mirrors, outside heated power-adjustable

Glass, deep-tinted

Door handles, Black

Tailgate and bed rail protection cap, top

Tailgate, standard

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

Entertainment

Audio system, Chevrolet Infotainment 3 system 7" diagonal HD color touchscreen, AM/FM stereo, Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

SiriusXM Trial Subscription (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)

Audio system feature, 6-speaker system

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[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (✓ Complete)

Entertainment

Wireless phone projection for Apple CarPlay and Android Auto

Bluetooth for phone, connectivity to vehicle infotainment system

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

Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat trim, Cloth

Seat adjuster, driver 10-way power including lumbar

Seat adjuster, passenger 4-way manual

Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor)

Floor covering, color-keyed carpeting

Floor mats, rubberized vinyl, front (Deleted when LPO floor liners are ordered.)

Floor mats, rubberized-vinyl rear (Deleted when LPO floor liners are ordered.)

Steering wheel, urethane

Steering column, Tilt-Wheel, manual with wheel locking security feature

Steering column lock, electrical

Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

Driver Information Center, 3.5" diagonal monochromatic display

Exterior Temperature Display located in radio display

Compass located in instrument cluster

Window, power front, drivers express up/down

Window, power front, passenger express down

Windows, power rear, express down

Door locks, power

Remote Keyless Entry, with 2 transmitters

Remote vehicle starter system

Cruise control, electronic with set and resume speed, steering wheel-mounted

Theft-deterrent system, unauthorized entry

Power outlet, front auxiliary, 12-volt

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

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

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[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (✓ Complete)

Interior

- USB ports, rear, dual, charge-only
- Power outlet, bed mounted, 120-volt (400 watts shared with (K14) interior power outlet)
- Air conditioning, single-zone manual
- Air vents, rear, heating/cooling
- Defogger, rear-window electric
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted

Safety-Mechanical

- Automatic Emergency Braking
- Front Pedestrian Braking
- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist

Safety-Exterior

- Daytime Running Lamps with automatic exterior lamp control

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

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

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.)

HD Rear Vision Camera

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

Lane Keep Assist with Lane Departure Warning

Following Distance Indicator

Forward Collision Alert

Rear Seat Reminder

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[Fleet] 2026 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Custom Trail Boss (Complete)

Safety-Interior

Rear Seat Belt Indicator

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

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

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

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

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

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Silverado TurboMaxTM engines, 3.0L & 6.0L Duramax[®] Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

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

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City of Warren (Building)

Prepared For: Crystal Pierson

(586) 574-4504

cpierson@cityofwarren.org

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5)

TODD WENZEL CHEVROLET

3156 Highland Dr, PO Box 310

Hudsonville, MI 49426

State of Michigan MiDeal Contract # MA240000001205

MiDeal Spec # 0052-4WDU

City of Warren (Building Dept) Pricing

(MiDeal Pricing)

2026 Chevrolet Tahoe 4WD LT Utility

SPEC 0050 - 2026 Chevrolet Tahoe 4WD LT Utility \$ 63,974.00

Prices Quoted are for a MiDeal GM Factory Order.
FOB Warren, MI



Todd Wenzel Buick-GMC and TW Chevrolet

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (✓ Complete)

Price Summary

PRICE SUMMARY		MSRP
Base Price		\$66,700.00
Total Options		\$595.00
Vehicle Subtotal		\$67,295.00
Destination Charge		\$2,795.00
Grand Total		~~\$70,090.00~~

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK10706	2026 Chevrolet Tahoe 4WD 4dr LT

COLORS

CODE	DESCRIPTION
GBA	Black

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHS	Transmission, 10-speed automatic
C6G	GVWR, 7600 lbs. (3447 kg)
GU5	Rear axle, 3.23 ratio
1LT	LT Preferred Equipment Group
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum
QDF	Tires, 265/65R18SL all-season, blackwall
GBA	Black
A50	Seats, front bucket
H0Y	Jet Black, Leather-Appointed seating surfaces
URW	Audio system, 17.7" diagonal advanced color LCD display
RGJ	LPO, All-Weather Liner Protection Package
RIA	LPO, All-weather floor liners, 1st and 2nd rows
RIB	LPO, All-weather floor liners, 3rd row
CAV	LPO, All-weather cargo mat
R9W	Deleted Mobile Service Plus.
VQ1	Fleet Processing Option

Options Total

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (✓ Complete)

Standard Equipment

Mechanical

Suspension, Premium Smooth Ride

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

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Standard with (L84) 5.3L EcoTec3 V8 engine only.) (STD)

Rear axle, 3.23 ratio

GVWR, 7600 lbs. (3447 kg) (Standard on 4WD models with (L84) 5.3L EcoTec3 V8 engine or (L87) 6.2L EcoTec3 V8 engine or standard on 2WD models with (LZ0) Duramax 3.0L Turbo-Diesel engine.) (STD)

Keyless start, push button

Automatic Stop/Start

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

Engine air filtration monitor

Fuel, gasoline, E15 (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

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

Differential, mechanical limited-slip

4-wheel drive

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator (Deleted when (LZ0) Duramax 3.0L Turbo-Diesel engine is ordered.)

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

Battery, 730 cold-cranking amps with 80 amp hour rating (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

Alternator, 220 amps (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

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

Trailer sway control

Hitch Guidance

Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

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

Exhaust, single system, single-outlet

Mechanical Jack with tools

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (✓ Complete)

Exterior

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

Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)

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

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

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

Active aero shutters, upper (Standard with (L84) 5.3L EcoTec3 V8 engine only.)

Fascia, front

Luggage rack side rails, roof-mounted, bright

Assist steps, Black with chrome accent strip

IntelliBeam, automatic high beam on/off

Headlamps, LED

Tail lamps, LED

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

Mirror caps, body-color

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

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color

Liftgate, rear power with programmable memory height

Entertainment

Audio system, 17.7" diagonal advanced color 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 (STD)

Audio system feature, 6-speaker system

Bluetooth for phone personal cell phone connectivity to vehicle audio system

5G Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

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

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (✔ Complete)

Entertainment

SiriusXM with 360L Trial Subscription. SiriusXM with 360L transforms your customers' ride with our most extensive and personalized radio experience on the road. (IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit www.siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change. Some features require GM connected vehicle services.)

Wireless Apple CarPlay/Wireless Android Auto

Interior

Seats, front bucket (STD)

Seat trim, leather-appointed front seats

Seat adjuster, driver 8-way power

Seat adjuster, front passenger 8-way power

Seat adjuster, driver 2-way power lumbar

Seat adjuster, front passenger 2-way power lumbar

Seats, heated driver and front passenger

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

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

Memory settings, recalls 2 "driver" presets for power driver seat

Key card (Requires (UE1) OnStar.)

Console, floor with storage area and removable storage tray

Floor covering, color-keyed carpeting

Floor mats, color-keyed carpeted first and second row, removable (Deleted when LPO floor mats or LPO floor liners are ordered.)

Electronic Precision Shift

Steering column lock, electrical

Steering column, manual tilt and telescopic

Steering wheel, 3-spoke, wrapped

Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)

Driver Information Center, 11" diagonal multi-color digital display

Interior camera (requires future vehicle software update)

Door locks, power programmable with lockout protection and delayed locking

Keyless Open includes extended range Remote Keyless Entry

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (✓ Complete)

Interior

Remote start

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Adaptive Cruise Control

Theft-deterrent system, electrical, unauthorized entry

Wireless Phone Charging, for portable devices

USB ports, 2 type-A and C, charge and data located inside center console

USB ports, 2 type-A and C, charge and data, located on front console

USB ports, 2 type-C, charge-only, located in third row

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

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area (NOTE: When ordered with (9C1) Police Package or (5W4) Special Service Package, the location of the outlets will change from the rear of the center console to the rear of the center seat.)

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

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

Assist handles, front passenger A-pillar and second row outboard B-pillar

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions

Cargo management system

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

Safety-Mechanical

Front Pedestrian and Bicyclist Braking

Intersection Automatic Emergency Braking intersection alert, braking

Enhanced Automatic Emergency Braking

Reverse Automatic Braking

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

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[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (Complete)

Safety-Interior

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Hill Start Assist

Blind Zone Steering Assist (Replaced by (UKW) Blind Zone Steering Assist with Trailering when (NHT) Max Trailering Package is ordered.)

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

Enhanced Automatic Parking Assist

HD Surround Vision

Rear Camera Washer

Rear Cross Traffic Braking

Rear Pedestrian Alert

Side Bicyclist Alert

Lane Keep Assist with Lane Departure Warning, enhanced (Upgradeable to (UKL) Super Cruise.)

Forward Collision Alert

Safety Alert Seat

Rear Seat Reminder

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu

Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

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

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

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: 28200. Data Updated: Apr 9, 2026 1:47:00 AM UTC.



Todd Wenzel Buick-GMC and TW Chevrolet

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

[Fleet] 2026 Chevrolet Tahoe (CK10706) 4WD 4dr LT (5) (Complete)

Safety-Interior

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.)

WARRANTY

Warranty Note: <<< Preliminary 2026 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

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

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

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

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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

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

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: 28200, Data Updated: Apr 9, 2026 1:47:00 AM UTC.

CITY OF WARREN
BUILDING DIVISION

INTER-OFFICE CORRESPONDENCE

DATE: April 16, 2026

To: Shanah Turner, Purchasing

Subject: PURCHASE (1) 2026 CHEVROLET SILVERADO 1500 CX TRAILBOSS
(1) 2026 CHEVROLET TAHOE 4WD LT VEHICLES
STATE OF MICHIGAN MIDEAL CONTRACR #MA240000001205
MIDEAL SPEC #0073-4WDL
MIDEAL SPEC #0052-4WDL

These vehicles will be added to our current fleet of vehicles for the Building Division. These vehicles will be purchased through Todd Wenzel Chevrolet 3156 Highland Dr PO box 310 Hudsonville, MI 49426, utilizing the State of Michigan contract #MA240000001205. The vehicles will be purchased at a cost of \$50,296.00 for the Chevrolet Silverado 1500 and \$63,974.00 for the Chevrolet Tahoe 4wd LT for a total cost of \$114,270.00. These funds will be allocated out of our current budget under account #1371-98100.

The vehicles will be ordered per the attached specifications and will have to appropriate stickers and GPS units.

Respectfully,

Signed by:

Kirk Rehn

DFCB0E81D2CD431...

Kirk Rehn

Building Director

RESOLUTION

Document No: STA-W-1865

Product or Service: One (1) 2026 Chevy Silverado & One (1) 2026 Chevy Tahoe

Requesting Department: Building 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 Building Director has determined that it is necessary in the interest of the Building Division and the City, to acquire supplies, equipment, or goods pursuant to cooperative purchasing.

The Building Director recommends awarding the purchase of one (1) new 2026 Chevrolet Silverado 1500 Crew Cab vehicle and one (1) new 2026 Chevrolet Tahoe 4WD vehicle, to Todd Wenzel Chevrolet, 3156 Highland Dr., PO Box 310 Hudsonville, MI 49426, utilizing the State of Michigan Cooperative Contract #MA240000001205, in the amounts shown in the table below.

VENDOR	VEHICLE DESCRIPTION	QTY	COST
Todd Wenzel Chevrolet 3156 Highland Dr PO Box 310 Hudsonville, MI 49426	New 2026 Chevy Silverado 1500	1	\$ 50,296.00
	New 2026 Chevy Tahoe 4WD	1	\$ 63,974.00
GRAND TOTAL:			\$ 114,270.00

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

Funds are available in the following Account: 101-1371-98100.

IT IS RESOLVED, that the cooperative purchase is hereby accepted by City Council to Todd Wenzel Chevrolet, in the amounts shown in the table above, for a total amount of \$114,270.00.

IT IS FURTHER RESOLVED, that City Council authorizes payment to be made to the awarded vendor immediately upon City acceptance of the vehicles.

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

☒ 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

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

www.cityofwarren.org

April 17, 2026

Ms. Mindy Moore
City Council Secretary

RE: Request of the Engineering Division to Award Bid and Approve Contract for City Project WP-25-827, Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement and Road Reconstruction (ITB-W-1175) to Zuniga Cement Construction Inc., the low bidder, in the total bid amount not to exceed \$3,725,522.25 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 April 15, 2026 for City Project WP-25-827, Palm Beach Drive, Gerald Drive, Campbell Dr, and Irvington Dr Water Main Replacement and Road Reconstruction (ITB-W-1175). This project was publicly advertised on the BidNet (MITN) system on April 1, 2026. The scope of the project is to install new concrete pavement and water main, drainage improvements, driveway replacement, and sidewalk ramps improvements on Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr.

