



COMMUNITY DEVELOPMENT

ONE CITY SQUARE, SUITE 210
WARREN, MI 48093-5283
(586) 574-4686
Fax (586) 574-4685
www.cityofwarren.org

May 4, 2026

Mindy Moore, Council Secretary

RE: Adoption of 2026-2027 Housing and Community Development Action Plan
Application for 2026-2027 CDBG, HOME, and HOPWA Funds

To apply for and receive Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME) and Housing Opportunities for Persons with AIDS (HOPWA) formula grant (entitlement) funds, the City must prepare and submit to HUD a *Housing and Community Development Action Plan*. The Action Plan is a component of the City's five-year *Housing and Community Development Consolidated Plan*. The Action Plan identifies the resources available to the City to achieve the objectives and implement the strategies in the Consolidated Plan. It lists the specific actions or projects that will be undertaken with the available resources to implement the strategies. It also indicates the measurable outcomes or accomplishments that can be expected from the completion of each project. Once Council approves the Plan these projects cannot be changed unless a formal Plan Amendment is adopted.

The 2026-2027 Proposed Action Plan was made available for public comment for a thirty-day period that ended April 17, 2026. On April 14, 2026, a public hearing was held before Council to receive input on the Proposed Plan. The Proposed Plan was adjusted to account for the actual allocation award from HUD. All of the comments received at the public hearing are summarized and will be attached to the Final Action Plan. The comments received during the development of the Action Plan are summarized and attached for your convenience.

The Action Plan must be approved by City Council and submitted to HUD as soon as possible in order for the City to continue to receive CDBG, HOME, and HOPWA formula grant funds. At this time, it is requested that Council adopt a resolution at its May 12th meeting approving the 2026-2027 Housing and Community Development Action Plan and authorizing submission of CDBG, HOME, and HOPWA funding applications to HUD for the 2026-2027 program year. The appropriate resolution is attached for your convenience. Should you have any questions regarding this matter, please feel free to contact call Community Development at 574-4686.

Sincerely,

Signed by:

6F52A3F825A947D...
Tom Bommarito
Community Development Director

Read and Concur:
Signed by:

Lori M. Stone, Mayor

Read and approved as to form:
Signed by:

Jennifer Pierce
Attorney's Office

**RESOLUTION TO ADOPT 2026-2027 CITY OF WARREN HOUSING AND
COMMUNITY DEVELOPMENT ACTION PLAN,
AUTHORIZE APPLICATION FOR 2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG), HOME INVESTMENT PARTNERSHIPS (HOME) AND HOUSING OPPORTUNITIES FOR
PERSONS WITH AIDS (HOPWA) PROGRAM FUNDS**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on May 12, 2026 at 7:00 p.m. Eastern Time in the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

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

The City of Warren is eligible to apply for grant funds made available through the Community Development Block Grant (CDBG) Program enacted under Title I of the Housing and Community Development Act of 1974 as amended, through the HOME Investment Partnerships (HOME) Program enacted under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended, and through the Housing Opportunities for Persons with AIDS (HOPWA) Program enacted under Title VIII of the Cranston-Gonzalez National Affordable Housing Act, as amended.

The regulations enacted by the U.S. Department of Housing and Urban Development (HUD) to implement the Housing and Community Development Act of 1992 as amended require that CDBG, HOME and HOPWA Program applicants adopt a five-year Housing and Community Development Consolidated Plan that contains goals, objectives and strategies to meet priority housing and community development needs and a one-year action plan identifying the specific activities that will be undertaken to achieve the goals and objectives.

The Community Development Staff has an approved Housing and Community Development Consolidated Plan which satisfies the requirements identified by HUD. The Plan contains four objectives established to meet the City’s priority housing and community development needs, and a fifth objective to meet the housing needs of Persons Living with HIV/AIDS (PLWH/A) in the Warren eligible metropolitan area which includes Lapeer, Livingston, Macomb, Oakland, and St. Clair Counties (Warren EMA). The objectives listed in priority are as follows:

1. Preserve existing single-family neighborhoods.
2. Preserve existing single family housing stock.

3. Encourage homeownership among very low, low- and moderate-income households and provide these households with opportunities to purchase affordable, decent, safe, and sanitary housing.
4. Encourage and cooperate with providers of shelter and support services for the homeless and providers of homeless prevention services.
5. Provide income eligible PLWH/A in the 5 county Warren EMA with access to permanent, stable, decent, and affordable housing.

The city intends to achieve the identified objectives with the following revenues anticipated for the 2026-2027 Program Year:

<u>2026-2027 CDBG Revenues</u>	
<u>Source</u>	<u>Amount</u>
2026-2027 Formula Allocation	\$939,760.00
2026-2027 Program Income (Rehabilitation Loan Repayments – Estimate)	150,000.00
Total	\$1,089,760.00

<u>2026-2027 HOME Revenues</u>	
<u>Source</u>	<u>Amount</u>
2026-2027 Formula Allocation	\$382,033.47
2026-2027 Program Income (Sale of Homes and Repayment of Rehabilitation Loans - Estimated)	453,156.00
Total	\$835,189.47

<u>2026-2027 HOPWA Revenues</u>	
<u>Source</u>	<u>Amount</u>
2026-2027 Formula Allocation	\$1,509,682.00
Total	\$1,509,682.00

The city proposes to undertake the following activities with the 2026-2027 available resources:

Proposed 2026-2027 CDBG Activities

Activity Number/Name	Location	Formula Grant Funds	Program Income	Total Activity Funds
26-01 Residential Rehab - Owner Occupied Housing	City-wide	71,808.00	120,000.00	191,808.00
26-02 Rehab Delivery	City-wide	130,000.00	0.00	130,000.00
26-03 Enforcement Property Maintenance and Rental Registration Codes	South of Nine Mile Road	90,000.00	0.00	90,000.00
26-04 Rehab Lead Grant Match	City-wide	20,000.00	0.00	20,000.00
26-05 MCCSA- Senior Citizen Grass & Snow Program	City-wide	40,000.00	0.00	40,000.00
26-06 Homeless Prevention (St. Vincent de Paul)	City-wide	30,000.00	0.00	30,000.00
26-07 Shelter & Services for Victims of Domestic Violence (Turning Point)	City-wide	7,000.00	0.00	7,000.00
26-08 Homeless Shelter (MCREST)	City-wide	15,000.00	0.00	15,000.00
26-09 Advocacy for Victims of Child Abuse (Care House)	City-wide	30,000.00	0.00	30,000.00
26-10 Hearts for Homes	City-wide	8,000.00	0.00	8,000.00
26-11 Homeless Shelter (Perfecting CDC/ Amelia Agnes)	City-wide	10,000.00	0.00	10,000.00
26-12 Road Improvements- Fairfield Ave.	South East	225,000.00	0.00	225,000.00
26-13 Park Improvements- Shaw Parking lot expansion	South West	75,000.00	0.00	75,000.00
26-14 General Administration	N/A	187,452.00	30,000.00	217,452.00
26-15 Fair Housing	N/A	500.00	0.00	500.00
Total		939,760.00	150,000.00	1,089,760.00

Proposed 2026-2027 HOME Activities

Activity Number/Name	Location	Formula Grant Funds	Program Income	Total Activity Funds
H26-01 CHDO Housing Development	City-wide	57,305.02	0.00	57,305.02
H26-02 Home Owner Rehab	City-wide	186,525.10	116,201.00	302,726.10
H26-03 Housing Development	SE, SW, SVD	100,000.00	291,639.00	391,639.00
H26-04 Administration	N/A	38,203.35	45,316.00	83,519.35
Total		382,033.47	453,156.00	835,189.47

Proposed 2026-2027 HOPWA Activities

Activity Number/Name	Location	Formula Grant Funds	Total Activity Funds
WA 26-01 STRMU	EMA*	80,000.00	80,000.00
WA 26-02 Supportive Services	EMA	412,500.00	412,500.00
WA 26-03 Tenant Based Rental Assistance	EMA	887,891.54	887,891.54
WA 26-04 Administration	N/A	45,290.46	45,290.46
WA 26-05 Permanent Housing Placement (Move-In)	EMA	60,000.00	60,000.00
WA 26-06 Master Leasing	EMA	24,000.00	24,000.00
Total		1,509,682.00	1,509,682.00

* EMA – Warren eligible metropolitan area which includes Lapeer, Livingston, Macomb, Oakland, and St. Clair Counties

The Mayor and the Community Development staff recommend adoption of the *2026-2027 Housing and Community Development Action Plan* which incorporate the proposed CDBG, HOME and HOPWA activities as set forth above.

IT IS RESOLVED, that the City of Warren adopts the *2026-2027 Housing and Community Development Action Plan*.

IT IS FURTHER RESOLVED, that the Community Development Committee is authorized to adopt policies and procedures as necessary to administer activities in the 2026-2027 Action Plan, in such form that meets with the approval of the City Attorney.

IT IS FURTHER RESOLVED, that the Mayor of the City of Warren is authorized to perform the following responsibilities in connection with the *2026-2027 Housing and Community Development Action Plan*:

1. Act as the official representative and administrative authority on behalf of the Grantee, the City of Warren;
2. Execute the application to participate in the Community Development Block Grant Program under Title I of the Housing and Community Development Act of 1974, as amended.
3. Execute the application to participate in the HOME Investment Partnerships Program (HOME) Funds made available under Title II of the Cranston-Gonzalez National Affordable Housing Act, as amended.
4. Execute the application to participate in the Housing Opportunities for Persons with AIDS Program (HOPWA) funds made available under the AIDS Housing Opportunity Act, Subtitle D of Title VIII of the Cranston-Gonzalez National Affordable Housing Act, as amended.
5. Sign any documents in connection with the applications;
6. Sign and submit the *2026-2027 Housing and Community Development Action Plan* as adopted, including all understandings, assurances, and certifications contained therein; and to otherwise act in connection with the submission of the Plans and to provide such additional information, or modification, or amendments, as may be required.

AYES: Councilmembers _____

NAYES: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 12th day of May, 2026.

MINDY MOORE
Secretary of the Council

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

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

Meeting to Discuss HOPWA
Monday, February 2, 2026, at 10:00 a.m.
Warren City Hall – Township Room

Meeting to Discuss CDBG & HOME
Tuesday, February 3, 2026 at 10:00 a.m.
Warren City Hall – Township Room

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

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

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

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

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

Requests for Funding from Additional Public Service Providers:

MCREST – Homeless Shelter
Amount Requested: \$15,000
Proposed Allocation: \$15,000

CARE HOUSE – Child Advocacy
Amount Requested: \$48,000

Proposed Allocation: \$30,000

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

Turning Point – Shelter for Victims of Domestic Violence

Amount Requested: - \$15,000

Proposed Allocation: - \$7,000

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

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

Amount Requested: \$30,000

Proposed Allocation: 30,000

Macomb Community Action – Grass & Snow Program

Amount Requested: \$48,750

Proposed Allocation: \$40,000

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

Interfaith Volunteer Care Givers

Amount Requested: \$5,300

Proposed Allocation: \$0

Response: –The amount of funding the city receives is limited, and only activities that meet the highest priority needs to improve housing and neighborhoods are considered for funding.

Hearts for Homes

Amount Requested: \$10,000

Proposed Allocation: \$8,000

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

Friend of the Father Foundation -Homeless Shelter

Amount Requested: \$15,000

Proposed Allocation: \$0

Response: –Application submitted after the deadline, substantially incomplete.

Perfecting Community Development Corporation/ Amelia Agnes – Homeless shelter

Amount Requested: \$20,000

Proposed Allocation: \$10,000

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

Requests for HOPWA Funding:

Oakland Livingston Human Service Agency- (OLHSA, HOPWA Project Sponsor)

Amount Requested: \$1,309,500

Proposed Allocation: \$1,309,500

Written Requests for Funding from City Departments

The *Engineering Division* requested \$290,000 to fund the rehabilitation of Fairfield Ave. from Sarsfield to Prospect. The proposed project entails: removal of existing deteriorated pavement and installation of new concrete pavement, along with some miscellaneous drainage, ADA sidewalk ramp improvements and related restoration.

Proposed Allocation: \$225,000

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

The *Parks and Recreation Department* requested \$90,000 to fund an expansion of the parking lot at Shaw Park.

Proposed Allocation: \$75,000

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

The *Controller's Office* requested \$90,000 to fund continued efforts to enforce the property maintenance and rental registration codes.

Proposed Allocation: \$90,000

Warren Senior Housing requested \$370,000 to fund modernization improvements to the 2 elevators at Stillwell Manor.

Proposed Allocation: \$0

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

SUMMARY OF PUBLIC INPUT REGARDING PROPOSED ACTION PLAN

On March 18, 2026 an ad was published in the Warren Weekly indicating that the city was seeking input on its Proposed 2026-2027 Housing and Community Development Action Plan [HOPWA (Housing Opportunities for Persons with HIV/AIDS), HOME (HOME Investment Partnerships Program) and CDBG (Community Development Block Grant Program) Budgets]. A special notice regarding only the HOPWA program was published on March 14th in the Detroit News to reach all five counties (Lapeer, Livingston, Macomb, Oakland, and St. Clair) in the Warren EMA. The notices informed interested parties that they could submit comments directly to the City's Community Development staff or speak at the public hearing as follows:

Tuesday, April 14, 2026, at 7:00 p.m.
Warren City Council Meeting – Council Chambers
Community Center
5460 Arden
Warren, MI 48092

The following comments were received at the above-mentioned public hearing:

Kara Black: Stated that she was a homeless advocate and represented the Amelia Agnes Home. They are a shelter which services women and children. They are an around the clock shelter that is open 24/7 7 days a week. It provides emergency shelter, housing stability, educational advancement, economic independence, parenting & life skills, self-actualization, and spiritual growth. The transitional home helps families escape the cycle of homelessness. She asked for the city's assistance to be to able to house women and children and assist them in being self-sufficient, improving credit, becoming employed, and reintegrating them back into society

Stacey Conte: Stated that she was the Community Outreach Director at Interfaith Volunteer Caregivers. For the past 30 years the organization has provided free basic assistance to our older and disabled neighbors who need extra help. Many frail and physically challenged adults in our community struggle daily to maintain their independence -- our Safe at Home Program often make it possible for them to remain in their own homes. Ms. Conte asked for assistance from the city to increase the level of services they can provide in Warren.

Nichole King: Stated she was the Executive Director of Care House, an accredited child advocacy center with its main office in Mt. Clemens and a satellite office in Warren. They provide centralized and coordinated investigation, prosecution, and treatment for child victims of physical and sexual abuse in Macomb County. Her organization receives referrals from law enforcement and child protective services and focuses the services on child victims of sexual and physical abuse and their non-offending family members. The facility works with all law enforcement agencies within Macomb County and the FBI, Customs, Immigration Enforcement, Michigan State Police, the County Prosecutors' Office, medical and mental health professionals as well as the Court system. The goal was to minimize the stress and trauma that traditionally are associated with child abuse investigations by coordinating a multi-disciplinary team of professionals to observe a forensic interview, the child meets one on one with a specially trained forensic interviewer and hopefully reduces the number of times that the child would be interviewed. This will also reduce the number of times that they would have to relive the details of the abuse that they have suffered. In addition to the forensic interviews,

crisis counseling is provided, play therapy sessions, trauma focus therapy sessions, parent and child support groups, court advocacy, information, and referrals for on-going services in the community, child abuse prevention and training in the community and referrals to forensic medical examinations are necessary. On behalf of the board of directors, her staff and the children and families that Care House serves, she expressed gratitude for the past support. Last year there were 140 forensic interviews for residents of Warren She stated that she appreciated the long-standing support of the Council, and respectfully requested consideration for funding in the amount of \$48,000.

Mary Frontiero: Stated she was a Program Manager at Macomb Community Action. The County's Grass and Snow Program provides eligible seniors with grass cutting from April to October, and snow pushes from November to March. Ms. Frontiero claimed the program currently has 50 clients, and 59 interested households on the waiting list. The proposed funding levels would only allow the program to continue to service 50 slots.

Jillian Grabowski: Stated she represented Turning Point Macomb. She requested \$15,000 of CDBG funding to provide hotel nights and support services to those Warren residents in need. For 40 years, the agency has developed extensive programming for children in shelter, advocacy, counseling services, personal protection order assistance, and support and education programs.

City Council Vice President, Melody Magee: Stated that the city has an issue with homelessness, and expressed concerns about the application submitted by Friend of the Father not being funded.

No other public comments were received.



COMMUNITY DEVELOPMENT

ONE CITY SQUARE, SUITE 210
WARREN, MI 48093-5283
(586) 574-4686
Fax (586) 574-4685
www.cityofwarren.org

April 28, 2026

To: Mindy Moore, Council Secretary

RE: Amendments to 2023-2024 Housing and Community Development Action Plans - HOPWA Budgets

It is proposed that the following amendments be made to the allocations for HOPWA activities in the above referenced Housing and Community Development Action Plan HOPWA Budgets.

It is recommended that funds allocated to WA23-06 Master Leasing be decreased by \$25,081.75. It is also recommended that funds from this activity in the amount of 25,081.75 be transferred to WA23-03 Tenant Based Rental Assistance (TBRA).

The period of performance for these grant funds is set to expire on July 17, 2026. Approval of these amendments will ensure all 2023 HOPWA grant funds are spent before the deadline.

Please consider these amendments at the May 12, 2026 meeting. The appropriate resolution is attached. Should you have any questions, please call Community Development at (586) 574-4686.

Sincerely,

Signed by:

6F52A3F825A947D...
Tom Bommarito
Community Development Director

Read and Concur:

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

Read and Approved as to Form:

Signed by:

2FBDBAD6C3B94C0...
Jennifer Pierce
City Attorney's Office

**RESOLUTION
APPROVING AMENDMENTS TO THE
2023-2024 HOUSING AND COMMUNITY DEVELOPMENT
ACTION PLAN - HOPWA BUDGET TRANSFERS**

At a regular meeting of the City Council of the City of Warren, Macomb County, Michigan held on May 12, 2026 at 7:00 p.m. Eastern Time in the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmembers _____

ABSENT: Councilmembers _____

The following preamble and resolutions were offered by Councilmember

_____ and supported by Councilmember _____:

The City Council of the City of Warren previously adopted the Housing and Community Development Action Plans for the 2023-2024 program years that contains project descriptions and budgets for the Housing Opportunities for Persons with AIDS (HOPWA) program.

The Mayor and the Community Development staff recommend that the 2023-2024 Action Plans – HOPWA Budgets be amended as outlined below:

Amendment 1 – 2023-2024 Action Plan: Decrease funding allocated for Activity WA23-06 Master Leasing by \$25,081.75.

Amendment 2 – 2023-2024 Action Plan: Increase funding allocated for Activity WA23-03 Tenant Based Rental Assistance (TBRA) by \$25,081.75.

IT IS RESOLVED, that the proposed amendments to the 2023-2024 Housing and Community Development Action Plans as stated above are adopted.

AYES: Councilmembers _____

NAYS: Councilmembers _____

RESOLUTION DECLARED ADOPTED THIS 12th day of May, 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 May 12, 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

May 1, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed resolution to recognize Fostering Tomorrow, Inc. as a non-profit organization operating within the City of Warren

Dear Council Secretary Moore:

Attached please find a resolution recognizing FOSTERING TOMORROW, INC. as a non-profit organization operating in our community.

Fostering Tomorrow, Inc. is a 501 (c)(3) charitable organization that is dedicated to offering foster youth mentorship, one-on-one tutoring, and group music instruction free of cost to foster families. The organization is based in the City of Warren, and supports foster youth in Warren, along with other Macomb and Oakland County communities.

The organization is hosting a fundraiser, the Fostering Tomorrow Golf Outing on July 11, 2026 at Maple Lane Golf Club. For purposes of obtaining a charitable gaming license, Fostering Tomorrow, Inc. is requesting to be recognized by the Warren City Council as a non-profit organization operating within the community.

Please submit the proposed resolution to Council at the next regularly meeting. Jacob Dunkelberg, President and Founder of Fostering Tomorrow, Inc., will be in attendance to answer any questions.

Respectfully,

Signed by:

Mary Michaels

Mary Michaels
Acting City Attorney

MM/ 119186
Attachments

cc: Jacob Dunkelberg, President/Founder

Approved:

Signed by:

Lori M. Stone

Lori M. Stone
Mayor

RESOLUTION RECOGNIZING FOSTERING TOMORROW, INC.
AS A NON-PROFIT ORGANIZATION

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on May 12, 2026 at 7 p.m. Eastern _____ Time, in Conference Room A, at the Warren Community Center, 5460 Arden, Warren, Michigan.

PRESENT: Councilmember _____

ABSENT: Councilmember _____

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

For purposes of obtaining a gaming license from the Charitable Gaming Division of the State of Michigan, a non-profit organization must be formally recognized by the governing municipality as operating within the community.

Fostering Tomorrow, Inc. is a 501 (c)(3) is a Warren-based charitable organization that is committed to supporting children impacted by foster care in Macomb and Oakland County. It is dedicated to bridging the graduation rate gap between foster and non-foster youth by offering mentorship, one-on-one tutoring, and group music instruction free of cost to foster families.

The organization is hosting a golf outing on July 11, 2026 at Maple Lane Golf Club to support its programs and services, and has requested to be recognized as a non-profit organization operating within the City of Warren for purposes of obtaining a charitable gaming licenses.

FOSTERING TOMORROW INC.
Jacob Dunkelberg, President/Founder

April 28, 2026

City of Warren
Legal Department
One City Square
Warren

Re: Request for Local Government Approval – Charitable Gaming License

To Whom It May Concern:

Please accept this letter as our formal request for local government approval in connection with our charitable gaming license application.

Fostering Tomorrow Inc. is a registered 501(c)(3) nonprofit organization dedicated to supporting children impacted by foster care in Macomb and Oakland County. Our mission is to bridge the graduation gap that exists between foster and non-foster youth by offering mentorship, one-on-one tutoring and group music instruction free of cost to foster families.

We are requesting approval in order to conduct charitable gaming activities as part of our upcoming fundraising event, the Fostering Tomorrow Golf Outing. Funds raised through this event will directly support our nonprofit programs and services for foster youth.

Event Details:

Fostering Tomorrow Golf Outing

Date: Saturday, July 11, 2026

Time: 9am

Location: Maple Lane Golf Club: 33203 Maple Lane Drive, Sterling Heights, MI 48312

We respectfully request that this matter be placed on the next available Warren City Council agenda for consideration. Thank you for your time and assistance. Please let us know if any additional information is needed.

Sincerely,

Jacob Dunkelberg
President/ Founder
Fostering Tomorrow Inc.



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

FOSTERING TOMORROW INC
[REDACTED]
WARREN, MI 48092-5413

Date:
09/30/2025
Employer ID number:
33-4090531
Person to contact:
Name: K Seibert
ID number: 0197409
Telephone: 877-829-5500
Accounting period ending:
December 31
Public charity status:
170(b)(1)(A)(vi)
Form 990 / 990-EZ / 990-N required:
Yes
Effective date of exemption:
March, 19 2025
Contribution deductibility:
Yes
Addendum applies:
No
DLN:
26053595010895

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Form Revision Date 07/201

ARTICLES OF INCORPORATION

For use by DOMESTIC NONPROFIT CORPORATION

Pursuant to the provisions of Act 162, Public Acts of 1982, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

FOSTERING TOMORROW, INC.

ARTICLE II

The purpose or purposes for which the corporation is formed are:

A. The organization is organized exclusively for charitable, educational, and nonprofit purposes as described in Section 501(c)(3) of the Internal Revenue Code. The primary mission is to provide after-school and enrichment programs for foster children in Macomb and Oakland Counties, MI, focusing on music, mentorship, and academic support in an effort to bridge the gap in the graduation rate of foster vs non-foster youth.

B. To acquire, own, dispose of and deal with real and personal property and interest:herein and to apply gifts, grants and their proceeds in furtherance of the purposes of the corporation.

C. To do such things and to perform such acts to accomplish its purposes as the Board of Directors may determine to be appropriate and as are not prohibited by section 501(c)(3) of the Code, with all the power conferred on nonprofit corporations under the laws of the State of Michigan.

ARTICLE III

The Corporation is formed upon basis.

If formed on a stock basis, the total number of shares the corporation has authority to issue is

If formed on a nonstock basis, the description and value of its real property assets are (if none, insert "none"): none

The description and value of its personal property assets are (if none, insert "none"): none

The corporation is to be financed under the following general plan:

Multiple Contributions from Individuals, corporations and foundations; grants and ticket sales/ fundraising events.

The Corporation is formed on a basis.

ARTICLE IV

The street address of the registered office of the corporation and the name of the resident agent at the registered office (P.O. Boxes are not acceptable):

1. Agent Name: JACOB DUNKELBERG

2. Street Address: [REDACTED]

Apt/Suite/Other:

City: WARREN

State: MI

Zip Code: 48092

3. Registered Office Mailing Address:

P.O. Box or Street

Address:

Apt/Suite/Other:

City:

WARREN

State:

MI

Zip Code: 48092

ARTICLE V

The name(s) and address(es) of the incorporator(s) is (are) as follows:

Name	Residence or Business Address
JACOB DUNKELBERG	[REDACTED]

Use the space below for additional Articles or for continuation of previous Articles. Please identify any Article being continued or added.

ARTICLE VI

BOARD OF DIRECTORS 3.1 GENERAL POWERS: THE BOARD OF DIRECTORS SHALL MANAGE THE AFFAIRS OF THE ORGANIZATION. 3.2 NUMBER AND TENURE: THE BOARD SHALL CONSIST OF AT LEAST THREE (3) DIRECTORS. THERE ARE NO SET LIMITATIONS ON TERM LIMITS ALLOWED TO BE SERVED BY A BOARD MEMBER. DIRECTORS SHALL SERVE STAGGERED THREE-YEAR TERMS:

CLASS 1 : SECRETARY AND POTENTIAL DIRECTOR 4

CLASS 2: TREASURER AND POTENTIAL DIRECTOR 5

CLASS 3: PRESIDENT AND POTENTIAL DIRECTOR 6

AT THE FORMATION OF THE NON-PROFIT ONLY : CLASS 1 TO BE RE-ELECTED AFTER YEAR 1 THEN EVERY 3 YEARS; CLASS 2 TO BE RE-ELECTED AFTER YEAR 2 THEN EVERY 3 YEARS; AND CLASS 3 TO BE RE-ELECTED AFTER THE FULL 3 YEAR TERM AND CONTINUED EVERY 3 YEARS. THIS WILL ENSURE THAT AT ANY GIVEN ELECTION THE BOARD RETAINS AT LEAST TWO-THIRDS OF IT'S DIRECTORS.

3.3 MEETINGS: THE BOARD SHALL MEET 5 TIMES PER CALENDAR YEAR; AT LEAST QUARTERLY WITH 1 ANNUAL BUDGET MEETING. 3.4 QUORUM: A MAJORITY OF THE DIRECTORS SHALL CONSTITUTE A QUORUM FOR THE TRANSACTION OF BUSINESS. 3.5 REMOVAL AND VACANCIES: DIRECTORS MAY BE REMOVED BY A TWO-THIRDS VOTE OF THE BOARD. VACANCIES SHALL BE FILLED BY BOARD APPOINTMENT WITH TWO-THIRDS VOTE.

ARTICLE VII

A. A DIRECTOR OF THE CORPORATION OR A VOLUNTEER OFFICER OF THE CORPORATION, AS THOSE TERMS ARE DEFINED IN THE MICHIGAN NONPROFIT CORPORATION ACT, AS AMENDED (THE "ACT"), SHALL NOT BE PERSONALLY LIABLE TO THE CORPORATION OR ITS MEMBERS FOR MONEY DAMAGES FOR ANY ACTION TAKEN OR ANY FAILURE TO TAKE ANY ACTION AS A DIRECTOR OR VOLUNTEER OFFICER. HOWEVER, THIS PROVISION SHALL NOT ELIMINATE OR LIMIT THE LIABILITY OF A DIRECTOR OR VOLUNTEER OFFICER FOR ANY OF THE FOLLOWING:

- (1) THE AMOUNT OF A FINANCIAL BENEFIT RECEIVED BY A DIRECTOR OR VOLUNTEER OFFICER TO WHICH THE DIRECTOR OR VOLUNTEER OFFICER IS NOT ENTITLED,
- (2) INTENTIONAL INFLECTION OF HARM ON THE CORPORATION OR ITS MEMBERS.
- (3) A VIOLATION OF SECTION 55L OF THE ACT,
- (4) AN INTENTIONAL CRIMINAL ACT. OR
- (5) A LIABILITY IMPOSED UNDER SECTION 497(A) OF THE ACT.

