



May 11, 2026

Ms. Mindy Moore
Council Secretary
City of Warren, Michigan

Re: Request for Additional Appropriations – Parks and Recreation

Dear Council Secretary Moore:

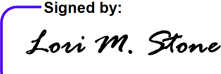
The Director of Parks and Recreation has indicated a need to this Council for a line-item transfer in the amount of \$37,000.00 to cover the unexpected costs of pavement sealant protection at Eckstein Skate Park and the increased costs associated with the purchase of ball field mix and supplies.

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

Respectfully,

A handwritten signature in black ink that reads "Kristina K Battle".

Kristina K Battle
Budget Director

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

Lori M. Stone, Mayor

cc: Rick Fox
J. Spiller



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

May 9, 2026

Kris Battle
Budget Director
City of Warren

Dear Mr. Battle,

The Parks & Recreation Department is respectfully requesting a budget amendment in the amount of \$15,000 to account 208-9208-76000 (Playground and Athletic Supplies) to address an unanticipated expenditure associated with the maintenance of the recently constructed Eckstein Skate Park.

In early January, the Department was notified that the skate park had reached its manufacturer-required two-year resurfacing interval. In order to maintain the integrity of the facility, preserve user safety, and ensure compliance with the warranty requirements, the Department retained Evergreen, the original skate park builder, to complete the resurfacing work. Due to the specialized nature of the skate park surface and warranty provisions, these services could not reasonably be deferred or completed by another contractor.

This maintenance requirement was not identified during the preparation of the FY 2025-26 budget and, therefore, no specific allocation was included for this expense. As a result, the Department utilized available funds within account 208-9208-76000 to cover the resurfacing costs. This unforeseen expenditure has created a shortfall within the account, impacting the Department's ability to fund previously budgeted playground and athletic supply purchases for the remainder of the fiscal year.

Funds are available for transfer from account 208-9208-80116 to support this amendment request.

Should you have any questions or require additional information, please feel free to contact me.

Sincerely,

Jason D. Spiller, CPRP
Director
City of Warren
Department of Parks & Recreation
5460 Arden
Warren, MI 48092
586-258-2008



Budget Amendment Request – Eckstein Skate Park Resurfacing Expense

From Kris Battle <kbattle@cityofwarren.org>

Date Sun 5/10/2026 9:24 AM

To Jason Spiller <jspiller@cityofwarren.org>

Cc Adriana Wilk <awilk@cityofwarren.org>; Richard Fox <rfox@cityofwarren.org>; Shanah Turner <sturner@cityofwarren.org>; Craig Treppa <ctreppa@cityofwarren.org>

Jason - Yes, agreed that playground and athletic supplies GL 208-9208-76000 needs a line-item/budget amendment. However, I am suggesting an increase of \$37,000 to account for this \$15k sealant request, \$12k ball diamond mix and a \$10k year-end contingency.

Thanks.

Kris Battle, Budget Director

From: Jason Spiller <jspiller@cityofwarren.org>

Sent: Saturday, May 9, 2026 5:36 PM

To: Kris Battle <kbattle@cityofwarren.org>

Cc: Adriana Wilk <awilk@cityofwarren.org>

Subject: Budget Amendment Request – Eckstein Skate Park Resurfacing Expense

Kris,

Good afternoon, Attached for your review is the Parks & Recreation Department's formal request for a \$15,000 budget amendment to account 208-9208-76000 (Playground and Athletic Supplies) related to the required resurfacing maintenance completed at the Eckstein Skate Park.

Also attached are the supporting documents and sealant information provided by Evergreen, the original skate park builder, outlining the required two-year resurfacing maintenance necessary to preserve the warranty and maintain the integrity and safety of the facility.

As detailed in the attached letter, this maintenance requirement was not identified during the FY 2025-26 budget preparation process, resulting in an unanticipated expense that created a shortfall within the account after previously budgeted operational costs had already been allocated.

Funds are available in account 208-9208-80116 to support this amendment request.

Please let me know if you require any additional information or documentation.

Thank you for your consideration.

RESOLUTION AMENDING GENERAL REVENUES AND APPROPRIATIONS
FOR FISCAL 2026 BUDGET

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan held on _____, 2026, at 7:00 o'clock p.m. Eastern Daylight Savings Time, in the Council Chambers located at the Warren Community Center, Conference Room A, 5406 Arden Ave., Warren, Michigan.

PRESENT: Council Members _____

ABSENT: Council Members _____

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

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

WHEREAS, the Director of Parks and Recreation has indicated a need to this Council for a line-item transfer in the amount of \$37,000.00 to cover the unexpected costs of pavement sealant protection at Eckstein Skate Park and the increased costs associated with the purchase of ball field mix and supplies,

NOW, THEREFORE, BE IT RESOLVED, that the City Council by amending the original General Appropriation Resolution for Fiscal 2026 Budget, approves the adjustments to the following budget line items in the Parks and Recreation Special Revenue Fund in the amount of \$37,000.00.

<u>Account Number</u>	<u>Account Title</u>	<u>Amount</u>
<u>Transfer to:</u>		
208-9208-76000	Playground and Athletic Supplies	\$ 37,000
 <u>Transfer from:</u>		
208-9208-80116	Horticulture Consultant	\$ 15,000
208-9208-97400	Capital Improvements	<u>22,000</u>
		\$ 37,000

BE IT FURTHER RESOLVED, that the City Council hereby revises the appropriations for the Parks and Recreation Special Revenue Fund Budget for fiscal 2026 in the amount of \$37,000.00.

AYES: Council Members _____

NAYS: Council Members _____

RESOLUTION DECLARED ADOPTED this _____ day of _____, 2026.

MINDY MOORE
Secretary of the Council

CERTIFICATION

STATE OF MICHIGAN)

) SS

COUNTY OF MACOMB)

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

SONJA BUFFA
City Clerk



MEMORANDUM

DATE: May 12, 2026

TO: Mindy Moore, Council Secretary

RE: Downtown Development Authority New Appointment

City Council:

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

Name	Date of Expiration
David Spencer	June 30, 2029

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

Respectfully submitted,

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor

Cc: Clerk
DDA



New submission from City Commission / Board Application

From Web Master <webmaster@cityofwarren.org>

Date Thu 3/26/2026 12:51 PM

To Web Master <webmaster@cityofwarren.org>

Commission / Board applied for

Downtown Development Authority

Name

David Spencer

Address

[REDACTED]
[REDACTED]

[Map It](#)

Work Phone

[REDACTED]

Email

[REDACTED]

Driver's License Number (for internal use ONLY)

[REDACTED]

Number of Years a Warren Resident

0

Warren Business Owner

No

Appointment Request

- Re-Appointment Request

Work Experience

[REDACTED] : 1990 - Present
Current role : Director of Global Real Estate

Education

BS - Penn State
MBA - University of Michigan - Flint

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

none

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

none

Please feel free to add any additional information

I was [REDACTED] representative on the DDA Board 2009-2012.

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

Have you ever been convicted of a felony?

- No



CITY ATTORNEY'S OFFICE

One City Square, Suite 400

WARREN, MI 48093

(586) 574-4671

FAX (586) 574-4530

www.cityofwarren.org

May 11, 2026

Ms. Mindy Moore
Council Secretary
City of Warren

Re: Proposed resolution to authorize agreement for De La Salle to host three on-site football games on August 27, September 3 and October 17, 2026

Dear Council Secretary Moore:

Attached please find a proposed resolution to allow De La Salle Collegiate High School to host three varsity football home games on its athletic field on the following dates and times:

August 27, 2026 at 5 p.m. (Gates Open 3 p.m.; site cleared by 8 p.m.)

September 3, 2026 at 5 p.m. (Gate open 3 p.m.; site cleared by 8 p.m.)

Saturday, October 17, 2026 1 p.m. (Gates open 11 a.m.; site cleared by 6 p.m.)

De La Salle and the City agreed in a 2018 Consent Judgment that it would not host varsity football games at the Warren campus, in exchange for site plan approval to expand its athletic facilities. An on-campus home game would occasionally be allowed upon written agreement of parties.

This year, the school is unable to locate a suitable site for three of its home games. We are advised that the games will be low impact, without significant attendance. As with prior waivers, De La Salle will prohibit neighborhood parking, have its own security patrol, and pay for extra Warren patrol. No loud music or loud amplification is permitted. The attached memorandum of understanding is consistent with prior agreements. If a problem arises at one game, we will have the opportunity to address additional measures to prevent a repeat at the next game.

If acceptable, please submit the proposed resolution and memorandum of understanding, for Council consideration at its meeting on Tuesday, May 19, 2026.

Signed by:
Respectfully,

Mary Michaels

Mary Michaels

Acting City Attorney

Read and concur:

Signed by:

Lori M. Stone

Lori M. Stone

Mayor

- cc: Benjamin J. Aloia, DLS attorney (via e-mail)
- Eric Hawkins, Police Commissioner (via e-mail)
- Captain Paul Houtos, Patrol Services Bureau (via e-mail)
- Ron Wuerth, Planning Director (via e-mail)

**RESOLUTION TO APPROVE LIMITED WAIVER OF CONSENT JUDGMENT
TO PERMIT 2026 VARIETY HOMECOMING GAMES**

At a regular meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on May 19, 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: Councilmembers _____

ABSENT: Councilmembers _____

The following resolution was offered by Councilmember _____
and supported by Councilmember _____.