The Engineering Division recommends that the Warren City Council award the Contract WP-25-827, Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement and Road Reconstruction to the low qualified bidder – Zuniga Cement Construction Inc. in the total bid amount not to exceed \$3,725,522.25, 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 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,

Signed by:

ACCD698732C34E6...
Tina G. Gapshes, P.E.
City Engineer

Read and Concurred:

DocuSigned by:

A310AB08B8C84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F6FDC83AE1C142B...
Kristina Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52944A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR
WP-25-827, PALM BEACH DR, GERALD DR, CAMPBELL DR, & IRVINGTON DR.
WATER MAIN REPLACEMENT & Road RECONSTRUCTION (ITB-W-1175)**

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 April 15, 2026, bids were received for City Project WP-25-827, Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement and Road Reconstruction (ITB-W-1175), pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

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

The City Engineer has recommended that the contract for City Project WP-25-827, Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement & Road Reconstruction (ITB-W-1175) be awarded to the low qualified bidder Zuniga Cement Construction Inc. in the total bid amount not to exceed \$3,725,522.25.

Funding is available in the Local Street and Maintenance – Capital Improvement Fund (204-9204-97400) \$2,348,479.79, the Water & Sewer System Fund Contracts Awarded (592-9044-97001) \$1,163,428.21, and MTF Operating Routine Maintenance – Pavement Repairs (203-3463-80206) \$213,614.25.

The Contract documents include the Project Drawings, 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 WP-25-827, Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement & Road Reconstruction (ITB-W-1175) to the low qualified bidder Zuniga Cement Construction Inc. in the total bid amount not to exceed \$3,725,522.25. 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, that the Mayor and City Clerk are authorized to execute the contract with Zuniga Cement Construction Inc., 22500 Ryan, Warren, MI to complete City Project WP-25-827, Palm Beach,Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement and Road Reconstruction (ITB-W-1175), consistent with the terms of the bid for City Project WP-25-827, Palm Beach Dr, Gerald Dr, Campbell Dr, and Irvington Dr Water Main Replacement & Road Reconstruction (ITB-W-1175) 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

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 _____, 2026.

SONJA BUFFA
City Clerk

Resolution to award bid and approve contract
WP-25-827 Palm Beach, Gerald, Campbell and Irvington Drive Water Main Replacement & Road Reconstruction (ITB-W-1175)
Zuniga Cement Construction Inc.

TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139

NEWLAND DRIVE AND IRVINGTON DRIVE WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION AEW PROJECT NO. 0140-0139				Zuniga Cement Construction, Inc. 22500 Ryan Road Warren, MI 48091		Mark Anthony Contracting, Inc. 4810 Old Plank Road Milford, MI 48381		Florence Cement Company (Bid # 51515 Corridor Shelby Township, MI 48315	
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
GENERAL ITEMS									
1.	_REIMBURSED PERMIT FEES	25,000	Dlr	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
2.	_PRECONSTRUCTION AUDIO-VISUAL FILMING	1	LS	2,200.00	2,200.00	1,582.00	1,582.00	1,400.00	1,400.00
3.	MOBILIZATION, MAX 7% OF CONSTRUCTION COST	1	LS	45,000.00	45,000.00	97,050.48	97,050.48	248,200.00	248,200.00
4.	_RUBBISH PICKUP	1	LS	2,000.00	2,000.00	2,646.10	2,646.10	1,000.00	1,000.00
5.	_CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	235,000	Dlr	1.00	235,000.00	1.00	235,000.00	1.00	235,000.00
WATER MAIN REPLACEMENT ITEMS									
6.	_GAS MAIN, REM	50	Ft	25.00	1,250.00	20.00	1,000.00	35.00	1,750.00
7.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	50.00	750.00	1.00	15.00	51.00	765.00
8.	MAINTENANCE GRAVEL	350	Ton	13.00	4,550.00	0.01	3.50	40.00	14,000.00
9.	GATE WELL, REM	3	Ea	300.00	900.00	800.00	2,400.00	1,000.00	3,000.00
10.	HYDRANT, REM	7	Ea	300.00	2,100.00	475.00	3,325.00	1,000.00	7,000.00
11.	_WATER MAIN, FUSIBLE PVC C900 DR 14, 8 INCH, DIRECTIONAL DRILLED	69	Ft	200.00	13,800.00	385.00	26,565.00	300.00	20,700.00
12.	_WATER MAIN, PVC C909, 8 INCH, OPEN-CUT	4,215	Ft	135.00	569,025.00	112.00	472,080.00	110.00	463,650.00
13.	_MISMARKED WATER SERVICES	16	Hr	50.00	800.00	1.00	16.00	250.00	4,000.00
14.	_FIRE HYDRANT ASSEMBLY, COMPLETE	11	Ea	6,500.00	71,500.00	8,985.00	98,835.00	9,500.00	104,500.00
15.	_GATE VALVE AND WELL, 8 INCH	6	Ea	6,500.00	39,000.00	9,350.00	56,100.00	6,850.00	41,100.00
16.	_TAPPING SLEEVE AND VALVE IN WELL, REM	1	Ea	750.00	750.00	2,500.00	2,500.00	1,290.00	1,290.00
17.	_TAPPING SLEEVE, VALVE AND WELL, 12 INCH X 8 INCH	1	Ea	10,500.00	10,500.00	16,000.00	16,000.00	14,374.00	14,374.00
18.	_WATER MAIN CONNECTION, 12 INCH TO EXISTING 12 INCH	1	Ea	11,000.00	11,000.00	5,428.00	5,428.00	10,000.00	10,000.00
19.	_WATER MAIN CONNECTION, 8 INCH TO EXISTING 8 INCH	8	Ea	5,500.00	44,000.00	4,435.00	35,480.00	7,500.00	60,000.00
20.	_WATER SERVICE, LONG, 1 INCH	51	Ea	2,500.00	127,500.00	3,260.00	166,260.00	3,800.00	193,800.00
21.	_WATER SERVICE, SHORT, 1 INCH	54	Ea	1,500.00	81,000.00	2,275.00	122,850.00	2,491.00	134,514.00
22.	_ABANDON WATER MAIN, 8 INCH	1	LS	8,000.00	8,000.00	33,675.00	33,675.00	1.00	1.00

TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Zuniga Cement Construction, Inc.		Mark Anthony Contracting, Inc.		Florence Cement Company (Bid #1)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23.	_SANITARY LEAD REPR, 6 INCH, TR DET B	100	Ft	80.00	8,000.00	1.00	100.00	157.00	15,700.00
ROAD RECONSTRUCTION ITEMS									
24.	TREE, REM, 19 INCH TO 36 INCH	27	Ea	1,900.00	51,300.00	2,825.00	76,275.00	1,400.00	37,800.00
25.	TREE, REM, 37 INCH OR LARGER	1	Ea	3,300.00	3,300.00	3,051.00	3,051.00	2,450.00	2,450.00
26.	TREE, REM, 6 INCH TO 18 INCH	10	Ea	950.00	9,500.00	339.00	3,390.00	425.00	4,250.00
27.	DR STRUCTURE, REM	32	Ea	300.00	9,600.00	600.00	19,200.00	1,150.00	36,800.00
28.	SEWER, REM, LESS THAN 24 INCH	820	Ft	30.00	24,600.00	28.00	22,960.00	37.00	30,340.00
29.	_GAS MAIN, REM	50	Ft	25.00	1,250.00	20.00	1,000.00	31.00	1,550.00
30.	CURB AND GUTTER, REM	21	Ft	30.00	630.00	27.73	582.33	9.00	189.00
31.	PAVT, REM	15,120	Syd	8.00	120,960.00	8.49	128,368.80	9.00	136,080.00
32.	SIDEWALK, REM	3,100	Syd	1.00	3,100.00	3.15	9,765.00	11.00	34,100.00
33.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	70.00	1,050.00	176.40	2,646.00	50.00	750.00
34.	_BRICK PAVERS, REM	86	Sft	1.00	86.00	4.20	361.20	11.00	946.00
35.	_DRIVEWAY, REM	1,966	Syd	7.00	13,762.00	9.41	18,500.06	10.00	19,660.00
36.	SUBGRADE UNDERCUTTING, TYPE IV	100	Cyd	40.00	4,000.00	82.65	8,265.00	100.00	10,000.00
37.	_STATION GRADING	48	Sta	4,000.00	192,000.00	5,076.06	243,650.88	4,250.00	204,000.00
38.	_SUBGRADE UNDERCUTTING, SPECIAL	50	Cyd	30.00	1,500.00	83.63	4,181.50	96.00	4,800.00
39.	_EROSION CONTROL, INLET FILTER	36	Ea	80.00	2,880.00	70.44	2,535.84	100.00	3,600.00
40.	PROJECT CLEANUP	1	LS	3,500.00	3,500.00	11,890.13	11,890.13	1,000.00	1,000.00
41.	_AGGREGATE BASE, 4 INCH, MODIFIED	1,927	Syd	4.00	7,708.00	8.77	16,899.79	12.75	24,569.25
42.	_AGGREGATE BASE, 6 INCH, MODIFIED	145	Syd	8.00	1,160.00	14.22	2,061.90	38.65	5,604.25
43.	_AGGREGATE BASE, 8 INCH, MODIFIED	16,642	Syd	11.00	183,062.00	17.03	283,413.26	15.65	260,447.30
44.	MAINTENANCE GRAVEL	150	Ton	30.00	4,500.00	18.57	2,785.50	57.00	8,550.00
45.	GEOTEXTILE, STABILIZATION	16,642	Syd	3.00	49,926.00	1.73	28,790.66	1.05	17,474.10

TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139



Item No.	Description	Estimated Quantity	Units	Zuniga Cement Construction, Inc.		Mark Anthony Contracting, Inc.		Florence Cement Company (Bid #1)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
46.	SEWER, CL IV, 12 INCH, TR DET B	588	Ft	105.00	61,740.00	90.00	52,920.00	69.00	40,572.00
47.	_SEWER REPR, CL IV, 12 INCH, TR DET B	32	Ft	200.00	6,400.00	20.00	640.00	91.00	2,912.00
48.	_SEWER REPR, CL IV, 15 INCH, TR DET B	8	Ft	230.00	1,840.00	20.00	160.00	181.00	1,448.00
49.	_SEWER REPR, CL IV, 18 INCH, TR DET B	32	Ft	260.00	8,320.00	20.00	640.00	175.00	5,600.00
50.	_SEWER REPR, CL IV, 24 INCH, TR DET B	16	Ft	290.00	4,640.00	20.00	320.00	233.00	3,728.00
51.	_SEWER REPR, CL IV, 42 INCH, TR DET B	32	Ft	380.00	12,160.00	20.00	640.00	370.00	11,840.00
52.	_SEWER, DI CL54, 12 INCH, TR DET B	73	Ft	120.00	8,760.00	215.00	15,695.00	169.00	12,337.00
53.	_SEWER BULKHEAD, 12 INCH	4	Ea	70.00	280.00	400.00	1,600.00	455.00	1,820.00
54.	_SEWER CONNECTION, 12 INCH	2	Ea	500.00	1,000.00	975.00	1,950.00	1,084.00	2,168.00
55.	DR STRUCTURE COVER, ADJ, CASE 1	2	Ea	400.00	800.00	913.15	1,826.30	950.00	1,900.00
56.	DR STRUCTURE COVER, ADJ, CASE 2	5	Ea	400.00	2,000.00	913.15	4,565.75	950.00	4,750.00
57.	DR STRUCTURE, 24 INCH DIA	16	Ea	2,100.00	33,600.00	3,300.00	52,800.00	3,200.00	51,200.00
58.	DR STRUCTURE, 48 INCH DIA	11	Ea	2,900.00	31,900.00	4,500.00	49,500.00	4,000.00	44,000.00
59.	DR STRUCTURE, 60 INCH DIA	4	Ea	4,200.00	16,800.00	6,300.00	25,200.00	5,539.00	22,156.00
60.	DR STRUCTURE, 72 INCH DIA	3	Ea	7,500.00	22,500.00	11,388.00	34,164.00	8,384.00	25,152.00
61.	DR STRUCTURE, 84 INCH DIA	2	Ea	11,000.00	22,000.00	17,500.00	35,000.00	9,888.00	19,776.00
62.	DR STRUCTURE, ADJ, ADD DEPTH	50	Ft	175.00	8,750.00	1.00	50.00	375.00	18,750.00
63.	DR STRUCTURE, TAP, 6 INCH	2	Ea	350.00	700.00	500.00	1,000.00	340.00	680.00
64.	DR STRUCTURE, TAP, 12 INCH	7	Ea	475.00	3,325.00	1,000.00	7,000.00	600.00	4,200.00
65.	_DR STRUCTURE, REBUILD, 24 INCH DIA	4	Ft	200.00	800.00	200.00	800.00	465.00	1,860.00
66.	UNDERDRAIN, SUBGRADE, OPEN-GRADED, 6 INCH	8,946	Ft	12.00	107,352.00	17.97	160,759.62	9.00	80,514.00
67.	HMA SURFACE, REM	3,141	Syd	4.00	12,564.00	2.86	8,983.26	3.00	9,423.00
68.	_TEMP HMA SURFACE, 2 INCH	50	Ton	80.00	4,000.00	287.50	14,375.00	200.00	10,000.00
69.	CONC PAVT, MISC, NONREINF, 10 INCH	105	Syd	90.00	9,450.00	87.93	9,232.65	99.35	10,431.75