B. THE CORPORATION ASSUMES ALL LIABILITY TO ANY PERSON OTHER THAN THE CORPORATION OR ITS MEMBERS FOR ALL ACTS OR OMISSIONS OF A VOLUNTEER DIRECTOR OCCURRING ON OR AFTER THE FILING OF THESE ARTICLES OF INCORPORATION AND INCURRED IN THE GOOD FAITH PERFORMANCE OF THE VOLUNTEER DIRECTOR'S DUTIES. HOWEVER, THE CORPORATION SHALL NOT ASSUME ANY LIABILITY TO THE EXTENT THE ASSUMPTION IS INCONSISTENT WITH THE STATUS OF THE CORPORATION AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE CODE.

C. THE CORPORATION ASSUMES ALL LIABILITY FOR ALL ACTS OR OMISSIONS OF A VOLUNTEER DIRECTOR, VOLUNTEER OFFICER, OR OTHER VOLUNTEER, AS THOSE TERMS ARE DEFINED IN THE ACT, OCCURRING ON OR AFTER THE EFFECTIVE DATE OF THE FILING OF THESE ARTICLES OF INCORPORATION IF ALL OF THE FOLLOWING ARE MET:

- (1) THE VOLUNTEER WAS ACTING OR REASONABLY BELIEVED HE OR SHE WAS ACTING WITHIN THE SCOPE OF HIS OR HER AUTHORITY,
- (2) THE VOLUNTEER WAS ACTING IN GOOD FAITH
- (3) THE VOLUNTEER'S CONDUCT DID NOT AMOUNT TO GROSS NEGLIGENCE OR WILLFUL AND WANTON MISCONDUCT,
- (4) THE VOLUNTEER'S CONDUCT WAS NOT AN INTENTIONAL TORT, AND
- (5) THE VOLUNTEER'S CONDUCT WAS NOT A TORT ARISING OUT OF THE OWNERSHIP, MAINTENANCE, OR USE OF A MOTOR VEHICLE FOR WHICH TORT LIABILITY MAY BE IMPOSED UNDER SECTION

HOWEVER, THE CORPORATION SHALL NOT ASSUME ANY LIABILITY TO THE EXTENT THE ASSUMPTION IS INCONSISTENT WITH THE STATUS OF THE CORPORATION AS AN ORGANIZATION DESCRIBED IN SECTION 501 (C)(3) OF THE CODE.

D. IF THE LIABILITY OF A DIRECTOR OR VOLUNTEER OFFICER MIGHT BE LIMITED OR ELIMINATED UNDER MORE THAN ONE OF PARAGRAPHS A. B, AND C ABOVE, THEN THE PROVISION OR PROVISIONS OFFERING THE MAXIMUM PROTECTION TO THE DIRECTOR OR OFFICER WILL APPLY.

E. IF THE ACT IS AMENDED AFTER THE FILING OF THESE ARTICLES OF INCORPORATION TO AUTHORIZE THE FURTHER ELIMINATION OR LIMITATION OF THE LIABILITY OF DIRECTORS, OFFICERS, OR OTHER VOLUNTEERS OF NONPROFIT CORPORATIONS, THEN THE LIABILITY OF THE CORPORATION'S DIRECTORS, OFFICERS, AND OTHER VOLUNTEERS, IN ADDITION TO THE LIMITATION, ELIMINATION, AND ASSUMPTION OF PERSONAL LIABILITY CONTAINED IN THIS ARTICLE, WILL BE ASSUMED BY THE CORPORATION OR ELIMINATED OR LIMITED TO THE FULLEST EXTENT PERMITTED BY THE ACT AS SO AMENDED, EXCEPT TO THE EXTENT SUCH LIMITATION, ELIMINATION, OR ASSUMPTION OF LIABILITY IS INCONSISTENT WITH THE STATUS OF THE CORPORATION AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) OF THE CODE. NO AMENDMENT OR REPEAL OF THIS ARTICLE WILL HAVE ANY EFFECT ON THE LIABILITY OR ALLEGED LIABILITY OF ANY SUCH PERSON FOR ANY ACTS OR OMISSIONS OCCURRING PRIOR TO THE EFFECTIVE DATE OF ANY SUCH AMENDMENT OR REPEAL.

ARTICLE VIII

NO PART OF THE NET EARNINGS OF THE CORPORATION SHALL INURE TO THE BENEFIT OF OR BE DISTRIBUTABLE TO ITS DIRECTORS, OFFICERS, OR OTHER PRIVATE PERSONS, EXCEPT THAT THE CORPORATION SHALL BE AUTHORIZED AND EMPOWERED TO PAY REASONABLE COMPENSATION FOR SERVICES RENDERED AND TO MAKE PAYMENTS AND DISTRIBUTIONS IN FURTHERANCE OF THE PURPOSES OF THE ORGANIZATION. NO SUBSTANTIAL PART OF THE ACTIVITIES OF THE CORPORATION SHALL BE THE CARRYING ON OF PROPAGANDA, OR OTHERWISE ATTEMPTING TO INFLUENCE LEGISLATION, AND THE CORPORATION SHALL NOT PARTICIPATE IN OR INTERVENE IN (INCLUDING THE PUBLISHING OR DISTRIBUTION OF STATEMENTS) ANY POLITICAL CAMPAIGN ON BEHALF OF OR IN OPPOSITION TO ANY CANDIDATE FOR PUBLIC OFFICE. NOTWITHSTANDING ANY OTHER PROVISION OF THESE ARTICLES, THE CORPORATION SHALL NOT CARRY ON ANY OTHER ACTIVITIES NOT PERMITTED TO BE CARRIED ON (A) BY A CORPORATION EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(C)(3) OF THE CODE, OR THE CORRESPONDING SECTION OF ANY FUTURE FEDERAL TAX CODE, OR (B) BY A CORPORATION, CONTRIBUTIONS TO WHICH ARE DEDUCTIBLE UNDER SECTION 170(C)(2) OF THE CODE, OR THE CORRESPONDING SECTION OF ANY FUTURE FEDERAL TAX CODE.

ARTICLE IX

DISSOLUTION: UPON DISSOLUTION, ASSETS SHALL BE DISTRIBUTED TO A SIMILAR 501(C)(3) ORGANIZATION.

Signed this 14th Day of March, 2025 by the incorporator(s).

Signature	Title	Title if "Other" was selected
Jacob Dunkelberg	Incorporator	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

Decline Accept

Filed by Corporations Division Administrator Filing Number: 225936121500 Date: 03/19/2025

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the ARTICLES OF INCORPORATION

for

FOSTERING TOMORROW, INC.

ID Number: 803357810

received by electronic transmission on March 14, 2025 **, is hereby endorsed.**

Filed on March 19, 2025 **, by the Administrator.**

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 19th day of March, 2025.

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau



Charitable Gaming Division
Box 30023, Lansing, MI 48909
OVERNIGHT DELIVERY:
107 E. Hillside, Lansing MI 48933
(517) 335-5780
www.michigan.gov/cg

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES
(Required by MCL 432.103a(1)(b))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from FOSTERING TOMORROW INC. of WARREN
NAME OF ORGANIZATION CITY

county of MACOMB asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/NO APPROVAL

APPROVAL

DISAPPROVAL

Yeas: _____

Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

COMPLETION Required
PENALTY: Possible denial of application.



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 28, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1568; RECOMMENDATION TO AWARD HALMICH PARK IMPROVEMENT PROJECT – PHASE 2

The Purchasing Division concurs with the Parks and Recreation Department (P&R) and recommends that Bid ITB-W-1568; to Furnish Halmich Park Improvements – Phase 2, be awarded to the low responsible and cost-effective bidder, Decima, LLC., 16870 Shaefer Hwy., Detroit, MI 48235, in the total amount not to exceed \$1,410,544.05.

On Wednesday, April 8, 2026 at 1:00 PM, electronic bids were publicly opened for ITB-W-1568; To Furnish Halmich Park Improvements – Phase 2. Bids were solicited through the BidNet® (MITN) system. Six (6) companies responded with a bid, which are summarized on the attached bid tabulation sheet.

If approved by your honorable body, Decima, LLC. will be responsible for furnishing improvements at Halmich Park, including:

- Demolition and Site Restoration of the North Pavilion
- Improvements to the North Maintenance Building (formerly the north restroom)
- Improvements to the South Restroom Building

The scope of work includes demolition, the installation of lighting, mechanical, doors, interior finishes, plumbing fixtures, new roofs, painting, sealant, and signage. These improvements are necessary for the safety and long-term sustainability of the facilities for the residents.

If approved by your honorable body, the project is scheduled to be completed within one-hundred eighty days of receiving a "Notice to Proceed" from the City.

There is a \$75,000.00 contingency included in the \$1,410,544.05 amount and will only be used to cover unforeseen items that were not included in the original bid specification. Use of these funds will only be used with pre-approval from the City.

The Engineering Firm of Hubbell, Roth & Clark, Inc. (HRC) was responsible for working with the City to develop plans and specifications for this project.

Funds are available in the following Account: 208-9208-97400.

Respectfully Submitted,

Signed by:

E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Read and concur,

Signed by:

F6FDC83AE1C142B...
Kris Battle
Budget Director

Signed by:

CF2C773236C54C9...
Richard Fox
Controller

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

BID TABULATION CITY OF WARREN, HALMICH PARK PHASE 2 IMPROVEMENTS MACOMB COUNTY, MICHIGAN HRC Project Number - 20230705			HRC 90% Estimate	Decima 16870 Schaefer Hwy Detroit, MI 48235	Keo & Associates 18286 Wyoming St Detroit, MI 48221	R&E Dev. Group 2555 20th Street Port Huron, MI 48060	Quadrat Constr. 15801 23 Mile Road, Macomb Twp, MI 48042	DMC Consultants 13500 Foley Street Detroit, MI 48227	Brenca Contractors 26079 Schoenherr Rd. Warren, MI 48089
Item	Quantity	Unit	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
DEMOLITION ITEMS									
1. Existing North Pavilion Structure Demolition	1	Lsum	\$ 75,000.00	\$ 8,800.00	\$ 30,090.00	\$ 68,400.00	\$ 57,000.00	\$ 18,040.00	\$ 57,277.00
2. Existing South Restroom Partial Demolition	1	Lsum	\$ 40,000.00	\$ 27,500.00	\$ 30,000.00	\$ 32,400.00	\$ 29,500.00	\$ 15,290.00	\$ 19,349.73
3. Existing North Restroom Partial Demolition	1	Lsum	\$ 50,000.00	\$ 16,500.00	\$ 32,895.00	\$ 44,000.00	\$ 32,500.00	\$ 14,245.00	\$ 30,324.19
4. HMA Surface, Rem	4,063	Syd	\$ 45,000.00	\$ 35,754.40	\$ 20,193.11	\$ 37,989.05	\$ 24,378.00	\$ 65,008.00	\$ 20,193.11
5. Sidewalk, Rem	10	Syd	incl.	\$ 495.00	\$ 251.20	\$ 750.00	\$ 750.00	\$ 160.00	\$ 251.00
6. Sign and Foundation, Rem	1	Ea	incl.	\$ 2,750.00	\$ 2,949.00	\$ 700.00	\$ 700.00	\$ 1,650.00	\$ 2,949.55
7. Tree, Rem, 6 inch to 18 inch	8	Ea	incl.	\$ 2,200.00	\$ 19,896.56	\$ 23,200.00	\$ 15,360.00	\$ 13,200.00	\$ 4,200.00
8. Sewer, Rem, Less than 24 inch	14	Ft	incl.	\$ 770.00	\$ 3,461.92	\$ 3,990.00	\$ 2,100.00	\$ 8,470.00	\$ 3,461.92
9. Bollard, Rem	7	Ea	incl.	\$ 2,695.00	\$ 3,198.23	\$ 2,800.00	\$ 1,400.00	\$ 3,850.00	\$ 3,198.23
10. Barbeque Grill, Rem	3	Ea	incl.	\$ 825.00	\$ 1,609.44	\$ 900.00	\$ 600.00	\$ 1,650.00	\$ 1,609.44
11. Drinking Fountain, Rem	1	Ea	incl.	\$ 880.00	\$ 3,718.62	\$ 1,100.00	\$ 1,100.00	\$ 2,750.00	\$ 3,718.62
PAVING ITEMS									
12. Site Grading	1	Lsum	\$ 60,000.00	\$ 22,000.00	\$ 70,296.00	\$ 12,180.00	\$ 9,300.00	\$ 46,500.00	\$ 70,296.01
13. Aggregate Base, 6 inch, CIP, 21AA, Crushed Limestone	762	SY	incl.	\$ 18,859.50	\$ 16,535.40	\$ 8,382.00	\$ 6,858.00	\$ 20,116.80	\$ 16,535.40
14. HMA, 4EML	670	Syd	incl.	\$ 15,477.00	\$ 16,750.00	\$ 19,430.00	\$ 16,080.00	\$ 13,400.00	\$ 11,517.30
15. HMA, 5EML	670	Syd	incl.	\$ 15,477.00	\$ 14,405.00	\$ 16,750.00	\$ 13,400.00	\$ 13,400.00	\$ 9,587.70
16. Concrete Driveway, Nonrein, 6 inch	15	Syd	incl.	\$ 2,673.00	\$ 15.00	\$ 1,155.00	\$ 2,749.95	\$ 2,175.00	\$ 1,485.00
17. Sidewalk, Concrete, 6 inch	182	Sft	incl.	\$ 32,432.40	\$ 2,366.00	\$ 1,774.50	\$ 3,499.86	\$ 2,912.00	\$ 2,002.00
18. Collapsible Bollard	2	Ea	\$ 6,000.00	\$ 3,300.00	\$ 2,800.00	\$ 1,800.00	\$ 5,000.00	\$ 3,300.00	\$ 8,400.00
19. Turf Restoration	1	Lsum	incl.	\$ 8,800.00	\$ 62,856.00	\$ 4,000.00	\$ 11,145.64	\$ 27,500.00	\$ 62,856.03
BUILDING RENOVATIONS									
20. Maintenance Building: Concrete Slabs and Foundations	1	Lsum	\$ 60,000.00	\$ 15,840.00	\$ 14,194.00	\$ 10,160.00	\$ 29,000.00	\$ 9,108.00	\$ 39,348.96
21. Maintenance Building: Masonry Work - Infill, Wall Const & Repairs	1	Lsum	\$ 50,000.00	\$ 39,270.00	\$ 35,700.00	\$ 26,000.00	\$ 30,700.00	\$ 28,160.00	\$ 23,450.00
22. Maintenance Building: Structural Steel	1	Lsum	\$ 45,000.00	\$ 14,960.00	\$ 14,260.00	\$ 18,000.00	\$ 13,600.00	\$ 13,447.50	\$ 14,260.00
23. Maintenance Building: Roofing, Gutters and Downspouts	1	Lsum	\$ 68,000.00	\$ 78,760.00	\$ 52,000.00	\$ 26,000.00	\$ 71,600.00	\$ 62,700.00	\$ 50,000.00
24. Maintenance Building: Fascia Replacement	1	Lsum	\$ 28,000.00	\$ 33,000.00	\$ 30,000.00	\$ 3,800.00	\$ 30,000.00	\$ 16,500.00	\$ 30,000.00
25. Maintenance Building: Siding, Soffits, and Trim	1	Lsum	incl.	\$ 44,000.00	\$ 37,000.00	\$ 13,200.00	\$ 40,000.00	\$ 40,700.00	\$ 40,000.00
26. Maintenance Building: Pedestrian Doors, Door Frames and Hardware	1	Lsum	\$ 14,000.00	\$ 20,900.00	\$ 11,350.00	\$ 15,000.00	\$ 14,350.00	\$ 12,485.00	\$ 38,520.00
27. Maintenance Building: Overhead Rollup Doors	1	Lsum	\$ 24,000.00	\$ 38,500.00	\$ 26,850.00	\$ 31,850.00	\$ 23,839.00	\$ 28,600.00	\$ 26,860.00
28. Maintenance Building: Interior Floor Finishes	1	Lsum	\$ 3,000.00	\$ 9,792.75	\$ 4,537.00	\$ 12,000.00	\$ 2,100.00	\$ 8,250.00	\$ 6,400.00
29. Maintenance Building: Toilet Accessories	1	Lsum	\$ 2,500.00	\$ 19,800.00	\$ 5,670.00	\$ 1,200.00	\$ 850.00	\$ 6,237.00	\$ 1,450.00
30. Maintenance Building: Plumbing	1	Lsum	\$ 65,000.00	\$ 54,285.00	\$ 67,350.00	\$ 74,260.00	\$ 53,500.00	\$ 110,000.00	\$ 57,103.00
31. Maintenance Building: Mechanical	1	Lsum	\$ 50,000.00	\$ 80,245.00	\$ 64,100.00	\$ 92,000.00	\$ 64,100.00	\$ 90,000.00	\$ 110,000.00
32. Maintenance Building: Electrical Service, Lighting and Power	1	Lsum	\$ 60,000.00	\$ 53,350.00	\$ 71,500.00	\$ 94,600.00	\$ 71,500.00	\$ 92,700.00	\$ 95,000.00
33. Maintenance Building: Security Cage Wall and Gate	1	Lsum	incl.	\$ 8,800.00	\$ 5,420.00	\$ 3,600.00	\$ 5,150.00	\$ 44,000.00	\$ 3,207.00
34. Maintenance Building: Paint, Caulk, Signage and Misc. Apurtenances	1	Lsum	\$ 30,000.00	\$ 13,200.00	\$ 4,452.00	\$ 26,000.00	\$ 10,470.00	\$ 16,637.50	\$ 15,625.00
35. South Restroom: Concrete Slabs and Foundations	1	Lsum	\$ 35,000.00	\$ 19,635.00	\$ 15,715.00	\$ 18,200.00	\$ 28,000.00	\$ 9,108.00	\$ 34,122.41
36. South Restroom: Masonry Work - Infill, New Wall Const. & Repairs	1	Lsum	\$ 45,000.00	\$ 58,080.00	\$ 52,800.00	\$ 18,000.00	\$ 42,800.00	\$ 51,150.00	\$ 44,500.00
37. South Restroom: Structural Steel	1	Lsum	incl.	\$ 14,960.00	\$ 2,350.00	\$ 3,000.00	\$ 2,000.00	\$ 13,447.50	\$ 2,350.00
38. South Restroom: Roof Trusses and Wood Framing	1	Lsum	\$ 25,000.00	\$ 31,350.00	\$ 12,500.00	\$ 29,000.00	\$ 38,900.00	\$ 13,200.00	\$ 41,618.00
39. South Restroom: Roofing, Gutters and Downspouts	1	Lsum	\$ 40,000.00	\$ 38,500.00	\$ 37,200.00	\$ 26,000.00	\$ 35,000.00	\$ 40,920.00	\$ 30,000.00
40. South Restroom: Siding, Soffits, and Trim	1	Lsum	\$ 22,000.00	\$ 20,900.00	\$ 19,000.00	\$ 19,900.00	\$ 12,500.00	\$ 20,900.00	\$ 12,500.00
41. South Restroom: Pedestrian Doors, Door Frames and Hardware	1	Lsum	\$ 17,500.00	\$ 20,900.00	\$ 11,350.00	\$ 18,000.00	\$ 17,920.00	\$ 12,485.00	\$ 43,560.00
42. South Restroom: Ceilings	1	Lsum	\$ 10,000.00	\$ 7,920.00	\$ 9,000.00	\$ 9,800.00	\$ 3,500.00	\$ 27,500.00	\$ 7,515.00
43. South Restroom: Interior Floor Finishes	1	Lsum	\$ 40,000.00	\$ 2,970.00	\$ 5,400.00	\$ 14,000.00	\$ 9,500.00	\$ 4,990.70	\$ 10,010.00
44. South Restroom: Toilet Accessories	1	Lsum	\$ 15,000.00	\$ 15,785.00	\$ 5,670.00	\$ 5,400.00	\$ 1,250.00	\$ 6,237.00	\$ 8,783.00
45. South Restroom: Toilet Partitions	1	Lsum	\$ 18,000.00	\$ 24,585.00	\$ 14,768.00	\$ 16,000.00	\$ 14,768.00	\$ 20,361.00	\$ 14,768.00
46. South Restroom: Plumbing	1	Lsum	\$ 75,000.00	\$ 72,600.00	\$ 108,000.00	\$ 170,000.00	\$ 108,000.00	\$ 56,850.00	\$ 101,516.00
47. South Restroom: Mechanical	1	Lsum	\$ 45,000.00	\$ 35,915.00	\$ 6,400.00	\$ 92,000.00	\$ 6,400.00	\$ 11,000.00	\$ 15,000.00
48. South Restroom: Electrical Service, Lighting and Power	1	Lsum	\$ 55,000.00	\$ 31,845.00	\$ 18,513.00	\$ 32,100.00	\$ 18,513.00	\$ 40,150.00	\$ 30,106.00
49. South Restroom: Paint, Caulk, Signage and Misc. Apurtenances	1	Lsum	\$ 25,000.00	\$ 8,800.00	\$ 2,854.00	\$ 22,000.00	\$ 12,765.00	\$ 10,340.00	\$ 9,900.00
TRAFFIC CONTROL ITEMS									
50. Traffic Control and Maintenance (Materials, Equipment, and Labor)	1	Lsum	incl.	\$ 13,750.00	\$ 5,051.67	\$ 15,000.00	\$ 4,000.00	\$ 8,250.00	\$ 5,051.67
51. Maintenance Gravel	30	Ton	incl.	\$ 2,475.00	\$ 2,673.30	\$ 1,860.00	\$ 1,500.00	\$ 3,300.00	\$ 2,673.30
RESTORATION ITEMS									
52. Turf Restoration	1	Lsum	incl.	\$ 7,150.00	\$ 3,090.14	\$ 54,300.00	\$ 44,300.00	\$ 16,500.00	\$ 3,090.14
MISCELLANEOUS ITEMS									
53. CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	1	Dlr	\$ 100,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00
54. AUDIO-VISUAL FILMING	1	Lsum	incl.	\$ 7,150.00	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 5,500.00	\$ 1,195.00
55. SOIL EROSION AND SEDIMENTATION CONTROL MEASURES	1	Lsum	incl.	\$ 8,800.00	\$ 5,917.25	\$ 7,700.00	\$ 4,600.00	\$ 3,850.00	\$ 5,917.25
56. PERMITS AND INSPECTIONS	1	Lsum	incl.	\$ 8,800.00	\$ 10,000.00	\$ 14,000.00	\$ 2,800.00	\$ 38,500.00	\$ 7,500.00
57. GENERAL CONDITIONS, BONDS, AND INSURANCE	1	Lsum	\$ 270,500.00	\$ 139,783.00	\$ 221,651.53	\$ 55,000.00	\$ 275,480.54	\$ 156,502.00	\$ 228,155.63
TOTAL AMOUNT OF BASE BID			\$ 1,613,500.00	\$ 1,410,544.05	\$ 1,427,073.37	\$ 1,449,130.55	\$ 1,454,676.99	\$ 1,499,183.00	\$ 1,615,267.59



555 Hulet Drive
Bloomfield Hills, MI 48302-0360

248-454-6300

www.hrcengr.com



April 14, 2026

City of Warren Engineering Division
One City Square
Suite 300
Warren, Michigan 48093

Attn: Jason Spiller, Parks & Recreation Director

Re: Recommendation for Award and Bid Tabulation
Halmich Park Phase 2 Building Improvements

HRC Job No. 20230706

Dear Mr. Spiller:

We have reviewed the bids that were received electronically by the City on Wednesday, April 8, 2026, for the Halmich Park Phase 2 Building Improvements Project and have found them to be in order. There were six (6) responsive bids received, and the low bidder was Decima, LLC of Detroit, Michigan. Please refer to the attached Bid Tabulation for an itemized bid breakdown.

The project consists of improvements to the Halmich Park North Maintenance and South Restroom Buildings, as well as demolition and site restoration of the North Pavilion, located at 3001 E. 13 Mile Road. Work scope for this project includes demolition, installation of new plumbing fixtures, lighting, mechanical, doors and interior finishes, and new roofing at the buildings, as well as some miscellaneous items including paint, sealant, and signage.

The lowest bidder has a record of completing similar improvement projects and is currently working on (3) other Warren building improvement projects at this time. A reference check was conducted and yielded positive feedback on their performance. They included a bid bond in their proposal and acknowledged Addendum 1 on the project.

Based on the information received, HRC has no reservations with the City awarding the Contract to Decima, LLC of Detroit, Michigan with a total bid of **\$1,410,544.05**, subject to the submission of the necessary bonds and insurance, which comply with the contract specifications.

Enclosed, please find a copy of the Bid Tabulation for your records. If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,
HUBBELL, ROTH & CLARK, INC.

Adrianna M. Melchior, AIA, LEED AP BD+C
Senior Associate

Attachment: Bid Tabulation

pc: City of Warren; C. Treppa
HRC; File



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

April 14, 2026

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

Dear Mr. Treppa,

Based on the bid review conducted for the Halmich Park Phase 2 Building Improvements Project, the Parks and Recreation Department has reviewed the recommendation and bid tabulation provided by HRC. Six (6) responsive bids were received for the project, with Decima, LLC of Detroit, Michigan submitting the lowest responsive bid in the amount of \$1,410,544.05.

This project will provide important improvements to the Halmich Park North Maintenance and South Restroom Buildings, along with the demolition and site restoration of the North Pavilion. The scope of work includes demolition, installation of new plumbing fixtures, lighting, mechanical systems, doors, interior finishes, and new roofing, along with miscellaneous improvements such as painting, sealant work, and signage. These upgrades are necessary to improve the functionality, safety, and long-term sustainability of these park facilities for residents.

Based on the information provided by HRC, Decima, LLC has demonstrated experience completing similar building improvement projects and is currently working on three (3) other building improvement projects for the City of Warren. A reference check produced positive feedback regarding their performance. In addition, the contractor included the required bid bond and acknowledged Addendum No. 1 as part of their proposal.

Based on this review and the recommendation provided by HRC, I respectfully recommend that the City award the contract for the Halmich Park Phase 2 Building Improvements Project to Decima, LLC of Detroit, Michigan in the total amount of \$1,410,544.05, contingent upon the submission and approval of all required bonds and insurance in accordance with the contract specifications. Funding for this project is available in account 208-9208-97400.

Sincerely,

Signed by:

50D775C484AF448

Jason D. Spiller
City of Warren
Director Parks and Recreation
5460 Arden
Warren, MI. 48092

RESOLUTION

Document No: ITB-W-1568

Product or Service: Halmich Park Improvements – Phase 2

Requesting Department: Parks and Recreation

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 8, 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 Decima, LLC., 16870 Schaefer Hwy., Detroit, MI 48235, has been determined to be the low responsible and cost-effective bidder to furnish Halmich Park Improvements – Phase 2, in the total amount not to exceed \$1,410,544.05.

Funds are available in account number: 208-9208-97400.

IT IS RESOLVED, that the bid of Decima, LLC. is hereby accepted by City Council in the total amount not to exceed \$1,410,544.05 to furnish Phase 2 Improvements at Halmich Park.

IT IS FURTHER RESOLVED, that there is a \$75,000.00 contingency included in the \$1,410,544.05 amount and will only be used to cover unforeseen items that were not included in the original bid specification. Use of these funds will only be used with pre-approval from the City.

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

- Bid document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

Mindy Moore
Secretary of the Council



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (58) 574-4614

www.cityofwarren.org

DATE: APRIL 28, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: AWARD OF BID ITB-W-1833; CLEANING SERVICES OF THE WASTE WATER TREATMENT PLANT'S (WWTP) AERATION TANK #4

The Purchasing Department concurs with the Waste Water Treatment Plant (WWTP) and recommends that Bid ITB-W-1833; for furnishing Cleaning Services of Aeration Tank #4 be awarded to the low responsible and cost-effective bidder, MIS Corporation, 3515 Janes Avenue, Saginaw, MI 48601 in the amount of \$44,991.00.