In 2018, the City Council approved a Consent Judgment in *De La Salle v. City of Warren*, MCCC 2018-992198-AA, pertaining to a site plan for expansion of athletic facilities at De La Salle Collegiate High School, 14600 Common Rd., Warren, Michigan, as recorded on December 19, 2018, in Liber 25734, page 869 of Macomb County Records ("CJ").

The CJ included several conditions including a restriction against night games or varsity football games, although amendments are permitted with written agreement of the parties.

De La Salle has requested permission to host three varsity football games on the athletic field; Thursday, August 27 and Thursday September 3, 2026 at 5 p.m., with the premises cleared of activity by 8 p.m.; and on Saturday, October 17, 2026 at 1 p.m., with the premises cleared of the activity by 6 p.m.

De La Salle has complied with prior agreements to mitigate neighborhood disturbances when it was granted permission to host an on-campus football game.

Other than the occasional waiver, De La Salle will continue to host home games at alternative sites, consistent with the Consent Judgment.

THEREFORE, IT IS RESOLVED that the Council of the City of Warren, approves a waiver of paragraph 5 of the Consent Judgment, to allow a varsity football game on August 27, September 3 and October 17, 2026, subject to compliance with terms of the memorandum of understanding and any other measures as may be deemed necessary to mitigate disturbance to the surrounding neighborhood.

IT IS FURTHER RESOLVED that the Acting Attorney is authorized to execute the memorandum of understanding, as a limited amendment to the Consent Judgment.

AYES: Councilmembers: _____

NAYS: Councilmembers: _____

RESOLUTION DECLARED ADOPTED this 13th 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 19, 2026.

SONJA BUFFA
City Clerk

**MEMORANDUM OF UNDERSTANDING
DE LA SALLE FOOTBALL GAMES -2026**

This Memorandum of Understanding is entered into as of this _____ day of _____, 2026, between the De La Salle, De La Salle Collegiate, a Michigan nonprofit corporation ("De La Salle") 14600 Common Road, Warren, MI 48088-3387, and the City of Warren, a Michigan municipal corporation, located at One City Square, Warren, Michigan 48093.

Recitals

1. The City of Warren and De La Salle are parties to a Consent Judgment providing for development of an athletic field, as recorded on December 19, 2018, in Liber 25734, Page 869, Macomb County Records.
2. The Judgment provided that De La Salle would not host varsity football games or night games on the athletic field at 14600 Common, Warren, Michigan (the "Site")
3. The Consent Judgment allows for occasional amendments upon written agreement of the parties. The City granted amendments on special occasions.
4. De La Salle, through its attorney, has requested permission to host three (3) varsity football games on: Thursday, August 27, 2026, at 5:00pm, Thursday, September 3, 2026, at 5:00pm, and Saturday, October 17, 2026, at 1:00pm at the Site, on conditions that would mitigate disturbance to the surrounding area.
5. The City is willing to allow these games on terms and conditions of this document.

Therefore, the parties agree as follows:

1. De La Salle may host these varsity football games at the Site, subject to compliance with the following:
 - a. On the Thursday games (8/27/26 and 9/3/26), the Site will open to the public at 3 p.m., and the Site, including the parking lot, will be cleared of all spectators, employees, students, and other invitees by 8 p.m.
 - b. On the Saturday game (10/17/26), the Site will open to the public at 11 a.m., and the Site, including the parking lot, will be cleared of all spectators, employees, students, and other invitees by 6 p.m.
 - c. No parking by De La Salle spectators, invitees, employees, students, players, contractors or vendors, or their buses or other vehicles (collectively, "Invitees") upon any street. De La Salle will hire security and parking patrol to prohibit parking on neighboring streets, or from any disturbance or trespass by Invitees.
 - d. De La Salle will maintain onsite parking, and arrange for an overflow parking lot, and bus Invitees to the Site.

- e. De La Salle will pay for any City of Warren police patrol or essential service response associated with the game event.
 - f. No live band or loud amplified music, or undue noise.
 - g. De La Salle will comply with any other reasonable measure that the City requests in order to mitigate any neighborhood disturbances.
 - h. Should any conduct at either of the first two games create an unreasonable disturbance, the parties will agree to additional measures to prevent a similar disturbance at the next game(s).
2. This permission will not create any expectation of a similar agreement in the future as to another varsity football game or any other amendment to the Consent Judgment.
 3. Except for these varsity football games, the remainder of the Consent Judgment shall remain unchanged, and binding on the parties, including paragraph 5, prohibiting varsity football games.
 4. This Agreement may be executed in multiple counterparts, in original or by delivery of a scanned counterpart in portable document format (PDF) by e-mail (which shall be deemed received if delivered in accordance with the Michigan Uniform Electronic Transactions Act, MCL §450.831 et seq.) and, when taken together, shall be considered an original. On such delivery, the signatures in the 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.

City of Warren

Dated: _____

By: _____
Mary Michaels
Acting City Attorney
(Resolution approved 5/19/26)

De La Salle:

Dated: _____

By: _____
Dan Rohn
Athletic Director

Dated: _____

By: _____
Ben J. Aloia
Aloia Law



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 6, 2026
 TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
 SUBJECT: SOL-W-1847; RECOMMENDATION TO AWARD ANIMAL CONTROL SERVICES FOR THE POLICE DEPARTMENT

The Purchasing Division concurs with the Police Department and recommends that City Council waive the bid process and authorize one (1) year of Animal Control Services, for the following vendors in the annual amounts not to exceed listed below.

VENDOR	ANNUAL NOT-TO-EXCEED AMOUNT
Animal House Pet Services 15075 E. 11 Mile Road Roseville, MI 48066	\$ 30,000.00
County of Lapeer 255 Clay Street Lapeer, MI 48446	\$ 15,000.00
Critter Removal (Roger Anthony Desmet) 53554 Andrew Circle New Baltimore, MI 48047	\$ 20,000.00
Kimball Animal Hospital 421 West 14 Mile Road Clawson, MI 48017	\$ 20,000.00
Together We Save 25890 Peter Kaltz Warren, MI 48091	\$ 20,000.00
Wilson Veterinary Hospital 12000 Durham Street Washington, MI 48095	\$ 30,000.00
GRAND TOTAL:	\$135,000.00

The Police Department's Animal Control Division faces many challenges when dealing with sick, injured, abandoned, and sometimes dangerous pets/animals that they come across on a daily basis. Many of these animals require various types of care that include, but are not limited to, medical treatment, lodging, and euthanizations. Due to the many types of services needed, the

Police Department will use the vendors listed in the table above that have proven to be the best option to use, depending on the service(s) needed.

Thus, the Police Department is requesting that City Council waive the bid process and authorize the Police Department to utilize the six (6) vendors listed above, as needed, for pet and animal services, in the not-to-exceed amounts shown per vendor.

If approved by your honorable body, this award shall commence on July 1, 2026, or upon Council approval, whichever occurs later, for a one (1) year period.

Funds are available in the following Account: 101-1430-80500.

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



April 27, 2026

Mr. Craig Treppa, Purchasing Agent, City of Warren

RE: CITY OF WARREN ANIMAL CONTROL FUNDS

Dear Mr. Treppa:

Each Fiscal year the City of Warren Police Department requires funds set aside for Animal Control matters. Our Animal Control officers face many challenges with stray, sick, injured, abandoned and sometimes dangerous animals/pets. This poses many problems for proper care of the animals including (but not limited to) lodging, medical care, euthanizations and facilities that will allow/perform these services. Due to the many services needed to care and lodge these animals in anticipation of new homes, the City of Warren Police/Animal Control has agreements in place with many veterinarians and animal hospitals.

The City of Warren Police Department has analyzed the Purchase Orders in the previous years for animal veterinarian and hospital services. In the interest of efficiency and the smooth operations of the Animal Control division, we request the following monies be allocated:

VENDOR AND ESTIMATED AMOUNT FY2025:

- 1. Animal House Pet Services:** This vendor is used quite frequently by Animal Control Officers. The location is convenient, (Roseville) and they provide much-needed lodging services our department needs due to the lack of cooperation or capacity of other facilities including Macomb County Animal Shelter. We predict the amount needed to award this vendor for FY2025 should not exceed **\$30,000**.
- 2. County of Lapeer:** This is a new vendor that assists the Warren Police Department and Animal Control with cremations of carcasses. Animal Control would come into contact with deceased dogs; cats; other wildlife and need to dispose of them properly. We predict the amount needed to award this vendor for FY2025 should not exceed **\$15,000**.
- 3. Critter Removal (Roger Anthony Desmet):** This business responds to deceased Deer carcasses that the City of Warren deals with on our roads. They remove and dispose of the various carcasses throughout the year, and is the only company in the tri-county area that will assist or have the ability to dispose of the carcasses. The cost fluctuates each year in comparison to the deer population. Our prediction indicates the award amount for FY2025 should not exceed **\$20,000**.
- 4. Kimball Animal Hospital:** This facility is close and convenient. Animal Control Officers utilize this vendor for some minor medical treatments on animals, and depending on the circumstances, for euthanizations and disposal. The award amount of FY2027 should not exceed **\$20,000**.

together to care. This company provides lodging services when other businesses are full and unable to accept animals. They look to re-home cats, provide euthanization for injured animals and sometimes spray/neuter then release animals. The award amount for FY2027 should not exceed **\$20,000**.