TABULATION OF BIDS
CITY OF WARREN



PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Zuniga Cement Construction, Inc.		Mark Anthony Contracting, Inc.		Florence Cement Company (Bid #1)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
70.	CONC PAVT WITH INTEGRAL CURB, NONREINF, 7 INCH	15,117	Syd	61.00	922,137.00	54.53	824,330.01	54.65	826,144.05
71.	_CONC, LOW TEMPERATURE PROTECTION	3,500	Syd	1.00	3,500.00	0.01	35.00	8.10	28,350.00
72.	JOINT, CONTRACTION, CRG	24	Ft	15.00	360.00	11.56	277.44	24.00	576.00
73.	PAVT REPR, NONREINF CONC, 13 INCH	28	Syd	95.00	2,660.00	121.06	3,389.68	245.00	6,860.00
74.	PAVT REPR, REM	28	Syd	10.00	280.00	32.06	897.68	49.00	1,372.00
75.	DRIVEWAY, NONREINF CONC, 6 INCH	1,923	Syd	55.00	105,765.00	77.34	148,724.82	69.00	132,687.00
76.	_DRIVEWAY, NONREINF CONC, 4 INCH	100	Syd	50.00	5,000.00	54.64	5,464.00	76.50	7,650.00
77.	CURB AND GUTTER, CONC, DET C3	21	Ft	40.00	840.00	40.25	845.25	40.10	842.10
78.	DETECTABLE WARNING SURFACE	110	Ft	40.00	4,400.00	41.40	4,554.00	50.20	5,522.00
79.	CURB RAMP OPENING, CONC	174	Ft	7.00	1,218.00	17.25	3,001.50	9.00	1,566.00
80.	SIDEWALK, CONC, 4 INCH	22,209	Sft	7.25	161,015.25	4.89	108,602.01	6.45	143,248.05
81.	SIDEWALK, CONC, 6 INCH	4,545	Sft	8.00	36,360.00	6.29	28,588.05	7.30	33,178.50
82.	CURB RAMP, CONC, 6 INCH	1,075	Sft	9.00	9,675.00	6.52	7,009.00	8.65	9,298.75
83.	_BRICK PAVERS	35	Sft	15.00	525.00	78.20	2,737.00	25.00	875.00
84.	_CURB RAMP, CONC, 8 INCH	86	Sft	11.00	946.00	13.20	1,135.20	14.90	1,281.40
85.	POST, STEEL, 3 POUND	172	Ft	12.00	2,064.00	13.80	2,373.60	12.00	2,064.00
86.	SIGN, TYPE III, REM	19	Ea	10.00	190.00	11.50	218.50	10.00	190.00
87.	SIGN, TYPE IIIA	37	Sft	22.00	814.00	25.30	936.10	22.00	814.00
88.	_SIGN, TYPE IIIA, SPECIAL	14	Sft	25.00	350.00	28.75	402.50	25.00	350.00
89.	_SIGN, TYPE III, REM, SALV, ERECT	12	Ea	50.00	600.00	57.50	690.00	50.00	600.00
90.	PAVT MRKG, POLYUREA, 6 INCH, CROSSWALK	594	Ft	6.00	3,564.00	5.75	3,415.50	5.00	2,970.00
91.	PAVT MRKG, POLYUREA, 6 INCH, WHITE	146	Ft	8.00	1,168.00	7.48	1,092.08	6.50	949.00
92.	PAVT MRKG, POLYUREA, 6 INCH, YELLOW	246	Ft	8.00	1,968.00	7.48	1,840.08	6.50	1,599.00
93.	PAVT MRKG, POLYUREA, 18 INCH, STOP BAR	130	Ft	30.00	3,900.00	17.25	2,242.50	15.00	1,950.00

TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Zuniga Cement Construction, Inc.		Mark Anthony Contracting, Inc.		Florence Cement Company (Bid #1)	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
94.	PAVT MRKG. POLYUREA, 24 INCH, STOP BAR	14	Ft	30.00	420.00	23.00	322.00	20.00	280.00
95.	REM. CURING COMPOUND, FOR SPEC MRKG	579	Sft	8.00	4,632.00	7.48	4,330.92	6.50	3,763.50
96.	SIGN, TYPE B, TEMP. PRISMATIC, FURN	100	Sft	6.00	600.00	6.90	690.00	6.00	600.00
97.	SIGN, TYPE B, TEMP. PRISMATIC, OPER	100	Sft	0.01	1.00	0.01	1.00	0.01	1.00
98.	_TRAFFIC CONTROL AND MAINTENANCE	1	LS	12,000.00	12,000.00	22,003.36	22,003.36	20,000.00	20,000.00
99.	_AUECULUS X CARNEA, 1-1/2 INCH	4	Ea	250.00	1,000.00	799.25	3,197.00	400.00	1,600.00
100.	_PARROTIA PERSICA, 1-1/2 INCH	6	Ea	250.00	1,500.00	586.50	3,519.00	400.00	2,400.00
101.	_QUERCUS ALBA/RUBRA, 1-1/2 INCH	7	Ea	200.00	1,400.00	713.00	4,991.00	400.00	2,800.00
102.	_JILIA CORDATA 'CORZAM', 1-1/2 INCH	7	Ea	200.00	1,400.00	799.25	5,594.75	400.00	2,800.00
103.	_JILIA TOMENTOSA, 1-1/2 INCH	5	Ea	250.00	1,250.00	799.25	3,996.25	400.00	2,000.00
104.	_ULMUS X 'FRONTIER', 1-1/2 INCH	7	Ea	200.00	1,400.00	713.00	4,991.00	400.00	2,800.00
105.	_SURFACE RESTORATION, SODDING	300	Syd	15.00	4,500.00	20.41	6,123.00	28.00	8,400.00
106.	_LANDSCAPE MULCH AROUND EXISTING TREES	16	Cyd	40.00	640.00	120.75	1,932.00	100.00	1,600.00
107.	_SURFACE RESTORATION, HYDROSEEDING	1	LS	30,000.00	30,000.00	66,846.34	66,846.34	120,000.00	120,000.00
108.	SANITARY STRUCTURE COVER, ADJ, CASE 1	1	Ea	600.00	600.00	913.15	913.15	720.00	720.00
109.	SANITARY STRUCTURE COVER, ADJ, CASE 2	12	Ea	600.00	7,200.00	897.27	10,767.24	710.00	8,520.00
110.	_SPRINKLER LINE	1,500	Ft	5.00	7,500.00	9.61	14,415.00	10.00	15,000.00
111.	_SPRINKLER HEAD, RELOCATE	25	Ea	40.00	1,000.00	56.50	1,412.50	75.00	1,875.00
112.	_SPRINKLER HEAD, REPLACE	100	Ea	45.00	4,500.00	96.05	9,605.00	150.00	15,000.00
TOTAL AMOUNT BID				\$	3,725,522.25	\$	4,092,758.52	\$	4,254,018.00

* CORRECTED BY ENGINEER

TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
A&W PROJECT NO. 0140-0139

NEWLAND DRIVE AND IRVINGTON DRIVE WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION AEW PROJECT NO. 0140-0139				Florence Cement Company (Bid #2) 51515 Corridor Shelby Township, MI 48315		FDM Contracting, Inc. 49156 Van Dyke Avenue Shelby Township, MI 48317		Major Contracting Group Inc 12222 Greenfield Rd Detroit, MI 48227	
Item No.	Description	Estimated Quantity	Units	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
GENERAL ITEMS									
1.	_REIMBURSED PERMIT FEES	25,000	Dir	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
2.	_PRECONSTRUCTION AUDIO-VISUAL FILMING	1	LS	1,400.00	1,400.00	1,400.00	1,400.00	3,500.00	3,500.00
3.	MOBILIZATION, MAX 7% OF CONSTRUCTION COST	1	LS	230,000.00	230,000.00	235,000.00	235,000.00	300,000.00	300,000.00
4.	_RUBBISH PICKUP	1	LS	1,000.00	1,000.00	10,000.00	10,000.00	5,200.00	5,200.00
5.	_CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	235,000	Dir	1.00	235,000.00	1.00	235,000.00	1.00	235,000.00
WATER MAIN REPLACEMENT ITEMS									
6.	_GAS MAIN, REM	50	Ft	20.00	1,000.00	35.00	1,750.00	22.00	1,100.00
7.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	100.00	1,500.00	51.00	765.00	150.00	2,250.00
8.	MAINTENANCE GRAVEL	350	Ton	25.00	8,750.00	40.00	14,000.00	40.00	14,000.00
9.	GATE WELL, REM	3	Ea	900.00	2,700.00	533.00	1,599.00	800.00	2,400.00
10.	HYDRANT, REM	7	Ea	600.00	4,200.00	1,000.00	7,000.00	800.00	5,600.00
11.	_WATER MAIN, FUSIBLE PVC C900 DR 14, 8 INCH, DIRECTIONAL DRILLED	69	Ft	371.00	25,599.00	300.00	20,700.00	326.00	22,494.00
12.	_WATER MAIN, PVC C909, 8 INCH, OPEN-CUT	4,215	Ft	123.00	518,445.00	114.00	480,510.00	126.00	531,090.00
13.	_MISMARKED WATER SERVICES	16	Hr	500.00	8,000.00	250.00	4,000.00	400.00	6,400.00
14.	_FIRE HYDRANT ASSEMBLY, COMPLETE	11	Ea	8,500.00	93,500.00	9,500.00	104,500.00	10,000.00	110,000.00
15.	_GATE VALVE AND WELL, 8 INCH	6	Ea	6,100.00	36,600.00	6,850.00	41,100.00	12,000.00	72,000.00
16.	_TAPPING SLEEVE AND VALVE IN WELL, REM	1	Ea	9,000.00	9,000.00	1,290.00	1,290.00	1,000.00	1,000.00
17.	_TAPPING SLEEVE, VALVE AND WELL, 12 INCH X 8 INCH	1	Ea	14,000.00	14,000.00	14,374.00	14,374.00	14,000.00	14,000.00
18.	_WATER MAIN CONNECTION, 12 INCH TO EXISTING 12 INCH	1	Ea	6,500.00	6,500.00	9,909.00	9,909.00	10,000.00	10,000.00
19.	_WATER MAIN CONNECTION, 8 INCH TO EXISTING 8 INCH	8	Ea	6,000.00	48,000.00	6,685.00	53,480.00	7,000.00	56,000.00
20.	_WATER SERVICE, LONG, 1 INCH	51	Ea	4,000.00	204,000.00	3,800.00	193,800.00	3,500.00	178,500.00
21.	_WATER SERVICE, SHORT, 1 INCH	54	Ea	1,600.00	86,400.00	2,350.00	126,900.00	2,200.00	118,800.00
22.	_ABANDON WATER MAIN, 8 INCH	1	LS	20,000.00	20,000.00	20,955.00	20,955.00	20,000.00	20,000.00

TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139



Item No.	Description	Estimated Quantity	Units	Florence Cement Company (Bid #2)		FDM Contracting, Inc.		Major Contracting Group Inc	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23.	_SANITARY LEAD REPR, 6 INCH, TR DET B	100	Ft	50.00	5,000.00	157.00	15,700.00	100.00	10,000.00
ROAD RECONSTRUCTION ITEMS									
24.	TREE, REM, 19 INCH TO 36 INCH	27	Ea	1,400.00	37,800.00	2,535.00	68,445.00	1,400.00	37,800.00
25.	TREE, REM, 37 INCH OR LARGER	1	Ea	2,450.00	2,450.00	2,738.00	2,738.00	3,450.00	3,450.00
26.	TREE, REM, 6 INCH TO 18 INCH	10	Ea	425.00	4,250.00	304.00	3,040.00	525.00	5,250.00
27.	DR STRUCTURE, REM	32	Ea	750.00	24,000.00	1,150.00	36,800.00	600.00	19,200.00
28.	SEWER, REM, LESS THAN 24 INCH	820	Ft	35.00	28,700.00	37.00	30,340.00	25.00	20,500.00
29.	_GAS MAIN, REM	50	Ft	20.00	1,000.00	31.00	1,550.00	20.00	1,000.00
30.	CURB AND GUTTER, REM	21	Ft	29.00	609.00	9.00	189.00	20.00	420.00
31.	PAVT, REM	15,120	Syd	9.00	136,080.00	13.00	196,560.00	12.00	181,440.00
32.	SIDEWALK, REM	3,100	Syd	11.00	34,100.00	7.00	21,700.00	12.00	37,200.00
33.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	100.00	1,500.00	50.00	750.00	150.00	2,250.00
34.	_BRICK PAVERS, REM	86	Sft	11.00	946.00	20.00	1,720.00	5.00	430.00
35.	_DRIVEWAY, REM	1,966	Syd	10.00	19,660.00	10.00	19,660.00	12.00	23,592.00
36.	SUBGRADE UNDERCUTTING, TYPE IV	100	Cyd	100.00	10,000.00	81.00	8,100.00	90.00	9,000.00
37.	_STATION GRADING	48	Sft	4,250.00	204,000.00	5,000.00	240,000.00	4,750.00	228,000.00
38.	_SUBGRADE UNDERCUTTING, SPECIAL	50	Cyd	96.00	4,800.00	64.00	3,200.00	90.00	4,500.00
39.	_EROSION CONTROL, INLET FILTER	36	Ea	100.00	3,600.00	76.00	2,736.00	150.00	5,400.00
40.	PROJECT CLEANUP	1	LS	1,000.00	1,000.00	20,000.00	20,000.00	5,000.00	5,000.00
41.	_AGGREGATE BASE, 4 INCH, MODIFIED	1,927	Syd	12.75	24,569.25	16.00	30,832.00	21.00	40,467.00
42.	_AGGREGATE BASE, 6 INCH, MODIFIED	145	Syd	38.65	5,604.25	17.00	2,465.00	18.00	2,610.00
43.	_AGGREGATE BASE, 8 INCH, MODIFIED	16,642	Syd	15.65	260,447.30	17.00	282,914.00	22.00	366,124.00
44.	MAINTENANCE GRAVEL	150	Ton	56.90	8,535.00	40.00	6,000.00	50.00	7,500.00
45.	GEOTEXTILE, STABILIZATION	16,642	Syd	1.05	17,474.10	1.00	16,642.00	2.00	33,284.00

TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Florence Cement Company (Bid #2)		FDM Contracting, Inc.		Major Contracting Group Inc	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
46.	SEWER, CL IV, 12 INCH, TR DET B	588	Ft	149.00	87,612.00	69.00	40,572.00	115.00	67,620.00
47.	_SEWER REPR, CL IV, 12 INCH, TR DET B	32	Ft	171.00	5,472.00	91.00	2,912.00	230.00	7,360.00
48.	_SEWER REPR, CL IV, 15 INCH, TR DET B	8	Ft	185.00	1,480.00	181.00	1,448.00	300.00	2,400.00
49.	_SEWER REPR, CL IV, 18 INCH, TR DET B	32	Ft	192.00	6,144.00	175.00	5,600.00	310.00	9,920.00
50.	_SEWER REPR, CL IV, 24 INCH, TR DET B	16	Ft	236.00	3,776.00	233.00	3,728.00	400.00	6,400.00
51.	_SEWER REPR, CL IV, 42 INCH, TR DET B	32	Ft	446.00	14,272.00	370.00	11,840.00	620.00	19,840.00
52.	_SEWER, DI CL54, 12 INCH, TR DET B	73	Ft	229.00	16,717.00	169.03	12,339.19	280.00	20,440.00
53.	_SEWER BULKHEAD, 12 INCH	4	Ea	350.00	1,400.00	455.00	1,820.00	500.00	2,000.00
54.	_SEWER CONNECTION, 12 INCH	2	Ea	250.00	500.00	1,084.00	2,168.00	2,000.00	4,000.00
55.	DR STRUCTURE COVER, ADJ, CASE 1	2	Ea	950.00	1,900.00	785.00	1,570.00	1,200.00	2,400.00
56.	DR STRUCTURE COVER, ADJ, CASE 2	5	Ea	950.00	4,750.00	528.00	2,640.00	1,000.00	5,000.00
57.	DR STRUCTURE, 24 INCH DIA	16	Ea	2,500.00	40,000.00	300.00	4,800.00	1,500.00	24,000.00
58.	DR STRUCTURE, 48 INCH DIA	11	Ea	3,500.00	38,500.00	3,700.00	40,700.00	4,200.00	46,200.00
59.	DR STRUCTURE, 60 INCH DIA	4	Ea	5,900.00	23,600.00	5,539.00	22,156.00	6,200.00	24,800.00
60.	DR STRUCTURE, 72 INCH DIA	3	Ea	8,100.00	24,300.00	8,384.00	25,152.00	9,000.00	27,000.00
61.	DR STRUCTURE, 84 INCH DIA	2	Ea	8,800.00	17,600.00	9,888.00	19,776.00	14,000.00	28,000.00
62.	DR STRUCTURE, ADJ, ADD DEPTH	50	Ft	375.00	18,750.00	382.00	19,100.00	550.00	27,500.00
63.	DR STRUCTURE, TAP, 6 INCH	2	Ea	340.00	680.00	475.00	950.00	550.00	1,100.00
64.	DR STRUCTURE, TAP, 12 INCH	7	Ea	350.00	2,450.00	600.00	4,200.00	1,000.00	7,000.00
65.	_DR STRUCTURE, REBUILD, 24 INCH DIA	4	Ft	1,000.00	4,000.00	465.00	1,860.00	700.00	2,800.00
66.	UNDERDRAIN, SUBGRADE, OPEN-GRADED, 6 INCH	8,946	Ft	9.00	80,514.00	21.00	187,866.00	18.50	165,501.00
67.	HMA SURFACE, REM	3,141	Syd	3.00	9,423.00	5.00	15,705.00	6.00	18,846.00
68.	_TEMP HMA SURFACE, 2 INCH	50	Ton	200.00	10,000.00	305.00	15,250.00	300.00	15,000.00
69.	CONC PAVT, MISC, NONREINF, 10 INCH	105	Syd	99.35	10,431.75	92.00	9,660.00	85.00	8,925.00

TABULATION OF BIDS
CITY OF WARREN



PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Florence Cement Company (Bid #2)		FDM Contracting, Inc.		Major Contracting Group Inc	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
70.	CONC PAVT WITH INTEGRAL CURB, NONREINF, 7 INCH	15,117	Syd	54.65	826,144.05	57.00	861,669.00	55.00	831,435.00
71.	_CONC, LOW TEMPERATURE PROTECTION	3,500	Syd	8.10	28,350.00	6.25	21,875.00	8.00	28,000.00
72.	JOINT, CONTRACTION, CRG	24	Ft	24.00	576.00	15.00	360.00	35.00	840.00
73.	PAVT REPR, NONREINF CONC, 13 INCH	28	Syd	245.00	6,860.00	126.00	3,528.00	110.00	3,080.00
74.	PAVT REPR, REM	28	Syd	49.00	1,372.00	28.00	784.00	30.00	840.00
75.	DRIVEWAY, NONREINF CONC, 6 INCH	1,923	Syd	69.00	132,687.00	51.00	98,073.00	50.00	96,150.00
76.	_DRIVEWAY, NONREINF CONC, 4 INCH	100	Syd	76.50	7,650.00	41.00	4,100.00	40.00	4,000.00
77.	CURB AND GUTTER, CONC, DET C3	21	Ft	40.10	842.10	41.00	861.00	40.00	840.00
78.	DETECTABLE WARNING SURFACE	110	Ft	50.20	5,522.00	81.00	8,910.00	80.00	8,800.00
79.	CURB RAMP OPENING, CONC	174	Ft	9.00	1,566.00	41.00	7,134.00	40.00	6,960.00
80.	SIDEWALK, CONC, 4 INCH	22,209	Sft	6.45	143,248.05	5.58	123,926.22	5.50	122,149.50
81.	SIDEWALK, CONC, 6 INCH	4,545	Sft	7.30	33,178.50	7.10	32,269.50	7.00	31,815.00
82.	CURB RAMP, CONC, 6 INCH	1,075	Sft	8.65	9,298.75	9.00	9,675.00	9.00	9,675.00
83.	_BRICK PAVERS	35	Sft	25.00	875.00	51.00	1,785.00	140.00	4,900.00
84.	_CURB RAMP, CONC, 8 INCH	86	Sft	14.90	1,281.40	10.00	860.00	10.00	860.00
85.	POST, STEEL, 3 POUND	172	Ft	12.00	2,064.00	12.00	2,064.00	12.00	2,064.00
86.	SIGN, TYPE III, REM	19	Ea	10.00	190.00	10.00	190.00	10.00	190.00
87.	SIGN, TYPE IIIA	37	Sft	22.00	814.00	22.00	814.00	22.00	814.00
88.	_SIGN, TYPE IIIA, SPECIAL	14	Sft	25.00	350.00	25.00	350.00	25.00	350.00
89.	_SIGN, TYPE III, REM, SALV, ERECT	12	Ea	50.00	600.00	51.00	612.00	50.00	600.00
90.	PAVT MRKG, POLYUREA, 6 INCH, CROSSWALK	594	Ft	5.00	2,970.00	5.00	2,970.00	5.00	2,970.00
91.	PAVT MRKG, POLYUREA, 6 INCH, WHITE	146	Ft	6.50	949.00	6.50	949.00	6.50	949.00
92.	PAVT MRKG, POLYUREA, 6 INCH, YELLOW	246	Ft	6.50	1,599.00	6.50	1,599.00	6.50	1,599.00
93.	PAVT MRKG, POLYUREA, 18 INCH, STOP BAR	130	Ft	15.00	1,950.00	15.00	1,950.00	15.00	1,950.00

TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Florence Cement Company (Bid #2)		FDM Contracting, Inc.		Major Contracting Group Inc	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
94.	PAVT MRKG, POLYUREA, 24 INCH, STOP BAR	14	Ft	20.00	280.00	20.00	280.00	20.00	280.00
95.	REM CURING COMPOUND, FOR SPEC MRKG	579	Sft	6.50	3,763.50	6.50	3,763.50	6.50	3,763.50
96.	SIGN, TYPE B, TEMP, PRISMATIC, FURN	100	Sft	6.00	600.00	6.09	609.00	6.00	600.00
97.	SIGN, TYPE B, TEMP, PRISMATIC, OPER	100	Sft	0.01	1.00	0.01	1.00	0.01	1.00
98.	_TRAFFIC CONTROL AND MAINTENANCE	1	LS	20,000.00	20,000.00	85,000.00	85,000.00	50,000.00	50,000.00
99.	_AUECULUS X CARNEA, 1-1/2 INCH	4	Ea	400.00	1,600.00	525.00	2,100.00	750.00	3,000.00
100.	_PARROTTIA PERSICA, 1-1/2 INCH	6	Ea	400.00	2,400.00	525.00	3,150.00	750.00	4,500.00
101.	_QUERCUS ALBA/RUBRA, 1-1/2 INCH	7	Ea	400.00	2,800.00	525.00	3,675.00	750.00	5,250.00
102.	_TILIA CORDATA 'CORZAM', 1-1/2 INCH	7	Ea	400.00	2,800.00	525.00	3,675.00	750.00	5,250.00
103.	_TILIA TOMENTOSA, 1-1/2 INCH	5	Ea	400.00	2,000.00	525.00	2,625.00	750.00	3,750.00
104.	_ULMUS X 'FRONTIER', 1-1/2 INCH	7	Ea	400.00	2,800.00	525.00	3,675.00	750.00	5,250.00
105.	_SURFACE RESTORATION, SODDING	300	Syd	28.00	8,400.00	14.00	4,200.00	30.00	9,000.00
106.	_LANDSCAPE MULCH AROUND EXISTING TREES	16	Cyd	100.00	1,600.00	100.00	1,600.00	100.00	1,600.00
107.	_SURFACE RESTORATION, HYDROSEEDING	1	LS	120,000.00	120,000.00	100,000.00	100,000.00	90,000.00	90,000.00
108.	SANITARY STRUCTURE COVER, ADJ., CASE 1	1	Ea	720.00	720.00	873.00	873.00	2,000.00	2,000.00
109.	SANITARY STRUCTURE COVER, ADJ., CASE 2	12	Ea	710.00	8,520.00	539.00	6,468.00	1,000.00	12,000.00
110.	_SPRINKLER LINE	1,500	Ft	10.00	15,000.00	3.00	4,500.00	5.00	7,500.00
111.	_SPRINKLER HEAD, RELOCATE	25	Ea	75.00	1,875.00	86.00	2,150.00	100.00	2,500.00
112.	_SPRINKLER HEAD, REPLACE	100	Ea	150.00	15,000.00	86.00	8,600.00	75.00	7,500.00
TOTAL AMOUNT BID				\$	4,262,087.00	\$	4,493,177.41	\$	4,698,378.00