On Wednesday, April 22, 2026 at 1:00 PM local time, electronic bids to furnish cleaning services of Aeration Tank #4 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 sheet for your review.

The City asked contractors to submit bids for two options: to dispose of residuals in the WWTP Lagoon or to dispose of the residuals off-site. The option to dispose of the residuals in the WWTP Lagoon was the least expensive method amongst the vendors.

The City is recommending that Aeration Tank #4 be cleaned at this time by MIS Corporation, utilizing the more cost-effective method.

If approved by your honorable body, MIS Corporation will be responsible for hose cleaning Aeration Tank #4 and disposing of its content in the City's Lagoon.


Funds are available in Waste Water Treatment Plant's Capital Equipment Account: 592-9047-98080.

Respectfully Submitted,

Signed by:

E610E2D7FFE5449...
Craig Treppa
Purchasing Agent

Read and concur,

Signed by:

F6FDC83AE1C142B...
Kris Battle
Budget Director

Signed by:

CF2C773236C54C9...
Richard Fox
Controller

Signed by:

FD40B73E57F248E...
Lori M. Stone
Mayor

AS-READ BID TABULATION

City of Warren 1 City Square Warren MI 48093		BID: ITB-W-1833 Bid Opening Date: 4/22/2026 Department: WWTP	
Product or Service: CLEANING OF AERATION TANK #4			
BIDDER	OPTION 1: COST TO CLEAN AERATION TANK #4 AND DISPOSE OF MATERIALS IN CITY'S LAGOON	OPTION 2: COST TO CLEAN AERATION TANK #4 AND DISPOSE OF MATERIALS OFF-SITE	
ERG ENVIRONMENTAL SERVICES	\$ 50,621.85	\$ 86,265.00	
HM ENVIRONMENTAL SERVICES, INC.	\$ 65,750.00	\$ 325,000.00	
MIS CORPORATION	\$ 44,991.00	\$ 68,427.00	
SAFEWAY TRANSPORT, INC.	\$ 225,000.00	\$ 800,000.00	

ERG Environmental Services bid the following exceptions: Pricing for disposing of the removed waste off-site. ERG will utilize vacuum boxes, which will be staged on-site for one (1) to two (2) weeks. The project is based on being completed in one (1) week during normal business hours (Monday-Friday).

HM Environmental Services, Inc. bid the following exceptions: For option #2, assumes waste for disposal offsite is non-hazardous. For option #2, assumes that waste for disposal does not exceed 556 cubic yards which is based on 12" of sludge average for the entire tank. 200'x75'x1' = 15,000 cubic feet or 556 cubic yards.



WASTE WATER TREATMENT PLANT

32360 Warkop
Warren, Michigan 48093-6726
(586) 264-2530
Fax (586) 264-3594
www.cityofwarren.org

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

FROM: Robert Dranberg Chief Operator
Wastewater Treatment Plant

SUBJECT: Award Recommendation for Cleaning Aeration tank #4

DATE: April 28, 2026,

Electronic bids were received and read outload via Zoom April 22, 2026, for bid ITB-W-1833 to clean out aeration tank #4 at the City of Warren Waste Water Treatment Plant. Bids were solicited through the Bid Net (MITN) System. Four Bids were submitted.

After reviewing the bids for the project, the Wastewater Treatment Plant has decided to go with the lowest bidder MIS corporation utilizing option 1 of the bid to clean Aeration Tank #4 and dispose of the residuals in the ash lagoon in the amount of \$44,991.00

Funding for the cleaning of #4 aeration tank is available in the FY26 Budget, Capital account.

Thank you in advance for your assistance on this request. Should you have any questions, I can be reached directly at extension 8106.

Sincerely,

Signed by:

820A485658C34DF...

Robert Dranberg
WWTP Chief Operator.

Read and Concurred:

DocuSigned by:

FCFF4B48456F471...

Anthony Conigliaro P.E
WWTP Division Head

RESOLUTION

Document No: ITB-W-1833

Product or Service: Clean Aeration Tank #4

Requesting Department: Waste Water Treatment Plant (WWTP)

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 22, 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 MIS Corporation, 3515 Janes Avenue, Saginaw, MI 48601, has been determined to be the low, responsible, and cost-effective bidder to furnish the cleaning of Aeration Tank #4 at the Waste Water Treatment Plant (WWTP).

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

IT IS RESOLVED, that the bid of MIS Corporation is hereby accepted by City Council in the amount of \$44,991.00.

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: MAY 4, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: ITB-W-1840; RECOMMENDATION TO AWARD THE PURCHASE OF WATER AND SEWER SUPPLY PARTS

The Purchasing Division concurs with the Water Division and recommends that Bid ITB-W-1840, for the purchase of Water and Sewer 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, in an annual amount not to exceed \$127,788.10.

On April 22, 2026 at 1:00 PM local time, electronic bids to furnish water and sewer supply parts for the Water Division were publicly opened. Bids were solicited through the BidNet® (MITN) system to one-hundred eighty-two (182) potential vendors. Three (3) vendors responded with a bid, which are detailed on the attached bid tabulation sheets for your review.

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

If approved by your honorable body, this award shall commence on May 29, 2026, or upon the official date of City Council approval, whichever occurs later, for a one (1) year period, in an annual amount not to exceed \$127,788.10.

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-1840 Bid Opening Date: 4/22/2026 Department: WATER	
Product or Service: FURNISH WATER & SEWER SUPPLY PARTS			
BIDDER		GRAND TOTAL	
CORE & MAIN LP		\$	135,016.18
ETNA SUPPLY COMPANY		\$	140,890.50
FERGUSON ENTERPRISES, LLC.		\$	127,788.10

**CORE & MAIN LP
AS-READ BID DETAIL**

**FURNISH WATER AND SEWER
SUPPLY PARTS**

ITEM	DESCRIPTION	BRAND	EST. QTY. / YEAR	U/M	UNIT PRICE	EXTENDED PRICE
1	4" C900 DR18 Water Main Pipe	Any	100	FT	\$5.52	\$ 552.00
2	6" C900 DR18 Water Main Pipe	Any	300	FT	\$11.23	\$ 3,369.00
3	8" C900 DR18 Water Main Pipe	Any	300	FT	\$19.27	\$ 5,781.00
4	12" C900 DR18 Water Main Pipe	Any	200	FT	\$40.73	\$ 8,146.00
5	16" C900 DR18 Water Main Pipe	Any	100	FT	\$50.16	\$ 5,016.00
6	4" CL54 Ductile Iron Pipe	Any	20	FT	\$51.21	\$ 1,024.20
7	6" CL54 Ductile Iron Pipe	Any	100	FT	\$40.57	\$ 4,057.00
8	8" CL54 Ductile Iron Pipe	Any	100	FT	\$56.59	\$ 5,659.00
9	12" CL54 Ductile Iron Pipe	Any	100	FT	\$92.41	\$ 9,241.00
10	4" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$2.45	\$ 245.00
11	6" x 10" PVC SCH40 DWV Pipe Belled	Any	1500	FT	\$4.17	\$ 6,255.00
12	8" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$6.95	\$ 695.00
13	12" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$13.34	\$ 1,334.00
14	6" clay to 6" CI/PL 5002-66RC	FERNCO	150	Each	\$54.84	\$ 8,226.00
15	6"CI/PL x 6" CI/PL 5056-66RC	FERNCO	100	Each	\$42.03	\$ 4,203.00
16	4" PL/PL	FERNCO	20	Each	\$5.18	\$ 103.60
17	4" CL/PL	FERNCO	20	Each	\$5.18	\$ 103.60
18	6" PL/PL	FERNCO	50	Each	\$11.04	\$ 552.00
19	6" CL/PL	FERNCO	50	Each	\$11.04	\$ 552.00
20	8" PL/PL	FERNCO	20	Each	\$17.00	\$ 340.00
21	8" CL/PL	FERNCO	20	Each	\$17.00	\$ 340.00
22	12" PL/PL	FERNCO	10	Each	\$29.77	\$ 297.70
23	12" CL/PL	FERNCO	10	Each	\$29.77	\$ 297.70
24	6" ROMAC MACRO COUPLING	ROMAC	12	Each	\$366.02	\$ 4,392.24
25	8" ROMAC MACRO COUPLING	ROMAC	12	Each	\$414.48	\$ 4,973.76

**CORE & MAIN LP
AS-READ BID DETAIL**

**FURNISH WATER AND SEWER
SUPPLY PARTS**

ITEM	DESCRIPTION	BRAND	EST. QTY. / YEAR	U/M	UNIT PRICE	EXTENDED PRICE
26	12" ROMAC MACRO COUPLING	ROMAC	12	Each	\$630.99	\$ 7,571.88
27	6" SCH 40 PVC DWV WYE HXH	Any	100	Each	\$51.30	\$ 5,130.00
28	8" SCH 40 PVC DWV WYE HXH	Any	10	Each	\$90.44	\$ 904.40
29	12" SCH 40 PVC DWV WYE HXH	Any	10	Each	\$460.49	\$ 4,604.90
30	4" SCH 40 PVC DWV 22 ½ ELL HXH	Any	10	Each	\$11.70	\$ 117.00
31	6" SCH 40 PVC DWV 22 ½ ELL HXH	Any	100	Each	\$42.95	\$ 4,295.00
32	8" SCH 40 PVC DWV 22 ½ ELL HXH	Any	10	Each	\$87.45	\$ 874.50
33	12" SCH 40 PVC DWV 22 ½ ELL HXH	Any	10	Each	\$241.03	\$ 2,410.30
34	4" SCH 40 PVC DWV 22 ½ STREET ELL	Any	10	Each	\$10.58	\$ 105.80
35	6" SCH 40 PVC DWV 22 ½ STREET ELL	Any	100	Each	\$52.48	\$ 5,248.00
36	8" SCH 40 PVC DWV 22 ½ STREET ELL	Any	10	Each	\$95.22	\$ 952.20
37	12" SCH 40 PVC DWV 22 ½ STREET ELL	Any	10	Each	\$225.42	\$ 2,254.20
38	4" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$7.50	\$ 75.00
39	6" SCH 40 PVC DWV 45 ELL HXH	Any	100	Each	\$32.53	\$ 3,253.00
40	8" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$35.68	\$ 356.80
41	12" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$237.96	\$ 2,379.60
42	4" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$9.08	\$ 90.80
43	6" SCH 40 PVC DWV 45 STREET ELL	Any	100	Each	\$34.63	\$ 3,463.00
44	8" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$46.22	\$ 462.20
45	12" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$241.13	\$ 2,411.30
46	4" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$9.25	\$ 92.50
47	6" SCH 40 PVC DWV 90 ELL	Any	50	Each	\$36.79	\$ 1,839.50
48	8" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$47.96	\$ 479.60
49	12" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$301.99	\$ 3,019.90
50	6" SCH 40 DWV CLEANOUT ADPT SPXF MALE SPIGOT END X FIPT	Any	100	Each	\$42.20	\$ 4,220.00
51	6" SCH 40 PVC DWV C/O MIPT PLUG	Any	100	Each	\$26.49	\$ 2,649.00
GRAND TOTAL:						\$ 135,016.18

ETNA SUPPLY
AS-READ BID DETAIL

FURNISH WATER AND SEWER
SUPPLY PARTS

ITEM	DESCRIPTION	BRAND	EST. QTY. / YEAR	U/M	UNIT PRICE	EXTENDED PRICE
1	4" C900 DR18 Water Main Pipe	Any	100	FT	\$5.40	\$ 540.00
2	6" C900 DR18 Water Main Pipe	Any	300	FT	\$10.80	\$ 3,240.00
3	8" C900 DR18 Water Main Pipe	Any	300	FT	\$18.60	\$ 5,580.00
4	12" C900 DR18 Water Main Pipe	Any	200	FT	\$40.00	\$ 8,000.00
5	16" C900 DR18 Water Main Pipe	Any	100	FT	\$100.00	\$ 10,000.00
6	4" CL54 Ductile Iron Pipe	Any	20	FT	\$53.80	\$ 1,076.00
7	6" CL54 Ductile Iron Pipe	Any	100	FT	\$42.60	\$ 4,260.00
8	8" CL54 Ductile Iron Pipe	Any	100	FT	\$59.50	\$ 5,950.00
9	12" CL54 Ductile Iron Pipe	Any	100	FT	\$97.15	\$ 9,715.00
10	4" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$2.14	\$ 214.00
11	6" x 10" PVC SCH40 DWV Pipe Belled	Any	1500	FT	\$4.03	\$ 6,045.00
12	8" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$6.30	\$ 630.00
13	12" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$11.70	\$ 1,170.00
14	6" clay to 6" CI/PL 5002-66RC	FERNCO	150	Each	\$51.40	\$ 7,710.00
15	6"CI/PL x 6" CI/PL 5056-66RC	FERNCO	100	Each	\$39.40	\$ 3,940.00
16	4" PL/PL	FERNCO	20	Each	\$4.85	\$ 97.00
17	4" CL/PL	FERNCO	20	Each	\$4.85	\$ 97.00
18	6" PL/PL	FERNCO	50	Each	\$10.35	\$ 517.50
19	6" CL/PL	FERNCO	50	Each	\$10.35	\$ 517.50
20	8" PL/PL	FERNCO	20	Each	\$15.90	\$ 318.00
21	8" CL/PL	FERNCO	20	Each	\$15.90	\$ 318.00
22	12" PL/PL	FERNCO	10	Each	\$27.90	\$ 279.00
23	12" CL/PL	FERNCO	10	Each	\$27.90	\$ 279.00
24	6" ROMAC MACRO COUPLING	ROMAC	12	Each	\$370.00	\$ 4,440.00
25	8" ROMAC MACRO COUPLING	ROMAC	12	Each	\$419.00	\$ 5,028.00

ETNA SUPPLY
AS-READ BID DETAIL

FURNISH WATER AND SEWER
SUPPLY PARTS

ITEM	DESCRIPTION	BRAND	EST. QTY. / YEAR	U/M	UNIT PRICE	EXTENDED PRICE
26	12" ROMAC MACRO COUPLING	ROMAC	12	Each	\$763.00	\$ 9,156.00
27	6" SCH 40 PVC DWV WYE HXH	Any	100	Each	\$42.85	\$ 4,285.00
28	8" SCH 40 PVC DWV WYE HXH	Any	10	Each	\$94.60	\$ 946.00
29	12" SCH 40 PVC DWV WYE HXH	Any	10	Each	\$514.65	\$ 5,146.50
30	4" SCH 40 PVC DWV 22 1/2 ELL HXH	Any	10	Each	\$7.75	\$ 77.50
31	6" SCH 40 PVC DWV 22 1/2 ELL HXH	Any	100	Each	\$44.90	\$ 4,490.00
32	8" SCH 40 PVC DWV 22 1/2 ELL HXH	Any	10	Each	\$74.35	\$ 743.50
33	12" SCH 40 PVC DWV 22 1/2 ELL HXH	Any	10	Each	\$268.90	\$ 2,689.00
34	4" SCH 40 PVC DWV 22 1/2 STREET ELL	Any	10	Each	\$11.00	\$ 110.00
35	6" SCH 40 PVC DWV 22 1/2 STREET ELL	Any	100	Each	\$43.15	\$ 4,315.00
36	8" SCH 40 PVC DWV 22 1/2 STREET ELL	Any	10	Each	\$185.35	\$ 1,853.50
37	12" SCH 40 PVC DWV 22 1/2 STREET ELL	Any	10	Each	\$268.90	\$ 2,689.00
38	4" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$9.20	\$ 92.00
39	6" SCH 40 PVC DWV 45 ELL HXH	Any	100	Each	\$27.17	\$ 2,717.00
40	8" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$44.50	\$ 445.00
41	12" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$266.00	\$ 2,660.00
42	4" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$8.15	\$ 81.50
43	6" SCH 40 PVC DWV 45 STREET ELL	Any	100	Each	\$35.15	\$ 3,515.00
44	8" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$48.35	\$ 483.50
45	12" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$251.15	\$ 2,511.50
46	4" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$11.00	\$ 110.00
47	6" SCH 40 PVC DWV 90 ELL	Any	50	Each	\$38.80	\$ 1,940.00
48	8" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$50.15	\$ 501.50
49	12" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$310.65	\$ 3,106.50
50	6" SCH 40 DWV CLEANOUT ADPT SPXF MALE SPIGOT END X FIPT	Any	100	Each	\$30.00	\$ 3,000.00
51	6" SCH 40 PVC DWV C/O MIPT PLUG	Any	100	Each	\$32.65	\$ 3,265.00
GRAND TOTAL:						\$ 140,890.50

ITEM	DESCRIPTION	BRAND	EST. QTY. / YEAR	U/M	UNIT PRICE	EXTENDED PRICE
1	4" C900 DR18 Water Main Pipe	Any	100	FT	\$4.78	\$ 478.00
2	6" C900 DR18 Water Main Pipe	Any	300	FT	\$9.70	\$ 2,910.00
3	8" C900 DR18 Water Main Pipe	Any	300	FT	\$16.50	\$ 4,950.60
4	12" C900 DR18 Water Main Pipe	Any	200	FT	\$35.00	\$ 7,000.00
5	16" C900 DR18 Water Main Pipe	Any	100	FT	\$53.00	\$ 5,300.00
6	4" CL54 Ductile Iron Pipe	Any	20	FT	\$52.00	\$ 1,040.00
7	6" CL54 Ductile Iron Pipe	Any	100	FT	\$41.00	\$ 4,100.00
8	8" CL54 Ductile Iron Pipe	Any	100	FT	\$57.00	\$ 5,700.00
9	12" CL54 Ductile Iron Pipe	Any	100	FT	\$94.00	\$ 9,400.00
10	4" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$1.74	\$ 174.00
11	6" x 10" PVC SCH40 DWV Pipe Belled	Any	1500	FT	\$3.30	\$ 4,950.00
12	8" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$5.14	\$ 514.00
13	12" x 10" PVC SCH40 DWV Pipe Belled	Any	100	FT	\$9.61	\$ 961.00
14	6" clay to 6" CI/PL 5002-66RC	FERNCO	150	Each	\$56.00	\$ 8,400.00
15	6"CI/PL x 6" CI/PL 5056-66RC	FERNCO	100	Each	\$43.50	\$ 4,350.00
16	4" PL/PL	FERNCO	20	Each	\$5.25	\$ 105.00
17	4" CL/PL	FERNCO	20	Each	\$5.25	\$ 105.00
18	6" PL/PL	FERNCO	50	Each	\$11.00	\$ 550.00
19	6" CL/PL	FERNCO	50	Each	\$11.00	\$ 550.00
20	8" PL/PL	FERNCO	20	Each	\$17.00	\$ 340.00
21	8" CL/PL	FERNCO	20	Each	\$17.00	\$ 340.00
22	12" PL/PL	FERNCO	10	Each	\$29.50	\$ 295.00
23	12" CL/PL	FERNCO	10	Each	\$29.50	\$ 295.00
24	6" ROMAC MACRO COUPLING	ROMAC	12	Each	\$375.00	\$ 4,500.00
25	8" ROMAC MACRO COUPLING	ROMAC	12	Each	\$425.00	\$ 5,100.00

**FERGUSON ENTERPRISES
AS-READ BID DETAIL**

**FURNISH WATER AND SEWER
SUPPLY PARTS**

ITEM	DESCRIPTION	BRAND	EST. QTY. / YEAR	U/M	UNIT PRICE	EXTENDED PRICE
26	12" ROMAC MACRO COUPLING	ROMAC	12	Each	\$774.00	\$ 9,288.00
27	6" SCH 40 PVC DWV WYE HXH	Any	100	Each	\$42.00	\$ 4,200.00
28	8" SCH 40 PVC DWV WYE HXH	Any	10	Each	\$73.50	\$ 735.00
29	12" SCH 40 PVC DWV WYE HXH	Any	10	Each	\$458.00	\$ 4,580.00
30	4" SCH 40 PVC DWV 22 ½ ELL HXH	Any	10	Each	\$6.25	\$ 62.50
31	6" SCH 40 PVC DWV 22 ½ ELL HXH	Any	100	Each	\$36.00	\$ 3,600.00
32	8" SCH 40 PVC DWV 22 ½ ELL HXH	Any	10	Each	\$64.00	\$ 640.00
33	12" SCH 40 PVC DWV 22 ½ ELL HXH	Any	10	Each	\$237.00	\$ 2,370.00
34	4" SCH 40 PVC DWV 22 ½ STREET ELL	Any	10	Each	\$9.50	\$ 95.00
35	6" SCH 40 PVC DWV 22 ½ STREET ELL	Any	100	Each	\$34.50	\$ 3,450.00
36	8" SCH 40 PVC DWV 22 ½ STREET ELL	Any	10	Each	\$138.00	\$ 1,380.00
37	12" SCH 40 PVC DWV 22 ½ STREET ELL	Any	10	Each	\$305.00	\$ 3,050.00
38	4" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$7.50	\$ 75.00
39	6" SCH 40 PVC DWV 45 ELL HXH	Any	100	Each	\$27.00	\$ 2,700.00
40	8" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$35.00	\$ 350.00
41	12" SCH 40 PVC DWV 45 ELL HXH	Any	10	Each	\$234.00	\$ 2,340.00
42	4" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$6.50	\$ 65.00
43	6" SCH 40 PVC DWV 45 STREET ELL	Any	100	Each	\$32.00	\$ 3,200.00
44	8" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$39.00	\$ 390.00
45	12" SCH 40 PVC DWV 45 STREET ELL	Any	10	Each	\$239.00	\$ 2,390.00
46	4" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$9.50	\$ 95.00
47	6" SCH 40 PVC DWV 90 ELL	Any	50	Each	\$31.50	\$ 1,575.00
48	8" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$41.00	\$ 410.00
49	12" SCH 40 PVC DWV 90 ELL	Any	10	Each	\$324.00	\$ 3,240.00
50	6" SCH 40 DWV CLEANOUT ADPT SPXF MALE SPIGOT END X FIPT	Any	100	Each	\$16.50	\$ 1,650.00
51	6" SCH 40 PVC DWV C/O MIPT PLUG	Any	100	Each	\$34.50	\$ 3,450.00
GRAND TOTAL:						\$ 127,788.10



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

David Koss
Superintendent

April 23, 2026

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

Re: ITB-W-1840 Furnish Water and Sewer 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 water and sewer supply parts, in an annual amount not to exceed \$127,788.10, for a one-year period. The Bid Summary attached represents a list of different water and sewer 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:

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: ITB-W-1840
Product or Service: Water & Sewer 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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 22, 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 water and sewer supply parts for a one (1) year period, in an annual amount not to exceed \$127,788.10.

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 \$127,788.10, for a one (1) year period.

IT IS FURTHER RESOLVED, that the award shall commence on May 29, 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



DATE: MAY 1, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: ITB-W-1842; RECOMMENDATION OF AWARD TO FURNISH RENOVATIONS AT THE WARREN COMMUNITY CENTER EAST COURTYARD

The Purchasing Division concurs with the Parks and Recreation Director and recommends that ITB-W-1842, to furnish renovations at the Warren Community Center East Courtyard, be awarded to the sole bidder, Green Meadows Lawnscape, Inc., 2359 Avon Industrial Drive, Rochester, MI 48309, in the total amount not to exceed \$34,850.00

On Wednesday, April 29, 2026, electronic bids were publicly opened for ITB-W-1842; to furnish renovations at the Warren Community Center East Courtyard. The bid was advertised to six-hundred fifty-three (653) potential vendors on the BidNet® (MITN) system. One (1) vendor responded with a bid, which is summarized on the attached bid tabulation sheet for your review.

If approved by your honorable body, the renovation will include, but not limited to, the removal and proper disposal of all existing materials and debris within the East courtyard, including the bocce courts and associated timbers. The awarded vendor will also be responsible for excavating existing materials to a depth of four (4) inches with proper disposal, furnish and install topsoil, fine grading, and shall furnish and install hydro-seed or sod across the entire East courtyard area. Upon project completion, the vendor shall ensure that the irrigation system is functioning properly.

There is a \$5,000.00 contingency included in the \$34,850.00 total amount not to exceed that will only be used to cover unforeseen items that were not included in the original bid specification. Use of these funds will only be used with pre-approval from the City.

Funds for this purchase are available in the following Account: 208-9208-97400.

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 TABULATION

City of Warren 29500 Van Dyke Avenue Warren MI 48093		BID #: ITB-W-1842 BID DUE DATE: 4/29/2026 DEPT: Parks & Rec		
Product or Service: EAST COURTYARD IMPROVEMENTS				
BIDDER	ITEM 1: PROJECT COMPLETE (Excludes Sod or Hydroseed Installation)	ITEM 2: SOD OR HYDROSEED INSTALLATION	ITEM 3: CONTINGENCY AMOUNT	GRAND TOTAL
GREEN MEADOWS LAWNSCAPE, INC.	\$ 22,950.00	\$ 6,900.00	\$ 5,000.00	\$ 34,850.00
LANDSCAPE SERVICES, INC.	DID NOT ATTEND THE MANDATORY PRE-BID MEETING, THEREFORE, NOT CONSIDERED FOR AWARD			



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

www.cityofwarren.org

April 29, 2026

Shanah Turner
Assistant Buyer
City of Warren, Purchasing Division
One City Square, Suite 425
Warren, MI 48093

Dear Ms. Turner,

The purpose of this letter is to recommend award of a contract for ITB-W-1842: Furnishing Improvements in the Community Center East Courtyard for the City of Warren Parks and Recreation Department.

It is the intent of the City of Warren to secure a qualified contractor to complete improvements to the East Courtyard at the Warren Community Center in accordance with the bid specifications and requirements. The scope of work includes, but is not limited to, the removal and proper disposal of all existing materials and debris within the courtyard, including the bocce courts and associated timbers. The contractor will also be responsible for excavating existing materials to a depth of four (4) inches and disposing of all excavated materials in a proper manner.

Additional responsibilities include furnishing and installing topsoil across the entire courtyard area (approximately 10,716 square feet), fine grading the site, and installing hydro-seed or sod. The vendor must also ensure that the irrigation system is in proper working order, report any damages, and perform necessary repairs as needed throughout the project. To protect the facility, the contractor will be required to place ¾-inch plywood flooring in all interior areas where equipment or machinery is utilized. The designated staging area for equipment and materials will be located in the south parking lot.

Based on the bid review and evaluation process, it is recommended that the contract be awarded to Green Meadows Landscape, Inc., 2359 Avon Industrial Drive, Rochester Hills, MI 48309, as they have demonstrated the ability to meet the project requirements and specifications outlined in the bid.

Therefore, I respectfully recommend that the City award the contract for ITB-W-1842 to Green Meadows Landscape, Inc., in the total amount of \$34,850.00. There is a \$5,000.00 contingency included in the \$34,850.00 amount and will only be used to cover unforeseen items that were not included in the original bid specification. Use of these funds will only be used with pre-approval from the City. Funds are available in account 208-9208-97400.

Sincerely,

Signed by:

A handwritten signature in black ink that reads "Jason Spiller".

50D775C484AE448...

Jason D, Spiller

Director of Parks and Recreation

RESOLUTION

Document No: ITB-W-1842

Product or Service: WCC East Courtyard Renovations

Requesting Department: Parks and Recreation

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 29, 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 Green Meadows Lawnscape, Inc., 2359 Avon Industrial Drive, Rochester, MI 48309, has been determined to be the sole bidder to furnish renovations for the Warren Community Center East Courtyard, in the total amount not to exceed \$34,850.00.

Funds are available in account number: 208-9208-97400.

IT IS RESOLVED, that the bid of Green Meadows Lawnscape, Inc. is hereby accepted by City Council in the total amount not to exceed \$34,850.00 to furnish renovations for the Warren Community Center East Courtyard.

IT IS FURTHER RESOLVED, that there is a \$5,000.00 contingency included in the \$34,850.00 amount and will only be used to cover unforeseen items that were not included in the original bid specification. Use of these funds will only be used with pre-approval from the City.

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



May 5, 2026

Ms. Mindy Moore
Council Secretary
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

Re: Proposed Resolution Authorizing Memorandum of Understanding to Participate in Michigan Drone Association

Dear Council Secretary Moore:

Attached please find the noted proposed resolution authorizing the City of Warren's participation in the Michigan Drone Association, a Michigan non-profit and 501 (c)(3) organization dedicated to statewide engagement, training and support for law enforcement drone operations.