6. Wilson Veterinary Hospital: Out of Washington Township, Michigan, this Vet hospital helps with most euthanizations and major medical care. They are a 24-hour hospital which is constantly needed by our Animal Control Officers and an option for our K-9 Dogs in service if they were to be injured in the line-of-duty. We predict the award amount for this business should not exceed **\$30,000**.

The Animal control funds continue to be a complicated and sensitive issue to deal with. Many veterinarian facilities/hospitals will only commit to certain services, which requires a group of veterinary vendors that the City of Warren must deal with, instead of one or two. Therefore, the diverse list of companies is a necessity. Over the years, the City of Warren Police Department has attempted to find other avenues, other veterinarians, and other lodging. Problems with these particular vendors have included:

- Inconsistent services: Some vendors would take in animals or treat them, but the next week refuse them.
- Inconsistent Billing: Some vendors would take a while to bill Warren PD, have billing issues/wrong services.

These are just a few challenges facing our Warren Animal Control Officers and the Warren Police Department regarding this matter. The current list in this recommendation letter are the most consistent, efficient, and helpful for the City of Warren.

Considering the totality of the circumstances, we ask the City Council to forego any bidding on the animal services/vendors stated above, and award the amounts requested for the Fiscal Year 2027 (July 1, 2026 through June 30, 2027). The total award amount for these six vendors would be **\$135,000**. The funds to pay for these animal services should come from Account **#101-1430-80500**.

Thank you in advance for your assistance. If you have any questions, please contact me at 574-4768.

Sincerely,

Signed by:

 7D23A6B98DDE4B1
 Zachery Lemond
 Staff Sergeant

Signed by:

 A8DB8E59671B436
 Eric Hawkins
 Commissioner

RESOLUTION

Document No: SOL-W-1847
Product or Service: Animal Control Services
Requesting Department: Police

At a Regular Meeting of the City Council of the City of Warren, County of Macomb, Michigan, held on _____, 2026 at 7 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 Police Commissioner has determined that it is necessary in the best interest of the City, and the Police Department, to acquire Animal Control services from the various vendors listed below and to waive the bid process for these services. The Police Department has utilized various vendors in the past and the vendors being listed below offer the best options for the Police Department to properly treat the pets and animals that they come across on a daily basis.

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

Funds are available in the following Account: 101-1430-80500.

IT IS RESOLVED, that the vendors listed in the table below are hereby accepted by City Council in annual amounts not-to-exceed the listed amounts shown in the table below.

VENDOR	ANNUAL NOT-TO-EXCEED AMOUNT
Animal House Pet Services 15075 E. 11 Mile Road Roseville, MI 48066	\$ 30,000.00
County of Lapeer 255 Clay Street Lapeer, MI 48446	\$ 15,000.00
Critter Removal (Roger Anthony Desmet) 53554 Andrew Circle New Baltimore, MI 48047	\$ 20,000.00
Kimball Animal Hospital 421 West 14 Mile Road Clawson, MI 48017	\$ 20,000.00
Together We Save 25890 Peter Kaltz Warren, MI 48091	\$ 20,000.00
Wilson Veterinary Hospital 12000 Durham Street Washington, MI 48095	\$ 30,000.00
GRAND TOTAL:	\$135,000.00

IT IS FURTHER RESOLVED, that the award shall commence on July 1, 2026, or upon Council approval, whichever occurs later, for a one (1) year period.

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

- Contract
- Resolution

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



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 7, 2026

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: SOL-W-1877; RECOMMENDATION AN AWARD TO FURNISH LABRIE SANITATION TRUCK BODY PARTS AND SERVICE

The Purchasing Division concurs with the Department of Public Works (DPW) and recommends that City Council waive the bid process and authorize an award to the sole authorized State of Michigan dealer, Fredrickson Supply, LLC., 3901 Three Mile Road, N.W., Grand Rapids, MI 49534, to furnish Labrie Sanitation Truck body parts and services, for a two (2) year period, in an annual amount not to exceed \$50,000.00.

There are currently seven (7) Labrie sanitation trucks in the City's fleet. These trucks require factory authorized parts and service from the sole authorized State of Michigan dealer, Fredrickson Supply, Inc. (see attached).

If approved by your honorable body, this award shall commence on August 16, 2026, or upon the official date of City Council approval, whichever occurs later, for a two (2) year period, in an annual amount not to exceed \$50,000.00.

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

Respectfully submitted,

Signed by:

Shanah Turner

D3220749F3AC487...

Shanah Turner
Assistant Buyer

Read and concur,

Signed by:

Craig Treppa

E610E2D7FFE5449...

Craig Treppa
Purchasing Agent

Signed by:

Kris Battle

F6EDC83AE1C142B...

Kris Battle
Budget Director

Signed by:

Richard Fox

CF2C773236C54C9...

Richard Fox
Controller

Signed by:

Lori M Stone

F040B73E57F248E...

Lori M. Stone
Mayor

May 6, 2026

City of Warren MI

RE: Sole Source Letter

To Whom It May Concern:

Labrie Enviroquip Group (Leach, Labrie, and Wittke) is pleased to notify you that Fredrickson Supply is the sole distributor authorized to sell, service, and support Labrie Enviroquip products per Sourcewell Contract # 110223-LEG within the State of Michigan.

Additionally, Fredrickson Supply is the authorized distributor in the State of Michigan to provide first line repair services and serve as the proper avenue for all service and warranty repairs.

Sincerely,



Andy LeVasseur
Regional Sales Manager



Date: May 5, 2026

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

From: Scott Raedel, Superintendent, Division of Public Works

RE: SOL-W-1877 Furnishing Labrie body parts & service

Mr. Treppa,

The Department of Public Works is recommending Fredrickson Supply as the sole source provider of Labrie body parts and service. Fredrickson Supply is the sole factorized distributor and supplier of factory approved parts and service for Labrie in the state of Michigan. I am recommending for a total estimate not to exceed \$50,000 a year, for two (2) year period, in an amount not to exceed \$100,000.

Fredrickson Supply is located at: 3901 3 Mile Rd NW, Walker, MI 49534 and has a facility at 6555 Sherwood Street, Detroit, Mi 48211

Labrie trucks are the Sanitation trucks equipped with the arm for picking up the cans. The City of Warren currently operates seven (7) of these trucks.

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-1877

Product or Service: Labrie Sanitation Truck Body Parts & 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 Labrie parts and service from the sole authorized State of Michigan dealer, Fredrickson Supply, LLC., 3901 Three Mile Road, N.W., Grand Rapids, MI 49534, for a two (2) year period, in an annual amount not to exceed \$50,000.00.

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 Fredrickson Supply, LLC. is hereby accepted by City Council, for a two (2) year period, in an annual amount not to exceed \$50,000.00.

IT IS FURTHER RESOLVED, the award shall commence on August 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 7, 2026
TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL
SUBJECT: SOL-W-1878; RECOMMENDATION TO AWARD THE PURCHASE OF ONE (1) SEWER LINE RAPID ASSESSMENT TOOL (SL-RAT)

The Purchasing Division concurs with the Water Division and recommends that City Council waive the bid process and authorize an award to the sole authorized manufacturer and distributor, Info Sense, Inc., 8116 South Tryon Street, Suite B3-203, Charlotte, NC 58273, for the purchase of one (1) Sewer Line Rapid Assessment Tool (SL-RAT), in the total amount of \$37,346.98.

The Water Division is seeking to purchase one (1) Sewer Line Rapid Assessment Tool (SL-RAT), its supporting SL-DOG software, and additional necessary components. This tool utilizes acoustic sound wave technology to detect and assess blockages in both sanitary and storm sewer systems, collecting data and providing a diagnosis based on the presence and severity of potential blockages. This evaluation and diagnosis process will help the Water Division determine the general approach for the necessary repair/maintenance, efficiently and effectively.

Implementing this new SL-RAT tool is a cost-effective solution that will streamline the Water Division's workflow, saving both time and money. With over six-hundred (600) miles of sanitary sewer lines to maintain in the City, this tool will significantly enhance the Division's ability to inspect infrastructure quickly and efficiently, in addition to supporting preventative maintenance efforts and assist in mitigating potential service disruptions to the City's residents.

Info Sense, Inc. is the sole authorized manufacturer and distributor of Sewer Line Rapid Assessment Tool (SL-RAT) and its supporting software, the SL-DOG (see attached). Currently, there are no other products on the market that compare to the SL-RAT tool's capabilities.

If approved by your honorable body, the Water Division will have the ability to take a proactive approach to sanitary sewer maintenance and ensure continued system reliability.

Funds are available in the following Account: 592-9047-98040.

Respectfully submitted,

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

Read and concur,

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

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

Signed by: Richard Fox
CF2C773236C54C9...
Richard Fox
Controller

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



InfoSense, Inc[®]
Innovating Acoustic Inspection Technology

877-PIPECHK (877-747-3245)
www.infosense.com

8116 South Tryon Street
Suite B3-203
Charlotte, NC 28273 USA

April 1, 2026

To Whom It May Concern:

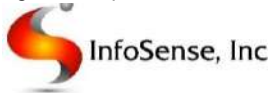
InfoSense, Incorporated in Charlotte, North Carolina is the sole supplier manufacturer, and distributor of the Sewer Line Rapid Assessment Tool or SL-RAT[®] and its supporting software the Sewer Line Data Organizer or SL-DOG[®].