* CORRECTED BY ENGINEER



TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	HMC LLC		Pamar Enterprises, Inc.		DiPonio Contracting, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
GENERAL ITEMS									
1.	_REIMBURSED PERMIT FEES	25,000	Dlr	1.00	25,000.00	1.00	25,000.00	1.00	25,000.00
2.	_PRECONSTRUCTION AUDIO-VISUAL FILMING	1	LS	1,540.00	1,540.00	3,500.00	3,500.00	1,400.00	1,400.00
3.	MOBILIZATION, MAX 7% OF CONSTRUCTION COST	1	LS	130,000.00	130,000.00	335,000.00	335,000.00	305,000.00	305,000.00
4.	_RUBBISH PICKUP	1	LS	5,000.00	5,000.00	500.00	500.00	3,000.00	3,000.00
5.	_CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	235,000	Dlr	1.00	235,000.00	1.00	235,000.00	1.00	235,000.00
WATER MAIN REPLACEMENT ITEMS									
6.	_GAS MAIN, REM	50	Ft	10.00	500.00	5.00	250.00	20.00	1,000.00
7.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	100.00	1,500.00	75.00	1,125.00	75.00	1,125.00
8.	MAINTENANCE GRAVEL	350	Ton	35.00	12,250.00	15.00	5,250.00	35.00	12,250.00
9.	GATE WELL, REM	3	Ea	600.00	1,800.00	350.00	1,050.00	1,200.00	3,600.00
10.	HYDRANT, REM	7	Ea	675.00	4,725.00	350.00	2,450.00	800.00	5,600.00
11.	_WATER MAIN, FUSIBLE PVC C900 DR 14, 8 INCH, DIRECTIONAL DRILLED	69	Ft	200.00	13,800.00	275.00	18,975.00	400.00	27,600.00
12.	_WATER MAIN, PVC C909, 8 INCH, OPEN-CUT	4,215	Ft	92.00	387,780.00	198.00	834,570.00	115.00	484,725.00
13.	_MISMARKED WATER SERVICES	16	Hr	600.00	9,600.00	150.00	2,400.00	250.00	4,000.00
14.	_FIRE HYDRANT ASSEMBLY, COMPLETE	11	Ea	8,500.00	93,500.00	8,500.00	93,500.00	7,000.00	77,000.00
15.	_GATE VALVE AND WELL, 8 INCH	6	Ea	9,000.00	54,000.00	7,500.00	45,000.00	7,000.00	42,000.00
16.	_TAPPING SLEEVE AND VALVE IN WELL, REM	1	Ea	1,000.00	1,000.00	1,250.00	1,250.00	1,500.00	1,500.00
17.	_TAPPING SLEEVE, VALVE AND WELL, 12 INCH X 8 INCH	1	Ea	13,000.00	13,000.00	13,500.00	13,500.00	17,000.00	17,000.00
18.	_WATER MAIN CONNECTION, 12 INCH TO EXISTING 12 INCH	1	Ea	6,500.00	6,500.00	12,500.00	12,500.00	6,500.00	6,500.00
19.	_WATER MAIN CONNECTION, 8 INCH TO EXISTING 8 INCH	8	Ea	6,000.00	48,000.00	7,500.00	60,000.00	6,000.00	48,000.00
20.	_WATER SERVICE, LONG, 1 INCH	51	Ea	3,500.00	178,500.00	3,500.00	178,500.00	3,300.00	168,300.00
21.	_WATER SERVICE, SHORT, 1 INCH	54	Ea	2,500.00	135,000.00	1,750.00	94,500.00	1,800.00	97,200.00
22.	_ABANDON WATER MAIN, 8 INCH	1	LS	40,000.00	40,000.00	2,500.00	2,500.00	10,000.00	10,000.00

TABULATION OF BIDS
CITY OF WARREN

PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	HMC LLC		Pamar Enterprises, Inc.		DiPonio Contracting, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
23.	_SANITARY LEAD REPR, 6 INCH, TR DET B	100	Ft	60.00	6,000.00	100.00	10,000.00	240.00	24,000.00
ROAD RECONSTRUCTION ITEMS									
24.	TREE, REM, 19 INCH TO 36 INCH	27	Ea	2,750.00	74,250.00	1,400.00	37,800.00	2,500.00	67,500.00
25.	TREE, REM, 37 INCH OR LARGER	1	Ea	2,970.00	2,970.00	2,450.00	2,450.00	2,700.00	2,700.00
26.	TREE, REM, 6 INCH TO 18 INCH	10	Ea	330.00	3,300.00	425.00	4,250.00	300.00	3,000.00
27.	DR STRUCTURE, REM	32	Ea	500.00	16,000.00	550.00	17,600.00	700.00	22,400.00
28.	SEWER, REM, LESS THAN 24 INCH	820	Ft	14.00	11,480.00	17.00	13,940.00	30.00	24,600.00
29.	_GAS MAIN, REM	50	Ft	25.00	1,250.00	5.00	250.00	20.00	1,000.00
30.	CURB AND GUTTER, REM	21	Ft	25.00	525.00	18.00	378.00	25.00	525.00
31.	PAVT, REM	15,120	Syd	18.00	272,160.00	6.00	90,720.00	14.00	211,680.00
32.	SIDEWALK, REM	3,100	Syd	15.00	46,500.00	5.00	15,500.00	11.00	34,100.00
33.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	125.00	1,875.00	90.00	1,350.00	100.00	1,500.00
34.	_BRICK PAVERS, REM	86	Sft	5.00	430.00	5.00	430.00	10.00	860.00
35.	_DRIVEWAY, REM	1,966	Syd	9.00	17,694.00	5.50	10,813.00	15.00	29,490.00
36.	SUBGRADE UNDERCUTTING, TYPE IV	100	Cyd	95.00	9,500.00	75.00	7,500.00	70.00	7,000.00
37.	_STATION GRADING	48	Sft	7,000.00	336,000.00	7,950.00	381,600.00	8,500.00	408,000.00
38.	_SUBGRADE UNDERCUTTING, SPECIAL	50	Cyd	100.00	5,000.00	72.00	3,600.00	70.00	3,500.00
39.	_EROSION CONTROL, INLET FILTER	36	Ea	100.00	3,600.00	65.00	2,340.00	120.00	4,320.00
40.	PROJECT CLEANUP	1	LS	40,000.00	40,000.00	1,500.00	1,500.00	15,000.00	15,000.00
41.	_AGGREGATE BASE, 4 INCH, MODIFIED	1,927	Syd	16.50	31,795.50	8.50	16,379.50	30.00	57,810.00
42.	_AGGREGATE BASE, 6 INCH, MODIFIED	145	Syd	18.00	2,610.00	11.50	1,667.50	17.00	2,465.00
43.	_AGGREGATE BASE, 8 INCH, MODIFIED	16,642	Syd	17.00	282,914.00	13.50	224,667.00	20.00	332,840.00
44.	MAINTENANCE GRAVEL	150	Ton	35.00	5,250.00	25.00	3,750.00	50.00	7,500.00
45.	GEOTEXTILE, STABILIZATION	16,642	Syd	2.50	41,605.00	1.00	16,642.00	2.00	33,284.00

TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139



Item No.	Description	Estimated Quantity	Units	HMC LLC		Pamar Enterprises, Inc.		DiPonio Contracting, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
46.	SEWER, CL IV, 12 INCH, TR DET B	588	Ft	100.00	58,800.00	125.00	73,500.00	125.00	73,500.00
47.	_SEWER REPR, CL IV, 12 INCH, TR DET B	32	Ft	200.00	6,400.00	675.00	21,600.00	180.00	5,760.00
48.	_SEWER REPR, CL IV, 15 INCH, TR DET B	8	Ft	500.00	4,000.00	685.00	5,480.00	350.00	2,800.00
49.	_SEWER REPR, CL IV, 18 INCH, TR DET B	32	Ft	550.00	17,600.00	690.00	22,080.00	400.00	12,800.00
50.	_SEWER REPR, CL IV, 24 INCH, TR DET B	16	Ft	700.00	11,200.00	705.00	11,280.00	450.00	7,200.00
51.	_SEWER REPR, CL IV, 42 INCH, TR DET B	32	Ft	750.00	24,000.00	875.00	28,000.00	475.00	15,200.00
52.	_SEWER, DI CL54, 12 INCH, TR DET B	73	Ft	190.00	13,870.00	188.00	13,724.00	250.00	18,250.00
53.	_SEWER BULKHEAD, 12 INCH	4	Ea	200.00	800.00	250.00	1,000.00	700.00	2,800.00
54.	_SEWER CONNECTION, 12 INCH	2	Ea	1,550.00	3,100.00	2,100.00	4,200.00	1,500.00	3,000.00
55.	DR STRUCTURE COVER, ADJ, CASE 1	2	Ea	500.00	1,000.00	750.00	1,500.00	1,300.00	2,600.00
56.	DR STRUCTURE COVER, ADJ, CASE 2	5	Ea	500.00	2,500.00	650.00	3,250.00	800.00	4,000.00
57.	DR STRUCTURE, 24 INCH DIA	16	Ea	3,500.00	56,000.00	3,250.00	52,000.00	3,000.00	48,000.00
58.	DR STRUCTURE, 48 INCH DIA	11	Ea	5,000.00	55,000.00	4,650.00	51,150.00	4,000.00	44,000.00
59.	DR STRUCTURE, 60 INCH DIA	4	Ea	7,250.00	29,000.00	12,000.00	48,000.00	6,000.00	24,000.00
60.	DR STRUCTURE, 72 INCH DIA	3	Ea	11,000.00	33,000.00	14,500.00	43,500.00	9,200.00	27,600.00
61.	DR STRUCTURE, 84 INCH DIA	2	Ea	15,500.00	31,000.00	17,500.00	35,000.00	9,500.00	19,000.00
62.	DR STRUCTURE, ADJ, ADD DEPTH	50	Ft	300.00	15,000.00	100.00	5,000.00	600.00	30,000.00
63.	DR STRUCTURE, TAP, 6 INCH	2	Ea	150.00	300.00	1,000.00	2,000.00	450.00	900.00
64.	DR STRUCTURE, TAP, 12 INCH	7	Ea	200.00	1,400.00	2,500.00	17,500.00	650.00	4,550.00
65.	_DR STRUCTURE, REBUILD, 24 INCH DIA	4	Ft	400.00	1,600.00	150.00	600.00	500.00	2,000.00
66.	UNDERDRAIN, SUBGRADE, OPEN-GRADED, 6 INCH	8,946	Ft	18.50	165,501.00	17.00	152,082.00	25.00	223,650.00
67.	HMA SURFACE, REM	3,141	Syd	15.00	47,115.00	6.00	18,846.00	5.00	15,705.00
68.	_TEMP HMA SURFACE, 2 INCH	50	Ton	250.00	12,500.00	350.00	17,500.00	400.00	20,000.00
69.	CONC PAVT, MISC, NONREINF, 10 INCH	105	Syd	76.00	7,980.00	85.00	8,925.00	85.00	8,925.00

TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139



Item No.	Description	Estimated Quantity	Units	HMC LLC		Pamar Enterprises, Inc.		DiPonio Contracting, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
70.	CONC PAVT WITH INTEGRAL CURB, NONREINF, 7 INCH	15,117	Syd	68.00	1,027,956.00	55.00	831,435.00	55.00	831,435.00
71.	_CONC, LOW TEMPERATURE PROTECTION	3,500	Syd	0.01	35.00	8.00	28,000.00	8.00	28,000.00
72.	JOINT, CONTRACTION, CRG	24	Ft	15.00	360.00	35.00	840.00	35.00	840.00
73.	PAVT REPR, NONREINF CONC, 13 INCH	28	Syd	82.50	2,310.00	110.00	3,080.00	110.00	3,080.00
74.	PAVT REPR, REM	28	Syd	26.00	728.00	28.00	784.00	70.00	1,960.00
75.	DRIVEWAY, NONREINF CONC, 6 INCH	1,923	Syd	60.00	115,380.00	50.00	96,150.00	50.00	96,150.00
76.	_DRIVEWAY, NONREINF CONC, 4 INCH	100	Syd	60.00	6,000.00	40.00	4,000.00	40.00	4,000.00
77.	CURB AND GUTTER, CONC, DET C3	21	Ft	40.00	840.00	40.00	840.00	40.00	840.00
78.	DETECTABLE WARNING SURFACE	110	Ft	55.00	6,050.00	80.00	8,800.00	80.00	8,800.00
79.	CURB RAMP OPENING, CONC	174	Ft	35.75	6,220.50	40.00	6,960.00	40.00	6,960.00
80.	SIDEWALK, CONC, 4 INCH	22,209	Sft	6.00	133,254.00	5.50	122,149.50	5.50	122,149.50
81.	SIDEWALK, CONC, 6 INCH	4,545	Sft	7.25	32,951.25	7.00	31,815.00	7.00	31,815.00
82.	CURB RAMP, CONC, 6 INCH	1,075	Sft	7.25	7,793.75	9.00	9,675.00	9.00	9,675.00
83.	_BRICK PAVERS	35	Sft	70.00	2,450.00	50.00	1,750.00	70.00	2,450.00
84.	_CURB RAMP, CONC, 8 INCH	86	Sft	11.00	946.00	10.00	860.00	10.00	860.00
85.	POST, STEEL, 3 POUND	172	Ft	13.00	2,236.00	12.00	2,064.00	12.00	2,064.00
86.	SIGN, TYPE III, REM	19	Ea	11.00	209.00	10.00	190.00	10.00	190.00
87.	SIGN, TYPE IIIA	37	Sft	24.00	888.00	22.00	814.00	22.00	814.00
88.	_SIGN, TYPE IIIA, SPECIAL	14	Sft	27.50	385.00	25.00	350.00	25.00	350.00
89.	_SIGN, TYPE III, REM, SALV, ERECT	12	Ea	55.00	660.00	50.00	600.00	50.00	600.00
90.	PAVT MRKG, POLYUREA, 6 INCH, CROSSWALK	594	Ft	5.50	3,267.00	5.00	2,970.00	5.00	2,970.00
91.	PAVT MRKG, POLYUREA, 6 INCH, WHITE	146	Ft	7.15	1,043.90	6.50	949.00	6.50	949.00
92.	PAVT MRKG, POLYUREA, 6 INCH, YELLOW	246	Ft	7.15	1,758.90	6.50	1,599.00	6.50	1,599.00
93.	PAVT MRKG, POLYUREA, 18 INCH, STOP BAR	130	Ft	16.50	2,145.00	15.00	1,950.00	15.00	1,950.00

TABULATION OF BIDS
CITY OF WARREN
 PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
 NEWLAND DRIVE AND IRVINGTON DRIVE
 WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
 AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	HMC LLC		Pamar Enterprises, Inc.		DiPonio Contracting, LLC	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
94.	PAVT MRKG, POLYUREA, 24 INCH, STOP BAR	14	Ft	22.00	308.00	20.00	280.00	20.00	280.00
95.	REM CURING COMPOUND, FOR SPEC MRKG	579	Sft	7.15	4,139.85	3.50	2,026.50	6.50	3,763.50
96.	SIGN, TYPE B, TEMP, PRISMATIC, FURN	100	Sft	6.00	600.00	6.00	600.00	6.00	600.00
97.	SIGN, TYPE B, TEMP, PRISMATIC, OPER	100	Sft	0.01	1.00	0.01	1.00	0.01	1.00
98.	_TRAFFIC CONTROL AND MAINTENANCE	1	LS	12,650.00	12,650.00	95,000.00	95,000.00	30,000.00	30,000.00
99.	_AUECULUS X CARNEA, 1-1/2 INCH	4	Ea	764.50	3,058.00	495.00	1,980.00	1,000.00	4,000.00
100.	_PARROTIA PERSICA, 1-1/2 INCH	6	Ea	561.00	3,366.00	495.00	2,970.00	1,000.00	6,000.00
101.	_QUERCUS ALBA/RUBRA, 1-1/2 INCH	7	Ea	682.00	4,774.00	495.00	3,465.00	900.00	6,300.00
102.	_JILIA CORDATA 'CORZAM', 1-1/2 INCH	7	Ea	764.50	5,351.50	495.00	3,465.00	950.00	6,650.00
103.	_JILIA TOMENTOSA, 1-1/2 INCH	5	Ea	764.50	3,822.50	495.00	2,475.00	950.00	4,750.00
104.	_JULIUS X 'FRONTIER', 1-1/2 INCH	7	Ea	682.00	4,774.00	495.00	3,465.00	800.00	5,600.00
105.	_SURFACE RESTORATION, SODDING	300	Syd	19.50	5,850.00	16.50	4,950.00	40.00	12,000.00
106.	_LANDSCAPE MULCH AROUND EXISTING TREES	16	Cyd	115.50	1,848.00	225.00	3,664.00	200.00	3,200.00
107.	_SURFACE RESTORATION, HYDROSEEDING	1	LS	64,000.00	64,000.00	25,000.00	25,000.00	55,800.00	55,800.00
108.	SANITARY STRUCTURE COVER, ADJ. CASE 1	1	Ea	985.00	985.00	800.00	800.00	1,700.00	1,700.00
109.	SANITARY STRUCTURE COVER, ADJ. CASE 2	12	Ea	985.00	11,820.00	890.00	10,680.00	1,000.00	12,000.00
110.	_SPRINKLER LINE	1,500	Ft	9.50	14,250.00	3.00	4,500.00	8.00	12,000.00
111.	_SPRINKLER HEAD, RELOCATE	25	Ea	55.00	1,375.00	85.00	2,125.00	50.00	1,250.00
112.	_SPRINKLER HEAD, REPLACE	100	Ea	93.50	9,350.00	100.00	10,000.00	100.00	10,000.00
TOTAL AMOUNT BID				\$	4,717,619.65	\$	4,805,235.00	\$	4,824,509.00

• CORRECTED BY ENGINEER



TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
GENERAL ITEMS					
1.	_REIMBURSED PERMIT FEES	25,000	Dlr	1.00	25,000.00
2.	_PRECONSTRUCTION AUDIO-VISUAL FILMING	1	LS	5,385.00	5,385.00
3.	MOBILIZATION, MAX 7% OF CONSTRUCTION COST	1	LS	314,283.25	314,283.25
4.	_RUBBISH PICKUP	1	LS	14,096.50	14,096.50
5.	_CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	235,000	Dlr	1.00	235,000.00
WATER MAIN REPLACEMENT ITEMS					
6.	_GAS MAIN, REM	50	Ft	37.50	1,875.00
7.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	172.00	2,580.00
8.	MAINTENANCE GRAVEL	350	Ton	33.50	11,725.00
9.	GATE WELL, REM	3	Ea	610.50	1,831.50
10.	HYDRANT, REM	7	Ea	896.75	6,277.25
11.	_WATER MAIN, FUSIBLE PVC C900 DR 14, 8 INCH, DIRECTIONAL DRILLED	69	Ft	251.75	17,370.75
12.	_WATER MAIN, PVC C909, 8 INCH, OPEN-CUT	4,215	Ft	111.00	467,865.00
13.	_MISMARKED WATER SERVICES	16	Hr	1,221.25	19,540.00
14.	_FIRE HYDRANT ASSEMBLY, COMPLETE	11	Ea	8,095.50	89,050.50
15.	_GATE VALVE AND WELL, 8 INCH	6	Ea	8,969.00	53,814.00
16.	_TAPPING SLEEVE AND VALVE IN WELL, REM	1	Ea	7,897.25	7,897.25
17.	_TAPPING SLEEVE, VALVE AND WELL, 12 INCH X 8 INCH	1	Ea	18,581.00	18,581.00
18.	_WATER MAIN CONNECTION, 12 INCH TO EXISTING 12 INCH	1	Ea	5,958.00	5,958.00
19.	_WATER MAIN CONNECTION, 8 INCH TO EXISTING 8 INCH	8	Ea	5,977.75	47,822.00
20.	_WATER SERVICE, LONG, 1 INCH	51	Ea	3,976.25	202,788.75
21.	_WATER SERVICE, SHORT, 1 INCH	54	Ea	2,796.25	150,997.50
22.	_ABANDON WATER MAIN, 8 INCH	1	LS	20,658.00	20,658.00

CI Contracting, Inc.
7135 Dan McGuire Drive, Suite B
Brighton, MI 48116



TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
CI Contracting, Inc. 7135 Dan McGuire Drive, Suite B Brighton, MI 48116					
23.	_SANITARY LEAD REPR, 6 INCH, TR DET B	100	Ft	152.75	15,275.00
ROAD RECONSTRUCTION ITEMS					
24.	TREE, REM, 19 INCH TO 36 INCH	27	Ea	1,400.00	37,800.00
25.	TREE, REM, 37 INCH OR LARGER	1	Ea	2,450.00	2,450.00
26.	TREE, REM, 6 INCH TO 18 INCH	10	Ea	425.00	4,250.00
27.	DR STRUCTURE, REM	32	Ea	845.50	27,056.00
28.	SEWER, REM, LESS THAN 24 INCH	820	Ft	42.00	34,440.00
29.	_GAS MAIN, REM	50	Ft	45.00	2,250.00
30.	CURB AND GUTTER, REM	21	Ft	52.50	1,102.50
31.	PAVT, REM	15,120	Syd	7.75	117,180.00
32.	SIDEWALK, REM	3,100	Syd	12.75	39,525.00
33.	EXPLORATORY INVESTIGATION, VERTICAL	15	Ft	407.00	6,105.00
34.	_BRICK PAVERS, REM	86	Sft	20.00	1,720.00
35.	_DRIVEWAY, REM	1,966	Syd	22.25	43,743.50
36.	SUBGRADE UNDERCUTTING, TYPE IV	100	Cyd	77.25	7,725.00
37.	_STATION GRADING	48	Sft	6,341.25	304,380.00
38.	_SUBGRADE UNDERCUTTING, SPECIAL	50	Cyd	58.25	2,912.50
39.	_EROSION CONTROL, INLET FILTER	36	Ea	144.25	5,193.00
40.	PROJECT CLEANUP	1	LS	29,061.25	29,061.25
41.	_AGGREGATE BASE, 4 INCH, MODIFIED	1,927	Syd	43.50	83,824.50
42.	_AGGREGATE BASE, 6 INCH, MODIFIED	145	Syd	47.50	6,887.50
43.	_AGGREGATE BASE, 8 INCH, MODIFIED	16,642	Syd	19.25	320,358.50
44.	MAINTENANCE GRAVEL	150	Ton	126.25	18,937.50
45.	GEOTEXTILE, STABILIZATION	16,642	Syd	4.00	66,568.00