The Michigan Drone Association is partnering with law enforcement agencies to standardize drone operations, training and to develop a shared use platform for equipment and resources. Police Commissioner Eric Hawkins is recommending the City of Warren join the Association, which would provide the City representation on the task force, and ultimately benefit the agency through access to advanced resources.

Initially, participation is at no cost. As shared resources or equipment become available, costs may be required. At such time, the police department will seek approval for expenditures according to the City's purchasing ordinance.

Having the City participate will support the Association pursuit of grant funds for drone equipment and resources. The attached memorandum of understanding contains the general membership terms. The memorandum does not bind the City to any contractual term. We may withdraw at any time.

If acceptable, please forward the proposed resolution and corresponding agreement to Council for consideration at its meeting on Tuesday, May 12, 2026.

Signed by:
Respectfully,
Mary Michaels
Mary Michaels
Acting City Attorney

cc: Cpt. Brent Chisolm, Captain, Administrative Services Bureau
Lt. Brandon Roy, Technology and Innovation

Signed by:
Lori M. Stone

F040B73E57E248E
Lori Stone
Mayor

Approved:
Signed by:
Eric Hawkins

A8DB8E9971B436...
Eric D. Hawkins
Police Commissioner

RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING FOR PARTICIPATION IN THE MICHIGAN DRONE ASSOCIATION

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on May 12, 2026, at 7 p.m. Eastern _____ Time, in Conference Room A, Council Chambers of 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 _____:

Michigan law enforcement agencies recognize the critical function of drone technology in protecting the public.

The Michigan Drone Association (MDA) is a Michigan non-profit and 501 (c)(3) organization dedicated to developing statewide standards for drone operations and an integrated platform for training, equipment and services.

The MDA created a task force comprised of member police agencies developing the statewide approach in coordination.

The Police Commissioner is recommending participation in the MDA and local representation on the Task Force, at no initial cost to the City.

The participation would provide access to drone equipment or resources as they become available through the association.

The City's participation would support the MDA efforts to secure grant funding the drone equipment and programs.

The attached memorandum of understanding contains the terms of initial participation in the Michigan Drone Association.

THEREFORE, IT IS RESOLVED, that the City of Warren authorizes the Warren Police Department participation in the Michigan Drone Association.

IT IS FURTHER RESOLVED, that the Mayor and Clerk are authorized to execute the Memorandum of Understanding, in such form that meets with the satisfaction of the City Attorney.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this 12TH day of May, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS
COUNTY OF MACOMB)

I, SONJA BUFFA, duly appointed 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

SONJA BUFFA
City Clerk

MEMORANDUM OF UNDERSTANDING

Between the Michigan Drone Association (MDA), a Michigan non-profit corporation, with a registered address at _____, Michigan and the City of Warren, a Michigan municipal corporation, One City Square, Warren, Michigan 48093 (Agency) .

(Collectively referred to as the "Parties")

ARTICLE I – Purpose

The Parties acknowledge the increasing risk posed by unauthorized unmanned aircraft systems (UAS) to public safety, critical infrastructure, and large public gatherings within the State of Michigan. This Memorandum of Understanding ("MOU") establishes the framework for the formation and operation of a regional Counter-UAS ("c-UAS") Task Force. The Task Force is intended to facilitate a coordinated, statewide response through the shared use of equipment, technology, personnel, and expertise in accordance with applicable federal, state, and local laws.

ARTICLE II – Regional c-UAS Work Group

2.1 Establishment and Composition

A Michigan statewide c-UAS Work Group ("Work Group") is hereby established under this MOU. Each Participating Agency shall appoint a leadership-level representative vested with full authority to make decisions on behalf of their respective agency. Such representatives shall possess sufficient knowledge of c-UAS operations to effectively participate in the Work Group's deliberations and recommendations.

2.2 Role and Authority

The Work Group shall serve as an advisory and coordinating body to the Parties, providing recommendations and guidance concerning:

- Governance and deployment protocols for the Task Force
- Management, maintenance, and lifecycle planning of shared c-UAS resources
- Prioritization of shared equipment deployment
- Identification of future technology needs and funding opportunities
- Proposed amendments to this MOU and related agreements

ARTICLE III – Equipment Management and Operations

Equipment procured through Task Force initiatives, or loaned to the Michigan Drone Association for Task Force use, shall be maintained, stored, and insured by MDA unless otherwise mutually agreed in writing. MDA shall maintain service and readiness records and make such records available to all Participating Agencies upon request. Agencies seeking deployment of shared equipment shall submit requests through established MDA channels. Priority will be determined based on threat level, operational necessity, and

resource availability. All Task Force operations shall be conducted in full compliance with Federal Aviation Administration (FAA) regulations and other applicable laws. Only personnel from Participating Agencies who have been appropriately trained and authorized shall operate Task Force equipment. MDA shall coordinate standardized training programs to ensure operational consistency and safety.

ARTICLE IV – Data Sharing and Security

Data collected or provided by a Participating Agency remains the sole property of that agency. Shared data shall only be used for purposes directly related to Task Force operations and shall be accessible exclusively to sworn law enforcement personnel assigned to the Task Force. Data shall be stored on secure, shared systems with access restricted to credentialed users. The role of MDA as coordinator does not confer access to sensitive law enforcement data by non-sworn personnel under any circumstances.

ARTICLE V – Technology Growth and Funding

MDA shall actively pursue grant funding, private partnerships, and other financial resources to expand and enhance the Task Force's capabilities. Future procurements, system upgrades, and technological advancements shall be reviewed and recommended by the Work Group before acquisition. Hardware, software, and associated services provided by third-party vendors shall remain subject to each vendor's independent licensing agreements, privacy policies, and terms of use as incorporated by reference in this MOU or subsequent amendments.

ARTICLE VI – Technology Partners and Terms of Use

The Task Force may utilize hardware, software, and related services supplied by third-party technology providers to support detection, tracking, and mitigation efforts. Each technology partner's terms and conditions, licensing agreements, and end-user restrictions govern the use of their products and services. Participating Agencies expressly agree to abide by such terms when accessing or operating technology owned, leased, or licensed by the Task Force. MDA shall maintain current copies or links to applicable vendor terms and conditions for reference by all Participating Agencies. Nothing in this MOU supersedes or alters a vendor's contractual limitations on product use, data handling, or service obligations. Violations of a vendor's terms of use by any Participating Agency may result in suspension of that agency's access to the affected technology until the matter is resolved. Participating Agencies agree to the terms and conditions for each designated vendor, including but not limited to:

- Airspace Link: [Privacy Policy](#) and [Terms of Service](#). All services provided free of charge are subject to cancellation at any time. Enhanced organizational functionality could require paid upgrades funded by the task force.

ARTICLE VII – Liability and Insurance

MDA shall maintain appropriate liability insurance for all equipment it owns and manages under this MOU. Each Participating Agency shall be solely responsible for the actions and conduct of its personnel and shall indemnify, defend, and hold harmless all other Parties from any claims, damages, or liabilities arising from its actions or omissions during Task Force operations. Each Participating Agency is further responsible for maintaining its own insurance coverage at a level it deems appropriate, based on the nature of its operations and its risk tolerance and mitigation policies.

ARTICLE VIII – Membership and Contacts

Agencies seeking membership in the Task Force shall submit a written request to the Work Group for consideration. Admission requires unanimous approval of existing members and execution of an amendment specifying contributions, responsibilities, and conditions of participation. At the inception of the Task Force, there will be no cost for agencies to participate as members. As the needs of the Task Force evolve and funding mechanisms are identified, the Work Group may determine that a cost-share structure is necessary to sustain operations. Should this occur, a revised MOU outlining the cost-share terms will be drafted for approval by all members. Any agency may elect to opt out of the Task Force at any time. Each Participating Agency shall designate a primary and alternate point of contact for coordination and promptly notify all Parties of any changes.

ARTICLE IX – Term, Modification, and Termination

This MOU shall remain in effect unless terminated by written notice from either Party. Amendments or modifications must be made in writing and approved by all Participating Agencies to become effective. This MOU reflects the mutual understanding and cooperative intentions of the Parties and does not create enforceable legal obligations.

ARTICLE X - cUAS and MRT Response

The Michigan Drone Association (MDA) has established the MDA Response Team (MRT) to provide rapid, mission-ready support for public safety operations and events. The MRT is composed of highly trained operators, many with prior public safety or emergency response backgrounds, bringing both technical expertise and operational experience to critical deployments. Standard MRT deployments are included with an agency's MDA membership. Public Safety agencies may request MRT support for planned or emergent operations, including large-scale community events, critical incidents, or specialized missions requiring advanced UAS or counter-UAS capabilities.

Requests for MRT support can be submitted through MDA's 24/7 support line or the online MRT request form available on the Michigan Drone Association website. MDA will acknowledge requests and respond within twenty-four (24) hours. Once activated, MDA

will coordinate directly with the requesting agency to define mission scope and determine the ability to support. Based on the agreed mission scope, the MRT will deploy with an appropriate set of aircraft, detection systems, and support equipment tailored to the operational needs. Duration of deployment, along with any applicable additional costs or expense reimbursements, will be determined and mutually agreed to in advance with the requesting agency.

The Michigan Drone Association's cUAS Task Force and MRT ensure that agencies across Michigan have access to scalable, professional-grade UAS and counter-UAS resources whenever public safety demands it.

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) delivered by e-mail or docusign (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 to be 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.

(Remainder of the page left intentionally blank)

Signatures

Michigan Drone Association

Agency

Name

Name: Lori Stone

Title

Mayor

Title

Date

Date

Name: Sonja Buffa

City Clerk

Date: _____



Michigan Drone Association

cUAS Task Force

Winter 2026



The Michigan Drone Association (MDA) is the evolution of the Michigan Public Safety Drone Association, founded in 2022 and established as a 501(c)(3) nonprofit in 2023. Originally focused on supporting public safety drone operations, the organization quickly identified the need for broader statewide engagement, training, and standardization.

In 2025 we expanded to the Michigan Drone Association with 7 dedicated sectors:

- Public Safety
- Agriculture
- Defense
- Education
- Energy
- Industry
- Service Providers

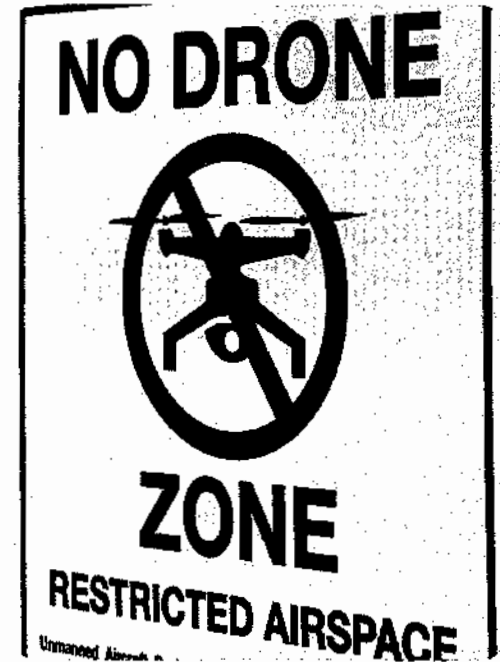
MDA Public Safety





Problem Statement

- Most Michigan agencies lack drone detection capabilities.
- High procurement and sustainment costs are the primary barrier.
- This leaves critical events and infrastructure vulnerable to rogue drones.
- A coordinated, statewide approach is needed to close the gap.
- Shared resources, training, and infrastructure will maximize impact.



cUAS Task Force | Agencies



Member Agencies

- Ann Arbor Police Department
- Dearborn Police Department
- Detroit Police Department
- Grand Traverse County Sheriff's Office
- Grand Rapids Police Department
- Gun Lake Tribal Public Safety Department
- Huron-Clinton Metroparks Police
- Ingham County Sheriff's Office
- Kalamazoo Department of Public Safety
- Kent County Sheriff's Office
- Livingston County Sheriff's Office
- Lenawee County Emergency Management
- Michigan Capitol Commission
- Michigan State University PD
- Midland Police Department
- Oakland County Sheriff's Office
- St. Clair County Emergency Management
- University of Michigan DPSS
- Western Michigan University

Additional participating groups:

- FBI
- ATF/DEA
- TSA/FAM
- USSS
- FAA FSDO
- DHS CISA

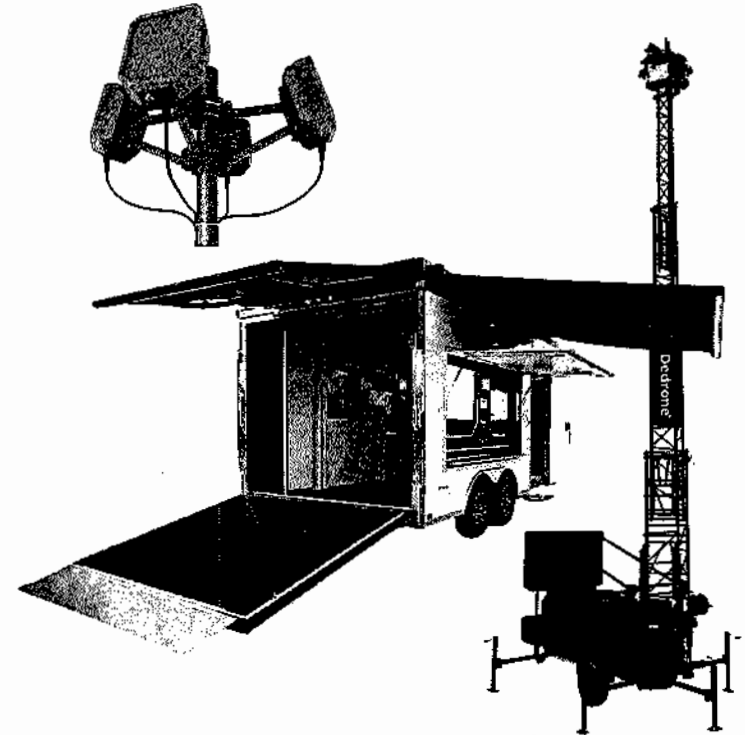




Phase 2

Equipment Procurement

- Procure detection systems with minimum: RF, Remote ID, Vision, and ADS-B.
- Equip a mobile unit for statewide deployment at events and incidents.
- Trailer could double as **mobile DAA infrastructure** for BVLOS trials under Detroit's AAIR project.
- Options include integrating with a mobile command center or standalone trailer.
- If budget permits, deploy standalone detection nodes at high-risk events.





cUAS Task Force | Phase 4

Phase 3

Expansion

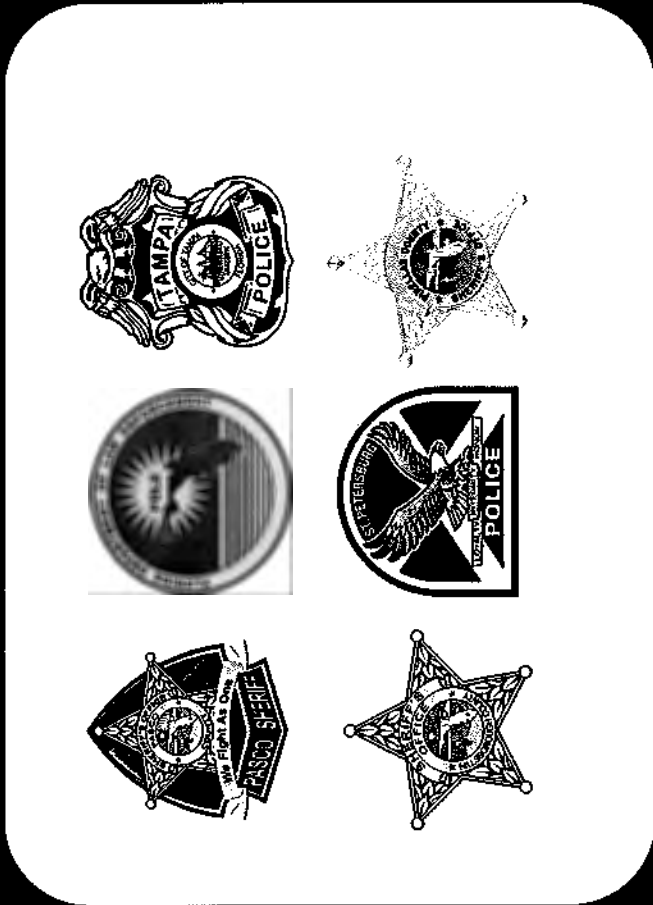
- Secure funding sources (state grants, federal programs, local contributions) for regional deployment.
- Duplicate efforts across all Michigan regions: establish locally stationed trailers in each area.
- Ramp up training for additional task force members in every region.
- Original member agencies serve as regional champions to mentor and support new teams.





cUAS Task Force | Task Force Examples

Tampa Region (FL) Task Force



Northern Virginia cUAS Task Force





cUAS Task Force | Phase 3



Phase 4

Private Partners

- Extend your security footprint by plugging directly into a statewide cUAS network
- Deploy your own sensor nodes and contribute to a shared operating picture
- Maintain full ownership and control of your sensor data
- Seamlessly share detections with trusted public safety partners
- Gain real time visibility into activity impacting your facilities
- Participate in coordinated response, exercises, and threat awareness

Michigan Drone Association



cUAS Task Force

Winter 2026



DATE: APRIL 27, 2026
TO: MINDY MOORE, SECRETARY OF WARREN CITY COUNCIL
SUBJECT: OAK-W-1038; RECOMMENDATION TO UTILIZE THE OMNIA COOPERATIVE CONTRACT #R240112 FOR THE PURCHASE & INSTALLATION OF OFFICE FURNITURE.

The Purchasing Division recommends that City Council approves an award to ODP Business Solutions, LLC., 6600 North Military Trail, Boca Raton, FL 33496, for the purchase and installation of Office Furniture, utilizing the OMNIA Cooperative Contract #R240112.

On September 26, 2023, City Council awarded ODP Business Solutions, LLC., for furnishing Office Supplies, for a three (3) year period, with options to renew through September 30, 2028, in an annual amount not to exceed \$230,000.00, utilizing the Oakland County Cooperative Contract #010418.

On August 26, 2025, City Council approved an increase of award to ODP Business Solutions, LLC., utilizing the Oakland County Cooperative Contract #010418, for the purchase of Office Supplies, from an annual amount not to exceed \$230,000.00 to \$300,000.00, for the current period of October 1, 2025 through September 30, 2026.

On December 17, 2024, the Board of Directors of Region 4 Education Service Center awarded ODP Business Solutions, LLC. the OMNIA Cooperative Contract #R240112, to furnish & install furniture and related services (see the attached supporting documents).

The recommendation before you today is to add the OMNIA Cooperative Contract #R240112 to the current agreement that was previously approved by City Council. In doing so, the City will be able to take full advantage of the lowest contract pricing offered through ODP Business Solutions, LLC. for the purchase of supplies, utilizing the Oakland County Cooperative Contract, and for the purchase and installation of furniture, utilizing the OMNIA Cooperative Contract.

If approved by your honorable body, the annual award amount of \$300,000.00 shall remain the same for the current term (through September 30, 2026). In addition, if a single purchase request exceeds the Purchasing threshold, the requesting department will seek Council approval.

Funds are available in the respective departmental budget accounts.

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
E040B73E57F248E...
Lori M. Stone
Mayor

REGION 4 EDUCATION SERVICE CENTER (ESC)

Contract # R240112

for

FURNITURE, INSTALLATION, AND RELATED SERVICES

with

ODP BUSINESS SOLUTIONS, LLC

Effective: December 17, 2024

APPENDIX A

CONTRACT

This Contract ("Contract") is made as of December 17, 2024 by and between _____ ODP Business Solutions _____ ("Contractor") and Region 4 Education Service Center ("Region 4 ESC") for the purchase of FURNITURE, INSTALLATION, AND RELATED SERVICES ("the products and services").

RECITALS

WHEREAS, Region 4 ESC issued Request for Proposals Number RFP 24-01 for FURNITURE, INSTALLATION, AND RELATED SERVICES ("RFP"), to which Contractor provided a response ("Proposal"); and

WHEREAS, Region 4 ESC selected Contractor's Proposal and wishes to engage Contractor in providing the services/materials described in the RFP and Proposal;

WHEREAS, both parties agree and understand the following pages will constitute the Contract between the Contractor and Region 4 ESC, having its principal place of business at 7145 West Tidwell Road, Houston, TX 77092.

WHEREAS, Contractor included, in writing, any required exceptions or deviations from these terms, conditions, and specifications; and it is further understood that, if agreed to by Region 4 ESC, said exceptions or deviations are incorporated into the Contract.

WHEREAS, this Contract consists of the provisions set forth below, including provisions of all attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any attachment, the provisions set forth below shall control.

WHEREAS, the Contract will provide that any state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies") may purchase products and services at prices indicated in the Contract upon the Public Agency's registration with OMNIA Partners.

- 1) Term of agreement. The initial term of the Contract is for a period of three (3) years unless terminated, canceled or extended as otherwise provided herein. Region 4 ESC shall have the right in its sole discretion to renew the Contract for an additional term of up to two (2) years or for a lesser period of time as determined by Region 4 ESC by providing written notice to the Contractor of Region 4 ESC's intent to renew thirty (30) days prior to the expiration of the original term. Contractor acknowledges and understands Region 4 ESC is under no obligation whatsoever to extend the term of this Contract. Notwithstanding the forgoing paragraph, the term of the Contract, including any extension of the original term, shall be further extended until the expiration of any Purchase Order issued under the Contract for a period of up to one year beyond the Contract term.



December 17, 2024

Valya Broyer
VP, Public Sector
ODP Business Solutions
6600 N Military Trail
Boca Raton, FL 33496
valyabroyer@odpbusiness.com

Re: Award of Contract # R240112

Dear Valya Broyer:

Per official action taken by the Board of Directors of Region 4 Education Service Center on December 17, 2024, we are pleased to announce that ODP Business Solutions has been awarded a (3) three-year contract for the following, based on the online proposal RFP# R240112 opened on June 13, 2024:

Commodity/Service

Supplier

Furniture, Installation, and Related Services ODP Business Solutions

This contract is effective December 17, 2024, and will expire on December 31, 2027. As indicated above, your contract number is R240112. This contract may be renewed annually for an additional two (2) years if mutually agreed upon by Region 4 ESC and ODP Business Solutions.

Your participation in the proposal process is appreciated and we look forward to a successful partnership. Please feel free to provide copies of this letter to your sales representative(s) to assist in their daily course of business.

If you have any questions, please contact our Procurement Department at 713-462-7708 or questions@esc4.net.

Sincerely,

Signed by:

A5A9F62707BB46B...

Adam Tabor
Procurement Director

24-01 Furniture, Installation, and Related Services

<i>Supplier</i>	<i>Score</i>	<i>Price</i>	<i>Performance Capability</i>	<i>Qualification and Experience</i>	<i>Any addition information related to products and services Offeror proposes to enhance and add value</i>
	100	40.00	30.00	20.00	10.00
ODP Business Solutions	99.00	40.00	30.00	19.50	9.50
The HON Company LLC	97.50	38.50	30.00	20.00	9.00
Teknion LLC	93.50	37.50	29.00	20.00	7.00
Krueger International, Inc.	93.00	37.50	27.50	20.00	8.00
Allsteel LLC	92.50	37.50	29.00	20.00	6.00
Lakeshore Learning Materials, LLC	92.50	35.50	29.00	19.00	9.00
Kimball International Brands, Inc.	92.00	38.50	26.00	19.50	8.00
Meteor Education, LLC	92.00	37.00	27.00	18.50	9.50
Irwin Seating Company	89.50	37.50	27.50	18.50	6.00
OFS Brands Inc.	88.50	35.00	27.00	17.50	9.00
Affordable Interior Systems, Inc. (AIS)	88.00	37.00	25.50	20.00	5.50
Safco Products Co.	87.50	36.50	28.00	17.50	5.50
Identity Group	87.00	35.50	27.00	17.50	7.00
Jasper Seating Company, Inc. dba JSI	87.00	37.50	27.50	18.00	4.00
School Specialty LLC	87.00	36.00	26.00	20.00	5.00
Exemplis LLC	85.00	35.50	27.50	17.50	4.50
Wenger Corporation	85.00	32.50	26.50	19.00	7.00
VS America, Inc.	84.00	35.50	25.50	17.50	5.50
Enwork	82.00	34.50	27.50	16.50	3.50
WB Manufacturing, LLC	81.50	34.50	25.50	16.00	5.50
National Public Seating (NPS)	78.00	33.00	22.00	19.00	4.00
BioFit Engineered Products	77.50	34.50	26.50	16.50	0.00
School Outfitters	77.50	29.50	27.00	17.00	4.00
Vari Sales Corporation	76.50	31.00	22.50	16.50	6.50

RESOLUTION

Document Number: OAK-W-1038 OMNIA Extension

Product or Service: Office Supplies and the Purchase & Installation of Furniture

Requesting Department: Various

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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.

On September 26, 2026, City Council awarded ODP Business Solutions, LLC., 6600 North Military Trail, Boca Raton, FL 33496, for a three (3) year period, with options to renew through September 30, 2028, in an annual amount not to exceed \$230,000.00, utilizing the Oakland County Cooperative Contract #010418.

On August 26, 2025, City Council approved an increase of award to ODP Business Solutions, LLC., utilizing the Oakland County Cooperative Contract #010418, for the purchase of office supplies, from an annual amount not to exceed \$230,000.00 to \$300,000.00, for the current period of October 1, 2025 through September 30, 2026.

On December 17, 2024, the Board of Directors of Region 4 Education Service Center awarded ODP Business Solutions, LLC. the OMNIA Cooperative Contract #R240112, to furnish and install furniture and related services.

The Purchasing Division has determined that it is in the best interest of the City, that the OMNIA Cooperative Contract #R240112, for the purchase and installation of furniture, be added to the current agreement for the purchase of office supplies, utilizing the Oakland County Cooperative Contract #010418, in a combined total annual amount not to exceed \$300,000.00.

Funds are available in the respective departmental budget accounts.

IT IS RESOLVED, that the award for the purchase and installation of furniture, utilizing the OMNIA Cooperative Contract #R240112 to ODP Business Solutions, LLC. is hereby accepted by City Council, and shall be added to the current agreement for the purchase of office supplies, utilizing the Oakland County Cooperative Contract #010418, for the current period through September 30, 2026, and any subsequent annual periods, in a combined total annual amount not to exceed \$300,000.00.

IT IS FURTHER RESOLVED, that payment shall be remit to PO Box 633301, Cincinnati, OH 45263.

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

- X Cooperative Bid document
- Contract
- X Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this ____ day of _____, 2026.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

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

Sonja Buffa
City Clerk



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 23, 2026

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to approve Contract Modification No. 1 to City Contract P-25-830, 2025 Small Concrete Pavement Repairs (ITB-W-1178), increasing the current contract amount by \$500,000.00 resulting in an amended contract amount of \$1,045,363.00 to Zuniga Cement Construction.

Attached hereto is a copy of the proposed Contract Modification No. 1 to the City Contract P-25-830, 2025 Small Concrete Pavement Repairs (Zuniga Cement Construction).

The contract modification is for an extension of contract time to December 31, 2026 and an increase in contract funding for as-needed small concrete replacement, edge drain installation, and manhole repairs.

The total amount of the requested additional funding in the attached Contract Modification No. 1 to the City Contract P-25-830, 2025 Small Concrete Pavement Repairs is \$500,000.00 resulting in a total amended contract amount of \$1,045,363.00.

The Engineering Division recommends that the Warren City Council approve the Contract Modification No. 1 to the City Contract P-25-830, 2025 Small Concrete Pavement Repairs as presented in the attached Contract Modification No. 1.

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

Please place this item on the first available City Council agenda for consideration. 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:
Tina Gapshes
FE012968E0764F1...
Tina G. Gapshes, P.E.
City Engineer

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

Signed by:
Kristina Battle
F0FDC83AE1C142B...
Kristina Battle
Budget Director

Approved as to Form:

Recommended to Council:

Signed by:
Mary Michaels
119806BF52344A1...
Mary Michaels
Acting City Attorney

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

Attach: Contract Modification No. 1, Proposed Resolution



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

CONTRACT MODIFICATION

DATE: April 23, 2026
CONTRACT: P-25-830
MODIFICATION NO.: 1
TO: Zuniga Cement Construction,
22500 Ryan Rd, Warren, MI, 48091.