The SL-RAT line of acoustic pipe inspection equipment is patent-protected under U.S. Patent #8220484 and other pending patents. InfoSense manufactures the only product that uses Active Acoustic transmission between a transmitter and a receiver in adjacent manholes to provide an aggregate pipe blockage assessment.

The SL-RAT makes use of the fact that water and air flow similarly within a pipe. Our proprietary algorithms exploit this fact to assess blockage within a pipe segment – typically within 3 minutes or less and with no flow contact.

Sincerely,

Alex Churchill
CEO
InfoSense, Inc.
Past Winner WEF Innovative Technology Award



Sales Quote

Date: 05/04/26
Quote #: 2026-0504P1-CC

Billing and Payment Address: 8116 South Tryon St, Suite B3-203, Charlotte, NC 28273

Prepared for: City of Warren	State/Prov MI	Contact Ryan Ferrell	Phone # 586-759-9234	Fax #	Email rferrell@cityofwarren.org
Price List:		US Price List			
InfoSense Contacts Chris Callahan		Job Title Central East Market Manager	Phone # 317-605-0989	Email ccallahan@infosense.com	
Terms and Conditions		<div style="border: 1px solid black; background-color: #ffff00; padding: 5px;"> All shipments are ARO, and subject to final verification upon receipt of order. All items will be shipped UPS ground unless otherwise specified. Please indicate whether partial shipment is acceptable. Shipping charges are Pre-Paid. An electronic copy of this quote may be provided for your convenience. InfoSense retains an original copy of all quotes and will consider the original to be the governing document. </div>			
Shipment Terms:		FOB Your Dock			
Credit Terms:		Net 45			
Effective From:		05/04/26			
Valid Through:		07/03/26			

Line#	Part Number	Description	Qty.	Unit of Measure	Price	Net Price	Extended Price
1		SL-RAT Standard Package*	1	ea	\$ 34,950.00	\$ 34,950.00	\$ 34,950.00
2		2nd Battery Charger (Optional)	1	ea	\$ 195.00	\$ 195.00	\$ 195.00
3		Safety Yellow Foam Frame Cushion (Optional)	1	set	\$ 230.00	\$ 230.00	\$ 230.00
4		Protective Control Box Cover (Optional)	1	set	\$ 145.00	\$ 145.00	\$ 145.00
5		RAT Backpack Accessory (Optional)	1	set	\$ 211.98	\$ 211.98	\$ 211.98
6		1/2 Day Training (Optional)**	1	ea	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
7		Shipping & Handling**	1	ea	\$ 365.00	\$ 365.00	\$ 365.00

*Price includes storage bag, one battery charger, one-year limited warranty, and license for the SL-DOG + API *** web portal software valid for one year from the date of purchase. Annual subscription renewal to the SL-DOG software will be quoted at the then current rate with an option to continue SL-DOG API access.

**As an alternative to an in-person training, we have a virtual training option for \$675.

**Shipping, Handling, and Insurance via third party provider. Cost excludes any additional applicable taxes, duties, or other government charges.

InfoSense is currently an approved vendor on BuyBoard and TAUD. Please email crupe@infosense.com for more information.

*****SL-DOG software consists of three components:**

- (1) A local client runs on a PC. It downloads the SL-RAT data from the device and is provided at no charge.
- (2) A cloud-based web portal set up for each customer that can assist with the management of SL-RAT data. It includes the ability to edit measurement data, add manhole ID's, add comments, manage data quality, review productivity and export the SL-RAT data in a variety of formats including Google Earth "kml", ArcGIS "SHP", Acrobat "pdf", and Excel or "csv".
- (3) A mobile APP for iOS and Android that can integrate with enterprise systems as well as enable entering notes and asset ID's in the field while conducting acoustic assessments.
- (4) The optional API functionality allows for automated exports and integration of SL-RAT data in to other applications.

Comments: (All returned or exchanged items are subject to 25% restocking fee.)

Visit our website: www.infosense.com	PAST WINNER WEF INNOVATIVE TECHNOLOGY AWARD	Grand Total <u>\$37,346.98</u>
-----------------------------------------------------------------------------	----------------------------------------------------	----------------------------------------------

Form Revision Date 07.29.24



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

David Koss
Superintendent

May 5, 2026

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

Dear Mr. Treppa,

The Water Division is requesting approval to purchase a Sewer Line Rapid Assessment Tool (SL-RAT) and its operational components from the sole source vendor, InfoSense Inc. (8116 South Tryon St., Suite B3-203, Charlotte, NC 28273), in the amount of \$37,346.98.

The SL-RAT (Sewer Line Rapid Assessment Tool) utilizes acoustic sound wave technology to detect and assess blockages in both sanitary and storm sewer systems. The device can evaluate a section of pipe (typically between 350 and 450 feet) in approximately two to five minutes. It collects data from each pipe segment and assigns a condition score based on the presence and severity of blockages. These results help determine the appropriate next steps for maintenance.

This tool will enable the Water Division to take a more proactive approach by identifying areas that require immediate jetting and cleaning, thereby improving flow capacity and reducing the risk of sewer backups and flooding events.

The Water Division has conducted a demonstration of this device. During testing, two pipe sections were assessed and both received satisfactory scores. This evaluation was completed within minutes, demonstrating the tool's efficiency and effectiveness.

With over 600 miles of sanitary sewer lines to maintain, the SL-RAT will significantly enhance our ability to inspect infrastructure quickly and efficiently. This will support preventative maintenance efforts and help mitigate potential service disruptions to residents.

Additionally, several neighboring communities have implemented the SL-RAT and report positive outcomes in improving inspection processes and maintenance planning.

The Water Division recognizes that the end of the fiscal year is approaching, however, we respectfully request that this purchase be approved as soon as possible. Expediting this request will allow us to take a proactive approach to sanitary sewer maintenance and ensure continued system reliability.

Funds for this purchase are available under account Water Capital account 592-9047-98040. I will be available to present this request to City Council and answer any questions. Please feel free to contact me at 586-759-9234.

Sincerely,

Read and concur,

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

Signed by:

BE6E471EC6B245B...

David Koss
Superintendent

RESOLUTION

Document No: SOL-W-1878

Product or Service: One (1) Sewer Line Rapid Assessment Tool (SL-RAT)

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 Superintendent has determined that it is necessary in the interests of the Water Division and the City, to waive the bid process and acquire one (1) Sewer Line Rapid Assessment Tool (SL-RAT), its supporting SL-DOG software, and additional necessary components from the sole authorized manufacturer and distributor, Info Senses, Inc., 8116 South Tryon Street, Suite B3-203, Charlotte, NC 58273, in the total amount of \$37,346.98.

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

Funds are available annually in the following Account: 592-9047-98040.

IT IS RESOLVED, that the purchase through Info Senses, Inc. is hereby accepted by City Council, in the total amount of \$37,346.98.

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 7, 2026

TO: MINDY MOORE, SECRETARY, WARREN CITY COUNCIL

SUBJECT: TRI-W-1679; RECOMMENDATION TO INCREASE THE AWARD FOR PARK IMPROVEMENTS AT RENTZ AND JAYCEE PARKS UTILIZING OMNIA COOPERATIVE CONTRACT #201700134

The Purchasing Division concurs with the Parks and Recreation (P&R) Department and recommends that City Council authorize an increase of award from an amount not to exceed of \$813,553.51 to an amount not to exceed \$819,857.11 (an increase of \$6,303.60) to GameTime, c/o Sinclair Recreation, 176 E. Lakewood Blvd., Holland, MI 49424, utilizing OMNIA Cooperative Contract #201700134.

On October 14, 2025, your honorable body approved an award to GameTime in the amount of \$813,553.51 to replace existing playground equipment at Altermatt, Jaycee, and Rentz parks. During the recent pre-installation meeting that the P&R Director, Jason Spiller, had with Sinclair (installer for GameTime), it was determined that the playground designs, at both Jaycee and Rentz parks, did not have the required inclusive entrance ramps necessary to meet accessibility and inclusivity standards. In addition, the playground at Rentz park sits eight inches above grade, which allows material to escape the playscape area. The installation of curbing will prevent future maintenance issues and the ramps will satisfy ADA Accessible requirements.

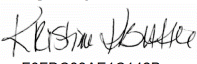
Funds are available in the following Account: 208-9208-97400.