TABULATION OF BIDS
CITY OF WARREN



PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE

WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	CI Contracting, Inc. 7135 Dan McGuire Drive, Suite B Brighton, MI 48116	
				Unit Price	Amount
46.	SEWER, CL IV, 12 INCH, TR DET B	588	Ft	116.75	68,649.00
47.	_SEWER REPR, CL IV, 12 INCH, TR DET B	32	Ft	155.50	4,976.00
48.	_SEWER REPR, CL IV, 15 INCH, TR DET B	8	Ft	163.75	1,310.00
49.	_SEWER REPR, CL IV, 18 INCH, TR DET B	32	Ft	191.75	6,136.00
50.	_SEWER REPR, CL IV, 24 INCH, TR DET B	16	Ft	331.50	5,304.00
51.	_SEWER REPR, CL IV, 42 INCH, TR DET B	32	Ft	423.75	13,560.00
52.	_SEWER, DI CL54, 12 INCH, TR DET B	73	Ft	277.00	20,221.00
53.	_SEWER BULKHEAD, 12 INCH	4	Ea	488.75	1,955.00
54.	_SEWER CONNECTION, 12 INCH	2	Ea	2,036.75	4,073.50
55.	DR STRUCTURE COVER, ADJ, CASE 1	2	Ea	894.75	1,789.50
56.	DR STRUCTURE COVER, ADJ, CASE 2	5	Ea	1,561.50	7,807.50
57.	DR STRUCTURE, 24 INCH DIA	16	Ea	3,161.00	50,576.00
58.	DR STRUCTURE, 48 INCH DIA	11	Ea	4,368.00	48,048.00
59.	DR STRUCTURE, 60 INCH DIA	4	Ea	6,218.50	24,874.00
60.	DR STRUCTURE, 72 INCH DIA	3	Ea	8,526.00	25,578.00
61.	DR STRUCTURE, 84 INCH DIA	2	Ea	10,774.25	21,548.50
62.	DR STRUCTURE, ADJ, ADD DEPTH	50	Ft	546.50	27,325.00
63.	DR STRUCTURE, TAP, 6 INCH	2	Ea	1,221.25	2,442.50
64.	DR STRUCTURE, TAP, 12 INCH	7	Ea	2,442.50	17,097.50
65.	_DR STRUCTURE, REBUILD, 24 INCH DIA	4	Ft	546.50	2,186.00
66.	UNDERDRAIN, SUBGRADE, OPEN-GRADED, 6 INCH	8,946	Ft	18.50	165,501.00
67.	HMA SURFACE, REM	3,141	Syd	11.00	34,551.00
68.	_TEMP HMA SURFACE, 2 INCH	50	Ton	300.00	15,000.00
69.	CONC PAVT, MISC, NONREINF, 10 INCH	105	Syd	85.00	8,925.00



TABULATION OF BIDS
CITY OF WARREN
PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE
WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION
AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
70.	CONC PAVT WITH INTEGRAL CURB, NONREINF, 7 INCH	15,117	Syd	55.00	831,435.00
71.	_CONC, LOW TEMPERATURE PROTECTION	3,500	Syd	8.00	28,000.00
72.	JOINT, CONTRACTION, CRG	24	Ft	35.00	840.00
73.	PAVT REPR, NONREINF CONC, 13 INCH	28	Syd	110.00	3,080.00
74.	PAVT REPR, REM	28	Syd	97.50	2,730.00
75.	DRIVEWAY, NONREINF CONC, 6 INCH	1,923	Syd	50.00	96,150.00
76.	_DRIVEWAY, NONREINF CONC, 4 INCH	100	Syd	40.00	4,000.00
77.	CURB AND GUTTER, CONC, DET C3	21	Ft	40.00	840.00
78.	DETECTABLE WARNING SURFACE	110	Ft	80.00	8,800.00
79.	CURB RAMP OPENING, CONC	174	Ft	40.00	6,960.00
80.	SIDEWALK, CONC, 4 INCH	22,209	Sft	5.50	122,149.50
81.	SIDEWALK, CONC, 6 INCH	4,545	Sft	7.00	31,815.00
82.	CURB RAMP, CONC, 6 INCH	1,075	Sft	9.00	9,675.00
83.	_BRICK PAVERS	35	Sft	50.00	1,750.00
84.	_CURB RAMP, CONC, 8 INCH	86	Sft	10.00	860.00
85.	POST, STEEL, 3 POUND	172	Ft	12.00	2,064.00
86.	SIGN, TYPE III, REM	19	Ea	10.00	190.00
87.	SIGN, TYPE IIIA	37	Sft	22.00	814.00
88.	_SIGN, TYPE IIIA, SPECIAL	14	Sft	25.00	350.00
89.	_SIGN, TYPE III, REM, SALV, ERECT	12	Ea	50.00	600.00
90.	PAVT MRKG, POLYUREA, 6 INCH, CROSSWALK	594	Ft	5.00	2,970.00
91.	PAVT MRKG, POLYUREA, 6 INCH, WHITE	146	Ft	6.50	949.00
92.	PAVT MRKG, POLYUREA, 6 INCH, YELLOW	246	Ft	6.50	1,599.00
93.	PAVT MRKG, POLYUREA, 18 INCH, STOP BAR	130	Ft	15.00	1,950.00

CI Contracting, Inc.
7135 Dan McGuire Drive, Suite B
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TABULATION OF BIDS

CITY OF WARREN

PALM BEACH DRIVE, GERALD DRIVE, CAMPBELL DRIVE,
NEWLAND DRIVE AND IRVINGTON DRIVE

WATER MAIN REPLACEMENT AND ROAD RECONSTRUCTION

AEW PROJECT NO. 0140-0139

Item No.	Description	Estimated Quantity	Units	Unit Price	Amount
94.	PAVT MRKG, POLYUREA, 24 INCH, STOP BAR	14	Ft	20.00	280.00
95.	REM CURING COMPOUND, FOR SPEC MRKG	579	Sft	6.50	3,763.50
96.	SIGN, TYPE B, TEMP, PRISMATIC, FURN	100	Sft	6.00	600.00
97.	SIGN, TYPE B, TEMP, PRISMATIC, OPER	100	Sft	1.00	100.00
98.	_TRAFFIC CONTROL AND MAINTENANCE	1	LS	106,547.25	106,547.25
99.	_ALUECULUS X CARNEA, 1-1/2 INCH	4	Ea	750.00	3,000.00
100.	_PARROTTIA PERSICA, 1-1/2 INCH	6	Ea	750.00	4,500.00
101.	_QUERCUS ALBA/RUBRA, 1-1/2 INCH	7	Ea	750.00	5,250.00
102.	_TILIA CORDATA 'CORZAM', 1-1/2 INCH	7	Ea	750.00	5,250.00
103.	_TILIA TOMENTOSA, 1-1/2 INCH	5	Ea	750.00	3,750.00
104.	_JUNUS X 'FRONTIER', 1-1/2 INCH	7	Ea	750.00	5,250.00
105.	_SURFACE RESTORATION, SODDING	300	Syd	30.00	9,000.00
106.	_LANDSCAPE MULCH AROUND EXISTING TREES	16	Cyd	100.00	1,600.00
107.	_SURFACE RESTORATION, HYDROSEEDING	1	LS	55,800.00	55,800.00
108.	SANITARY STRUCTURE COVER, ADJ, CASE 1	1	Ea	1,010.75	1,010.75
109.	SANITARY STRUCTURE COVER, ADJ, CASE 2	12	Ea	1,738.75	20,865.00
110.	_SPRINKLER LINE	1,500	Ft	3.00	4,500.00
111.	_SPRINKLER HEAD, RELOCATE	25	Ea	95.00	2,375.00
112.	_SPRINKLER HEAD, REPLACE	100	Ea	95.00	9,500.00
TOTAL AMOUNT BID				\$	4,882,087.00

• CORRECTED BY ENGINEER

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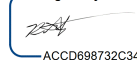
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City of Warren

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David Muzzarelli

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Public Service Director

CITY OF WARREN

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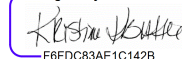
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Kris Battle

kbattle@cityofwarren.org

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Mary Michaels

mmichaels@cityofwarren.org

Security Level: Email, Account Authentication
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Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact City of Warren:

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

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

To advise City of Warren of your new email address

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

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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>.

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

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- You can 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 ATTORNEY'S OFFICE
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April 21, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

Re: First Reading of the City of Warren and Urban Seed Community Garden Lease of vacant land on 13690 Toepfer Road in Warren

Dear Council Secretary Moore:

Attached please find a lease of a vacant lot from the City of Warren to Urban Seed for the purpose of growing a Community Garden.

Urban Seed has been maintaining a community garden on this lot under a one-year lease, which expires on May 22, 2026. The attached lease is substantially similar to the existing lease except that it addresses signage and allows one accessory structure to be used as a shed after a permit is approved by the Building Director.

If acceptable, please add this to the agenda for a first reading at the next Council meeting. If you need any further information, please call me at (586) 574-4671.

Respectfully,

Signed by:

Laura Sullivan

Laura Sullivan

Assistant City Attorney

LS/ Ltr to M Moore Council re Community Garden Lease with Urban Seed 118971

Attachment

Read and concur:

Signed by:

Mary Michaels

Mary Michaels
Acting City Attorney

Approved:

Signed by:

Lori M. Stone

Lori M. Stone
Mayor

**RESOLUTION APPROVING THE LEASE OF A VACANT LOT ON 13690 TOEPHER
TO URBAN SEED FOR THE PURPOSE OF GROWING A COMMUNITY GARDEN**

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

Present: Councilpersons _____

Absent: Councilpersons _____

The City of Warren owns vacant land commonly known as 13690 Toepfer, and more particularly described as NATIONAL GARDENS SUBDIVISION LOT 4 L6 P6, Parcel ID No. 12-13-36-301-005.

The City is currently leasing the lot to Urban Seed, a Michigan nonprofit corporation, located at 22116 Normandy Avenue, Eastpointe, to maintain a community garden, which lease expires May 22, 2026.

The City desires to continue leasing the Property to Urban Seed on terms contained in the attached lease.

This proposed lease is for one (1) one-year, addresses signage, and allows (1) one accessory structure after a permit is approved by the Building Director.

The City would like to enter the lease before the current lease expires on May 22, 2026.

BE IT RESOLVED, that the Mayor and City Clerk are authorized to execute the attached Community Garden Lease between the City of Warren and Urban Seed to the community garden an 13690 Toepfer, Warren, MI 48089.

YAYES: Councilpersons: _____

NAYES: Councilpersons: _____

Resolution declared adopted on 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 City Council of the City of Warren at its meeting held on _____, 2026.

Sonja Buffa
City Clerk

LS ID 118970

The City of Warren and Urban Seed Community Garden Lease

This Lease is made effective as of May 23, 2026 (Lease), between the City of Warren, a Michigan municipal corporation, located at One City Square, Suite 215, Warren, MI 48093 (Lessor) and, Urban Seed, a Michigan nonprofit corporation, located at 22116 Normandy Avenue, Eastpointe, MI 48021 (Lessee).

Recitals

Lessor owns property described as NATIONAL GARDENS SUBDIVISION LOT 4 L6 P6, Parcel ID No. 12-13-36-301-005, commonly referred to as vacant land at Toepfer, Warren, MI 48089 (the Property). See Exhibit A.

Lessee desires to lease the Property from Lessor, and Lessor agrees to lease the Property to Lessee, to grow food (Community Garden) according to the terms of this Lease and the Rules for the Property.

1. **Lease.** Lessor leases the Property to Lessee for the purpose of growing a Community Garden. In consideration of the privilege to use Lessor's Property, Lessee must pay Lessor one dollar (\$1.00) for the term of the lease.
2. **Term.** This Lease begins on the date stated above and continues for one (1) one-year period, unless sooner terminated by either party.
3. **Lessor's Discretion.** The use of the Property is at the discretion of Lessor and is contingent upon Lessee's compliance with all laws, City ordinances, policies, and practices, including the rules set forth on Exhibit B.
4. **Signs.**
 - a. **Lessor's Permission.** Lessee shall not erect, construct, or place any sign, temporary or permanent, on the Property without first obtaining Lessor's permission. For all signs over four (4) square feet in total area, Lessee shall file written permission with the Division of Buildings and Safety Engineering signed and dated by the Director of Public Service.
 - b. **License.** Before erecting, constructing, repairing, or maintaining any sign or display structure on the Property, Lessee shall obtain a license to perform such work from the Division of Buildings and Safety Engineering and comply with Warren Code of Ordinances Chapter 31 - Sign Erectors and Sign Permit Fees and Article IV-A - Signs.
 - c. **Nameplates.** Non-electronic, on-premises identification signs may be attached to a raised garden bed giving only the name of the gardener maintaining the bed and must be two (2) square feet or less.
5. **Accessory Structure.** One accessory structure is allowed with a permit approved by the Building Director. The accessory structure must comply with the following requirements:
 - a. Used only for the purposes of storing gardening tools and equipment for the Community Garden;
 - b. Located at least one foot from any easement area;

- c. Shall comply with section 4.20 of the Zoning Ordinance, except that a permanent foundation may be waived in the discretion of the Chief Zoning Inspector provided the shed is structurally sound and secure;
- d. The accessory structure, and all items within the accessory structure shall be securely attached to the ground to withstand high wind or storms or severe weather conditions;
- e. The accessory structure shall not be used to store gasoline, propane, chemicals, or any flammable or hazardous substance, including pesticides, or any food, dirt, straw, flowers or harvested crop items, or any other item or substance that would attract insects or rodents;
- f. Enclosed trash receptacles may be allowed with prior approval of, and in accordance with the directive on placement, material and size, from the Chief Zoning Inspector, and must be emptied at least one time per week;
- g. Not exceed 120 square feet; and
- h. Not exceed 10 feet in height.