NECESSITY FOR REVISION: Extension of contract time and funding increase for as-needed small concrete replacement, edge drain installation, and manhole repairs.

Contract Time Extension: Increase the contract completion time to extend to December 31, 2026.

Contract Funding Increase: Contract funding increase in the amount of \$500,000 for additional small pavement repair work at various locations throughout the City.

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 \$500,000.00 is hereby added to the current contract amount of \$545,363.00, resulting in an amended contract amount of \$1,045,363.00.

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

Accepted by: Tomas Zuniga Date: 4/23/2026
DocuSigned by: B65363DAFACC449
Tomas Zuniga Cement Construction (Contractor)

Recommended by: Tina Gapshes Date: 4/24/2026
DocuSigned by: FE012968B0764F1...
Tina G. Gapshes, P.E., City Engineer

Approved by: Warren City Council Date: _____

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

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

**RESOLUTION APPROVING CONTRACT MODIFICATION NO. 1 TO CITY CONTRACT
P-25-830, 2025 SMALL CONCRETE PAVEMENT REPAIRS
(ZUNIGA CEMENT CONSTRUCTION)**

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 _____.

Zuniga Cement Construction and the City of Warren entered into a contract titled P-25-830, 2025 Small Concrete Pavement Repairs.

Additional locations of small concrete replacement, edge drain installation, and manhole repairs will be required over the next several months.

The Engineering Division recommends approval of the attached Contract Modification No.1 to the City Contract P-25-830, 2025 Small Concrete Pavement Repairs with ZUNIGA CEMENT CONSTRUCTION as submitted, extending the contract completion time to December 31, 2026 and increasing the current contract amount by \$500,000.00 resulting in an amended contract amount of \$1,045,363.00.

Funding for this work is available in the 2011 Local Street Road Repairs and Replacement Special Revenue Fund 204-9204-97400.

THEREFORE, IT IS RESOLVED, that the City of Warren approves modifications to the Contract titled P-25-830, 2025 Small Concrete Pavement Repairs (ZUNIGA CEMENT CONSTRUCTION) extending the contract completion time to December 31, 2026 and increasing the current contract amount by \$500,000.00 as presented in the attached Contract Modification No. 1.

IT IS FURTHER RESOLVED, that the Mayor and Clerk of the City of Warren are authorized to execute Contract Modification No. 1 for the City Contract P-25-830, 2025 Small Concrete Pavement Repairs in such form that meets with the approval of the City Attorney.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council



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

May 1, 2026

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project PL-25-856, Water Division Parking Lot Reconstruction (ITB W-1665) to the low bidder, OCG Companies, LLC., in the total bid amount not to exceed \$451,634.60.

Electronics bids were received and publicly read via Zoom Video Conferencing on March 23, 2026 for City Project PL-25-856, Water Division Parking Lot Reconstruction (ITB W-1665). This project was publicly advertised on the BidNet (MITN) system on April 8, 2026. This project includes the removal and replacement of deteriorated pavement and storm sewer work at 12821 Stephens Road, Warren, MI.

The Engineering Division recommends that the Warren City Council award the Contract PL-25-856, Water Division Parking Lot Reconstruction to the low bidder – OCG Companies, LLC in the total bid amount not to exceed \$451,634.60. OCG Companies, LLC has successfully completed similar work in the City of Dearborn and in the surrounding Metro area.

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

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

Sincerely,

DocuSigned by:

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

Read and Concurred:

DocuSigned by:

A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F6FDC83AETC142B...
Kristina Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor

TGG/KD

Attachments: Tabulation of Bids and Recommendation, City Council Resolution



TABULATION OF BIDS
CITY OF WARREN
WARREN WATER DIVISION
PARKING LOT RECONSTRUCTION
CITY CONTRACT NO. PL-25-856
AEW PROJECT NO. 0140-0148

Prepared by: Anderson, Eckstein and Westrick, Inc.
51301 Schoenherr Road
Shelby Township, MI 48315

DATE: 4/8/2026
TIME: 1:00 PM

BIDDER RANKING

RANK	BIDDER NAME	TOTAL CONSTRUCTION COST
1	OCG Companies, LLC	\$ 451,634.60 *
2	Asphalt Specialists LLC	\$ 468,044.25
3	Great Lakes Contracting Solutions, LLC	\$ 533,002.75 *
4	Al's Asphalt Paving Co.	\$ 611,850.50

* CORRECTED BY ENGINEER

TABULATION OF BIDS
 CITY OF WARREN
 WARREN WATER DIVISION
 PARKING LOT RECONSTRUCTION
 CITY CONTRACT NO. PL-25-856
 AEW PROJECT NO. 0140-0148



Item No.	Description	Estimated Quantity	Units	OCG Companies, LLC		Asphalt Specialists LLC	
				Unit Price	Amount	Unit Price	Amount
PARKING LOT RECONSTRUCTION ITEMS							
1.	_Preconstruction Audio-Visual Filming	1	Lsum	2,000.00	2,000.00	1,000.00	1,000.00
2.	_Bonds, Insurance & Initial Set-Up Expense (5%)	1	Lsum	21,000.00	21,000.00	23,000.00	23,000.00
3.	_Traffic Control & Maintenance	1	Lsum	5,000.00	5,000.00	650.00	650.00
4.	_Reimbursed Permit Fees	626	Dir	1.00	626.00	1.00	626.00
5.	Tree, Rem, 6 inch to 18 inch	10	Ea	350.00	3,500.00	450.00	4,500.00
6.	Sewer, Rem, Less than 24 inch	45	Ft	35.00	1,575.00	50.00	2,250.00
7.	Curb and Gutter, Rem	624	Ft	6.00	3,744.00	7.00	4,368.00
8.	Pavt, Rem	255	Syd	14.00	3,570.00	20.00	5,100.00
9.	Sidewalk, Rem	318	Syd	14.00	4,452.00	12.00	3,816.00
10.	Subgrade Undercutting, Type IV	205	Cyd	39.00	7,995.00	100.00	20,500.00
11.	_Granular Material, CL II, 4 inch	510	Syd	5.85	2,983.50	7.00	3,570.00
12.	_Site Grading	1	Lsum	12,192.00	12,192.00	39,000.00	39,000.00
13.	Erosion Control, Gravel Access Approach	1	Ea	1,500.00	1,500.00	2,500.00	2,500.00
14.	Erosion Control Silt Fence	655	Ft	4.00	2,620.00	1.75	1,146.25
15.	_Erosion Control, Inlet Filter	6	Ea	200.00	1,200.00	150.00	900.00
16.	Aggregate Base, 6 inch	162	Syd	12.60	2,041.20	12.00	1,944.00
17.	Aggregate Base, 10 inch	3,048	Syd	16.65	50,749.20	14.50	44,196.00
18.	Sewer, CL LV, 12 inch, Tr Det A	16	Ft	120.00	1,920.00	120.00	1,920.00
19.	Sewer, Cl, LV, 18 inch, Tr Det A	12	Ft	160.00	1,920.00	170.00	2,040.00
20.	Sewer, Cl, LV, 18 inch, Tr Det B	33	Ft	200.00	6,600.00	150.00	4,950.00

TABULATION OF BIDS

CITY OF WARREN
 WARREN WATER DIVISION
 PARKING LOT RECONSTRUCTION
 CITY CONTRACT NO. PL-25-856
 AEW PROJECT NO. 0140-0148



Item No.	Description	Estimated Quantity	Units	OCG Companies, LLC		Asphalt Specialists LLC	
				Unit Price	Amount	Unit Price	Amount
21.	Dr. Structure Cover, Adj. Case 1	6	Ea	650.00	3,900.00	500.00	3,000.00
22.	Dr Structure, 24 inch dia	1	Ea	2,300.00	2,300.00	2,900.00	2,900.00
23.	_Water Quality Unit	1	Ea	70,000.00	70,000.00	62,000.00	62,000.00
24.	_Storm Manhole Cover, Warren	3	Ea	750.00	2,250.00	700.00	2,100.00
25.	_Storm Catch Basin Cover, Warren	6	Ea	750.00	4,500.00	700.00	4,200.00
26.	HMA Surface, Rem	2,816	Syd	5.20	14,643.20	4.00	11,264.00
27.	HMA, 4EML	305	Ton	151.00	46,055.00	135.00	41,175.00
28.	HMA, 5EML	305	Ton	151.00	46,055.00	135.00	41,175.00
29.	Conc Pavt, Nonreinf, 6 inch	100	Syd	72.00	7,200.00	70.00	7,000.00
30.	Conc Pavt, Nonreinf, 8 inch	47	Syd	92.00	4,324.00	130.00	6,110.00
31.	Curb and Gutter, Conc, Det F1	227	Ft	40.00	9,080.00	30.00	6,810.00
32.	Driveway Opening, Conc, Det M	58	Ft	36.00	2,088.00	30.00	1,740.00
33.	_Curb and Gutter, Conc, Det F1, Modified	519	Ft	40.00	20,760.00	30.00	15,570.00
34.	_Curb-face Sidewalk, Conc, 4 inch	895	Sft	10.00	8,950.00	16.00	14,320.00
35.	Detectable Warning Surface	8	Ft	60.00	480.00	85.00	680.00
36.	Curb Ramp Opening, Conc	40	Ft	40.00	1,600.00	30.00	1,200.00
37.	Sidewalk, Conc, 4 inch	2,800	Sft	7.50	21,000.00	7.00	19,600.00
38.	Curb Ramp, Conc, 4 inch	473	Sft	7.50	3,547.50	13.00	6,149.00
39.	Post, Mailbox	2	Ea	157.00	314.00	200.00	400.00
40.	Post, Steel, 3 pound	48	Ft	30.00	1,440.00	30.00	1,440.00
41.	Sign, Type 1, Rem	2	Ea	250.00	500.00	55.00	110.00

TABULATION OF BIDS
 CITY OF WARREN
 WARREN WATER DIVISION
 PARKING LOT RECONSTRUCTION
 CITY CONTRACT NO. PL-25-856
 AEW PROJECT NO. 0140-0148



Item No.	Description	Estimated Quantity	Units	OCG Companies, LLC		Asphalt Specialists LLC	
				Unit Price	Amount	Unit Price	Amount
42.	Sign, Type 1A	9	Ea	34.00	306.00	80.00	720.00
43.	_Pavt Mtkg, Waterborne, 4 inch, Yellow	1,530	Ft	0.80	1,224.00	1.00	1,530.00
44.	_Pavt Mtkg, Waterborne, 4 inch, Blue	325	Ft	0.80	260.00	1.00	325.00
45.	_Pavt Mtkg, Waterborne, Accessible Sym, Blue	4	Ea	25.00	100.00	145.00	580.00
46.	Acer rubrum, 2 inch	4	Ea	1,050.00	4,200.00	600.00	2,400.00
47.	Gymnocladus dioicus, 2 inch	4	Ea	1,050.00	4,200.00	650.00	2,600.00
48.	Quercus macrocarpa, 2 inch	5	Ea	1,050.00	5,250.00	700.00	3,500.00
49.	_Site Restoration	1	Lsum	8,800.00	8,800.00	20,500.00	20,500.00
50.	Underdrain, Subgrade, 6 inch	530	Ft	14.00	7,420.00	24.00	12,720.00
51.	Dr. Structure, Tap, 6 inch	14	Ea	600.00	8,400.00	300.00	4,200.00
52.	Dr. Structure, Tap, 12 inch	1	Ea	900.00	900.00	550.00	550.00
53.	Dr. Structure, Tap, 18 inch	2	Ea	1,200.00	2,400.00	750.00	1,500.00
TOTAL CONSTRUCTION COST				\$	451,634.60	\$	468,044.25
Alternate Pay Items							
1.	_Concrete Stoop, Rem, Reinstall	1	Lsum	5,000.00	5,000.00	4,500.00	4,500.00
2.	Conc Pavt, Nonreinf, 7 inch	2,918	Syd	84.00	245,112.00	71.00	207,178.00
3.	Aggregate Base, 6 inch	3,209	Syd	12.60	40,433.40	10.00	32,090.00
4.	Lane Tie, Epoxy Anchored	400	Ea	1.50	600.00	8.50	3,400.00

*** CORRECTED BY ENGINEER**

TABULATION OF BIDS

CITY OF WARREN
 WARREN WATER DIVISION
 PARKING LOT RECONSTRUCTION
 CITY CONTRACT NO. PL-25-856
 AEW PROJECT NO. 0140-0148



Item No.	Description	Estimated Quantity	Units	Great Lakes Contracting Solutions, LLC		Al's Asphalt Paving Co.	
				Unit Price	Amount	Unit Price	Amount
PARKING LOT RECONSTRUCTION ITEMS							
1.	_Preconstruction Audio-Visual Filming	1	Lsum	900.00	900.00	900.00	900.00
2.	_Bonds, Insurance & Initial Set-Up Expense (5%)	1	Lsum	25,000.00	25,000.00	33,000.00	33,000.00
3.	_Traffic Control & Maintenance	1	Lsum	5,800.00	5,800.00	37,000.00	37,000.00
4.	_Reimbursed Permit Fees	626	Dir	1.00	626.00	1.00	626.00
5.	Tree, Rem, 6 inch to 18 inch	10	Ea	865.00	8,650.00	750.00	7,500.00
6.	Sewer, Rem, Less than 24 inch	45	Ft	25.00	1,125.00	45.00	2,025.00
7.	Curb and Gutter, Rem	624	Ft	20.00	12,480.00	15.50	9,672.00
8.	Pavt, Rem	255	Syd	14.50	3,697.50	18.00	4,590.00
9.	Sidewalk, Rem	318	Syd	12.50	3,975.00	11.00	3,498.00
10.	Subgrade Undercutting, Type IV	205	Cyd	60.00	12,300.00	38.00	7,790.00
11.	_Granular Material, CL II, 4 inch	510	Syd	12.00	6,120.00	18.50	9,435.00
12.	_Site Grading	1	Lsum	55,000.00	55,000.00	80,000.00	80,000.00
13.	Erosion Control, Gravel Access Approach	1	Ea	1,500.00	1,500.00	4,250.00	4,250.00
14.	Erosion Control Silt Fence	655	Ft	5.00	3,275.00	3.00	1,965.00
15.	_Erosion Control, Inlet Filter	6	Ea	150.00	900.00	125.00	750.00
16.	Aggregate Base, 6 inch	162	Syd	17.50	2,835.00	19.50	3,159.00
17.	Aggregate Base, 10 inch	3,048	Syd	20.00	60,960.00	24.00	73,152.00
18.	Sewer, CL LV, 12 inch, Tr Det A	16	Ft	114.00	1,824.00	125.00	2,000.00
19.	Sewer, Cl, LV, 18 inch, Tr Det A	12	Ft	167.50	2,010.00	170.00	2,040.00
20.	Sewer, Cl, LV, 18 inch, Tr Det B	33	Ft	167.50	5,527.50	165.00	5,445.00

TABULATION OF BIDS

CITY OF WARREN
 WARREN WATER DIVISION
 PARKING LOT RECONSTRUCTION
 CITY CONTRACT NO. PL-25-856
 AEW PROJECT NO. 0140-0148



Item No.	Description	Estimated Quantity	Units	Great Lakes Contracting Solutions, LLC		Al's Asphalt Paving Co.	
				Unit Price	Amount	Unit Price	Amount
21.	Dr. Structure Cover, Adj, Case 1	6	Ea	475.00	2,850.00	700.00	4,200.00
22.	Dr Structure, 24 inch dia	1	Ea	1,800.00	1,800.00	2,500.00	2,500.00
23.	_Water Quality Unit	1	Ea	63,000.00	63,000.00	65,000.00	65,000.00
24.	_Storm Manhole Cover, Warren	3	Ea	700.00	2,100.00	800.00	2,400.00
25.	_Storm Catch Basin Cover, Warren	6	Ea	700.00	4,200.00	720.00	4,320.00
26.	HMA Surface, Rem	2,816	Syd	6.55	18,444.80	4.75	13,376.00
27.	HMA, 4EML	305	Ton	165.00	50,325.00	137.00	41,785.00
28.	HMA, 5EML	305	Ton	165.00	50,325.00	137.00	41,785.00
29.	Conc Pavt, Nonreinf, 6 inch	100	Syd	66.00	6,600.00	73.00	7,300.00
30.	Conc Pavt, Nonreinf, 8 inch	47	Syd	80.00	3,760.00	115.00	5,405.00
31.	Curb and Gutter, Conc, Det F1	227	Ft	29.60	6,719.20	36.50	8,285.50
32.	Driveway Opening, Conc, Det M	58	Ft	29.70	1,722.60	44.00	2,552.00
33.	_Curb and Gutter, Conc, Det F1, Modified	519	Ft	29.60	15,362.40	36.50	18,943.50
34.	_Curb-face Sidewalk, Conc, 4 inch	895	Sft	13.60	12,172.00	18.00	16,110.00
35.	Detectable Warning Surface	8	Ft	60.00	480.00	86.00	688.00
36.	Curb Ramp Opening, Conc	40	Ft	29.70	1,188.00	36.50	1,460.00
37.	Sidewalk, Conc, 4 inch	2,800	Sft	7.65	21,420.00	7.75	21,700.00
38.	Curb Ramp, Conc, 4 inch	473	Sft	7.75	3,665.75	12.00	5,676.00
39.	Post, Mailbox	2	Ea	475.00	950.00	700.00	1,400.00
40.	Post, Steel, 3 pound	48	Ft	20.50	984.00	25.00	1,200.00
41.	Sign, Type 1, Rem	2	Ea	101.50	203.00	100.00	200.00

TABULATION OF BIDS

CITY OF WARREN
WARREN WATER DIVISION

PARKING LOT RECONSTRUCTION
CITY CONTRACT NO. PL-25-856
AEW PROJECT NO. 0140-0148



Item No.	Description	Estimated Quantity	Units	Great Lakes Contracting Solutions, LLC		Al's Asphalt Paving Co.	
				Unit Price	Amount	Unit Price	Amount
42.	Sign, Type 1A	9	Ea	50.75	456.75	65.00	585.00
43.	_Pavt Mrkg, Waterborne, 4 inch, Yellow	1,530	Ft	0.95	1,453.50	1.50	2,295.00
44.	_Pavt Mrkg, Waterborne, 4 inch, Blue	325	Ft	0.95	308.75	1.50	487.50
45.	_Pavt Mrkg, Waterborne, Accessible Sym, Blue	4	Ea	146.00	584.00	185.00	740.00
46.	Acer rubrum, 2 inch	4	Ea	665.00	2,660.00	750.00	3,000.00
47.	Gymnocladus dioicus, 2 inch	4	Ea	757.00	3,028.00	775.00	3,100.00
48.	Quercus macrocarpa, 2 inch	5	Ea	757.00	3,785.00	775.00	3,875.00
49.	_Site Restoration	1	Lsum	25,000.00	25,000.00	21,000.00	21,000.00
50.	Underdrain, Subgrade, 6 inch	530	Ft	17.50	9,275.00	23.00	12,190.00
51.	Dr. Structure, Tap, 6 inch	14	Ea	175.00	2,450.00	475.00	6,650.00
52.	Dr. Structure, Tap, 12 inch	1	Ea	275.00	275.00	745.00	745.00
53.	Dr. Structure, Tap, 18 inch	2	Ea	475.00	950.00	1,050.00	2,100.00
TOTAL CONSTRUCTION COST				\$	533,002.75	\$	611,850.50
Alternate Pay Items							
1:	_Concrete Stoop, Rem, Reinstall	1	Lsum	5,000.00	5,000.00	12,500.00	12,500.00
2.	Conc Pavt, Nonreinf, 7 inch	2,918	Syd	63.50	185,293.00	65.00	189,670.00
3.	Aggregate Base, 6 inch	3,209	Syd	14.80	47,493.20	19.50	62,575.50
4.	Lane Tie, Epoxy Anchored	400	Ea	7.40	2,960.00	9.00	3,600.00

*** CORRECTED BY ENGINEER**

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR PL-25-856
WATER DIVISION PARKING LOT RECONSTRUCTION (ITB-W-1665)**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center Conference Room A, 5460 Arden, Warren, Michigan.

PRESENT: Councilpersons _____

ABSENT: Councilpersons _____

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

On April 8, 2026, bids were received for City Project PL-25-856, Water Division Parking Lot Reconstruction ITB-W-1665, 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 PL-25-856, Water Division Parking Lot Reconstruction be awarded to the lowest bidder OCG Companies, LLC in the total bid amount not to exceed \$451,634.60.

Funding for this work is available in the Water & Sewer Enterprise Fund – Water Maintenance – 592-9047-98040.

The Contract documents include the Supplemental Specifications, the Advertisement, the Proposal, the Appendix and the City of Warren form documents entitled Instructions to Bidders, Contract, Performance Bond, Payment Bond for Labor, Material and Equipment Rental, Maintenance and Guarantee Bond, Certificate of Worker’s Compensation Insurance, and the General Conditions.

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract City Project PL-25-856, Water Division Parking Lot Reconstruction to the lowest bidder OCG Companies, LLC in the total bid amount not to exceed \$451,634.60. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon execution of grant agreements, approval of the final contract in a form that meets with the approval of the City Attorney, along with all required insurance certificates, bonds and required documents; the Mayor and City Clerk are authorized to execute the contract with OCG Companies, LLC., 1605 S Telegraph Rd, Bloomfield Hills, MI 48302 to complete City Project PL-25-856, Water Division Parking Lot Reconstruction, consistent with the terms of the bid for City Project PL-25-856, Water Division Parking Lot Reconstruction and the City of Warren Engineering Contract Documents.

AYES: Councilpersons: _____

NAYS: Councilpersons: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council



CITY ATTORNEY'S OFFICE

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

May 4, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed Resolution Authorizing Participation in Reciprocal Aid Agreement and Response Protocol for Police Agencies within the County of Macomb

Dear Council Secretary Moore:

Attached please find the noted proposed resolution authorizing the City of Warren's participation in the Macomb County Law Enforcement Mutual Aid Agreement.

This agreement provides for mutual aid in emergencies among police agencies within the County of Macomb to reinforce response capability. The City has participated in the Macomb County mutual aid agreement since 2006. The Macomb County Association of Chiefs of Police have updated the agreement and are seeking approval from the Macomb communities to participate in accordance with the terms of the attached agreement. The City's participation would be for a term of up to ten years and has the option to withdraw participation upon 30 days' notice to the Macomb County Association of Chiefs of Police.

If acceptable, please forward the proposed resolution and corresponding agreement to Council for consideration at its meeting on Tuesday, May 12, 2026.

Signed by:
Respectfully,
Mary Michaels
119806BF53344A1
Mary Michaels
Acting City Attorney

cc: Captain Brent Chisolm
Administrative Services Bureau

Reach and Concur:

Signed by:
Lori M. Stone
F040B73E67F240E...
Lori Stone
Mayor

Approved:

Signed by:
Eric Hawkins
A8DB8E39671B436...
Eric D. Hawkins
Police Commissioner

RESOLUTION AUTHORIZING PARTICIPATION IN THE MACOMB COUNTY LAW ENFORCEMENT RECIPROCAL AID AGREEMENT AND RESPONSE PROTOCOL

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on May 12, 2026, at 7 p.m. Eastern _____ Time, in the Conference Room A, Council Chamber of 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 _____:

In certain emergencies, a community may require supplemental public safety personnel and specialized emergency equipment.

Public Act 236 of 1967, MCL 123.811, et. seq. provides that communities may enter into agreements to provide mutual police assistance to each other in case of emergencies, and for certain standards to be included in such agreements.

The Macomb County Associations of Chiefs of Police has adopted the Macomb County Reciprocal Aid Agreement and Response Protocol for Police Agencies within the County of Macomb in April 2026, and recommends that Macomb County communities agree to participate.

The Mayor and Police Commissioner are recommending that the City of Warren join the other Macomb law enforcement agencies participating in the reciprocal mutual aid agreement.

**RECIPROCAL AID AGREEMENT AND RESPONSE PROTOCOL
for Police Agencies within the County of Macomb**

I. PURPOSE

The purpose of this reciprocal mutual aid Agreement is to establish a predetermined arrangement between two (2) or more agencies to support and assist each other in times of emergency. By agreeing to respond to requests for aid, each agency involved can rely on access to resources far greater than each could maintain independently. When available resources have or will be exhausted in response to an emergency, it is in the best interest of all involved parties to request and respond to the needs of a neighboring community in a spirit of public cooperation and goodwill.

II. AUTHORITY

The Michigan Constitution of 1963, Article 7, § 28 ("Constitution"), and the Urban Cooperation Act of 1967, MCL 124.501 *et seq.* ("Act") authorize a political subdivision to exercise jointly with another political subdivision any power, privilege, or authority which such political subdivisions share in common and which each might exercise separately.

The Act provides that an inter-local agreement may, among other things, be entered into between the parties to provide services to one another, which includes reciprocal mutual aid in times of emergency.

The parties do not intend, however, to establish a separate legal or administrative agency under Section 7(1) of the Urban Cooperation Act, MCL 124.501, *et seq.*, and have not therefore provided for or otherwise established an agency under this Agreement.

III. DEFINITIONS

- A. "Agency" shall mean a community's law enforcement department.
- B. "Commanding Officer" shall mean the senior or highest ranking officer available and/or his/her designee, who has responsibility for directing the department at the time of an emergency.

- C. "*Emergency*" shall mean a combination of circumstances requiring immediate action that calls for greater manpower or equipment than that available to the requesting agency.
- D. "*Requesting Agency*" shall mean the jurisdiction in which an emergency exists and that requests aid pursuant to this Agreement.
- E. "*Mutual Aid*" shall mean the reciprocal Agreement predetermined between two (2) or more communities desiring to support each other upon request for supplemental personnel and/or equipment.
- F. "*Responding Agency*" shall mean the jurisdiction supplementing personnel and/or equipment to the jurisdiction requesting aid pursuant to this Agreement.
- G. "*Victim*" shall mean a person that is at risk of harm or is harmed because of the "*Emergency*" as defined herein.

IV. DETERMINATION AND DECLARATION OF AN EMERGENCY

The *commanding officer* shall be responsible for determining and declaring that an *emergency* exists in his/her jurisdiction.

V. REQUEST FOR ASSISTANCE

Upon determining and declaring an *emergency* exists, and that a *mutual aid* response is necessary, the *commanding officer* of the *requesting agency* or designee shall make a request for aid to the *commanding officer* of the *responding agency* or designee.

VI. RESPONSE TO REQUEST

The *commanding officer* of the *responding agency* or designee shall make available to the *commanding officer* of the *requesting agency* or designee such personnel and/or equipment as is available to meet the needs of the *emergency*. The *commanding officer* of the *responding agency* or designee may decline the request for aid if personnel and equipment are not available at the time of the request. No party to this Agreement shall be liable for failure to respond to a request for assistance for any reason.

VII. DIRECTION AT THE SCENE OF EMERGENCY

The *commanding officer* of the *requesting agency* or designee shall be in charge of operations at the scene of the *emergency*. All personnel and equipment of a *responding agency* shall be under the direction of the *commanding officer* of the *requesting agency* or designee upon arrival at the scene of the *emergency*. The **National Incident Command System** shall be used on all incidents when mutual aid is requested.

VIII. WITHDRAWAL OF PERSONNEL AND EQUIPMENT

The personnel and/or equipment of the *responding agency* may be withdrawn at any time at the discretion and under the direction of the *commanding officer* of the *responding agency* or designee. The *responding agency* shall not have any obligation to keep its personnel and/or equipment at the scene of the *requesting agency's emergency* for a longer period of time than is deemed necessary by the *commanding officer* of the *responding agency* or designee. A *responding agency* shall not be liable to a *requesting agency* or *victim* for leaving the scene of an *emergency*.

IX. LIABILITY

The *requesting agency* shall be responsible for any liability, claim, loss or damages, demands, costs or judgements (including reasonable attorney fees) for bodily injury, including death, or property damage to any person or legal entity arising out of or related to the acts or omissions of the *requesting agency* or the *requesting agency's* officers, employees, or agents.

The *responding agency* shall be responsible for any liability, claim, loss or damages, demands, costs or judgements (including reasonable attorney fees) for bodily injury, including death, or property damage to any person or legal entity arising out of or related to the acts or omissions of the *responding agency* or the *responding agency's* officers, employees, or agents.