Respectfully Submitted,

Signed by:

 E610E2D7FFE5449...
 Craig Treppa
 Purchasing Agent

Read and concur,

Signed by:

 F6FDC83AE1C142B...
 Kris Baffle
 Budget Director

Signed by:

 CF2C773238C54C9...
 Richard Fox
 Controller

Signed by:

 F040B73E57F248E...
 Lori M. Stone
 Mayor

QUOTE

107947-01-04 • 05/05/2026



City of Warren - Rentz Park - APS Curbs and Ramps

Customer:

City of Warren
 One City Square, Suite 425
 Warren, MI 48093
 United States

Ship to Zip: 48093

Prepared for:

Jason Spiller
 Phone: 586-258-2008
 jspiller@cityofwarren.org

Prepared by:

Playcore Wisconsin Inc, dba GameTime
 150 Playcore Drive SE
 Fort Payne, AL 35967
 Ph: 800-444-4954
 Fax: 616-392-8634

Quantity	Part #	Description	Unit Price	Amount
79	Curbs	Action Play Systems - 12" APS Playground Border with Surfacing Guide	\$26.40	\$2,085.60
4	Ramp	Action Play Systems - APS Half Ramp for use with APS-Border8" and APS-Border12"	\$462.00	\$1,848.00
1	Install	Installation - Installation of Containment	\$1,500.00	\$1,500.00

Contract: OMNIA #2017001134

Sub Total	\$5,433.60
Freight	\$870.00
Grand Total	\$6,303.60

Comments

Sinclair Recreation will be responsible for pulling required permits as required by the city with fees waived.

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 45 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

QUOTE

107947-01-04 • 05/05/2026



Shipment: Order shall ship within 6-8 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES** INCLUDE DAVIS BACON OR PREVAILING WAGE RATES. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Submittals: Our design proposal reflects the spirit and intent of the project plans and specifications. While some variations may exist between our quotation and the project design, the differences do not materially affect the intended use. GameTime designs and specifications are unique and not intended to be identical in all respects to other manufacturers. We shall submit for review and approval by the owner's representative detailed drawings depicting the equipment to be furnished accompanied by specifications describing materials. Once approved, these drawings and specifications shall constitute the final documents for the project and shall take precedence over all other requirements.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal/state/federal permits or paperwork that may be required.

QUOTE

107947-01-04 • 05/05/2026



Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Please make P.O.s out to Playcore Wisconsin dba GameTime

Signature: _____

Title: _____

Date: _____

Facsimile: _____

Phone: _____

Email: _____

Purchase Amount: \$6,303.60

REQUIRED ORDER INFORMATION:

Bill To: _____

Ship To: _____

Contact: _____

Contact: _____

Address: _____

Address: _____

Address: _____

Address: _____

City, State, Zip: _____

City, State, Zip: _____

Tel: _____

Tel: _____

(For Accounts Payable)

(To call before delivery)

Email: _____

Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

Quote prepared by: Jackson Sinclair



Action Play Systems - 12" APS
Playground Border with Surfacing Guide



Action Play Systems - APS Half Ramp
for use with APS Border 8" and APS
Border 12"



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

May 7, 2026

Craig Treppa
Purchasing Agent
City of Warren

The Parks and Recreation Department is requesting authorization to utilize Playcore Wisconsin Inc. dba GameTime to provide and install the necessary playground border - surfacing guide at Rentz Park, and APS Half Ramps for use with the APS-Border 8" and APS-Border 12" systems at both Rentz and Jaycee Parks. Playcore Wisconsin Inc. dba GameTime is the original manufacturer and installer of the playground equipment and is uniquely familiar with the design, specifications, and components of the play structures.

During the final pre-installation meeting with Sinclair, the GameTime representative, it was identified that the playground designs at both Jaycee and Rentz Parks did not include the required inclusive entrance ramps necessary to meet accessibility and inclusivity standards. In addition, it was discovered that the playground at Rentz Park currently sits approximately eight (8) inches above grade, which is allowing playground surfacing material to escape the designated containment area. To address this issue and prevent future maintenance concerns, the installation of an appropriate playground border system is required.


Utilizing the original manufacturer and installer is the most practical and efficient approach to ensure the structural integrity of the playground equipment is maintained and that installation proceeds seamlessly in accordance with manufacturer specifications. This will also help maintain compliance with applicable playground safety and accessibility standards while protecting the City's investment in the equipment.

Playcore Wisconsin Inc. dba GameTime has provided the attached quote for the necessary parts, materials, shipping, and labor to install the required inclusive ramps and playground border components, as well as complete the replacement part installation at both Rentz & Jaycee Park. The total cost for the project is \$6,303.60.

Because Playcore Wisconsin Inc. dba GameTime is both the manufacturer and installer, and the only vendor capable of supplying and properly installing the required proprietary components for these specific playground systems, it is recommended that the City approve the use of Playcore Wisconsin Inc. dba GameTime to complete the work at Rentz and Jaycee Parks in accordance with the attached quote.

Funding for this project will be allocated from account 208-9208-97400.

Sincerely,

Signed by:

Jason D. Spiller, Director
City of Warren
Parks & Recreation Department

RESOLUTION

Document No: TRI-W-1679

Product or Service: Park Improvements – Increase of Award for Ramps and Curbing
Requesting Department: Parks & 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 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.

On October 14, 2025, Warren City Council approved an award to furnish and install new playground equipment at three (3) City parks (Altermatt, Jaycee, and Rentz), utilizing the OMNIA Cooperative Contract #201700134, to GameTime c/o Sinclair Recreation, 176 E. Lakewood Blvd., Holland, MI 49424, pursuant to cooperative purchasing, in an amount not to exceed \$813,553.51.

Upon performing a pre-installation meeting with the installer (Sinclair), the Parks & Recreation (P&R) Director has determined that the original design for Jaycee and Rentz parks did not have the required inclusive entrance ramps necessary to meet

accessibility and inclusivity standards. In addition, the playground at Rentz park sits eight inches (8”) above grade, which causes the material to escape the play area. The installation of ramps and curbing will satisfy ADA Requirements and assist in preventing the need for future maintenance issues.

THEREFORE, IT IS RESOVED, that the cooperative purchase with GameTime c/o Sinclair Recreation, utilizing the OMNIA Cooperative Contract #201700134, for Altermatt Park, Jaycee Park, and Rentz Park, is hereby increased in the amount of \$6,303.60, from \$813,553.51 to \$819,857.11 and accepted by City Council.

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

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

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



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 6, 2026

Ms. Mindy Moore
City Council Secretary

RE: CONSIDERATION AND ADOPTION OF RESOLUTION to Award Bid and Contract for City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB W-1426) to the low bidder, Mark Anthony Contracting in the total bid amount not to exceed \$1,572,836.22.

Electronics bids were received and publicly read via Zoom Video Conferencing on May 6, 2026 for City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB W-1426). This project was publicly advertised on the BidNet (MITN) system on April 22, 2026. This project includes pipe busting the existing 8-inch watermain on St. Louise from Martin to James, complete road pavement reconstruction including drive approaches, sidewalks, and ramps, and minor replacement of storm sewers within the project area.

The Engineering Division recommends that the Warren City Council award the Contract WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction to the low bidder – Mark Anthony Contracting in the total bid amount not to exceed \$1,572,836.22. Mark Anthony Contracting has successfully completed similar work in the City of Warren and in the surrounding Metro area.

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

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

Sincerely,

DocuSigned by:

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

Read and Concurred:

DocuSigned by:

A310AB08BBC84DD...
David Muzzarelli
Public Service Director

Funding Approval:

Signed by:

F6FDC83AE1C142B...
Kristina Battle
Budget Director

Contract Form Approval:

Signed by:

119806BF52344A1...
Mary Michaels
Acting City Attorney

Recommended to Council:

Signed by:

F04QB73E57F248E...
Lori M. Stone
Mayor

TGG/ocg

Attachments: Tabulation of Bids and Recommendation, City Council Resolution



BID TABULATION

City Project **WP-25-838 (ITB-W-1426)**
 St. Louis (Martin to James) Water Main Replacement and Pavement Reconstruction

Mark Anthony Contracting 4810 Old Plank Road Milford, MI 48381	Florence Cement Company 51515 Corridor Shelby Twp., MI 48315	Great Lakes Contracting Sd 2300 Edinburg Waterford, MI 48328
----------------------------------------------------------------------	--------------------------------------------------------------------	--------------------------------------------------------------------