6. Operation.

- a. **Hours.** The Property hours are sunup to sundown.
- b. **Testing and Remediation of Soil.** Upon execution or renewal of this Lease, Lessee must conduct a standard soil test of the Property through the Michigan State University Extension Home Lawn and Garden Soil Test and provide the test results to the Director of Public Service. If dangerous levels of toxins or heavy metals are found in the soil, then this Lease will be suspended, and Lessee must not begin planting until the Lessor and Lessee are satisfied that the soil has been remediated or that Lessee has found a way to avoid plant contact with contaminated portions of the soil.
- c. **Planting.** Lessee may plant year-round.
- d. **Use of Pesticides, Herbicides, and Chemicals.** Lessee must use organic farming methods and not use chemicals. Lessee must obtain Lessor's prior written consent prior to using any non-organic pesticides or herbicides.
- e. **Lighting.** Overhead lighting shall not be allowed.
- f. **Use of Produce.** Seasonal farm stands and on-site sale of crops grown in the Community Garden and any other items shall be prohibited. All fruits, vegetables, and herbs grown in the Community Garden will be consumed by Lessee, given to neighbors or friends, or donated to charity. Lessee must not sell the produce and must not profit from this Lease.
- g. **Remove Harvested Food by Sundown.** All harvested Community Garden food must be distributed or removed by sundown. Commercial distribution of harvest to third parties is not permitted.
- h. **Design and Appearance.** Lessee must maintain a tidy appearance in the Community Garden, which includes keeping the sidewalks in front of or adjacent to the Property

- cleared, so far as is practicable and reasonable, from snow and ice to facilitate pedestrian use in compliance with Warren Code of Ordinance § 34-60, mowing the lawn, removing dead plants and leaves, and clearing debris. Lessee must regularly water, weed, cultivate, and otherwise maintain the Property. Lessee must store all gardening tools and equipment in a shed at the end of each day.
- i. **Avoid Nuisance.** Lessee must ensure that water run-off, dust, visitors, smells, and noise do not bother neighbors. If neighbors complain about the gardening activities, Lessee must cooperate with Lessor to find a solution that will reduce or eliminate the nuisance.
 - j. **Restoration of Property.** When this Lease expires or is terminated, Lessee must cease to garden on the Property and must remove all planted items and bed spaces and restore the Property to the state existing at the start of the original Lease.
 - k. **Children Volunteers.** Lessee must not permit a volunteer under the age of 18 to be on the Property, unless that volunteer is accompanied by an adult.
 - l. **Animals.** Lessee must not keep chickens, goats, guard dogs, or other kinds of animals on the Property.
7. **Costs.** In addition to the costs of gardening supplies, Lessee must be responsible for all costs related to the use of the Property, including but not limited to, keeping the sidewalks in front of or adjacent to the Property cleared, so far as is practicable and reasonable, from snow and ice to facilitate pedestrian use, mowing of the grass, removing dead plants and leaves, clearing debris, storing all gardening tools and equipment in an accessory structure and securing the Property at the end of each day. Lessee must pay for the monthly water service charges as invoiced by the City of Warren Water Department, and for any City service used to remove the trash.
8. **Risk.**
- a. **Lessee must Assume Risks.** Lessee must assume all risk of loss, injury, and illness, however caused, arising in connection with gardening on the Property. Lessee agrees that there are risks and dangers involved in entering onto the Property for the purpose of gardening, including risk of injury from lifting heavy objects, falling or tripping on uneven surfaces or debris, risk of food borne illness arising from eating vegetables, strain from digging, bending, kneeling, and so on.
 - b. **Lessee must Reduce Risk.** Lessee must remove hazards from the Property, including but not limited to holes, sharp objects, or items that could cause people to trip and fall. Lessee must use care in lifting, using ladders, and other activities that could result in strain or injury. Lessee must carefully supervise any visitors or volunteers on the Property.
 - c. **Release of Liability.** Lessee must not make a claim against or sue Lessor for injury, loss, or illness that Lessee or any volunteer may experience in connection with gardening on Lessor's Property. Lessee agrees to indemnify, hold harmless, and defend Lessor from all claims, liability, or demands that Lessee or any third party may

have or in the future make against Lessor for injury, loss, or damage arising from the gardening on Lessor's Property or from consuming food grown on by the Lessee.

- d. Insurance.** Lessee must carry the insurance requirements contained on Exhibit C.
 - e. Damage to the Property.** Lessee must repair any damage to the Property at Lessee's own expense, or Lessee must compensate Lessor for the value of property damaged.
- 9. Notice.** All notices required must be given in writing to the other party at the following addresses or as designated hereafter in writing. Notice by mail or email shall be deemed given on the date of mailing.

NOTICE FOR CITY:

Dave Muzzarelli
Public Service Director
City of Warren
One City Square, Ste. 320
Warren, Michigan 48093
dmuzzarelli@cityofwarren.org

NOTICE FOR URBAN SEED:

John Hofmann
Treasurer
Urban Seed
22116 Normandy Ave.
Eastpointe, MI 48021
Treasurer@urbanseed.info

10. Termination.

- a. By Lessor.** Lessor may terminate this Lease early upon thirty (30) days' written notice to Lessee, if:
 - i.** Lessor or Lessee are found to be in violation of the law or City ordinances, because of the Community Garden; or
 - ii.** Lessee fails to comply with the terms of this Lease.
 - b. Sale or Development.** Lessor may terminate this Lease early upon ninety (90) days' written notice to Lessee, if Lessor decides to sell or develop the Property.
 - c. By Lessee.** Lessee may terminate this Lease early upon thirty (30) days' written notice to Lessor, during which time, Lessee must cease to garden on the Property and must remove all planted items and bed spaces and restore the Property to the state existing at the start of the original Lease.
 - d. Responsibilities and Rights on Termination.** At the expiration or termination of this Lease, Lessee must remove all of Lessee's possessions from the Property. Lessee may remove soil that Lessee brought onto the Property for use in the Community Garden. Lessee must leave the Property in a reasonably comparable state to what existed at the start of the original Lease.
- 11. Amendment.** An amendment to this Lease must expressly refer to this Lease, be in writing, be approved by the City, and be signed and acknowledged by a duly authorized representative of both parties.
- 12. Assignment.** The parties must not assign (directly or indirectly) any interest whatsoever in this Lease and must not transfer any interest in this Lease without the prior written consent of the other party.

13. Law. This Lease must be governed by the laws of Michigan. Any action in law or equity, brought by either party, must be brought in a court of law with proper jurisdiction, within Macomb County, Michigan, and must not be arbitrated.

14. Electronic Signature/Counterparts. This Agreement may be executed electronically or digitally, and in multiple counterparts, in original or by fax or by delivery of a scanned counterpart in portable document format (PDF) by e-mail (which shall be deemed received if delivered in accordance with the Michigan Uniform Electronic Transactions Act, MCL §450.831 et seq.) and, when taken together, shall be considered an original. On such delivery, the signatures in the facsimile or PDF data file shall be deemed to have the same force and effect as if the manually signed counterpart had been delivered to the other party in person.

IN WITNESS HEREOF, the City of Warren and Urban Seed, by and through their duly authorized officers and representatives, have executed this Lease as of the date set forth in the first paragraph of this Lease.

CITY OF WARREN,
a Michigan Municipal Corporation

BY:

Lori M. Stone, Mayor

Sonja Buffa, City Clerk

URBAN SEED,
a Michigan Nonprofit Corporation

BY:

John Hofmann, Treasurer

EXHIBIT A

[illegible]

EXHIBIT B
Rules for the Property

Lessee must not:

1. Mutilate, destroy or injure any tree, branch, shrub, flower, flower bed, or turf on the Property.
2. Take down, climb over or upon, interfere with, disturb or displace, or work upon any rails, posts, chains, boards, fences, or other structures on the Property.
3. Drive a motor vehicle, including any motorcycle, motor scooter, motor bicycle, or snowmobile on the Property or park such vehicles thereon, except for durable medical equipment such as handicap scooters or wheelchairs. Motor carts, commonly known as go-carts, are prohibited.
4. Place or throw any rubbish, garbage, or other waste material on the Property except in receptacles provided therefore.
5. Kindle or build a fire or cook food on the Property.
6. In any manner use any plumbing fixture or like appurtenances on the Property except for the purpose for which the same were designed and intended.
7. Distribute, post, place, or display advertising matter of any kind or nature on the Property. Lessee must not permit a person to distribute, post, place, or display any placard, notice, or advertisement of any kind, other than of a political nature, on the Property.
8. Drive or putt a golf ball or otherwise practice the game of golf on the Property.
9. Engage or aid in a fighting competition on the Property that involves the use of such individual's hands, feet, head, or the use of weapons.
10. Bring into, possess, or consume alcoholic liquors on the Property.
11. Erect a permanent booth, tent, stall or other structure for any purpose, except for an accessory structure as specified in paragraph five of the Lease, and must not hawk or peddle any article or thing for sale on the Property.
12. Allow dogs, cats, or other animals within the confines of the Property, except service animals as provided for in the ADA.
13. **Lessee must not allow on the Property:**
 - a. Parking on the Property' grass or areas other than the street;
 - b. Bringing pets on the Property, except service animals as provided for in the ADA, which must be under control. Lessee must clean up and dispose of animal waste;
 - c. Bringing emotional support animals on the Property;
 - d. Installing permanent fencing;
 - e. Planting and cultivating prohibited or restricted species as set forth in the Natural Resources and Environmental Protection Act, MCL 324.41301 et. seq.;

- f. Misusing, tampering with, or removing any property, equipment, or materials provided by Lessor or not belonging to Lessee;
- g. Displaying any signs except those provided by Lessor or approved by Lessor in a size not to exceed 12" x 18";
- h. Storing flammable/ harmful liquids;
- i. Use of tobacco, vape products, hookah, illegal narcotics (including marijuana) and alcohol;
- j. Engaging in disorderly conduct including theft or vandalism; and
- k. Acts of aggression, including verbal and physical aggression and bullying towards other patrons, staff, or volunteers.

EXHIBIT C
CITY OF WARREN INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS:

INSURANCE CERTIFICATE MUST BE SUBMITTED BY THE INSURANCE AGENCY, NOT THE PROPOSER.

The awarded vendor shall be required to provide the City with certificates of insurance naming the City of Warren, City of Warren Municipal Building Authority, Downtown

Development Authority, Tax Increment Finance Authority, the 37th District Court, all elected appointed officials, employees and volunteers as individuals acting within the scope of their authority, AS AN ADDITIONAL INSURED.

It is understood and agreed by naming the City of Warren as additional insured, coverage afforded is considered to be primary, and any other insurance the City of Warren may have in effect shall be considered secondary and/or excess.

Additionally, the awarded vendor shall provide language, within the "Description of Operations" section, that "AGREES TO WAIVE THEIR INSURER'S RIGHT OF SUBROGATION UNDER ITS POLICIES".

The awarded vendor shall provide the following coverage and limits (Sub-contractors utilized by the awarded bidder shall be subject to these same conditions).

COMMERCIAL GENERAL LIABILITY:

The following coverage is part of the General Liability policy:

Policy should be on an OCCURRENCE BASIS WITH COMBINED SINGLE LIMITS.

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$1,000,000
Personal & Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage-Any one fire	\$ 50,000
Medical Expense-Any one person	\$ 5,000

Per project aggregate limit, independent contractor's coverage, Broad form property damage Blanket contractual liability coverage

AUTOMOBILE LIABILITY:

Automobile liability insurance coverage shall be \$1,000,000 combined single limit for any auto and include hired autos and non-owned autos.

WORKERS' COMPENSATION INSURANCE:

Workers' compensation insurance shall be statutory under the State of Michigan Workers' Compensation Act.

UMBRELLA LIABILITY POLICY:

UMBRELLA LIABILITY SHALL BE \$2,000,000 AND BE "FOLLOWING FORM"

The umbrella policy shall be written on an occurrence basis and at a minimum provide excess to the Bidder's General Liability, Automobile Liability and Employer's Liability policies.

Coverage shall be provided by a carrier(s) rated A- or better by A.M. Bests.

Insurance certificates shall contain a provision to the effect that the insurance company SHALL NOTIFY the City at least thirty (30) days prior to CANCELLATION OR MATERIAL CHANGE of the insurance.