Any liability to third parties, losses, claims, demands, costs, damages or judgements arising out of or resulting from the joint responsibility of the *responding agency* and the *requesting agency*, or their personnel, shall be prorated in relation to each party's responsibility for such liability.

Nothing in this Agreement shall be construed as a waiver of any governmental or public immunity by the *responding agency* or the *requesting agency*, or their officers, employees, agents, boards or commissions, as provided by statute or court decisions. Accordingly, the privileges and immunities from liability, and exemptions from laws ordinances and rules, which apply to the activity of officers, agents, or employees of each agency shall apply to the same degree and extent to the

performance of such functions and duties of such officers, agents or employees extraterritorially under the provisions of this Agreement.

Except as expressly provided otherwise in this Agreement, this Agreement does not create, by implication or otherwise, any direct or indirect obligation, duty, promise, benefit, right of indemnification (i.e., contractual, legal, equitable, or by implication), right of subrogation as to any agency's rights in this Agreement, or any other right of any kind in favor of any individual, third party, or legal entity.

Each party to this Agreement shall be responsible for, and shall indemnify, protect, and/or hold harmless all other parties from any employment-related claims made by its personnel, including but not limited to, claims related to workers compensation, insurance rights or liabilities, pension rights or liabilities, and unemployment compensation.

Insurance

Each party to this Agreement shall carry the general comprehensive liability insurance by an insurance carrier licensed to do business in the State of Michigan, or are self-insured as required by State and/or Federal Government, in amounts necessary to cover any liability that may arise from the services or activities contemplated under this Agreement. Each party shall provide a copy of such insurance to the Macomb County Chiefs of Police, upon request.

This section shall survive the expiration of this Agreement.

X. INDEMNITY IN JOINT TRAINING

Each *agency* entering this Agreement shall indemnify and save all other participating *agencies* harmless from all claims, demands, costs or damages (including attorney's fees) for bodily injury, including death, or property damage to any person or local entity arising out of grossly negligent acts or emissions of personnel of the *agency* conducting joint training programs.

XI. FEDERAL OR STATE REIMBURSEMENT FOR EMERGENCY WORKS FUNDS

When a *requesting agency* makes an application for federal reimbursement funds for the costs of *emergency* operations, it shall also request funds on behalf of the *responding agencies* as well. Each *agency* shall maintain appropriate records to support each application.

XII. EMPLOYEE BENEFITS

Each *agency* in this Agreement shall continue to provide the same salaries, workers compensation, retirement and other fringe benefits to its employees responding to

a *mutual aid* request as those employees would receive while on duty in their own jurisdictions.

XIII. EQUIPMENT AND APPROVALS

All costs of equipment and supplies while providing *mutual aid* shall be borne by the agency owning the equipment and supplies.

Each Municipality shall be responsible for obtaining and maintaining, throughout the term of this Agreement, all registrations, licenses, permits, certificates, and governmental authorizations for its employees and/or agents necessary to perform all of its obligations under this Agreement.

XIV. TERMINATION

This Agreement may be terminated by any party to this Agreement by providing the Macomb County Chiefs' of Police Association with written notice thirty (30) days prior to the party wanting to withdraw its services from the Reciprocal *Mutual Aid* Agreement.

XV. EFFECTIVE

This Agreement becomes effective for each *agency* on the date signed by the municipalities authorized representative and submission made to the Macomb County Association of Chiefs of Police.

XVI. AMENDMENTS

As changes occur and it becomes necessary, this Agreement can be amended by the majority of the participants.

XVII. OFFICERS ASSIGNED TO OTHER AGENCIES

Officers of any department assigned to or assisting other law enforcement *agencies* will be guided by this Agreement.

XVIII. APPLICATION

This Agreement is not intended to enlarge the employer's or employee's civil or criminal liability in any way. It shall not be construed as the creation of a higher legal standard of safety or care in an evidentiary sense with respect to third party claims insofar as the employer's or employee's legal duty as imposed law.

**PARTICIPATION IN THE
RECIPROCAL AID AGREEMENT AND RESPONSE PROTOCOL
for Police Agencies within the County of Macomb**

Approved for City of Warren

Up to 10 years from April 30, 2026, subject to earlier termination in accordance with Agreement:

Date

Name: Lori M. Stone

Mayor

City/Township Name: City of Warren

Date

Name: Sonja Buffa

City Clerk

City/Township Name: City of Warren

**RESOLUTION OF PARTICIPATION IN THE
RECIPROCAL AID AGREEMENT AND RESPONSE PROTOCOL
for Police Agencies within the County of Macomb**

WHEREAS: the City/Township of _____ acknowledges that emergencies requiring a large number of trained public safety personnel and specialized emergency equipment sometimes exceed the ability of any community to cope effectively with; and

WHEREAS: Public Act 236 of 1967 provides that communities may enter into agreements to provide mutual police assistance to each other in case of emergencies, and for certain standards to be included in such agreements.; and

WHEREAS: the Macomb County Association of Chiefs of Police has adopted the Reciprocal Aid Agreement and Response Protocol for Police Agencies within the County of Macomb in April 2026, as the standard for the County of Macomb and recommends that all of Macomb County communities agree to participate therein;

NOW THEREFORE BE IT RESOLVED: that the City/Township of _____, on the date below, hereby agrees to participate in the Macomb County Law Enforcement Mutual Aid Agreement of April 2026, and to give effect to its provisions to the best of its ability.

Date

Name:

City/Township Name:

Date

Name:

City/Township Name:



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 27, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: SOL-W-1827; RECOMMENDATION OF AWARD TO PROVIDE STRYKER PREVENTATIVE ON-SITE MAINTENANCE & EMERGENCY REPAIR

The Purchasing Division concurs with the Fire Department and recommends that City Council waive the bid process and approve an award to Stryker Medical Corporation, 3800 E. Centre Avenue, Portage, MI 49002, for providing preventative on-site maintenance and emergency repair services, for the products listed below, in a total annual cost of \$70,382.00.

PREVENTATIVE ON-SITE MAINTENANCE & EMERGENCY REPAIR ANNUAL COST			
DESCRIPTION	QTY	UNIT PRICE	TOTAL COST
Powerload Patient Lift Systems (Version I)	4	\$ 2,448.00	\$ 9,792.00
Powerload Patient Lift Systems (Version II)	5	\$ 2,448.00	\$ 12,240.00
LifePak 35 Systems	7	\$ 2,423.00	\$ 16,961.00
Lucas Chest Compression Systems	7	\$ 1,852.00	\$ 12,964.00
PowerPro ProCare Stretcher Systems (Version II)	7	\$ 1,675.00	\$ 11,725.00
ProCare SVC PowerPro Stretcher Systems (Version I)	4	\$ 1,675.00	\$ 6,700.00
ONE (1) YEAR GRAND TOTAL:			\$ 70,382.00

Stryker will not honor warranties if a 3rd party performs preventative maintenance, calibration, certification, or emergency repair services on their products. To maintain warranties, Stryker requires the use of Stryker replacement parts to repair their products. Through its ProCare Services Division, Stryker uses their own trained and certified technicians to perform the annual calibrations, certifications, preventative maintenance, as well as any required emergency repairs.

City Council previously awarded multi-year agreements to Stryker, for preventative on-site maintenance and emergency repair services for the systems listed above. However, based on

the fluctuation of these systems each year, caused by either the end of a system's life status or the purchase of additional systems, the Fire Department is seeking to consolidate all of these multi-year agreements into this single agreement, for a one (1) year period, commencing on July 1, 2026.

As a result, if approved by your honorable body, the following awards shall be rescinded:

- SOL-W-0469 – Power-LOAD Fastener – Council approved on 7/21/21.
- SOL-W-1503 – Chest Compression – Council approved on 5/13/25.
- SOL-W-1505 – PowerPro Cot Maintenance – Council approved on 5/13/25.

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

Respectfully submitted,

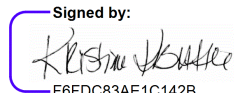
Signed by:

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



Prevent Onsite

Quote Number: 11270716
 Version: 1
 Prepared For: CITY OF WARREN FIRE DEPT
 Attn:

Division: Medical
 Rep: Tim Hornak
 Email:
 Phone Number:

GPO: EMS
 Quote Date: 04/13/2026

SMK Service Rep Name: Jeff Drew
 SMK Service Rep Email: jeff.drew@stryker.com
 SMR Service Rep Name: Ryan Vrooman
 SMR Service Rep Email: ryan.vrooman@stryker.com

Expiration Date: 07/12/2026
 Contract Start: 07/01/2026
 Contract End: 06/30/2027

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	CITY OF WARREN FIRE DEPT	Name:	CITY OF WARREN FIRE DEPT	Name:	CITY OF WARREN FIRE DEPT
Account #:	20036482	Account #:	20036482	Account #:	20036482
Address:	23295 SCHOENHERR RD	Address:	23295 SCHOENHERR RD	Address:	23295 SCHOENHERR RD
	WARREN		WARREN		WARREN
	Michigan 48089-4263		Michigan 48089-4263		Michigan 48089-4263

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	12	4	\$2,448.00	\$9,792.00
2.0	POWERLOAD-PROCARE	PROCARE-SVC-POWER-LOAD ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	12	5	\$2,448.00	\$12,240.00
3.0	LIFEPK35-FLD-PRO	ProCare-SVC-LP35-FIELD-REPAIR ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	12	7	\$2,423.00	\$16,961.00
4.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	12	7	\$1,852.00	\$12,964.00
5.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	12	7	\$1,675.00	\$11,725.00
6.0	POWERPRO-PROCARE	PROCARE-SVC-POWERPRO ✓Parts, Labor, Travel ✓Preventative Maintenance ✓Batteries Service	12	4	\$1,675.00	\$6,700.00

Price Totals:

Grand Total: \$70,382.00



Prevent Onsite

Quote Number: 11270716
Version: 1
Prepared For: CITY OF WARREN FIRE DEPT
Attn:

Division: Medical
Rep: Tim Hornak
Email:
Phone Number:

GPO: EMS
Quote Date: 04/13/2026

SMK Service Rep Name: Jeff Drew
SMK Service Rep Email: jeff.drew@stryker.com
SMR Service Rep Name: Ryan Vrooman
SMR Service Rep Email: ryan.vrooman@stryker.com

Expiration Date: 07/12/2026
Contract Start: 07/01/2026
Contract End: 06/30/2027

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:

The Terms and Conditions outlined in this quote, as well as any resulting Customer purchase order, are governed by the Terms and Conditions specified in the Terms Addendum to ProCare Medical Quote attached hereto. However, these Terms and Conditions do not apply if the Customer and Stryker are bound by a Master Service Agreement or by a separate written agreement that governs the purchase or sale of goods and/or services.

Equipment Service Plan

Line Item #	Model	ProCare Materials	Serial #
1.0	639005550001	PROCARE-SVC-POWER-LOAD	2203012400160
1.0	639005550001	PROCARE-SVC-POWER-LOAD	2204012400053
1.0	639005550001	PROCARE-SVC-POWER-LOAD	2210012400374
1.0	639005550001	PROCARE-SVC-POWER-LOAD	2407012400427
2.0	639005550003	PROCARE-SVC-POWER-LOAD	2501012700067
2.0	639005550003	PROCARE-SVC-POWER-LOAD	2501012700076
2.0	639005550003	PROCARE-SVC-POWER-LOAD	2501012700077
2.0	639005550003	PROCARE-SVC-POWER-LOAD	2501012700078
2.0	639005550003	PROCARE-SVC-POWER-LOAD	2501012700193
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55125171
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55129754
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55131651
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55106140
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55116190
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55125112
3.0	99335-000031	ProCare-SVC-LP35-FIELD-REPAIR	55138285
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G211
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G213
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G215
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G217
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G218
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3519G219
4.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3523HX93
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004105
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004091
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004116
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004141
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004142
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004144
5.0	650705550001	PROCARE-SVC-POWERPRO	2507004145
6.0	650605550003	PROCARE-SVC-POWERPRO	2203020700142
6.0	650605550003	PROCARE-SVC-POWERPRO	2303020700004
6.0	650605550003	PROCARE-SVC-POWERPRO	2303020700022
6.0	650605550003	PROCARE-SVC-POWERPRO	2303020700045

ProCare[®] Services

Our ProActive approach

With ProCare Services, we offer you operational and financial peace of mind through three comprehensive offerings: **ProCare Preventive Maintenance, ProCare Protect and ProCare Prevent.** You will have confidence in your device's state of readiness along with these additional benefits of your service plan.



Your service details are:



Parts, labor and travel (PLT)

Our most inclusive service offering. All parts, labor and travel associated for repairs of contracted products are included in the cost of the service agreement. This does not include replacement of soft goods or accessories (i.e. mattresses, restraints, removable parts) and is not available for AEDs.



Preventive Maintenance (PM)

Contracted products receive an annual PM for the length of the service agreement. PM-only agreements do not cover any necessary repairs identified through the PM process. For details on preventive maintenance, refer to applicable product sheet. Preventive maintenance can also be done as individual billable work.

- **Additional Preventive Maintenance:**

Contracted products on a PM-only contract can receive an additional PM at the 6-month mark for the length of the service agreement.



Case Change

Stryker defibrillators, AEDs and LUCAS[®] products with this entitlement are allowed an agreed upon and documented number of case changes, upon failure, during the length of the service agreement.



Special Ops

This is a premium, fully customizable service based on your installed assets. This white-glove experience is designed to complete large scale PM projects in a short amount of time, typically within a week. Services include PM's, product unboxing and set up, power washing, all repair work as well as other customer or field initiatives.



Maintenance inspections

Stryker Medical products past their service life, with this entitlement, will receive one maintenance inspection annually for the duration of the service agreement. This does not include any repair work or any work that is part of the PM process. Additional inspections are available for purchase.



Battery service

Stryker Medical products with this entitlement can have the batteries replaced, as a one-for-one swap, upon failure, during the length of the service agreement.

ADDENDUM TO PROCARE MEDICAL QUOTE

This Addendum ("Addendum") is entered into by and between the facility listed on the Quote ("Customer") and Stryker Sales, LLC, acting through its Medical Division ("Stryker") and modifies the ProCare Medical Quote ("Quote"). The terms of this Addendum will apply to Customer's purchase of Services as outlined in the Quote for Service. In the event of a conflict or inconsistency between the Quote and this Addendum, relative to Service, this Addendum will govern.

1. **Effective Date and Term.** The term of this Addendum shall be coterminous with the Quote ("Term").
2. **Service.** Stryker will perform the repair and maintenance services as described in the Quote (collectively, the "Services") to the Equipment set forth on the Quote ("Equipment").
3. **Service Terms and Conditions.** Services will be subject to the terms and conditions set forth in this Addendum.
4. **Product Maintenance.** Customer is required to adhere to the routine maintenance instructions provided by Stryker, its equipment and operations manuals, and accompanying labels and/or inserts for each item of Equipment. Customer covenants and agrees that its appropriate user personnel will follow the instructions and contents of those manuals, labels and inserts.
5. **Warranty and Limitations of Warranty.** During the Term, Stryker warrants, with the exception of software maintenance services, the following:
 - a. Stryker has the experience, capability and resources to perform the Services, and Stryker further represents and warrants that the Services will be performed in a workmanlike manner and with professional diligence and skill;
 - b. Services will comply with all applicable laws and regulations and all applicable standards set forth by law or ordinance or established by the rules and regulations of any federal, state or local agency, department, commission, association or pertinent governing, accrediting or advisory body, including The Joint Commission having authority to set standards for healthcare facilities;
 - c. If the Services are to be performed on Customer's premises, Stryker represents and warrants that Stryker will comply with all applicable safety laws and Customer's then current safety and other applicable regulations, all human resource policies and health and drug and alcohol screening policies; provided that Customer has provided advance written notification of such rules, regulations and policies to Stryker;
 - d. Stryker currently has, or prior to the commencement thereof, will obtain, pay for, and maintain any and all licenses, fees, and qualifications required to perform the Services.
 - e. TO THE FULLEST EXTENT PERMITTED BY LAW, THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE ONLY WARRANTIES APPLICABLE TO THE SERVICES AND ARE EXPRESSLY IN LIEU OF ANY OTHER WARRANTY BY STRYKER, AND STRYKER HEREBY EXPRESSLY DISCLAIMS ANY AND ALL OTHER EXPRESS OR IMPLIED WARRANTIES REGARDING THE SERVICES, INCLUDING, BUT NOT LIMITED TO, MERCHANTABILITY, NON-INFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE.
6. **Limitation of Liability.** EXCEPT FOR THIRD PARTY DAMAGES RELATED TO STRYKER'S INDEMNITY OBLIGATIONS UNDER THE SECTION HEREOF ENTITLED "INDEMNIFICATION," STRYKER'S LIABILITY ARISING UNDER THIS ADDENDUM WILL NOT EXCEED THE AMOUNT OF SERVICE FEES PAID UNDER THIS ADDENDUM DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. IN NO INSTANCE WILL STRYKER BE LIABLE TO CUSTOMER FOR INCIDENTAL, PUNITIVE, SPECIAL, COVER, EXEMPLARY, MULTIPLIED OR CONSEQUENTIAL DAMAGES OR ATTORNEYS' FEES OR COSTS FOR ANY ACTIONS UNDER OR RELATED TO THIS AGREEMENT.
7. **Customer Obligations.** Customer will use commercially reasonable efforts to cooperate with Stryker in connection with Stryker's performance of the Services. Customer understands and acknowledges that Stryker employees will not provide surgical or medical advice, will not practice surgery or medicine, will not come in physical contact with the patient, will not enter the "sterile field" at any time, and will not direct equipment or instruments that come in contact with the patient during surgery. Customer's personnel will refrain from requesting Stryker employees to take any actions in violation of these requirements or in violation of applicable laws, rules or regulations, Customer policies, or the patient's informed consent. A refusal by Stryker employees to engage in such activities will not be a breach of this Addendum. Customer consents to the presence of Stryker employees in its operating rooms, where applicable, in order for Stryker to provide Services under Addendum and represents that it will obtain all necessary consents from patients.
8. **Limitations and Exclusions from Service.** Notwithstanding any other provision set forth herein, the Services not covered under this Addendum as determined by Stryker in its sole discretion are as follows: (a) abnormal wear or damage caused by reckless or intentional misconduct, abuse, neglect or failure to perform normal and routine maintenance as set out in the applicable maintenance manual or operating instructions provided with the Equipment; (b) catastrophe, fire, flood or act(s) of God; (c) damage resulting from faulty maintenance, improper storage, repair, handling or improper use (including use of non-Stryker accessories or consumables), damage and/or alteration by non-Stryker-authorized personnel; (d) equipment on which any original serial numbers or other identification marks have been removed or destroyed; (e) damage caused as a result of the use of the Equipment beyond the useful life, if any, specified for such equipment in the user manual; (f) service Stryker cannot perform because the Equipment has been discontinued or its parts have been discontinued or made obsolete; (g) service to the Equipment if the Equipment or the Equipment site is contaminated with potentially infectious and/ or biohazardous substances; (h) Equipment that has been repaired or used with any unauthorized or non-Stryker components or by an unauthorized or non-Stryker third party; or (i) any Services provided by the Stryker Medical division do not include batteries (unless stated in Stryker's quote), mattresses, disposable items, IV poles or rust or corrosion damage; Customer agrees to provide personal protective equipment ("PPE") to OnSite/Clinical Specialists. Notwithstanding anything else in this Addendum in the event Customer fails to provide appropriate industry-standard PPE to all OnSite Specialists, as determined in Stryker's sole discretion, then Stryker may immediately, in its sole discretion: (i) suspend the OnSite Specialist Coverage until Customer provides such PPE; or (ii) terminate the applicable Service.
9. **Indemnification.** Stryker shall indemnify Customer from any third party liability and/or damages which Customer suffers directly as a result of the gross negligence or willful misconduct of Stryker or its employees or agents in the course of providing Services. The foregoing indemnification will not apply to any liability arising solely from: (i) an injury or damage due to the negligence of any person other than Stryker's employee or agent; (ii) the failure of any person other than Stryker's employee or agent to follow any instructions outlined in the labeling, manual, and/or

instructions for use of the Equipment; (iii) the use of any equipment or part not purchased from Stryker or any equipment or any part thereof that has been modified, altered or repaired by any person other than Stryker's employee or agent; or (iv) any actions taken or omissions made by any Stryker employee while under the direction or control of Customer's staff. Customer agrees to hold Stryker harmless from and indemnify Stryker for any claims or losses or injuries arising from (i)-(iv) above resulting from Customer's or its employees' or agents' actions.

- 10. **Insurance.** Stryker shall maintain the following insurance coverage during the Term: (i) commercial general liability insurance, including coverage for products and completed operations liability, with limits of \$1,000,000.00 per occurrence and \$2,000,000.00 annual aggregate applying to Stryker's liability for bodily injury, personal injury, and property damage; (ii) automobile liability insurance with a combined single limit of \$1,000,000.00 each accident covering Stryker's use of owned, hired, and non-owned vehicles; and (iii) worker's compensation insurance as required by applicable law subject to statutory limits and employer's liability insurance with limits of \$1,000,000.00 each accident and/or \$1,000,000.00 each employee and policy limit for disease covering Stryker's employees. At Customer's written request, certificates of insurance shall be provided by Stryker prior to commencement of the Services at any premises owned or operated by Customer. Notwithstanding any other requirements within this Addendum to the contrary, to the extent allowed by applicable law or regulation, Stryker shall be permitted to meet the above insurance requirements through a program of self-insurance.
- 11. **Confidentiality.** Stryker and Customer: (i) shall hold in confidence this Addendum and any information and materials which are related to the business of the other or are designated as proprietary or confidential, herein or otherwise, or which a reasonable person would consider to be proprietary or confidential information; and (ii) hereby covenant that they shall not disclose such information to any third party without prior written authorization of the one to whom such information relates. The rights and remedies available to a Party hereunder shall not limit or preclude any other available equitable or legal remedies.
- 12. **Non-Solicitation and Non-Hire.** Customer agrees that, during the Term and for a period of one (1) year following Service, it will not solicit any employees of Stryker to terminate their employment with Stryker, unless Stryker consents in writing.
- 13. **Background Check.** Stryker warrants that all of its employees who will be on a Customer's premises to perform Services will have undergone a criminal background check as part of Stryker's hiring practice. The background check consists of the following:
 - a. Education verification, which includes a review of employee's submitted educational institutions to ensure proper accreditation;
 - b. Employment history verification;
 - c. SSN trace, including address history verification;
 - d. OFAC Watch List search, including a search of global terrorist and national drug trafficker lists;
 - e. FDA Debarment and Disqualified/Restricted List search;
 - f. OIG/HHS Exclusion List check;
 - g. EPLS/GSA Exclusion List check;
 - h. Criminal history search, including a National Criminal Database (NCD) search and a national sex offender registry search and a search of all jurisdictions where the employee has lived or worked during the last seven years; and
 - i. Motor vehicle check

During the Term, a Customer may request a meeting with Stryker to review the performance, behavior or expectations of Stryker service personnel who are assigned to provide service at Customer's facility. Any Stryker service personnel who willingly and knowingly violate Customer's rules, regulations, procedures, or policies may be removed from Customer's facility at Customer's option and will be replaced by Stryker promptly.

- 14. **Independent Contractor.** The relationship between the Parties is that of independent contractors. It is mutually agreed that Stryker is at all times acting and performing as an independent contractor with respect to Customer, and nothing is intended nor shall be construed to create an employer/employee relationship between Stryker and Customer. It is agreed that any person employed by Stryker to perform hereunder shall not be deemed to be an employee of Customer, and Stryker and Stryker's employees, agents or representatives shall not be, or represent themselves to be, officers, employees, agents or representatives of Customer.
- 15. **Miscellaneous.** No Party shall be liable for failure of or delay in performing obligations set forth in this Addendum, and no Party shall be deemed in breach of its obligations, if such failure or delay is due to natural disasters or any causes reasonably beyond the control of such Party. This Addendum shall be governed by and construed in accordance with the laws of the State of Michigan and the Parties consent and agree that any and all litigation arising from this Addendum will be conducted by state or federal courts located in the State of Michigan. This Addendum shall inure to the benefit of, and be binding upon, Customer and Stryker and their respective successors and assigns. Neither Party may assign any of its rights or obligations under this Agreement without the prior written consent of the other Party. Any purported assignment in violation of the preceding sentence will be void. This Agreement constitutes the entire agreement between the Parties concerning the subject matter of this Agreement and supersedes all prior negotiations and agreements between the Parties concerning the subject matter of this Addendum. In the event of an inconsistency or conflict between this Addendum and any purchase order, invoice, or similar document, this Addendum will control. The sections entitled Warranty and Limitation of Warranties, Indemnification, Limitation of Liability, Confidentiality and Miscellaneous of this Addendum shall survive its termination or expiration.

PURCHASE ORDER FORM

Does the Customer require a PO# on invoices for payment? No Yes
If yes, do not use this form.

Check box confirming BILL TO and SHIP TO on quote is accurate.

	Customer # - 20036482
--	------------------------------

Company Name CITY OF WARREN FIRE DEPT

Contact or Dept

Phone

Email

Stryker Quote #	Grand Total Amount
11270716	\$70,382.00

Authorized Customer:

Printed Name: _____

Title: _____

Signature: _____

Date: _____

Check box if anything attached

Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

***Service Terms and Conditions:**

The Terms and Conditions outlined in this quote, as well as any resulting Customer purchase order, are governed by the Terms and Conditions specified in the Terms Addendum to ProCare Medical Quote attached hereto. However, these Terms and Conditions do not apply if the Customer and Stryker are bound by a Master Service Agreement or by a separate written agreement that governs the purchase or sale of goods and/or services



April 21, 2026

Craig Treppa
Purchasing Agent

Subject: Stryker Prevent Onsite – Preventive Maintenance & Emergency Repair Agreement

Craig

The fire department is requesting council approval to enter into a preventive maintenance and emergency repair agreement with Stryker Prevent Onsite for the period July 1, 2026 – June 30, 2027. The agreement will provide preventive maintenance and emergency repair coverage for the following Stryker products the department uses for our EMS treatment and transport service. The products includes four Powerload patient lift systems (version I) \$2,448.00 per unit and total cost of \$9,792.00, five Powerload patient lift systems (version II) cots at a unit cost of \$2,448.00 and total cost of \$12,240.00, seven LifePak-35s at a unit cost of \$2,423.00 and total cost of \$16,961.00, seven Lucas chest compression systems at a unit cost of \$1,852.00 and total cost of \$12,964.00, seven PowerPro-ProCare stretchers (Version II) at a unit cost of \$1,675.00 and total cost of \$11,725.00, and four ProCare-SVC-PowerPro stretchers (version I) at a unit cost of \$1,675.00 and total cost of \$6,700.00. The total cost of the preventive maintenance and emergency repair agreement equal **\$70,382.00**.

The preventive maintenance and emergency repair agreement will provide the department with a fixed annual cost for these services that expires annually and the one (1) year agreement allows the department to add equipment as the warranty period and allows the department to delete equipment as equipment reaches its end of life status or when the cost of the preventive maintenance and emergency repair agreement exceeds the value of the equipment.

Funds for the purpose are available in line item 101-1336-80100.

Please direct questions or concerns to my attention at Ext. 3100.

Respectfully,

DocuSigned by:

Wilburt McAdams

6EE857E59A9D4BD...
Wilburt McAdams
Fire Commissioner

RESOLUTION

Document No: SOL-W-1827

Product or Service: Stryker Preventative Maintenance & Emergency Repair Services

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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 Fire Commissioner has determined that it is necessary in the interests of the Fire Department and the City to award Stryker Medical Corporation, 3800 E. Centre Avenue, Portage, MI 49002, for one (1) year of Stryker Preventative On-Site Maintenance and Emergency Repair Services for the products listed below, in a total annual cost of \$70,382.00.