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEMOLITION ITEMS									
1	ABANDON EXISTING WATER MAIN, COMPLETE	LS	1	\$ 1.00	\$ 1.00	\$ 1,500.00	\$ 1,500.00	\$ 1.33	\$ 1.33
2	REMOVE EXISTING SEWER, COMPLETE	LF	150	\$ 30.00	\$ 4,500.00	\$ 21.95	\$ 3,292.50	\$ 30.50	\$ 4,575.00
3	REMOVE EXISTING GATE VALVE IN WELL, COMPLETE	EA	1	\$ 800.00	\$ 800.00	\$ 975.00	\$ 975.00	\$ 112.00	\$ 112.00
4	REMOVE EXISTING FIRE HYDRANT ASSEMBLY, COMPLETE	EA	1	\$ 475.00	\$ 475.00	\$ 750.00	\$ 750.00	\$ 485.00	\$ 485.00
5	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	8	\$ 650.00	\$ 5,200.00	\$ 408.35	\$ 3,266.80	\$ 660.00	\$ 5,280.00
6	REMOVE 4" 8" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	15,130	\$ 1.29	\$ 19,516.60	\$ 2.50	\$ 37,825.00	\$ 1.50	\$ 22,770.00
7	REMOVE 6"-12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	6,025	\$ 7.52	\$ 45,308.00	\$ 10.85	\$ 65,372.25	\$ 9.50	\$ 57,237.50
8	POST, MASONRY	EA	48	\$ 172.50	\$ 8,280.00	\$ 133.45	\$ 6,405.60	\$ 500.00	\$ 24,000.00
9	TREE REMOVAL	EA	1	\$ 3,083.00	\$ 3,083.00	\$ 3,200.00	\$ 3,200.00	\$ 1,750.00	\$ 1,750.00
PAVING ITEMS									
10	INSTALL 7" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	6,025	\$ 65.55	\$ 395,811.75	\$ 57.15	\$ 344,328.75	\$ 65.00	\$ 392,512.50
11	INSTALL M.D.O.T. CLASS 21AA LUMESTONE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	6,085	\$ 15.40	\$ 93,909.00	\$ 17.75	\$ 107,951.75	\$ 10.00	\$ 60,850.00
12	INSTALL M.D.O.T. CLASS 21AA LUMESTONE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	1,500	\$ 12.19	\$ 18,285.00	\$ 14.65	\$ 21,975.00	\$ 15.00	\$ 22,500.00
13	UNDERCUT/ENCAINATE UNSUBGRADE MATERIAL AND BACKFILL. INSTALL 21AA CRUSHED LUMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	200	\$ 86.27	\$ 17,254.00	\$ 100.83	\$ 20,166.00	\$ 70.00	\$ 14,000.00
14	INSTALL TENSAR B1100 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SF	900	\$ 2.14	\$ 1,926.00	\$ 1.05	\$ 945.00	\$ 3.00	\$ 2,700.00
15	STARION GRADING	STA	19	\$ 4,784.23	\$ 90,900.37	\$ 4,538.00	\$ 86,222.00	\$ 4,300.00	\$ 81,700.00
16	INSTALL 8" THICK CONCRETE DRIVE APPROACH	SF	350	\$ 8.81	\$ 3,083.50	\$ 11.05	\$ 3,867.50	\$ 9.20	\$ 3,212.00
17	INSTALL 6" THICK CONCRETE DRIVE APPROACH	SF	8,850	\$ 6.65	\$ 58,837.50	\$ 7.15	\$ 63,172.50	\$ 7.30	\$ 64,545.00
18	INSTALL 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP	SF	4,840	\$ 6.62	\$ 32,040.80	\$ 8.30	\$ 40,172.00	\$ 7.20	\$ 34,848.00
19	INSTALL 4" THICK CONCRETE SIDEWALK	SF	1,230	\$ 5.73	\$ 7,047.90	\$ 6.90	\$ 8,487.00	\$ 6.50	\$ 8,045.00
20	INSTALL A.B.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	20	\$ 49.45	\$ 989.00	\$ 47.30	\$ 946.00	\$ 60.00	\$ 1,200.00
21	VARIABLE HEIGHT SIDEWALK CURB	LF	50	\$ 14.55	\$ 727.50	\$ 13.35	\$ 667.50	\$ 20.00	\$ 1,000.00
UTILITY ITEMS									
22	INSTALL 2" DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	4	\$ 3,275.00	\$ 13,100.00	\$ 2,557.35	\$ 10,229.40	\$ 3,550.00	\$ 14,200.00
23	INSTALL 4" DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	4	\$ 4,600.00	\$ 18,400.00	\$ 4,322.65	\$ 17,290.60	\$ 5,000.00	\$ 20,000.00
24	ADJUST UTILITY STRUCTURE, COMPLETE	EA	6	\$ 794.50	\$ 4,767.00	\$ 810.15	\$ 4,860.90	\$ 675.00	\$ 4,050.00
25	REINFORCED MANHOLE, CATCH BASIN, INLET OR GATE WELL, COMPLETE	VF	5	\$ 433.50	\$ 2,167.50	\$ 413.40	\$ 2,067.00	\$ 200.00	\$ 1,000.00
26	INSTALL A.B.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	6	\$ 433.50	\$ 2,601.00	\$ 346.90	\$ 2,081.40	\$ 510.00	\$ 3,060.00
27	INSTALL A.B.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	6	\$ 310.85	\$ 1,865.10	\$ 316.30	\$ 1,897.80	\$ 300.00	\$ 1,800.00
28	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	8,801	\$ 17.51	\$ 153,613.51	\$ 9.80	\$ 86,229.80	\$ 15.50	\$ 136,515.50
29	INSTALL 32" DIA. STORM SEWER, RCP, CL-VI C76 PIPE	LF	150	\$ 92.00	\$ 13,800.00	\$ 85.25	\$ 12,787.50	\$ 105.00	\$ 15,750.00
30	INSTALL 15" DIA. STORM SEWER, RCP, CL-VI C76 PIPE	LF	40	\$ 97.00	\$ 3,880.00	\$ 87.65	\$ 3,506.00	\$ 112.00	\$ 4,480.00
31	INSTALL 8" DIA. FVPC C900 dia. PIPE BURSTING (PRICE MUST INCLUDE TEMPORARY WATER SERVICES AND KNEE STOPS ON PIPE CHORINATED PIPE)	LF	2,055	\$ 118.00	\$ 242,590.00	\$ 150.00	\$ 308,250.00	\$ 147.50	\$ 302,512.50
32	INSTALL 8" DIA. CL 54 DUCTILE IRON WATER MAIN	LF	21	\$ 119.00	\$ 2,499.00	\$ 150.00	\$ 3,150.00	\$ 142.50	\$ 2,992.50
33	INSTALL 8" DIA. 80% A.C. 909 DR 18 WATER MAIN, OPEN CUT	LF	56	\$ 119.00	\$ 6,664.00	\$ 150.00	\$ 8,400.00	\$ 142.50	\$ 7,980.00
34	INSTALL 8" GATE VALVE IN WELL, COMPLETE INCLUDING ALL RINGS USED FOR FINAL ADJUSTMENT, WRAP, FRAME & COVER	EA	4	\$ 9,555.00	\$ 38,220.00	\$ 13,750.00	\$ 55,000.00	\$ 11,750.00	\$ 47,000.00
35	INSTALL 8" DIA. 6" REARABLE FLANGE FIRE HYDRANT, COMPLETE INCLUDING VALVES, BOXES, TEES AND ANY 8" WATER MAIN PIPE OR EXTENSIONS	EA	3	\$ 9,228.00	\$ 27,684.00	\$ 10,500.00	\$ 31,500.00	\$ 10,500.00	\$ 31,500.00
36	8" WATER MAIN CONNECTION, COMPLETE INCLUDES ALL NECESSARY BENDS, FITTINGS, PIPE, THURST BLOCK & APPURTENANCES	EA	2	\$ 4,600.00	\$ 9,200.00	\$ 7,500.00	\$ 15,000.00	\$ 4,470.00	\$ 8,940.00
37	INSTALL SHORT SIDE SERVICE TRANSFER, REPLACEMENT, COMPLETE INCLUDES ALL NECESSARY CONNECTION FITTINGS AND STOP BOX	EA	25	\$ 1,585.00	\$ 39,625.00	\$ 2,850.00	\$ 71,250.00	\$ 2,850.00	\$ 71,250.00
38	INSTALL LONG SIDE SERVICE TRANSFER, REPLACEMENT, COMPLETE INCLUDES ALL NECESSARY CONNECTION FITTINGS AND STOP BOX	EA	24	\$ 2,488.00	\$ 59,712.00	\$ 3,350.00	\$ 80,400.00	\$ 3,275.00	\$ 78,600.00
39	SANITARY HOUSE LEAD REPAIR, 6 INCH, 18 FEET B	EA	5	\$ 1.00	\$ 5.00	\$ 625.00	\$ 3,125.00	\$ 1.10	\$ 5.50
TRAFFIC CONTROL ITEMS									
40	TRAFFIC CONTROL DEVICES, COMPLETE	LS	3	\$ 8,133.08	\$ 24,399.24	\$ 7,250.00	\$ 21,750.00	\$ 10,500.00	\$ 31,500.00
41	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200	\$ 6.50	\$ 1,300.00	\$ 6.00	\$ 1,200.00	\$ 6.80	\$ 1,360.00
RESTORATION ITEMS									
42	INSTALL SEED AND MULCH, COMPLETE	LS	3	\$ 24,775.00	\$ 74,325.00	\$ 16,008.10	\$ 48,024.30	\$ 26,500.00	\$ 79,500.00
43	INSTALL CLASS "A" SOO	SF	100	\$ 20.70	\$ 2,070.00	\$ 22.45	\$ 2,245.00	\$ 18.50	\$ 1,850.00
MISCELLANEOUS ITEMS									
44	MAINTENANCE GRAVEL, INSTALL AND MAINTAIN	TON	750	\$ 23.00	\$ 17,250.00	\$ 0.61	\$ 457.50	\$ 40.00	\$ 30,000.00
45	SIGNS, RENT, SALV. AND REINSTALL	EA	4	\$ 282.50	\$ 1,130.00	\$ 401.25	\$ 1,605.00	\$ 355.00	\$ 1,420.00
46	PRE-FABRICATED PORTABLE SANITARY FACILITY	EA	1	\$ 490.00	\$ 490.00	\$ 597.45	\$ 597.45	\$ 3,550.00	\$ 3,550.00
47	COLD WEATHER PROTECTION (INCLUDES ALL LABOR AND MATERIALS FOR COVERING AND REMOVING PLASTIC AND/OR BEANBEE FROM SUBBASE AND CONCRETE, HOT WATER, HOT SAND, AND ALL CONCRETE ADJUSTURES)	SYD	2,000	\$ 0.01	\$ 20.00	\$ 5.85	\$ 11,700.00	\$ 1.00	\$ 2,000.00
48	EXPLORATORY INVESTIGATION, VERTICAL	VF	10	\$ 3.15	\$ 31.50	\$ 51.70	\$ 517.00	\$ 1.10	\$ 11.00
49	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORESEEN FIELD CONDITIONS	HR	8	\$ 540.25	\$ 4,322.00	\$ 647.65	\$ 5,181.20	\$ 560.00	\$ 4,480.00
50	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	5	\$ 1.15	\$ 5.75	\$ 749.50	\$ 3,747.50	\$ 510.00	\$ 2,550.00
51	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
52	AUDIO VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1	\$ 1,092.50	\$ 1,092.50	\$ 875.00	\$ 875.00	\$ 900.00	\$ 900.00
53	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES	LS	1	\$ 838.90	\$ 838.90	\$ 1,791.55	\$ 1,791.55	\$ 2,500.00	\$ 2,500.00
54	PERMIT AND INSPECTION FEE ALLOCATION - AS NEEDED (Macomb County, SEQ)	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
55	SONGS, INSURANCE, MOBILIZATION AND INITIAL SET-UP EXPENSE (Not to exceed 7% of construction cost)	LS	1	\$ 31,572.08	\$ 31,572.08	\$ 80,000.00	\$ 80,000.00	\$ 50,500.00	\$ 50,500.00
TOTAL BID AMOUNT					\$ 1,579,836.22		\$ 1,750,742.35		\$ 1,770,746.10

ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
56	INSTALL M.D.O.T. CLASS 21AA CRUSHED CONCRETE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	6,065	\$ 14.40	\$ 87,336.00	\$ 16.75	\$ 101,518.75	\$ 15.50	\$ 94,007.50
57	INSTALL M.D.O.T. CLASS 21AA CRUSHED CONCRETE SUB-BASE, (MIN. 8" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	1,500	\$ 11.50	\$ 17,250.00	\$ 11.65	\$ 17,475.00	\$ 14.40	\$ 21,600.00



BID TABULATION

City Project: WP-25-838 (11B-W-1426)
 St. Louis (Martin to James) Water Main Replacement and Pavement Reconstruction

Zuliga Cement Construction 22500 Ryan Rd Warren, MI 48091	F.D.M. Contracting LLC 49156 Van Dyke Shelby Twp., MI 48317	Merit Construction Group, LLC 53412 Mound Rd STE B Sterling Heights, MI 48314
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ITEM No.	PAY ITEM DESCRIPTION	UNITS	QUANTITY	ZULIGA		F.D.M.		MERIT	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
DEMOLITION ITEMS									
1	ABANDON EXISTING WATER MAIN, COMPLETE	LS	1	\$ 7,600.00	\$ 7,600.00	\$ 5,650.00	\$ 5,650.00	\$ 20,000.00	\$ 20,000.00
2	REMOVE EXISTING SEWER, COMPLETE	LF	159	\$ 30.00	\$ 4,500.00	\$ 41.00	\$ 6,150.00	\$ 75.00	\$ 11,250.00
3	REMOVE EXISTING GATE VALVE IN WELL, COMPLETE	EA	1	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00
4	REMOVE EXISTING FIRE HYDRANT ASSEMBLY, COMPLETE	EA	3	\$ 600.00	\$ 1,800.00	\$ 1,200.00	\$ 3,600.00	\$ 1,200.00	\$ 3,600.00
5	REMOVE CATCH BASIN OR MANHOLE, COMPLETE	EA	8	\$ 300.00	\$ 2,400.00	\$ 290.00	\$ 2,320.00	\$ 2,000.00	\$ 16,000.00
6	REMOVE 4" THICK CONCRETE SIDEWALK, A.D.A. RAMP OR DRIVE APPROACH	SF	15,180	\$ 0.59	\$ 8,956.20	\$ 1.50	\$ 22,770.00	\$ 5.02	\$ 76,203.60
7	REMOVE 6" 12" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	6,023	\$ 8.00	\$ 48,200.00	\$ 21.00	\$ 126,483.00	\$ 18.10	\$ 108,817.50
8	POST, MAILBOX	EA	48	\$ 75.00	\$ 3,600.00	\$ 135.00	\$ 6,480.00	\$ 200.00	\$ 9,600.00
9	TREE REMOVAL	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,250.00	\$ 1,250.00	\$ 5,500.00	\$ 5,500.00
PAVING ITEMS									
10	INSTALL 2" THICK CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER	SF	6,023	\$ 72.00	\$ 433,800.00	\$ 58.50	\$ 352,412.50	\$ 75.00	\$ 451,875.00
11	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (MIN 8" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	6,065	\$ 13.00	\$ 78,845.00	\$ 17.00	\$ 103,105.00	\$ 13.75	\$ 83,781.75
12	INSTALL M.D.O.T. CLASS 21AA LIMESTONE SUB-BASE, (MIN 6" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	1,500	\$ 11.00	\$ 16,500.00	\$ 17.00	\$ 25,500.00	\$ 13.75	\$ 20,625.00
13	UNDERCUT EXISTING UNDESIRABLE SUBGRADE MATERIAL AND BACKFILL INSTALL 21AA CRUSHED LIMESTONE (C.I.P.) FOR FILLING UNDERCUT	CY	300	\$ 35.00	\$ 10,500.00	\$ 87.00	\$ 26,100.00	\$ 75.00	\$ 22,500.00
14	INSTALL TENSAR B11300 OR EQUIVALENT GEOGRID TO STABILIZE THE UNDERCUT AREA(S)	SF	500	\$ 4.00	\$ 2,000.00	\$ 4.00	\$ 2,000.00	\$ 8.00	\$ 4,000.00
15	STATION GRADING	STA	13	\$ 4,200.00	\$ 54,600.00	\$ 4,300.00	\$ 55,900.00	\$ 7,500.00	\$ 97,500.00
16	INSTALL 8" THICK CONCRETE DRIVE APPROACH	SF	360	\$ 12.00	\$ 4,320.00	\$ 11.00	\$ 3,960.00	\$ 18.00	\$ 6,480.00
17	INSTALL 6" THICK CONCRETE DRIVE APPROACH	SF	1,650	\$ 7.25	\$ 11,962.50	\$ 5.00	\$ 8,250.00	\$ 5.50	\$ 9,075.00
18	INSTALL 6" THICK CONCRETE SIDEWALK, A.D.A. RAMP	SF	4,840	\$ 10.00	\$ 48,400.00	\$ 13.00	\$ 62,920.00	\$ 9.00	\$ 43,560.00
19	INSTALL 4" THICK CONCRETE SIDEWALK	SF	1,320	\$ 8.00	\$ 10,560.00	\$ 7.00	\$ 9,240.00	\$ 7.30	\$ 9,636.00
20	INSTALL A.D.A. COMPLIANT DETECTABLE WARNING DEVICE	LF	20	\$ 40.00	\$ 800.00	\$ 45.00	\$ 900.00	\$ 60.00	\$ 1,200.00
21	VARIABLE HEIGHT SIDEWALK CURB	LF	50	\$ 15.00	\$ 750.00	\$ 45.00	\$ 2,250.00	\$ 22.00	\$ 1,100.00
UTILITY ITEMS									
22	INSTALL 2' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	4	\$ 2,200.00	\$ 8,800.00	\$ 3,800.00	\$ 15,200.00	\$ 3,500.00	\$ 14,000.00
23	INSTALL 4' DIAMETER MANHOLE OR CATCH BASIN, COMPLETE	EA	4	\$ 2,500.00	\$ 10,000.00	\$ 5,000.00	\$ 20,000.00	\$ 3,300.00	\$ 13,200.00
24	ADJUST UTILITY STRUCTURE, COMPLETE	EA	6	\$ 400.00	\$ 2,400.00	\$ 1,150.00	\$ 6,900.00	\$ 1,500.00	\$ 9,000.00
25	REBUILD MANHOLE, CATCH BASIN, INLET OR GATE WELL, COMPLETE	VF	5	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ 1,750.00	\$ 2,500.00	\$ 12,500.00
26	INSTALL A.D.A. COMPLIANT OR STANDARD FRAME FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	6	\$ 550.00	\$ 3,300.00	\$ 465.00	\$ 2,790.00	\$ 150.00	\$ 900.00
27	INSTALL A.D.A. COMPLIANT OR STANDARD COVER FOR MANHOLE, CATCH BASIN, INLET OR GATE WELL	EA	6	\$ 380.00	\$ 2,280.00	\$ 360.00	\$ 2,160.00	\$ 150.00	\$ 900.00
28	INSTALL 6" DIA. CORRUGATED PLASTIC EDGE DRAIN WITH GEOTEXTILE WRAP, COMPLETE	LF	3,821	\$ 14.00	\$ 53,494.00	\$ 26.00	\$ 99,346.00	\$ 23.00	\$ 87,413.00
29	INSTALL 12" DIA. STORM SEWER, RCP, CL-V/C76 PIPE	LF	110	\$ 120.00	\$ 13,200.00	\$ 127.00	\$ 13,970.00	\$ 85.00	\$ 9,350.00
30	INSTALL 15" DIA. STORM SEWER, RCP, CL-V/C76 PIPE	LF	40	\$ 210.00	\$ 8,400.00	\$ 120.00	\$ 4,800.00	\$ 99.00	\$ 3,960.00
31	INSTALL 8" DIA. RPVC 900 dia. PIPE BURSING (PRICE MUST INCLUDE TEMPORARY WATER SERVICES AND LINE STOPS OR FIRE CHLORINATED PIPE)	LF	2,695	\$ 240.00	\$ 647,400.00	\$ 135.00	\$ 363,825.00	\$ 475.00	\$ 955,125.00
32	INSTALL 8" DIA. CL 54 DUCTILE IRON WATER MAIN	LF	21	\$ 220.00	\$ 4,620.00	\$ 371.00	\$ 7,791.00	\$ 150.00	\$ 3,150.00
33	INSTALL 8" DIA. RWMA C-908 OR 14 WATER MAIN, OPEN CUT	LF	55	\$ 200.00	\$ 11,000.00	\$ 240.00	\$ 13,200.00	\$ 130.00	\$ 7,150.00
34	INSTALL 8" GATE VALVE IN WELL, COMPLETE INCLUDING ALL FITTINGS USED FOR FINAL ADJUSTMENT, WRAP, FRAME & COVER	EA	4	\$ 4,500.00	\$ 18,000.00	\$ 9,200.00	\$ 36,800.00	\$ 25,000.00	\$ 100,000.00
35	INSTALL 6" 1/2" BREAKABLE FLANGE FIRE HYDRANT, COMPLETE INCLUDING VMVES, BOXES, TEE'S AND 4" WATER MAIN PIPE OR EXTENSIONS	EA	3	\$ 6,700.00	\$ 20,100.00	\$ 9,600.00	\$ 28,800.00	\$ 12,500.00	\$ 37,500.00
36	8" WATER MAIN CONNECTION, COMPLETE INCLUDING ALL NECESSARY BENDS, FITTINGS, PIPE THROUST BLOCK & APPURTENANCES	EA	2	\$ 7,000.00	\$ 14,000.00	\$ 8,100.00	\$ 16,200.00	\$ 13,000.00	\$ 26,000.00
37	INSTALL SHORT SIDE SERVICE TRANSFER/REPLACEMENT, COMPLETE INCLUDING ALL NECESSARY CONNECTION FITTINGS AND STOP BOX	EA	25	\$ 2,750.00	\$ 68,750.00	\$ 2,200.00	\$ 55,000.00	\$ 3,500.00	\$ 87,500.00
38	INSTALL LONG SIDE SERVICE TRANSFER/REPLACEMENT, COMPLETE INCLUDING ALL NECESSARY CONNECTION FITTINGS AND STOP BOX	EA	24	\$ 3,300.00	\$ 79,200.00	\$ 3,500.00	\$ 84,000.00	\$ 4,950.00	\$ 118,800.00
39	SUNTARE HOUSE LEAD REPAIR, 6 RICH TR C&T B	EA	5	\$ 400.00	\$ 2,000.00	\$ 1,500.00	\$ 7,500.00	\$ 6,500.00	\$ 32,500.00
TRAFFIC CONTROL ITEMS									
40	TRAFFIC CONTROL DEVICES, COMPLETE	LS	1	\$ 9,600.00	\$ 9,600.00	\$ 57,000.00	\$ 57,000.00	\$ 29,000.00	\$ 29,000.00
41	TEMPORARY TRAFFIC CONTROL OR INFORMATIONAL SIGNS	SF	200	\$ 9.00	\$ 1,800.00	\$ 6.00	\$ 1,200.00	\$ 100.00	\$ 20,000.00
RESTORATION ITEMS									
42	INSTALL SEED AND MULCH COMPLETE	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 47,000.00	\$ 47,000.00	\$ 75,000.00	\$ 75,000.00
43	INSTALL CLASS "A" SOI	SF	100	\$ 20.00	\$ 2,000.00	\$ 25.00	\$ 2,500.00	\$ 31.00	\$ 3,100.00
MISCELLANEOUS ITEMS									
44	MAINTENANCE GRAVEL, INSTALL AND MAINTAIN	TON	750	\$ 25.00	\$ 18,750.00	\$ 42.00	\$ 31,500.00	\$ 75.00	\$ 56,250.00
45	SIGNS, REM, S&V, AND REGISTRATION	EA	4	\$ 350.00	\$ 1,400.00	\$ 240.00	\$ 960.00	\$ 750.00	\$ 3,000.00
46	PRE-FABRICATED PORTABLE SANITARY FACILITY	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,300.00	\$ 1,300.00	\$ 1,600.00	\$ 1,600.00
47	COLD WEATHER PROTECTION (INCLUDES ALL LABOR AND MATERIALS FOR COVERING AND REMOVING PLASTIC AND/OR BLANKETS FROM SUB-BASE AND CONCRETE, HOT WATER, HOT SAND, AND ALL CONCRETE ADJUSTURES)	STD	2,000	\$ 15.00	\$ 30,000.00	\$ 7.00	\$ 14,000.00	\$ 20.00	\$ 40,000.00
48	EXPLORATORY INVESTIGATION, VERTICAL	VIT	30	\$ 100.00	\$ 3,000.00	\$ 92.00	\$ 2,760.00	\$ 500.00	\$ 15,000.00
49	CREW DOWNTIME FOR LOCATING MIS-MARKED / UNMARKED SERVICES OR FOR OTHER UNFORSEEN FIELD CONDITIONS	HR	8	\$ 900.00	\$ 7,200.00	\$ 815.00	\$ 6,520.00	\$ 1,500.00	\$ 12,000.00
50	REPAIR MIS-MARKED OR UNMARKED WATER SERVICE	EA	5	\$ 300.00	\$ 1,500.00	\$ 1,400.00	\$ 7,000.00	\$ 2,500.00	\$ 12,500.00
51	CONTINGENCY FOR WORK OUTSIDE OF THE ORIGINAL PAY ITEMS	LS	1	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
52	AUDIO VISUAL RECORDING OF THE CONSTRUCTION AREA	LS	1	\$ 2,200.00	\$ 2,200.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
53	SOIL EROSION AND SEDIMENTATION CONTROL MEASURES	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,100.00	\$ 1,100.00	\$ 12,500.00	\$ 12,500.00
54	PERMIT AND INSPECTION FEE ALLOWANCE - AS REELED (Macomb County, MI)	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
55	BONDS, INSURANCE, MOBILIZATION AND INITIAL SET UP EXPENSE (Not to exceed 7% of construction cost)	LS	1	\$ 80,000.00	\$ 80,000.00	\$ 103,000.00	\$ 103,000.00	\$ 220,445.00	\$ 220,445.00
TOTAL BID AMOUNT					\$ 2,697,443.50		\$ 2,687,954.50		\$ 3,368,668.83

ITEM No.	REMARKS - PAY ITEM DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
56	INSTALL M.D.O.T. CLASS 21AA CRUSHED CONCRETE SUB-BASE, (MIN 8" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	6,065	\$ 10.75	\$ 65,183.75	\$ 14.00	\$ 84,910.00	\$ 13.40	\$ 81,271.00
57	INSTALL M.D.O.T. CLASS 21AA CRUSHED CONCRETE SUB-BASE, (MIN 6" THICK C.I.P.) UNDER CONCRETE PAVEMENT	SF	1,500	\$ 9.00	\$ 13,500.00	\$ 14.00	\$ 21,000.00	\$ 13.40	\$ 20,100.00

**RESOLUTION TO AWARD BID AND APPROVE CONTRACT FOR
WP-25-838, ST. LOUISE (MARTIN TO JAMES) WATER MAIN REPLACEMENT AND
PAVEMENT RECONSTRUCTION
(ITB-W-1426)**

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 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 May 6, 2026, bids were received for City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB-W-1426), pursuant to the updated online electronic bid submittal process via BidNet Direct (MITN).

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

The City Engineer has recommended that the contract for City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB-W-1426) be awarded to the lowest bidder Mark Anthony Contracting, Inc. in the total bid amount not to exceed \$1,572,836.22.

Funding is available in the Water & Sewer System Fund 592-9044-97001 (\$526,146.18), the Local Street Repair – Capital Improvements 204-9204-97400 (\$1,005,265.24), and MTF Local Operating Construction – Capital Improvements Fund 203-3451-97400 (\$41,424.80).

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

THEREFORE, IT IS RESOLVED, pursuant to the recommendation of the City Engineer, that the City Council by formal motion approves the award of contract City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB-W-1426) to the lowest bidder Mark Anthony Contracting, Inc. in the total bid amount not to exceed \$1,572,836.22. Such award is subject to execution of written agreement by both parties.

IT IS FURTHER RESOLVED, that upon execution of grant agreements, approval of the final contract in a form that meets with the approval of the City Attorney, along with all required insurance certificates, bonds and required documents.

IT IS FURTHER RESOLVED, that the Mayor and City Clerk are authorized to execute the contract with Mark Anthony Contracting, Inc., 4810 Old Plank Road, Milford, MI 48381 to complete City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB-W-1426), consistent with the terms of the bid for City Project WP-25-838, St. Louise (Martin to James) Water Main Replacement and Pavement Reconstruction (ITB-W-1426) 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