PREVENTATIVE ON-SITE MAINTENANCE & EMERGENCY REPAIR ANNUAL COST			
DESCRIPTION	QTY	UNIT PRICE	TOTAL COST
Powerload Patient Lift Systems (Version I)	4	\$ 2,448.00	\$ 9,792.00
Powerload Patient Lift Systems (Version II)	5	\$ 2,448.00	\$ 12,240.00
LifePak 35 Systems	7	\$ 2,423.00	\$ 16,961.00
Lucas Chest Compression Systems	7	\$ 1,852.00	\$ 12,964.00
PowerPro ProCare Stretcher Systems (Version II)	7	\$ 1,675.00	\$ 11,725.00
ProCare SVC PowerPro Stretcher Systems (Version I)	4	\$ 1,675.00	\$ 6,700.00
ONE (1) YEAR GRAND TOTAL:			\$ 70,382.00

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

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

IT IS RESOLVED, that the award to Stryker Medical Corporation is hereby accepted by City Council for a one (1) year period, commencing on July 1, 2026, for the products listed above, in a total annual cost of \$70,382.00.

IT IS FURTHER RESOLVED, that the following awards shall be rescinded:

- SOL-W-0469 – Power-LOAD Fastener – Council approved on 7/21/21.
- SOL-W-1503 – Chest Compression – Council approved on 5/13/25.
- SOL-W-1505 – PowerPro Cot Maintenance – Council approved on 5/13/25.

IT IS FURTHER RESOLVED, that payment shall be remit to Stryker Sales, LLC., 21343 Network Place, Chicago, IL 60673.

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



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 23, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1841; RECOMMENDATION TO AWARD EMAIL SERVICES

The Purchasing Division concurs with the Information Systems Department and recommends that City Council waive the bidding process and authorize a one (1) year membership for Office 365 Email Services through Microsoft Corporation, One Microsoft Way, Richmond, Washington 98052, in the annual amount not to exceed \$51,644.00.

The City utilizes Office 365 Email Services through the Microsoft Corporation. This recommendation is to continue furnishing email services to all City employees, including the Police and Fire Department. Microsoft Corporation is a sole source provider for this product/service.

The City utilizes two types of plans; the EOP1 and Kiosk. The EOP1 plan is a bit more robust than the Kiosk plan. The type of plan is dictated by the needs of each City employee. The plan distribution breakdown is attached for your review (see department recommendation letter).

The Police Department is in the process of migrating to a different software service for their email services. This change is expected to be finalized by the end of the 2026 calendar year. Once the migration has been completed, the City will stop services and payments with Microsoft for the Police Department. Thus, the Information Systems Department does not anticipate that the full annual amount listed below for the Police Department will be required.

The City is also requesting that an additional \$2,000.00 (included in the totals shown below) be set aside as contingency funds, in the event that additional licenses are needed, throughout the contract period, for new employees or for upgrading individual employees from the Kiosk plan to the EOP1 plan.

If approved by your honorable body, this award shall commence on June 27, 2026.

The necessary funds are available in the following Accounts:

Table with 3 columns: Account Name, Account Number, and Amount. Rows include City Hall/Information Systems, Contingency Funds, Library, Fire Department, Police Department, and Total.

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
E040B73E57F248E...
Lori M. Stone
Mayor



INFORMATION SYSTEMS
ONE CITY SQUARE, SUITE 420
WARREN, MI 48093-6726
(586) 574-4612
www.cityofwarren.org

April 22, 2026

To: Purchasing Department
Subject: Microsoft Exchange Online Email

I am requesting that we purchase/renew email services from Microsoft Corporation in the amount of \$51,644.00 for the following locations/departments:

City Hall/Information Systems - 101-1258-80100

EOP1 Plan- 200 users at \$4.00 per month for 12 months = \$9,600.00
Kiosk Plan- 655 users at \$2.00 per month for 12 months = \$15,720.00
Total Amount for Fiscal Year = \$25,320.00

Library – 271-9271-80100

EOP1 Plan – 23 users at \$4.00 per month for 12 months = \$1,104.00
Kiosk Plan – 40 users at \$2.00 per month for 12 months = \$960.00
Total Amount for Fiscal Year = \$2,064.00

Fire Department – 101-1336-80100

EOP1 Plan – 170 users at \$4.00 per month for 12 months = \$8,100.00
Total Amount for Fiscal Year = \$ 8,100.00

Police Department – 101-1301-80100

EOP1 Plan – 295 users at \$4.00 per month for 12 months - \$14,160.00
Total Amount for Fiscal Year = \$ 14,160.00*


*The Police Department is in the process of migrating to a different software service. It is anticipated that this migration will be finalized by the end of the calendar year. Once the migration has been completed, the City will no longer be paying the Police portion of costs shown above.

In addition, the I.S. Department is requesting that an additional \$2,000.00 be approved so that the City can add additional licenses to applicable departments, if required, throughout the year.

This covers the period of June 27, 2026 through June 26, 2027.

Microsoft is a sole source provider, as we are unable to procure this product/service through any other vendor.

Thank You for your assistance in this matter.

Signed by:

2A088219DCA746A...

Shumon Hakim
Information Systems Manager

RESOLUTION

Document No: SOL-W-1841

Product or Service: Office 365 Email Service

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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 Information Systems Manager has determined that it is necessary in the interests of the City, to acquire Office 365 Email Services from Microsoft Corporation. The City utilizes Office 365 as their Email service. Microsoft Corporation is the sole source provider for this product/service. They offer local government agencies special discounted pricing for their EOP1 and Kiosk Email plans. The EOP1 plan (\$4.00 per month, per user) is a bit more robust than the Kiosk plan (\$2.00 per month, per user). The type of plan given to each employee is dictated by the needs of each employee.

Microsoft Corporation, One Microsoft Way, Richmond, Washington 98052 has been selected as the sole source provider for Office 365 Email, for a one (1) year period, commencing on June 27, 2026, in the annual amount not to exceed \$51,644.00.

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

Funds are available in the following Accounts:

- 101-1258-80100 - \$25,320.00 (200 EOP1 and 655 Kiosk Plans)
- 101-1258-80100 - \$ 2,000.00 Contingency Funds to be Utilized, if needed
- 271-9271-80100 - \$ 2,064.00 (23 EOP1 and 40 Kiosk Plans)
- 101-1336-80100 - \$ 8,100.00 (170 EOP1 Plans)
- 101-1301-80100 - \$14,160.00 (295 EOP1 Plans)
- Total: \$ 51,644.00

IT IS RESOLVED, that the sole source purchase though Microsoft Corporation is hereby accepted by City Council, for a one (1) year period, commencing on June 27, 2026, in the annual amount not to exceed \$51,644.00.

IT IS FURTHER RESOLVED, that the City may utilize up to \$2,000.00 (included in totals above) in the event that additional licenses are needed, throughout the contract period, for new employees or for upgrading individual employees from the Kiosk plan to the EOP1 plan.

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

- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

Mindy Moore
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)
) SS.
COUNTY OF MACOMB)

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

Sonja Buffa
City Clerk



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

DATE: MAY 4, 2026
TO: MINDY MOORE, WARREN CITY COUNCIL
SUBJECT: SOL-W-1845; RECOMMENDATION OF AWARD TO PURCHASE LEGAL RESEARCH MATERIALS

The Purchasing Division concurs with the Attorney's Office and recommends that City Council waive the bid process and award the purchase of legal print services and online research services to West Publishing Corporation, dba Thomson Reuters-West, West, Thomson West, or West Group, and Thomson West, 2900 Ames Crossing Road, Eagan, MN 55121, for a three (3) year period, in an annual amount not to exceed \$40,000.00.

The Attorney's office is in constant need of updating its research resources. West Publishing Corporation is the only publisher for furnishing supplements and updates to its electronic and print resources that are housed in the Attorney Department's Law Library. The on-line resources provided by West Publishing Corporation correspond to the Attorney's existing print materials and include the contract template and specialized legal resources specific to the practice of municipal law.

If approved by your honorable body, this award shall commence on July 1, 2026, or upon the official date of City Council approval, whichever occurs later, for a three (3) year period, in an annual amount not to exceed \$40,000.00.

In addition, the remit to address shall be West Group, PO Box 6292, Carol Stream, IL 60197-6292.

Funds are available in the following Account: 101-1210-95800.

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:

CF2C773238C54C9...
Richard Fox
Controller

Signed by:

F040B73E57F248E...
Lori M. Stone
Mayor



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

May 4, 2026

Mr. Craig Treppa
Purchasing Agent
City of Warren

**Re: Legal Department Research Materials
SOL-W-1845**

Dear Mr. Treppa:

Our law library is in constant need of updating its research resources. We are asking City Council to allow our department to utilize West Publishing Corporation to provide supplements to our currently existing print materials and specialized electronic resources that are necessary to stay current with the law. Westlaw is the only publisher of the contract and legal forms that are most conducive to our office needs. For that reason, we request blanket purchase orders be issued and the bid process to be waived for a three (3) year period, commencing on July 1, 2026.

We are requesting a combined amount for the print services and the online research services of West Publishing Corporation, in an annual amount not to exceed \$40,000.00. The account to be utilized for this is 1210-95800.

If this meets with your approval, please process in your usual manner.

Sincerely,

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

MM/s/ purchasing /West Council approval ltr for po's 2026/id118797

cc: Ms. Kristina Battle, Budget Director

RESOLUTION

Document No: SOL-W-1845
Product or Service: Legal Research Materials
Requesting Department: Attorney

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 p.m. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 City Attorney has determined that it is necessary, in the interest of the Attorney’s Office and the City, to waive the bid process and acquire supplies, materials, equipment and/or goods from West Publishing Corporation, dba Thomson Reuters-West, West, Thomson West, or West Group, and Thomson West, 2900 Ames Crossing Road, Eagan, MN 55121, for furnishing both print and online legal research materials to the Attorney’s Office, for a three (3) year period, in an annual amount not to exceed \$40,000.00.

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

Funds are available in account number: 101-1210-95800.

IT IS RESOLVED, that the purchase through West Publishing Corporation is hereby accepted by City Council for a three (3) year period, commencing on July 1, 2026, or upon the official date of City Council approval, whichever occurs later, in an annual amount not to exceed \$40,000.00.

IT IS FURTHER RESOVED, that the remit to address shall be West Group, PO Box 6292, Carol Stream, IL 60197-6292.

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



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 27, 2026

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: SOL-W-1850; RECOMMENDATION TO AWARD THE PURCHASE OF JOHN DEERE PARTS AND SERVICE

The Purchasing Division concurs with Department of Public Works (DPW) and recommends that City Council waive the bid process and authorize an award to the sole authorized local dealer, AIS Construction Equipment, 65809 Gratiot Avenue, Lenox, MI 48050, for furnishing OEM John Deere Parts and Service, for a two (2) year period, in an annual amount not to exceed \$75,000.00.

The Department of Public Works (DPW) services ten (10) heavy-duty John Deere trucks, including 595D bulldozer, 544k loader, and 410J backhoes. These parts and services are needed in order to keep the equipment and department running efficiently.

AIS Construction Equipment is the sole John Deere factory authorized dealership in the local area of Michigan (see attached).

If approved by your honorable body, this award shall commence on July 16, 2026, or upon the official date of City Council approval, whichever occurs later, in an annual amount not to exceed \$75,000.00.

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

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



Find a Dealer

29500 Van Dyke Ave, Warren, MI 48093, USA ✕ Go

Showing results for **Construction** (Change)

1 AIS Construction Equipment

Parts Service Sales ~23.84 mi away

65809 Gratiot Avenue
LENEX MI 48050

<https://www.aisequip.com>

[5867277502](tel:5867277502)

[Direction](#)

[Purchase Parts](#)

[Contact Me](#)

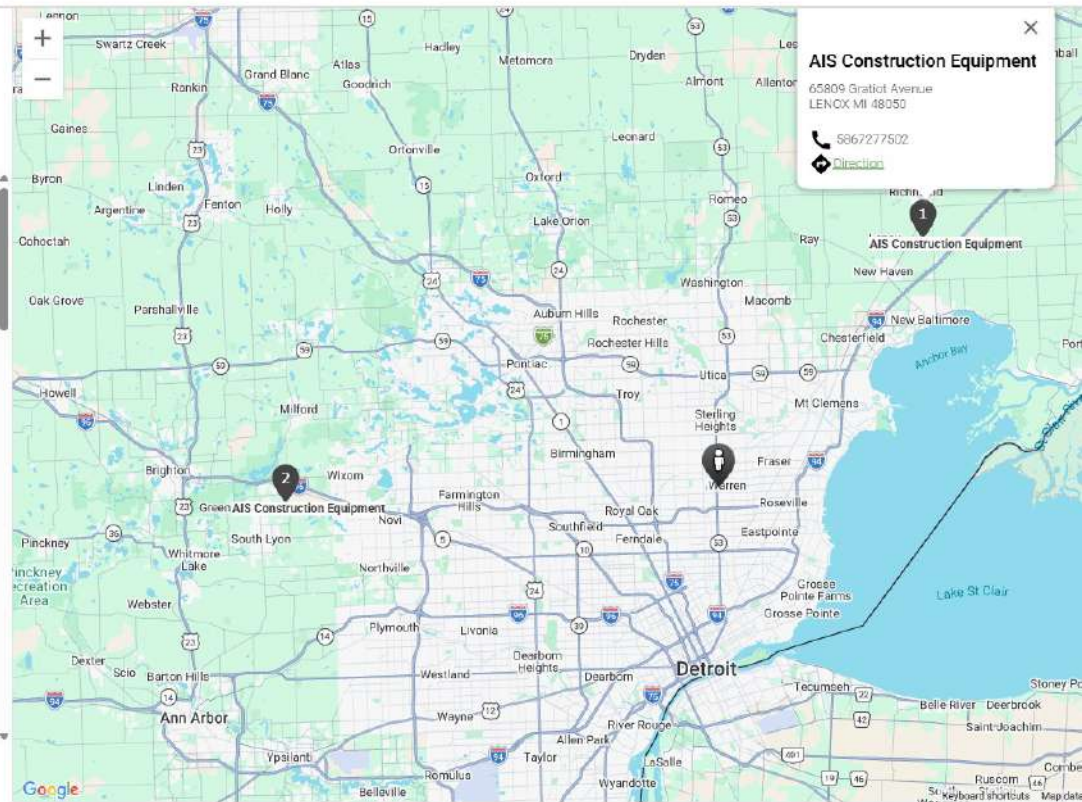
2 AIS Construction Equipment

Parts Service Sales ~30.01 mi away

56555 Pontiac Trail
New Hudson MI 48165

<https://www.aisequip.com>

[2484378121](tel:2484378121)



AIS Construction Equipment
65809 Gratiot Avenue
LENEX MI 48050
5867277502
[Direction](#)

Date: April 25, 2026

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

From: Scott Raedel, Superintendent, Division of Public Works

RE: SOL-W-1850, AIS – John Deere Parts/Service, Sole Source


Mr. Treppa,

The Department of Public Works is recommending AIS Construction Equipment as the sole source provider of John Deere parts and service. AIS Construction Equipment is the only licensed dealer of John Deere parts and service in Southeast Michigan. I am recommending for a total estimate not to exceed \$75,000 a year, for two (2) year period in an amount not to exceed \$150,000.

The City of Warren services 10 pieces of heavy-duty equipment including 595D (bulldozer), 544K (loader), and 410J (backhoes).

Funds are available in Department of Public Works account #101-1442-86300. I will be available to you or City Council for any questions regarding this recommendation letter. I can be reached at (586) 759-9292 or sraedel@cityofwarren.org.

Respectfully,

Signed by:

2848617D91374D2...

Scott Raedel

Superintendent

Division of Public Works

RESOLUTION

Document No: SOL-W-1850

Product or Service: John Deere Parts and Service

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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 DPW Superintendent has determined that it is necessary in the interests of the DPW and the City, to acquire factory authorized John Deere parts and service from the sole authorized distributor in the local area of Michigan, AIS Construction Equipment, 65809 Gratiot Avenue, Lenox, MI 48050, for a two (2) year period, in an annual amount not to exceed \$75,000.00.

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

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

IT IS RESOLVED, that the purchase through AIS Construction Equipment is hereby accepted by City Council, for a two (2) year period, in an annual amount not to exceed \$75,000.00.

IT IS FURTHER RESOLVED, the award shall commence on July 16, 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



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: MAY 5, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: SOL-W-1876; RECOMMENDATION TO AWARD THE PURCHASE OF METER TRANSMITTER UNITS (MTU's)

The Purchasing Division concurs with the Water Division and recommends that City Council authorize the purchase of five-hundred four (504) Single Port MTU's and two-hundred twenty-four (224) Dual Port MTU's, to the sole source provider, Aclara Technologies, LLC., c/o Hubble Incorporated, PO Box 7411035, Chicago, IL 60674-1035, in the total amounts shown in the table below.

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
Single Port MTU's	504	\$ 119.88	\$ 60,419.52
Dual Port MTU's	224	\$ 136.08	\$ 30,481.92
GRAND TOTAL:			\$ 90,901.44

The Water Division initiated the Aclara Meter Reading Program in 2012, replacing water meters and installing Single and Dual Port MTU's, enabling remote meter readings throughout the City. Single Port MTU's are a reading device to read a single water meter (one register). Dual Port MTU's are for reading a compound meter that has two (2) registers for high and low flows. Dual Port MTU's are also used when there are two (2) meters in a home or business, one (1) for domestic and one (1) for lawn irrigation.

Currently, the approximately fifty-one thousand (51,000) city-wide meters are read twice daily. The existing MTU's are reaching their average battery life of approximately fifteen (15) years and are experiencing other unexpected issues. Thus, the failure rate for the units has increased significantly and maintaining sufficient inventory is critical to ensuring timely repairs.

This recommendation before your honorable body today is for the purchase of five-hundred four (504) Single Port MTU's and two-hundred twenty-four (224) Dual Port MTU's to replenish the division's low inventory, in the total amounts shown in the table above.

Aclara Technologies, LLC., c/o Hubble Incorporated is the sole source manufacturer of Aclara Meter Transmission Units (MTU's) (see attached).

Funds are available in the following Account: 592-1540-74000.

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



Aclara Technologies LLC

77 West Port Plaza Dr., Suite 500
St. Louis, MO 63146-3126
800.297.2728

May 1, 2026

City of Warren, MI
Attn: Ryan Ferrell
One City Square, Suite 420
Warren, Michigan 48093

Subject: Aclara's Sole Source Statement Aclara Fixed Network System

Dear Mr. Ferrell:

This letter is to confirm that Aclara Technologies LLC is the sole manufacturer of the Aclara® Fixed Network Advanced Metering Infrastructure System which is currently installed throughout the Warren service territory.

The Aclara Fixed Network Advanced Metering Infrastructure System, its Meter Transmission Unit (MTU) and Data Collector Unit (DCU) are proprietary products of Aclara which are not compatible with any other Advanced Metering Infrastructure System. MTU Part #'s but not limited to:

- 3451-012-DBW

We look forward to the opportunity to continue to support Warren with our Aclara® products.

Should you have any questions or require additional information regarding this matter, please feel free to contact Sherri Morrison by telephone at (314) 895-6503 or by email at smorrison@hubbell.com.

Sincerely,

Sherri L Morrison

Sherri L. Morrison
Senior Contracts Administrator

CC: Carmen Tolbert



A Hubbell brand



QUOTATION

33483537

<p>QUOTE TO: 335716 CITY OF WARREN 1 CITY SQ STE 420 WARREN MI 48093-2394 USA</p>	<p>INFORMATION: Quotation Revision: Quotation Date: 05/04/2026 Quotation Validity: 03/26/2026 to 05/25/2026 Customer Ref: City of Warren MI Q2 MTUs Enduser No.: 2013704 Enduser Name: CITY OF WARREN Project Name: WARREN_MTU ORDER_3451S_3452S Q2</p>
<p>SHIP TO: 322475 CITY OF WARREN 12821 STEPHENS RD WARREN MI 48089-4332 USA</p>	<p>Sales Rep/Agency: Our Contact: Carmen Tolbert Tel No.: Fax No.: Email: Customer Contact: Tel No.: Fax No.: Email:</p>

<p>ADDITIONAL INFORMATION: Payment Terms: Net 45 days Incoterms: WOB SHIPPING POINT Currency: USD Net Weight: 728.00 LB Gross Weight: 728.00 LB Misc Info:</p>	<p>Notes:</p>
---	----------------------

OUR ITEM	YOUR ITEM / DESCRIPTION	QTY	UoM	NET UNIT PRICE	EXTENDED PRICE
10	3451-012-DBW MTU WTR OD2 ENCDR 1P EXT RNG Package Quantity: 1 Min Ord Qty: 1 Quote Lead Time: 11 WEEKS	504	EA	119.8800	60,419.52
20	3452-012-DBW MTU WTR OD2 ENCDR 2P EXT RNG Package Quantity: 1 Min Ord Qty: 1 Quote Lead Time: 1 WEEK	224	EA	136.0800	30,481.92





QUOTATION

33483537

Sub-total for Items:	\$ 90,901.44
Sales Tax	\$ 0.00
Total:	\$ 90,901.44

GENERAL COMMENTS:

All prices on any new, or issued orders, are subject to an increase resulting from any new or increased government imposed tariffs, duties or other charges of any kinds.

Aclara has approved a one-time special pricing purchase for:

504 MTU#s at a rate of \$119.88/MTU(3451-012-DBW).
224 MTU#s at a rate of \$136.08/MTU(3452-012-DBW).

TERMS & CONDITIONS:

Unless this quotation ("Quote") is being issued pursuant to an Agreement previously executed by Seller and Buyer and that is still in effect, Buyer agrees to the following: (i) Buyer assents that this Quote shall be solely governed by Seller's terms and conditions of sale located at www.hubbell.com/hubbell/en/terms/hus ("Terms"), which are hereby incorporated by reference as if set forth in full herein; (ii) Buyer has reviewed the Terms and agrees to be bound by those Terms; and (iii) Buyer issuing any Purchase Order for products or work set forth in the Quote constitutes Buyer's irrevocable acceptance of this Quote, including the Terms with the intent to create a binding agreement between Seller and Buyer with the same legal effect, validity, and enforceability of a handwritten signature on a paper. ANY ADDITIONAL OR INCONSISTENT TERMS INCLUDED OR REFERENCED IN A PURCHASE ORDER ISSUED AGAINST THIS QUOTE ARE HEREBY REJECTED UNLESS SPECIFICALLY AGREED TO IN WRITING BY SELLER AND BUYER.





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

David Koss
Superintendent

May 1, 2026

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

RE: Sole Source Purchase Aclara Meter Transmitter Units

Dear Mr. Treppa,

The Water Division is requesting approval to purchase Dual Port MTUs and Single Port MTUs directly from Aclara. This need is driven by ongoing system upgrades and the limited life expectancy of existing MTU units. Our current inventory is running low, and replenishment is necessary to maintain reliable service for our customers.

We are requesting the purchase of 504 Single Port units at \$119.88 each, totaling \$60,419.52 and 224 Dual Port units at \$136.08 each, totaling \$30,481.92. The combined total for this purchase is \$90,901.44.

This order represents the second in a series of purchases required due to supply delays and limited product availability from Aclara. At present, more than 200 devices require repair or replacement, and this procurement will allow us to address these needs and bring operations up to date.

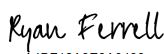
The Water Division initiated the Aclara meter reading program in 2012, replacing water meters and installing MTUs to enable remote meter reading from the Customer Service office at City Hall. Currently, approximately 51,000 meters are read twice daily.

These MTUs have an average battery life of approximately 15 years. As we are now in year 14, the failure rate has increased significantly. Prior to this request, nearly 400 MTUs have already failed due to battery depletion and other unexpected issues. Failures are occurring daily, and maintaining sufficient inventory is critical to ensure timely repairs by our crews.

All MTU purchases are made directly through Aclara, as there is no known local or regional distribution network. A Sole Source Letter is attached. Funding for this purchase is available in the FY 2025/2026 Water & Sewer System Budget under account number 592-1540-74000.

I will be available to City Council to answer any questions regarding this proposal. Please feel free to contact me at 586-759-9234.

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-1876

Product or Service: Meter Transmitter Units (MTU's)

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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 has determined that it is necessary in the interests of the City, to purchase five-hundred four (504) Single Port MTU's and two-hundred twenty-four (224) Dual Port MTU's from the sole source provider, Aclara Technologies, LLC., c/o Hubble Incorporated, PO Box 7411035, Chicago, IL 60674-1035, in the total amounts shown in the table below.

DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
Single Port MTU's	504	\$ 119.88	\$ 60,419.52
Dual Port MTU's	224	\$ 136.08	\$ 30,481.92
GRAND TOTAL:			\$ 90,901.44

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

Funds are available in the following Account: 592-1540-74000.

IT IS RESOLVED, that the purchase through Aclara Technologies, LLC., c/o Hubble Incorporated is hereby accepted by City Council for the purchase of Meter Transmitter Units (MTU's) in the total amount of \$90,901.44.

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



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: MAY 1, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: TRI-W-1848; RECOMMENDATION OF AWARD FOR THE PURCHASE OF DELL COMPUTER EQUIPMENT AND SUPPLIES, UTILIZING THE MIDWESTERN HIGHER EDUCATION COMMISSION (MHEC) CONTRACT (MHEC-04152022)

The Purchasing Division concurs with the Police Department and recommends that City Council award the purchase of Dell Computer Equipment and Supplies from Dell Marketing, L.P., One Dell Way, Round Rock, TX 78682, for a three (3) year period, in an annual amount not to exceed \$75,000.00, utilizing the Midwestern Higher Education Commission (MHEC) Contract #MHEC-04152022 (see attached).

The Police Department utilizes Dell Marketing, L.P. to purchase its Dell Computer supplies and equipment, including monitors, printers, toner, etc., for its Police building and Patrol vehicles. They have utilized Dell Marketing for many years and have been satisfied with their products, service, and pricing.

If approved by your honorable body, this award shall commence on July 1, 2026, for a three (3) year period, in an annual amount not to exceed \$75,000.00.

Funds are available in Account: 101-1301-80100.

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

AMENDMENT #1
MASTER AGREEMENT
BETWEEN
MIDWESTERN HIGHER EDUCATION COMMISSION
AND
DELL MARKETING L.P.
EFFECTIVE APRIL 15, 2022, though JUNE 30, 2029

Whereas, this Amendment #1 (“Amendment”) is entered into by and between the Midwestern Higher Education Commission (MHEC) and Dell Marketing L.P. (Dell or Supplier), contract number MHEC-041512022.

Whereas, the parties entered into the Master Agreement dated April 15, 2022 (the Agreement) and the parties now desire to amend the terms of the Agreement.

Now, therefore:

1. Section 1. **DEFINITIONS Update.** The definition for **Services** in Section 1 of the Agreement shall be deleted in its entirety and replaced with the following:

“Services: refers to the Services offered by Dell under this Master Agreement for a) End User Computing and Peripherals, b) Device Lifecycle Management, and c) Associated Services including but not limited to: pre-implementation design, installation/de-installation, migration, optimization, maintenance, technical support, training, and IT as a Service (services accessible over the internet). Dell may incorporate changes to their service offering; however, any changes must be within the scope of the End User Computing and Peripherals, Device Lifecycle Management, and Associated Services MHEC-RFP-10282021 award. Examples of these services include but are not limited to the following:

1. Support Services: such as warranty services, maintenance, installation, de-installation, factory integration, (software or equipment components), and recycling/disposal.
2. Training and certification.
3. Professional Services: such as assessments, disaster recovery planning and support, services desk/help desk, software and any other directly related technical support and/or IT related service required for the effective operation of a product offered or supplied.
4. IT-as-a-Service and Cloud related Services: (e.g. APEX Custom Services, Flex on Demand Services, APEX Branded Services, etc.) , refers to the delivery of a variety of hybrid services and applications accessible on demand over the internet whereby the end user pays fees based upon consumption or subscription including but not limited to:
 - A. Software-as-a-Service (SaaS): refers to a [software](#) delivery method that provides access to software and its functions remotely as a web-based service
 - B. Infrastructure-as-a-Service (IaaS): refers to computer infrastructure, such as virtualization, being delivered as a service.
 - C. Platform-as-a-Service (PaaS): refers to a computing platform being delivered as a service.

- D. Storage-as-a-Service: refers to a storage model where an entity rents or leases storage space.
 - E. Disaster Recovery-as-a-Service (DRaaS) refers to backup and restore data services.
 - F. PC as a Service (PCaaS) – refers to PC technology, software, and PC lifecycle services
5. Managed Services refers to ongoing monitoring, management, provisioning, and optimization of hyper-converged infrastructure systems.

Some Services may require additional contract terms and conditions. Eligible Organizations acquiring on-site Support, on-site Training, Professional, or IT-as-a-Service and Cloud related Services (e.g. APEX Custom Services, Flex on Demand Services, APEX Branded Services, etc.) shall negotiate and enter into separate written agreement with the Supplier, including, as applicable, service level agreements (including any such master agreements for Supplier's various APEX Custom, Flex on Demand Service, and APEX Branded Services offerings; see Exhibits C, D, and F, respectively), statements of work, and other terms and conditions specific to their Purchase Orders under the contract."

2. Section **4. MASTER AGREEMENT TERM** of the Agreement shall be deleted in its entirety and replaced with the following:

"4. MASTER AGREEMENT TERM

This Master Agreement shall be effective on April 15, 2022 and shall remain in effect until June 30, 2029 (Term Ending Date) unless otherwise terminated pursuant to the terms of the Master Agreement. Eligible Participants may procure Products and Services from Supplier under the terms of this Master Agreement at any time during the duration of the Agreement."

3. Section **8. PAYMENT PROVISIONS B. Return Policy** of the Agreement shall be deleted in its entirety and replaced with the following:

"**B. Return Policy.** Subject to Section 8A. of this Master Agreement, all Products and Third-Party Products will be deemed to be accepted upon delivery. Procuring Eligible Organization may only return Products to Dell that are permitted to be returned are set forth in Exhibit B and at <https://www.dell.com/en-us/lp/return-policy> "

4. Section **14. SERVICE PRICING E and F** of the Agreement shall be deleted in its entirety and replaced with the following:

"E. Dell may offer a direct or indirect flexible consumption-based models as an alternative flexible payment solution under a separate Subscription Agreement ("SA") with Dell, as provided under Exhibit F. Any flexible payment solutions will be subject to the terms and conditions of the SA only. Eligible Organizations shall negotiate the terms and conditions of such flexible payment-solution with Dell Financial Services L.L.C. ("DFS") directly, including, but not limited to, the SA, any flexible consumption schedule ("Schedule"), and any other documentation that may be required for such transaction. Dell offers state and local governments a variety of consumption-based payment solutions under the SA that are designed to help optimize IT spend and solve business challenges. The Parties recognize that the SA and any Schedule entered into by the

Parties thereunder are separate and independent agreements between the Eligible Organization and Dell, with the terms thereof constituting the entire agreement for such flexible consumption. To the extent of any conflict or inconsistency between the terms of the SA and the terms of this Agreement, the terms, and conditions of the SA will prevail for consumption-based offerings only. The SA, sample Schedules, and any other documentation that may be applicable are attached as Exhibit F.

F. Any purchase by Procuring Eligible Organizations of IT-as-a-Service is pursuant to the terms of the Dell Services Description accompanying the Services and the Services Acceptable Use Policy, are set forth in Exhibit C.”

5. **EXHIBITS** delete all exhibits and replace with the following attached **Exhibits A, B, C, D, E, and F.**

“Exhibit A – Discount Category Pricing

Exhibit B – U. S. Return Policy

Exhibit C – Cloud Service Offerings Agreement, Data Processing Addendum, Acceptable Use Policy

Exhibit D – Dell Offerings – Subscriptions

Exhibit E –Leasing and Finance Information

- Dell Financial Services L.L.C. Master Lease Agreement and Lease Schedules – Public Entity
- Dell Financial Services L.L.S. Master Lease Agreement and Lease Schedules – Private/Commercial Entity
- Pharos Financial Services Master Lease Agreement and Lease Schedules – Public Entity
- Pharos Financial Services Master Lease Agreement and Lease Schedules – Private/Commercial Entity
- Dell Financial Services L.L.C. Payment Agreement – Public Entity
- Dell Financial Services L.L.C. Payment Agreement – Private/Commercial Entity
- Pharos Financial Services Payment Agreement – Public Entity
- Pharos Financial Services Payment Agreement – Private/Commercial Entity
- Dell Financial Service L.L.C. Framework Subscription Agreement and Schedules – Public Entity
- Dell Financial Services L.L.C. Framework Subscription Agreement and Schedules – Private/Commercial Entity
- Dell Financial Services L.L.C Framework Lease Agreement and Lease Schedules – Private/Commercial Entity

- Pharos Financial Service L.P. Framework Lease Agreement and Lease Schedules – Private/Commercial Entity

Exhibit F – APEX Subscriptions Agreement and APEX Subscriptions Order”

Except as set forth above, the Agreement shall remain as stated. In the event of a conflict between the terms found in the Agreement and this Amendment #1, this Amendment #1 shall control.

This Amendment #1 is hereby executed by the parties’ authorized representatives set forth below, and effective upon the date of signatures hereto (Effect Date)

Midwestern Higher Education Commission

DocuSigned by:

 F12C8486BF084B6...

Signature

Susan Heegaard

Name

President

Title

March 28, 2025 | 1:19 PM PDT

Date

Dell Marketing L.P.

Signed by:

 EF2B2C7C02A446F...

Signature

Katherine Castillo

Name

Paralegal Advisor

Title

March 28, 2025 | 3:08 PM CDT

Date



April 29, 2026

Craig Treppa, Purchasing
Warren City Hall Controller's Office
One City Square
Warren, Michigan 48093

RE: Purchase Recommendation Letter: Dell Marketing

The Warren Police Department's current agreement with Dell Marketing for furnishing computer equipment and supplies (TRI-W-0682) is due to expire on June 30, 2026. The Department has used the Midwestern Higher Education Commission (MHEC) contract for services and respectfully requests we continue to do so as this contract does not expire until June 30, 2029 (Contract No. MHEC-04152022). The Department is therefore respectfully requesting a renewal of our purchasing agreement with Dell Marketing for a three (3) year period, commencing on July 1, 2026, in an annual amount not to exceed \$75,000.00, from the Contractual GL Account #101-1301-80100.

Dell Marketing L.P.
Dell Technologies
1 Dell Way
Round Rock, TX 78664

Respectfully,

Signed by:

Brent Chisolm

9203B4FAD4AC476...

Brent Chisolm, Captain
Administrative Services Bureau

RESOLUTION

Document No: TRI-W-1848

Product or Service: Dell Computer Equipment and Supplies

Requesting Department: Police 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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, Warren, Michigan.

PRESENT: Councilmembers: _____

ABSENT: Councilmembers: _____

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

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

Upon performing a diligent inquiry, the Police Department has determined that it is necessary in the interests of the Police Department and the City, to award the purchase of Dell Computer Equipment and Supplies to Dell Marketing, L.P., One Dell Way, Round Rock, TX 78682, utilizing the Midwestern Higher Education Commission (MHEC) #MHEC-04152022, for a three (3) year period, commencing on July 1, 2026, in an annual amount not to exceed \$75,000.00.

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

Funds are available Account: 101-1301-80100.

IT IS RESOLVED, that the purchase through Dell Marketing, L.P. is hereby accepted by City Council, for a three (3) year period, commencing on July 1, 2026, in an annual amount not to exceed \$75,000.00.

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:

- Cooperative Bid Document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

Mindy Moore
Secretary of the Council



CITY CONTROLLER'S OFFICE

ONE CITY SQUARE, SUITE 425

WARREN, MI 48093-5289

PHONE (586) 574-4600

FAX (586) 574-4614

www.cityofwarren.org

DATE: APRIL 30, 2026

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: TRI-W-1864; RECOMMENDATION OF AWARD FOR THE COOPERATIVE PURCHASE OF ROCK SALT

The Purchasing Division, in conjunction with the Department of Public Works (DPW), recommends that City Council award the purchase of Rock Salt for a one (1) year period, through a cooperative purchasing effort with the City of Farmington Hills, to Detroit Salt Company, 12841 Sanders Street, Detroit, MI 48217, at the prices indicated below, in an annual amount not to exceed \$502,880.00.

WINTER SEASON	COST PER TON	USAGE ESTIMATE	ESTIMATED COST
2026/27	\$71.84	7,000 Ton	\$502,880.00

The City of Farmington Hills was the lead agency that administered the cooperative purchase of Rock Salt (ITB-FH-25-26-2570) that included the cities of Berkley, Bloomfield Township, Centerline, Clawson, Farmington Hills, Grosse Pointe Shores, Grosse Pointe Woods, Lathrup Village, Livonia, Orchard Lake, Rochester, Rochester Hills, Romulus, Roseville, Royal Oak, Southfield, South Lyon, St. Clair Shores, Sterling Heights, Walled Lake, Warren, Westland, Wixom, Southfield Schools, and Huron Clinton Metro Parks.

On Tuesday, April 14, 2026 sealed bids were publicly opened for Farmington Hills bid # ITB-FH-25-26-2570 (City of Warren Reference # TRI-W-1864). Two (2) vendors responded with bids, which are summarized in the attachment for your review.

On Monday, April 27, 2026 the City of Farmington Hills City Council awarded the Rock Salt bid to Detroit Salt Company, for a two (2) year period with options to renew for four (4) additional one (1) year periods. A 5% increase will be applied to the contracted price for years two (2) through six (6), if awarded by Warren City Council.

The City of Warren has committed to purchase 7,000 tons of Rock Salt from Detroit Salt Company during the 2026/27 winter season. The City of Warren will be required to order a minimum of 70% (4,900 tons) of the 7,000 tons during the 2026/27 winter season and may order up to 130% of the 7,000 allotment (9,100 tons), at the same price per ton, if needed.

The City of Warren currently has approximately 4,000 tons of rock salt on hand.

Funds for this purchase are available in the following Snow and Ice Removal Accounts: Major Roads 202-2479-77600 and Local Roads 3479-77600.

Respectfully submitted,

Signed by:

Shanah Turner

D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and concur,

Signed by:

Craig Treppa

E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

DocuSigned by:

David Muzzarelli

A310AB08BBC84DD...

David Muzzarelli
Public Service Director

Signed by:

Scott Raedel

2848617D91374D2...

Scott Raedel
DPW Superintendent

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



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

DATE: 04/27/2026

DEPT: DPW

RE: Award of Cooperative Bid - Rock Salt for Snow & Ice Control

ADMINISTRATIVE SUMMARY

- Sealed bids were advertised, distributed on the MITN e-procurement site, publicly opened and read aloud on Tuesday, April 14, 2026, for Rock Salt for Snow & Ice Control. Notification was sent to three hundred and twelve (312) vendors (including seventy-five (75) vendors that hold the classification of minority owned, woman owned, veteran owned, disabled, disadvantaged or service disabled) we received two (2) responses and two (no-bids).
- This bid is a cooperative contract administered by the City of Farmington Hills that includes Berkley, Bloomfield Township, Clawson, Farmington Hills, Lathrup Village, Huron Clinton Metro Parks, Orchard Lake, Rochester, Rochester Hills, Royal Oak., Southfield, Southfield Public Schools, South Lyon, Walled Lake, Wixom, Centerline, Roseville, St. Clair Shores, Sterling Heights, Warren, Grosse Pointe Woods, Livonia, Romulus, Grosse Pointe Shores and Westland. Cooperative bids have proven to be an effective way to reduce costs due to increased volume and consolidation of bid administration. The total quantity of rock salt bid for this solicitation is 58,100 tons per year. The City of Farmington Hills quantity is 4,500 tons.
- Rock Salt continues to be a challenging commodity to procure. Pricing is dictated by fuel prices, weather conditions, weather predictions, supply and demand. The 2025/26 winter season proved especially challenging due to prolonged low temperatures and above-average snowfall.
- Specifications for this bid allow the participating agencies some flexibility in usage. Unlike other Cooperative efforts, agencies can increase or decrease their quantity commitment by 30% during the season and still maintain the contracted price per ton. This successful model helps agencies deal with the fluctuating demand.
- The City is recommending award to Detroit Salt Company. Due to the fluctuating demand due to weather the award recommendation includes the quantity



CITY MANAGER'S REPORT TO MAYOR AND COUNCIL

contingency of 130% of the estimated 4,500-ton usage, for a Not-to-Exceed budget amount of 5,850 tons or \$420,089. The City has worked with Detroit Salt Company in the past and they provided excellent service. Their pricing proposal includes rates for Years 1 and 2, along with four (4) additional one-year renewal options, subject to mutual consent.

- The City received a lower bid from Hyer Investments LLC; however, upon review, the vendor has not previously supplied this commodity and was unable to provide any references.
- Funding for Rock Salt is budgeted in the Department of Public Services/DPW Major Road maintenance accounts.

RECOMMENDATION

In view of the above, it is recommended that City Council authorize the Acting City Manager to issue a purchase order to Detroit Salt Company for a not to exceed total of amount of 5,850 tons or \$420,089 for fiscal year 2026/2027 and for an estimated amount of 5,850 tons or \$441,090 for fiscal year 2027/2028. In addition, it is recommended that the City Council authorize the Acting City Manager to issue purchase orders for Rock Salt to Detroit Salt Company for four (4) additional one-year extensions at the approved 5% per year increase upon mutual consent between the City and Detroit Salt Company.

#

Prepared by: Michelle Aranowski, Director of Central Services
Reviewed by Derrick Schueller, DPW Superintendent
Reviewed by: Jacob Rushlow, Director of Public Services
Approved by: Karen Mondora, Acting City Manager

City of Farmington Hills, MI
 Bid Tabulation
 Rock Salt for Snow & Ice Control
 ITB-FH-25-26-2570

Recommend for award

Year 1-2026/27		Oakland Cty			Macomb Cty			Wayne Cty			Grand Total -All Counties
		26,700			19,250			12,150			
		Early fill	Late fill	Total(late fill)	Early fill	Late fill	Total(late fill)	Early fill	Late fill	Total(late fill)	
Vendor	City/State	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	
Detroit Salt	Detroit, MI	\$68.81	\$71.81	\$1,917,327.00	\$68.84	\$71.84	\$1,382,920.00	\$67.99	\$70.99	\$862,528.50	\$4,162,775.50
Hyer Investments LLC	Wauwatosa, WI	\$60.00	\$61.00	\$1,628,700.00	\$60.00	\$61.00	\$1,174,250.00	\$60.00	\$61.00	\$741,150.00	\$3,544,100.00

Year 2-2027/28 Season		Oakland Cty			Macomb Cty			Wayne Cty			Grand Total -All Counties
		26,700			19,250			12,150			
		Early fill	Late fill	Total(late fill)	Early fill	Late fill	Total(late fill)	Early fill	Late fill	Total(late fill)	
Vendor	City/State	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	\$/Ton	
Detroit Salt	Detroit, MI	\$72.25	\$75.40	\$2,013,180.00	\$72.28	\$75.43	\$1,452,027.50	\$71.39	\$74.54	\$905,661.00	\$4,370,868.50
Hyer Investments LLC	Wauwastosa, WI	\$61.50	\$62.50	\$1,668,750.00	\$61.50	\$62.50	\$1,203,125.00	\$61.50	\$62.50	\$759,375.00	\$3,631,250.00

GRAND TOTAL BID		GRAND TOTAL YEAR'S 1 & 2	Discount if increase 80% guarantee	Discount if decrease 120% guarantee	Blue Dye per ton	Optional Extension Beyond Year 2	Accept P-card	Production Origin & Delivery	Extendable to other MITN agencies	Exceptions
Vendor	City/State									
Detroit Salt	Detroit, MI	\$8,533,644.00	\$0.00	\$0.00	\$0.00	5%	No	Detroit/MI	Yes	N/A
Hyer Investments LLC	Wauwastosa, WI	\$7,175,350.00	-\$1.50	-\$0.75	\$2.50	3%	Yes	Midwest regional mine (Michigan/Wisconsin Supply Network ASTM D632 Compliant sodium chloride)	Yes	N/A

Notification was sent to over 312 vendors. Two (2) "No-Bids were received

RESOLUTION

Document No: TRI-W-1864

Product or Service: Rock Salt

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. Eastern Daylight Savings Time, in Council Chambers located at the Warren Community Center, Conference Room A, 5460 Arden Avenue, 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 Public Service Director has determined that it is necessary in the interests of the Department of Public Works (DPW) and the City, to acquire Rock Salt, for use on local and major roads, pursuant to cooperative purchasing.

A cooperative purchase (ITB-FH-25-26-2570) of Rock Salt was administered by the City of Farmington Hills in 2026, that included, but was not limited to, the following cities; Berkley, Bloomfield Township, Centerline, Clawson, Farmington Hills, Grosse Pointe Shores, Grosse Pointe Woods, Lathrup Village, Livonia, Orchard Lake, Rochester,

Rochester Hills, Romulus, Roseville, Royal Oak, Southfield, South Lyon, St. Clair Shores, Sterling Heights, Walled Lake, Warren, Westland, Wixom, Southfield Schools, and Huron Clinton Metro Parks.

On Monday, April 27, 2026, Farmington Hills City Council approved the cooperative purchase of Rock Salt to Detroit Salt Company, 12841 Sanders Street, Detroit, MI 48217, for a two (2) year period, with the option to renew for four (4) additional one (1) year periods, through mutual consent of both parties.

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

Funds are available in the following Snow and Ice Removal Accounts: Major Roads 202-2479-77600 and Local Roads 203-3479-77600.

IT IS RESOLVED, that the cooperative purchase through Detroit Salt Company is hereby accepted by City Council at a price per ton not to exceed of \$71.84 for the 2026/27 winter season. The City of Warren will secure 7,000 tons of rock salt for the 2026/27 winter season and currently has approximately 4,000 ton of rock salt in the City's salt dome.

IT IS FURTHER RESOLVED that the City of Warren will be required to order a minimum of 70% (4,900 tons) of the 7,000 secured tons during the 2026/27 winter season. Any salt (of the guaranteed 70%) that has not been ordered this winter will be carried over to the following year for the 2027/28 winter season, but shall be required to be purchased by the City during the year's current fiscal year. The City has the option to order up to 130% of the estimated quantity, which amounts to 9,100 tons of rock salt.

IT IS FURTHER RESOLVED that the total cost for the 2026/27 winter season shall not exceed \$502,880.00.

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:

- Cooperative Bid Document
- Contract
- Resolution

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

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 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



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

May 1, 2026

Council Secretary
City of Warren

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Approve Contract Modification No. 1 and Final to City Contract WWTP-24-002, WWTP Sand Filter Waste Wash Water Well Cleaning, decreasing the original contract amount by \$195,467.21, resulting in a final contract amount of \$138,100.41 and to issue Payment No. 2 & Final to Taplin Group in the amount of \$17,819.79.

Attached hereto is a copy of the proposed Contract Modification No. 1 and Final to the City Contract WWTP-24-002, WWTP Sand Filter Waste Wash Water Well Cleaning.

The contract modification is for the adjustment of final project quantities including balancing of the original pay items to as-constructed quantities. The total change to the original contract amount is \$195,467.21 (58.6% decrease), resulting in a final contract amount of \$138,100.41.

It is the Waste Water Treatment Sanitary Engineer's recommendation that the Warren City Council approve the Contract Modification No. 1 and Final to the City Contract City Contract WWTP-24-002, WWTP Sand Filter Waste Wash Water Well Cleaning, as presented in the attached Contract Modification No. 1 and Final.

Additionally, it is recommended that Payment No. 2 and Final for the work completed under the Contract WWTP-24-002, WWTP Sand Filter Waste Wash Water Well Cleaning, in the amount of \$17,819.79 be issued to Taplin Group after three (3) days from obtaining City Council's approval of the attached Contract Modification No. 1 and Final.

Please place this item on the next available City Council agenda for approval consideration. Should you have any questions regarding this matter, I can be reached in my office at (586) 264-2530 ext. 8103.

Sincerely,

DocuSigned by:

Anthony Conigliaro

FCFF4B48786F471
Anthony Conigliaro, P.E.
WWTP Sanitary Engineer

Read and Concurred:

DocuSigned by:

David Muzzarelli

A319A698B8C84DD
David Muzzarelli
Public Service Director

Read and Concurred:

Signed by:

Kristina Battle

F6FDC83AB1C4428...
Kristina Battle
Budget Director

Approved as to Form:

Signed by:

Mary Michaels

F19809BF5234441
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

Lori M Stone

FD40B73C57E248E...
Lori M. Stone
Mayor

AC/jj/dd

Attach: Contract Modification No. 1 & Final, Proposed Resolution, Copy of Payment No. 2 & Final



May 4, 2026

CITY ATTORNEY'S OFFICE

One City Square, Suite 400

WARREN, MI 48093

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed Ordinance amending Section 19.5-15 (e)(1) of the Code of Ordinances to change hours of operation for Marihuana Provisioning Center Facilities and Retail Establishments and Sections 19.5-8 (1)(d) and 19.5-17(a) to make the Operation of a Medical Marihuana Caregiver Facility without a Certificate a Misdemeanor

Dear Council Secretary Moore:

At Council's request, an ordinance amendment is attached to change the hours of operation at marihuana provisioning centers from 8:30 a.m. to 10 p.m. on Sunday through Thursday and 8:30 a.m. to 12 a.m. on Friday and Saturday. The current hours are 8:30 a.m. to 8 p.m. daily.

Upon discussion with the Chief Zoning Inspector, we are also proposing that Chapter 19.5 make the operation of a caregiver facility without a medical marihuana facility certificate or certificate of occupancy a misdemeanor. For enforcement purposes, Section 19.8 is revised to insert the Medical Marihuana Facility Certificate as a requirement. Currently, the ordinance requires that the caregiver operation obtain "city permission". For avoidance of doubt, the certificate is explicitly named.

If acceptable, please submit proposed ordinance amendments to Council for consideration on Tuesday, May 12, 2026.

Signed by:
Respectfully,
Mary Michaels
119806BF52344A1
Mary Michaels
Acting City Attorney

Attachment/id /80996
cc: Eric Hawkins, Police Commissioner
Wilburt McAdams, Fire Commissioner
Kirk Rehn, Building Director
Everett Murphy, Chief Zoning Inspector

Read and concur:

Signed by:
Lori M. Stone
F040B73E67F248E...
Lori M. Stone
Mayor

Approved:
Signed by:
David Muzzarelli
A31DAB08B8C84DD...
David Muzzarelli
Director of Public Service

CITY OF WARREN
Office of the Council Secretary

Item 12b

INTER-OFFICE COMMUNICATION

DATE: April 28, 2026

TO: Office of the City Attorney

SUBJECT: Council Secretary Mindy Moore, discussion in re: Update on Marijuana Ordinance Amendments and Discussion in re Amendment to Hours of Operations for Marijuana Retailers.

At a Regular meeting of the City Council held Tuesday, April 28, 2026 Council made a formal motion to approve the above listed item requesting an amendment to the ordinance and the hours of operation for retailer locations to reflect Weekday closures at 10 pm, Friday and Saturday closure at midnight (12am) and 8pm on Sunday. Mary Michaels to bring this ordinance amendment to the next meeting.

Trusting this information to be of value.



Mindy Moore
Council Secretary

cc:

Clerk
Mayor

ORDINANCE NO. 80-

AN ORDINANCE TO AMEND CHAPTER 19.5 OF THE CODE OF ORDINANCES OF THE CITY OF WARREN, MICHIGAN ENTITLED: MARIHUANA—MICHIGAN MEDICAL MARIHUANA ACT (MMMA) OPERATIONS, MICHIGAN REGULATION AND TAXATION OF MARIHUANA ACT (MRTMA) ESTABLISHMENTS, PERSONAL RECREATIONAL MARIHUANA ADULT-USE, AND MEDICAL MARIHUANA FACILITIES LICENSING ACT (MMFLA) FACILITIES

THE CITY OF WARREN ORDAINS:

SECTION 1. That Section 19.5-15, Article IV of Chapter 19.5 of the Code of Ordinances of the City of Warren, entitled, "Establishment/facility-specific regulations", at subsection (e)(1),

WHICH CURRENTLY READS:

(e) Provisioning center facilities and retail establishments. In addition to the general requirements listed in section 19.5-11 and the security requirements listed in section 19.5-13, a provisioning center facility or a retail establishment shall comply with all of the following:

(1) Hours of operation. Do not operate (including performing home deliveries) between 8:00 p.m. and 8:30 a.m.

SHALL BE AMENDED TO READ:

(e) Provisioning center facilities and retail establishments. In addition to the general requirements listed in section 19.5-11 and the security requirements listed in section 19.5-13, a provisioning center facility or a retail establishment shall comply with all of the following:

(1) Hours of operation. **No operations shall occur** ~~Do not operate~~ (including performing home deliveries) ~~between 8:00 p.m. and 8:30 a.m.~~ between 10:00 p.m. and 8:30 a.m. on Sunday through Thursday, or between 12:00 midnight and 8:30 a.m. on Saturday and Sunday.

SECTION 2. That Sec. 19.5-8 (1) of Article II of Chapter 19.5 of the Code of Ordinances relating to general conditions for patient and caregiver operations

WHICH CURRENTLY READS:

Qualifying patients and primary caregivers may cultivate, process, transport, test, and transfer medical marihuana at patient operation or caregiver operation, if they comply with all of the following:

(1) General.

a. Submit a caregiver or patient operation registration form to the division of buildings and safety engineering.

b. Obtain written permission from the property owner before cultivating, processing, or using marihuana on the property.

c. Dispose of the marihuana and marihuana-related byproducts in an opaque container, in an area not accessible to the public, and in a safe manner that does not clog any sewer system; contaminate the ground, air, or water; or otherwise endanger the public.

d. Obtain applicable city permissions, including, but not limited to: a certificate of occupancy, a city certification, site plan approval, and required variances.

SHALL BE AMENDED TO READ:

Qualifying patients and primary caregivers may cultivate, process, transport, test, and transfer medical marihuana at patient operation or caregiver operation, if they comply with all of the following:

(1) General.

a. Submit a caregiver or patient operation registration form to the division of buildings and safety engineering.

b. Obtain written permission from the property owner before cultivating, processing, or using marihuana on the property.

c. Dispose of the marihuana and marihuana-related byproducts in an opaque container, in an area not accessible to the public, and in a safe manner that does not clog any sewer system; contaminate the ground, air, or water; or otherwise endanger the public.

d. Obtain applicable city permissions, including, but not limited to: **a medical marihuana facility certificate**, certificate of occupancy, a city certification, site plan approval, and required variances.

SECTION 3. That Section 19.5-17, Article IV, Chapter 19.5 of the Codes of Ordinances of the City of Warren, entitled, Remedies and Penalties,

WHICH CURRENTLY READS:

Section 19.5-17. Remedies and Penalties.

(a) If a person operates a Marihuana Business without a Municipal License, the person is guilty of a misdemeanor punishable by imprisonment for not more than 90 days or a fine of not more than \$500.00, or both.

(b) In addition to the licensing sanctions listed above, if a person fails to comply with the requirements listed in this Chapter, he/she/it is responsible for a municipal civil infraction punishable by a fine of \$500, costs not exceeding \$500, and other sanctions as provided by MCL 600.8727. Each day the violation continues is a separate offense.

(c) A Marihuana Business, Caregiver Operation, Patient Operation, or Personal Recreational Adult-Use operated without a Municipal License or not in compliance with the requirements listed in this Chapter is a nuisance and may be abated as provided in State law.

SHALL BE AMENDED TO READ AS FOLLOWS:

Section 19.5-17. Remedies and Penalties.

(a) If a person operates a Marihuana Business without a Municipal License, **or a Caregiver Operation operates without a medical marihuana facility certificate, certificate of occupancy, or other permission**, the person is guilty of a misdemeanor punishable by imprisonment for not more than 90 days or a fine of not more than \$500.00, or both.

(b) In addition to the licensing sanctions listed above, if a person fails to comply with the requirements listed in this Chapter, he/she/it is responsible for a municipal civil infraction punishable by a fine of \$500, costs not exceeding \$500, and other sanctions as provided by MCL 600.8727. Each day the violation continues is a separate offense.

(c) A Marihuana Business, Caregiver Operation, Patient Operation, or Personal Recreational Adult-Use operated without a Municipal License or not in compliance with the requirements listed in this Chapter is a nuisance and may be abated as provided in State law.

SECTION 4. Except for provisions amended by this ordinance, all other parts and provisions of Chapter 19.5 of the Code of Ordinances shall remain unchanged and in full effect.

SECTION 5. This ordinance shall take effect on _____, 2026.

I HEREBY CERTIFY that the foregoing Ordinance No. 80-____ was adopted by the Council of the City of Warren at its meeting held on _____, 2026.

SONJA BUFFA
CITY CLERK

PUBLISHED: