City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS,MICHIGAN 48127

Dave Wassim Abdallah
Council Chairman

Study Sessions and City Council Meetings shall be attended in person by City Council Members. Members of the public have the option of attending in person or virtually.

Purpose: **6:00 p.m. CITY COUNCIL REGULAR MEETING**

Location: **City Hall Council Chambers - 6045 Fenton**

Date: **Tuesday, October 10, 2023**

Join Zoom Meeting

https://us06web.zoom.us/j/89143246793?pwd=6Krv5d6gSJNH5ksFJUKOzaHT7DFNRS.1

Meeting ID: 891 4324 6793
Passcode: 772687

One tap mobile
+13092053325,,82415788624#,,,,*084385# US
+13126266799,,82415788624#,,,,*084385# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 507 473 4847 US
+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)
+1 360 209 5623 US
+1 386 347 5053 US
+1 408 638 0968 US (San Jose)

Find your local number: https://us06web.zoom.us/u/kxqfrG58k

Persons who may wish to contact members of the City Council to provide input or to ask questions on any business that will come before the City Council at the meetings are to contact City Clerk Senia at 313-791-3434 or email at clerks@dearbornheightsmi.gov before 5:00 p.m. on the day of the meeting. For participation during the meeting, click on the Zoom link to enter the meeting room and raise your "zoom" hand to indicate that you have a question. You can also contact the WDHT-TV Staff at any of the above phone numbers.

Council Chairman's Office: (313) 203-8215 • City Clerk: (313) 791-3435
wabdallah@dearbornheightsmi.gov

ORDER OF BUSINESS OCTOBER 10, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

   A Police Chief Hart - Swearing-In

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

   A Minutes from the Special Meeting of September 21, 2023

   B Minutes from the Regular Meeting of September 26, 2023

5. **PUBLIC HEARINGS AND COMMENT ON AGENDA ITEMS**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-01 thru 6-54

7. **CONSIDERATION OF BIDS**

   A CEDD Director Jamal - Bid Award - Eton Senior Center Boiler Room Pipes & Valves Replacement

   B City Engineer Dib - Bid Award - 2023 Street Paving Contract

8. **REPORTS FROM MAYOR**

   A Proclamation: National Disability Employment Awareness Month

   B ACT 78 Police & Fire Civil Service Commission Reappointment

9. **REPORTS FROM CITY OFFICIALS**

   A Building & Engineering Director Watland - Proposal to Increase Building Department Inspection and Permit Fees

   B CEDD Director Jamal - Grant Acceptance and Agreement Approval for FEMA/MSP/Hazard Mitigation Grant Program (HMGP) 4547.07

   C City Engineer Dib - Lower Rouge CSO L-42 Sewer Separation Project: Project Scope Modification - Change Order #3

   D City Engineer Dib - Concrete Sectioning Street Repair Program - Contract Reassignment - Motion #22-401

   E City Engineer Dib - Asphalt Paving Street Repair Program - Change Order #2 -

Additional Quantities Request

F Councilman Abdel-Hak - City Charter Competitive Bid Process Affirmation

G DPW Director Conrad - 2023 Bridge Inspection Program

H Fire Chief Brogan - AED Purchase - Opioid Remediation Funds

I IT Director Cooper - Purchase & Payment - WDHT Desktop Computer Replacement

J IT Director Cooper - Purchase & Payment - WDHT Video Camera

K Library Director McCaffery- Delivery Vehicle Purchase - 13th District Grant

L Police Chief Hart - Transfer of Canine Ownership

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

A City Engineer Dib - First Reading of Proposed Ordinance H-23-03 - Sections 36-64 - Taylor Dearborn Heights Gateway Overlay District

B Clerk Senia - Resolution Regarding Early Voting

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

A ADDED AT MEETING - Water Bill Penalties

14. **MEMBERS OF THE PUBLIC**

A Comments from Council Members

B Announcements

C Public Comments

15. **ADJOURNMENT**

Approved for the Agenda of: 10-10-23

4-A

MINUTES SEPTEMBER 21, 2023
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-428 The meeting was called to order at 5:42 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel.
Absent: Councilman Hassan Ahmad.
Also Present: City Clerk Senia, Mayor Bazzi, Chief of Staff Hernandez, Comptroller King, Corporation Counsel Farinha, Human Resource Director Hazlett.

The Pledge of Allegiance was led by Chief of Staff Hernandez.

23-429 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Agenda for the Special Meeting of September 21, 2023 as submitted.

Motion adopted

23-430 Motion by Councilman Constan, seconded by Councilman Wencel to move to a Closed Session at 5:52 p.m. so that the City Council may discuss the following:

- The legal case of A & A Gas LLC v. Dearborn Heights – Presented by Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel Farinha, and Massimo F. Badalamenti, O'Reilly Rancilio PC.

- Labor Negotiations – Carpenters Union, TPOAM, POAM, and IAFF – Presented by Mayor Bazzi, Chief of Staff Hernandez, Human Resource Director Hazlett, Corporation Counsel Farinha, and Comptroller King.

A roll call vote was taken.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: Councilman Ahmad.

Motion adopted

23-431 Motion by Councilman Baydoun, seconded by Councilman Constan to return to an Open Session at 8:16 p.m.

Motion adopted

23-432 Motion by Councilman Baydoun, seconded by Councilman Constan to concur with the recommendation of Corporation Counsel in the legal case of A & A Gas LLC v. Dearborn Heights.

Motion adopted

23-433 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to adjourn the Dearborn Heights City Council Special Meeting.

Motion adopted

The meeting adjourned at 8:17 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES SEPTEMBER 26, 2023
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

23-434 The meeting was called to order at 6:00 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Council Chairman Dave Wassim Abdallah, Council Chair Pro Tem Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilman Tom Wencel, Councilman Zouher Abdel-Hak (appointed at 6:40 p.m.)
Absent: Councilman Hassan Ahmad.
Also Present: City Clerk Senia, Mayor Bazzi, Treasurer Hicks-Clayton, Building & Engineering Director Watland, Chief of Staff Hernandez, CEDD Director Jamal, City Engineer Dib, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Director Ankrapp, Fire Chief Brogan, Human Resource Director Hazlett, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, TIFA Administrator Tom Rosco.

The Pledge of Allegiance was led by Mike Blackburn.

23-435 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Agenda for the Regular Meeting of September 26, 2023, as submitted.

Motion adopted

23-436 Motion by Councilman Baydoun, seconded by Councilwoman Bryer to nominate all of the candidates that applied to fill the current City Council seat vacancy, term ending December 31, 2023.

Council Chairman Abdallah voted for Zouher Abdel-Hak
Council Chair Pro Tem Baydoun voted for Zouher Abdel-Hak
Councilwoman Bryer voted for Ahmad Alkaabi
Councilman Constan voted for Ahmad Alkaabi
Councilman Wencel voted for Zouher Abdel-Hak

Absent: Councilman Ahmad.

Council Chairman Dave Abdallah welcomed Zouher Abdel-Hak to join the Council as the newly appointed Councilmember, term ending December 31, 2023.

23-437 Motion by Councilman Baydoun, seconded by Councilman Constan to approve the Minutes for the Regular Meeting of September 12, 2023, with an amendment to Motion 23-424 regarding the Heather Lane Park and Van Houten Park Improvements, that the cost of the Proposal for the Van Houten Park Improvements is not to exceed $57,500.00, as outlined in 4-A.

Motion adopted

23-438 Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-49 as submitted.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Baydoun, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-49 as submitted with the removal of 6-24 IB Electric to be sent back to administration for clarification.

1	THE ACCUMED GROUP	$7,848.07
2	ALLIED BUILDING SERVICES OF	$9,681.28
3	AMAZON CAPITAL SERVICES	$11,234.13
4	APEX SOFTWARE	$1,800.00
5	ARTISTIC LANDSCAPING & LAWN	$2,030.00
6	ARTISTIC LANDSCAPING & LAWN	$4,438.66
7	AT&T MOBILITY	$3,201.91
8	BAE NETWORKS	$7,499.00
9	BOWLES BROTHERS SERVICES, INC	$3,120.00
10	BOWLES BROTHERS SERVICES, INC	$8,960.00
11	BSB COMMUNICATIONS INC	$1,634.88
12	BSB COMMUNICATIONS INC	$3,647.66
13	CIVICPLUS LLC	$10,879.91
14	CIVICPLUS LLC	$11,550.30
15	CIVICPLUS LLC	$16,832.83
16	CIVICPLUS LLC	$27,998.32
17	CIVICPLUS LLC	$30,195.20
18	CITY OF DEARBORN	$32,602.00
19	DUKE'S ROOT CONTROL INC.	$9,512.80
20	EJ USA, INC.	$7,828.94
21	ENTERPRISE FM TRUST	$2,091.05
22	FIESTA GOURMET AND DELI, INC.	$1,550.00
23	HENNESSEY ENGINEERS, INC	$17,656.24
24	~~IB ELECTRIC~~	~~$5,100.00~~
25	INLINER SOLUTIONS, LLC	$169,467.00
26	JOHNSON CONTROLS, INC.	$5,622.27
27	THE LIBRARY NETWORK	$11,505.69
28	THE LIBRARY NETWORK	$16,186.57
29	MACQUEEN EMERGENCY	$1,717.36
30	MICHIGAN CAT	$20,770.37
31	MICHIGAN HUMANE SOCIETY	$5,260.25
32	MICHIGAN MUNICIPAL LEAGUE	$1,800.00
33	STATE OF MICHIGAN	$3,600.54
34	NEW IMAGE BUILDING SERVICES, LLC	$2,716.20
35	PERKINS LAW GROUP	$2,400.00
36	PIPETEK INFRASTRUCTURE SERVICES LLC	$21,336.68
37	POWERPHONE, INC.	$2,839.33

38	PRIORITY WASTE LLC	$213,465.28
39	QUAD–TRAN OF MICHIGAN, INC.	$7,684.00
40	QUAD–TRAN OF MICHIGAN, INC.	$3,002.58
41	SITEONE LANDSCAPE SUPPLY, LLC	$16,699.13
42	TECHNICAL RESCUE.COM, INC	$2,792.50
43	URBAN TREE TRIMMING	$24,246.00
44	VILLANOVA CONSTRUCTION	$13,132.00
45	VILLANOVA CONSTRUCTION	$18,361.00
46	VILLANOVA CONSTRUCTION	$6,136.00
47	WAYNE COUNTY	$476,294.79
48	WAYNE COUNTY	$4,500.00
49	WOLVERINE TRUCK SALES INC.	$2,009.33

Motion adopted

23-439 Motion by Councilman Abdel-Hak, seconded by Councilwoman Bryer to award the bid for the Eton Center Restroom Improvement to Decima LLC as the lowest qualified bidder in the amount of $62,000.00, and authorize the Comptroller to return the bid bonds to the unsuccessful bidders. In addition, authorize the Mayor and Clerk to sign the agreement on behalf of the City, pending review by Corporation Counsel. Additionally, authorize the CEDD Director to approve necessary change orders up to $12,400.00 (20% of the total bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed $74,000.00 charged to the Berwyn Senior Center Improvement General Ledger Accounts, and paid from the unrestricted General Fund Pool Bank Account, which will be fully reimbursed from the US Treasury accordingly, as outlined in 7-A. Per CEDD Director Jamal communication dated September 18, 2023.

Motion adopted

23-440 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to award the bid for a new payroll system to Paycom, and authorize the Mayor and Clerk to sign the agreement on behalf of the City. In addition, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services from GL account # 101-200-818-000 (contract services). By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9., as outlined in 7-B. Per Comptroller King communication dated September 5, 2023.

After further discussion, the motion was amended to reflect the following:

Motion by Councilman Constan, seconded by Councilman Abdel-Hak to award the bid for a new payroll system not to exceed $86,000.00 annually to Paycom, and authorize the Mayor and Clerk to sign the agreement on behalf of the City. In addition, provided the Mayor also authorizes any such payment as a necessary expense, the City Council authorizes warrants to be issued for the payment of these services from GL account # 101-200-818-000 (contract services). By doing so, the City Council is authorizing any such warrant and payment without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9., as outlined in 7-B. Per Comptroller King communication dated September 5, 2023.

Motion adopted

23-441 Motion by Councilwoman Bryer, seconded by Councilman Constan to concur with the Mayoral reappointments of Ms. Lisa Korte and Mr. David Hull to the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards, with each term expiring December 2026. In addition, concur with the Mayoral appointment of Ms. Rachel Felice to the Tax Increment Finance Authority and Brownfield Redevelopment Authority boards, term to expire December 2025. This appointment is to replace Mr. John Kellett, as outlined in 8-A. Per Mayor Bazzi communication dated September 19, 2023.

Motion adopted

23-442 Motion by Councilman Constan, seconded by Councilman Baydoun to grant permission to Star International Academy to hold their annual Homecoming Parade on Friday, September 29, 2023 at 11:00 a.m., with staging to begin at 10:00 a.m., as outlined in 8-B. Per Mayor Bazzi communication dated September 19, 2023.

Motion adopted

23-443 Motion by Councilman Baydoun seconded by Councilman Abdel-Hak to approve the contract between the City and the Michigan Regional Council of Carpenters, effective July 1, 2023 through June 30, 2026, and authorize the Mayor and Clerk to sign the agreement on behalf of the City, as outlined in 9-A. Per Human Resource Director Hazlett communication dated September 19, 2023.

Motion adopted

23-444 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve the contract and letter of understanding between the City and the Dearborn Heights Police Officers Association, effective July 1, 2023 through June 30, 2024, and authorize the Mayor and Clerk to sign the agreement and letter of understanding on behalf of the City, as outlined in 9-B. Per Human Resource Director Hazlett communication dated September 19, 2023.

Ayes: Council Chair Abdallah, Council Pro Tem Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Councilman Abdel-Hak, Councilman Wencel.
Absent: Councilman Ahmad.

Motion adopted

23-445 Motion by Councilman Constan, seconded by Councilman Baydoun to authorize the purchase of (120) PCs from Beelink for patron and staff use at both City libraries for a cost not to exceed $31,440.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Account #738-738-808 as part of a grant previously authorized by Council, as outlined in 9-C. Per Library Director McCaffery communication dated September 18, 2023.

Motion adopted

23-446 Motion by Councilwoman Bryer, seconded by Councilman Abdel-Hak to approve the purchase of (1) Holographic High Secure Orbi Design ID Card Printer for a cost not to exceed $8,424.00 to replace the current, non-functional ID card printer at the Justice Center. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant and any future warrants, and authorize the Treasurer to issue payments from the JAG Grant fund, 101-300-981.056 and also to inform the police department when funds are received from the county, as outlined in 9-D. Per Police Support Services Director Vanderplow communication dated September 13, 2023.

Ayes: Council Chairman Abdallah, Councilman Abdel-Hak, Councilwoman Bryer, Councilman Constan.
Nays: None.
Absent: Council Chair Pro Tem Baydoun, Councilman Ahmad.

Motion adopted

23-447 Motion by Councilman Constan, seconded by Councilman Abdel-Hak to approve the purchase of (10) Nikon Z50 mirrorless digital cameras, bags, sim cards, cases, and tripods for a cost not to exceed $14,134.57. In addition, authorize the Mayor and Comptroller or Clerk to sign the warrant and any future warrants, and authorize the Treasurer to issue payments from the JAG Grant fund, 101-300-981.056 and also to inform the police department when funds are received from the county, as outlined in 9-E. Per Police Support Services Director Vanderplow communication dated September 13, 2023.

Motion adopted

23-448 Motion by Councilman Constan, seconded by Councilwoman Bryer to adopt the Resolution regarding the Liquor License held by the City for Warren Valley Golf Course, appointing Mayor Bazzi and Chief of Staff Hernandez as authorized signatories for all documents related to the removal of Oneida Golf Services as a co-licensee on the Michigan Liquor License for the Warren Valley Golf Course. In addition, instruct the City Clerk to notify the Michigan Liquor Control Commission of these appointments as required by law, as outlined in 13-A. Per Mayor Bazzi communication dated September 19, 2023.

Motion adopted

23-449 Motion by Councilman Baydoun, seconded by Councilman Constan to renew the business license for Randy's Robindale Bar at 25122 Warren, as outlined in 13-A.

Motion adopted

23-450 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to suspend the rules.

Ayes: Council Chair Pro Tem Baydoun, Councilman Abdel-Hak.
Nays: Council Chairman Abdallah, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Absent: Councilman Ahmad.

Motion Defeated.

23-451 Motion by Councilman Baydoun, seconded by Councilman Constan to adjourn the Dearborn Heights City Council Regular Meeting.

The meeting adjourned at 9:11 p.m.

LYNNE M. SENIA
CITY CLERK

DAVE WASSIM ABDALLAH
COUNCIL CHAIRMAN

SALLY RAMOS
COUNCIL SECRETARY

Claims 10/10/2023			
1	THE ACCUMED GROUP		9,444.98
2	ALLIED BUILDING SERVICES OF		4,680.96
3	ALLIED BUILDING SERVICES OF		2,650.00
4	ALLIED BUILDING SERVICES OF		2,925.00
5	ALLIED BUILDING SERVICES OF		3,664.00
6	ALLIED BUILDING SERVICES OF		6,000.00
7	ALLIED BUILDING SERVICES OF		25,450.00
8	AT&T MOBILITY		3,825.93
9	BERT'S TESTING AND TRAINING		1,800.00
10	BOWLES BROTHERS SERVICES, INC		6,335.00
11	DEACONS OF DOO-WOP		1,500.00
12	DUKE'S ROOT CONTROL INC.		4,210.93
13	ENTERPRISE FM TRUST		6,082.10
14	FRONTLINE CONSULTING		5,400.00
15	GIP PIPE PRODUCTS INC		1,730.52
16	GREAT LAKES WATER AUTHORITY		22,309.56
17	HENRY FORD HEALTH SYSTEM		8,559.20
18	IB ELECTRIC		5,100.00
19	IMAGETREND, INC.		4,057.46
20	JOHNSON CONTROLS, INC.		6,262.71
21	MATTHEW BENDER & COMPANY, INC.		1,588.07
22	MICHIGAN MUNICIPAL RISK MGT AUTH		330,460.75
23	MICHIGAN POLICE TRAINING		3,650.00
24	MICHIGAN URBAN SEARCH & RESCUE		1,625.00
25	POWER DMS, INC		8,870.02
26	RKA PETROLEUM COMPANIES, INC		21,750.51
27	STRYKER SALES CORPORATION		2,386.80
28	STRYKER SALES CORPORATION		2,386.80
29	CITY OF TAYLOR		2,421.60
30	URBAN TREE TRIMMING		8,350.00
31	US BANK OPERATIONS CENTER		84,284.38
32	VILLANOVA CONSTRUCTION		54,409.75
33	VILLANOVA CONSTRUCTION		8,631.35
34	VILLANOVA CONSTRUCTION		19,078.00
35	WADE TRIM		4,009.25
36	WADE TRIM		8,403.75
37	WADE TRIM		6,632.50
38	WADE TRIM		6,488.00
39	WADE TRIM		3,435.00
40	WADE TRIM		4,117.50
41	WADE TRIM		47,589.60
42	WADE TRIM		43,067.50
43	WADE TRIM		28,969.50
44	WADE TRIM		19,805.00

45	WADE TRIM		3,985.00
46	WADE TRIM		405.00
47	WADE TRIM		445.00
48	WADE TRIM		130.00
49	WADE TRIM		130.00
50	WADE TRIM		325.00
51	WADE TRIM		545.00
52	WADE TRIM		960.00
53	WADE TRIM		1,155.00
54	WAYNE COUNTY ACCOUNTS RECEIVABLE		1,612.62
# of Invoices:	54 # Due: 54 Totals:		864,091.60

the
AccuMed Group

EMS Medical Claims Management, Consultation & ePCR Optimization

Invoice

Invoice:	35045
Invoice Date:	9/30/2023
Billing Period:	9/1/2023 - 9/30/2023
Terms:	Net 28
Due Date:	10/28/2023
Amount Due:	$9,444.98

Bill To:

Dearborn Heights Fire Department
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

For Billing Inquiries:

Email: BillingQuestions@TheAccuMedGroup.com
Call: Jenn Johnson 800.926.6985 Ext: 330
Fax: 734.479.6319

--Please detach top portion and return with your payment--

Description	Quantity	Price	Amount
Billing Service Fee (EMS)	145,307.34	6.50	9,444.98
Billing Service Fee (Fire Service)	0.00	5.00	0.00

The Price for line items having a description of Billing Service Fee is represented as a percentage, and the quantity is represented as the total amount collected for this billing period.

Please Make Checks Payable To:
The AccuMed Group
P.O. BOX 2122
Riverview, MI 48193

ACH Payments To:
Routing Number: ABA 272471852
Account Number: 137708262

OCT 02 2023

O.K. to pay

(335-818)

Total	**$9,444.98**

ALLIED

Invoice

Allied Building Services of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
June 1, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00311839	
Amount Due	
$4,680.96	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

Dearborn Hts Warren Valley Golf
26116 W. Warren
Dearborn Hts, MI
48127

Project	Terms	Due Date	Cust PO #
160866-WO211421	net 30	July 1, 2023	

Description	Qty	$/ea	Total
Removed old welded tracks and spring line. Then stacked door and started setting tracks. Started welding track. Stacked more panels welded further up set spring line Wound springs raised door up welded the bottoms set the down hangs lubed and ran door. Finished installation of skylight.	0.00	$ 0.00	$0.00
Lump Sum	1.00	$ 4,680.96	$4,680.96

Comments:

sub-total:	**$4,680.96**
sales tax:	**$0.00**
total:	**$4,680.96**
payments & credits:	**$0.00**
balance due:	**$4,680.96**

Ok to pay
Mariaratty.
101-265-931.000
MHRMA

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:
Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

ALLIED

Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
September 13, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00321403	
Amount Due	
$2,650.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

Fire Station #1 - Dearborn Hgts
4500 Telegraph Rd Dearborn heights
Dearborn Hts., MI
48125

Project	Terms	Due Date	Cust PO #
170925-WO222135	net 30	October 13, 2023	

Description	Qty	$/ea	Total
Removed and replaced old exhaust fan with new Greenheck roof exhaust fan	0.00	$ 0.00	$0.00
Lump Sum	1.00	$ 2,650.00	$2,650.00

Comments:

sub-total:	$2,650.00
sales tax:	$0.00
total:	$2,650.00
payments & credits:	$0.00
balance due:	$2,650.00

exhaust fan
over the stove

SEP 18 2023

O.K. to pay
(335-932)
OFB

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:

ALLIED

Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
September 13, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00321424	
Amount Due	
$2,925.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

John F Kennedy Library - Dearborn Hts.
24602 Van Born Rd.
Dearborn Hts., MI
48125

Project	Terms	Due Date	Cust PO #
171863-WO223137	net 30	October 13, 2023	

Description	Qty	$/ea	Total
Diagnosed issues with York unit. Replaced pump relay 1 and 2. Found 3 lose wires and tightened them. Tested the system. Condenser fan and compressor chattering. Replaced both circuit boards and transformer. Unit operating properly.	0.00	$ 0.00	$0.00
Labor	20.00	$ 95.00	$1,900.00
Materials	1.00	$ 1,025.00	$1,025.00

Comments:

sub-total:	**$2,925.00**
sales tax:	**$0.00**
total:	**$2,925.00**
payments & credits:	**$0.00**
balance due:	**$2,925.00**

O.K. for payment

9-18-23

#738-738-931.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:

Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

ALLIED

Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
September 13, 2023	1 of 1
Billing Cycle	-
Invoice Number	00321273
Amount Due	$3,664.00

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

City Hall - Dearborn Hgts
6045 Fenton st.
Dearborn Hts., MI
48127

Project	Terms	Due Date	Cust PO #
168677-WO219745	net 30	October 13, 2023	

Description	Qty	$/ea	Total
Onsite, acquired access to building. Split and cleaned coil on NMZ-York Unit. Installed condenser fan contactors due to intermittent coil failure on one and contactors worn out on the other. Removed old motor and blade, installed new motor blade and blade and adjusted height. Checked rotation. Fans operated properly upon completion of job	0.00	$ 0.00	$0.00
Labor	24.00	$ 95.00	$2,280.00
Materials	1.00	$ 1,384.00	$1,384.00

Comments:

sub-total:	$3,664.00
sales tax:	$0.00
total:	$3,664.00
payments & credits:	$0.00
balance due:	$3,664.00

O.K. for payment
9-18-23
#.101-265-931.000

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:
Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

ALLIED

Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
August 3, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00318302	
Amount Due	
$6,000.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

John F Kennedy Library - Dearborn Hts.
24602 Van Born Rd.
Dearborn Hts., MI
48125

Project	Terms	Due Date	Cust PO #
166157-WO217010	net 30	September 2, 2023	

Description	Qty	$/ea	Total
Billed Separately 60lbs of R22 refrigerant	1.00	$ 6,000.00	$6,000.00

Comments:

sub-total:	**$6,000.00**
sales tax:	**$0.00**
total:	**$6,000.00**
payments & credits:	**$0.00**
balance due:	**$6,000.00**

ONTORIA MAM
734-738-9320
10/3

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:

Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

ALLIED

Invoice

Allied Building Service Company of Detroit, Inc.
1801 Howard Street
Detroit, MI 48216-1920
PH: (313) 230-0800

Invoice Date	Page
August 3, 2023	1 of 1
Billing Cycle	
-	
Invoice Number	
00319148	
Amount Due	
$25,450.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Hgts, MI
48127

LOCATION:

John F Kennedy Library - Dearborn Hts.
24602 Van Born Rd.
Dearborn Hts., MI
48125

Project	Terms	Due Date	Cust PO #
166157-WO217010	net 30	September 2, 2023	

Description	Qty	$/ea	Total
Recover refrigerant, Rig, remove and replaced 20 ton compressor sled on York RTU stage 2	0.00	$ 0.00	$0.00
Lump Sum	1.00	$ 25,450.00	$25,450.00

Comments:

sub-total:	**$25,450.00**
sales tax:	**$0.00**
total:	**$25,450.00**
payments & credits:	**$0.00**
balance due:	**$25,450.00**

OK TO PAY 738-738-93100

[illegible]

10/3

Allied Building Services pays all required sales tax on materials used on this invoice at the time of purchase.
If you have any questions regarding this invoice, contact Kimberly Jackson (313-230-0787).

REMIT PAYMENT TO:

Allied Building Services of Detroit, Inc. | 1801 Howard Street, Detroit, MI 48216-1920 | PH: (313) 230-0800 | FAX: (313) 230-0810

FIRSTNET
Built with AT&T

CITY OF DEARBORN HEIGHTS PUBLIC SAFETY
ATTN: DAVID COOPER
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

Page:	1 of 181
Issue Date:	Sep 06, 2023
Account Number:	287321897611
Foundation Account:	61686825
Invoice:	287321897611X09142023

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

OK to Pay
DC
265-330-831.265

Total due

$7,027.84

Due immediately: $3,201.91
Due Oct 01, 2023: $3,825.93

Account summary

Your last bill	$3,201.91
Past due - please pay immediately	$3,201.91

Service summary

Wireless	Page 2	$3,825.93
Total services - due Oct 01, 2023		$3,825.93

Total due ~~$7,027.84~~

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

FIRSTNET
Built with AT&T

CITY OF DEARBORN HEIGHTS PUBLIC SAFETY
ATTN: DAVID COOPER
6045 FENTON ST
DEARBORN HEIGHTS, MI 48127-3287

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Total due: $7,027.84
Due immediately: $3,201.91 Due Oct 01, 2023: $3,825.93

Account number: 287321897611
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

9990028732189761100000000382593000007027840002

Bert's Testing & Training Services
26380 Vanborn STE 6
Dearborn Heights, MI 48125 US
+1 3134450574
cmiller@CDLBert.com

INVOICE

BILL TO
City Dearborn Heights

INVOICE	23-0229
DATE	09/15/2023
TERMS	Net 30
DUE DATE	10/15/2023

CDL-B Training & Testing

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2023	BTW Training	Behind The Wheel Inspection, Backing and/or Driving Michael Emery Scott Fletcher Valentine Peppers Vien Mai	8	150.00	1,200.00
09/19/2023	Sales	Class B CDL Road Test Michael Emery Scott Fletcher Valentine Peppers Vien Mai	4	150.00	600.00

We do not accept American Express
Training and Testing

BALANCE DUE **$1,800.00**

Account # 552-536-962.000 450 —

Account # 101-440-962.000 450 —

Account # 101-265-962.000 900 —

$ 1800 —

Ok to pay

Bowles Brothers Services, INC.
22198 Merriman Rd.
New Boston, MI 48164
734-341-9913
willybowles@msn.com

INVOICE

BILL TO
City of Dearborn Heights
6045 Fenton Street
Dearborn, Mi 48127 USA

INVOICE # 1256
DATE 09/22/2023
DUE DATE 10/22/2023
TERMS Net 30

DATE	ITEM	DELIVERED TO	QTY	RATE	AMOUNT
09/18/2023	**SAND**	Ticket 5883- Semi Sand delivered to DPW	35	12.00	420.00
09/18/2023	**SAND**	Ticket 5884 - Semi Sand delivered to DPW	35	12.00	420.00
09/18/2023	**SAND**	Ticket 5885- Semi Sand delivered to DPW	35	12.00	420.00
09/18/2023	**SAND**	Ticket 5886- Semi Sand delivered to DPW	35	12.00	420.00
09/18/2023	**SAND**	Ticket 5887- Semi Sand delivered to DPW	35	12.00	420.00
09/19/2023	**SAND**	Ticket 5890- Semi Sand delivered to DPW	35	12.00	420.00
09/19/2023	**SAND**	Ticket 5889- Semi Sand delivered to DPW	35	12.00	420.00
09/19/2023	**6A**	Ticket 5888- Semi 6A delivered to DPW	35	25.00	875.00
09/20/2023	**SAND**	Ticket 5891- Semi Sand delivered to DPW	35	12.00	420.00
09/20/2023	**SAND**	Ticket 5901- Semi Sand delivered to DPW	35	12.00	420.00
09/20/2023	**SAND**	Ticket 5902- Semi Sand delivered to DPW	35	12.00	420.00
09/20/2023	**SAND**	Ticket 5892- Semi Sand delivered to DPW	35	12.00	420.00
09/21/2023	**SAND**	Ticket 5894- Semi Sand delivered to DPW	35	12.00	420.00
09/21/2023	**SAND**	Ticket 5893- Semi Sand delivered to DPW	35	12.00	420.00

Account # 592-537-791.000

Ok to pay

Bowles Brothers Services, Inc.
22198 Merriman Rd
New Boston MI 48164

Page 2 of 2

BALANCE DUE **$6,335.00**

Account # 552-537-791, 000

From: GARY BANOVETZ <gbanovetz@aol.com>
Sent: Friday, September 1, 2023 2:23 PM
To: Kim S. Laurencelle <klaurencelle@dearbornheightsmi.gov>
Cc: gbanovetz@aol.com <gbanovetz@aol.com>
Subject: Reflections Invoice

Caution: This is an external email. Please take care when clicking links or opening attachments.

The Reflections Invoice September 1, 2023
To: Kim Laurencelle. Dearborn Hghts. MI Parks & Recreation Dept.

$1,500 Rescheduled concert on August 31, 2023 Canfield Community Center

Payable to Deacons of Doo-Wop
Mail check to Gary Banovetz
37512 Jefferson Apt. 204
Harrison Twp. MI 48045
LEGAL CONFIDENTIAL: This E-mail (including attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521. The information and/or documents in this message are privileged and confidential, for use only by the intended recipient. If you are not the intended recipient, any disclosure, distribution, use or copying of the contents of this message is prohibited. If you have received this message in error, please notify us immediately and delete this message from your system.

692-887
Kim L

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
13469	09/25/2023	1/2

Customer No.
C-010085

Contact / Phone / Email
Leonard Parker
313-791-3400
lparker@ci.dearborn-heights.mi.us

PO Number
.

Dearborn Heights, City
6045 Fenton St.

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
DUE ON RECEIPT

Shipping Type

FOB Point

Delivery Address
Dearborn Heights, City
Same as Bill-to

	Description	Quantity	UoM	Price	Total
001	CCTV Storm Sewer Inspection 12 Inch Pipe Item Code: S-S-SER-CLINS-010	72.8	EA	$ 0.75	$ 54.60
002	CCTV Sanitary Sewer Inspection, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	120.7	EA	$ 0.75	$ 90.53
003	Havelock Dr Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	365.8	EA	$ 1.00	$ 365.80
004	Catch Basin Cleaning, Havelock Dr - 9/14/23 Item Code: S-S-SER-CLINS-010	4	EA	$ 50.00	$ 200.00
005	Emergency Work 9/16/23) CCTV Investigation, Belton Item Code: S-S-SER-CLINS-010	4	EA	$ 250.00	$ 1,000.00
006	Emergency Work (9/16/23), Vactor Cleaning Crew, Belton Item Code: S-S-SER-CLINS-010	4	EA	$ 250.00	$ 1,000.00
007	Emergency Work (9/16/23), CCTV Investigation, Annapolis Item Code: S-S-SER-CLINS-010	3	EA	$ 250.00	$ 750.00
008	Emergency Work (9/16/23), Vactor Cleaning Crew, Annnapolis Item Code: S-S-SER-CLINS-010	3	EA	$ 250.00	$ 750.00

Account # 552-540-818,030

ok to Pay

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123

VISA mastercard AMERICAN EXPRESS
All credit card charges will incur 3% convenience fee

Tax ID No.: 75-3026801
Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

DUKE'S
ROOTED IN INNOVATION™

400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
13469	09/25/2023	2/2

Invoice Subtotal	$ 4,210.93
Total Before Tax:	$ 4,210.93
Total Tax Amount:	$ 0.00
Total Amount:	**$ 4,210.93**
Balance Due:	**$ 4,210.93**

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 9/11/23 - 9/17/23

Account # 552-540-818,030

Remittance Address
Duke's Root Control, Inc.
400 Airport Rd., Suite E
Elgin, IL 60123

All credit card charges will incur 3% convenience fee

Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting
Phone: 800-447-6687
Fax: 315-475-4203
E-Mail: accounts@dukes.com

enterprise
FLEET MANAGEMENT

INVOICE

Please Remit To:
ENTERPRISE FM TRUST
Enterprise Fleet Management Customer Billing
PO BOX 800089
Kansas City MO 64180-0089
United States

Page: 1
Consolidated Invoice No: FBN4841353
Invoice Date: 09/06/2023
Customer Number: 577071
Due upon receipt, late if not paid by 20th of September

AMOUNT DUE: $ 6,082.10

Customer:
CITY OF DEARBORN HEIGHTS - FIRE DEPARTM
6045 Fenton St
DEARBORN HEIGHTS MI 48127-3287

For billing questions, please email ARBilling@efleets.com or call the Billing Solutions Team 1-866-556-2864

[1] Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Charge Summary

Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc	Yr	Make	Model / Invoice Number	Driver / Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
	577071		22K2Z2[1]	72	70	17	FORD	F-25	Nate Dunham					
1	09/01 - 09/30/23	Monthly Lease Charge						22K2Z2-0923-MR	411.94	43.32				455.26
	577071		22K2ZM[1]	72	70	17	FORD	F-25	Mike Beer					
2	09/01 - 09/30/23	Monthly Lease Charge						22K2ZM-0923-MR	411.96	43.32				455.28
	577071		22K32G[1]	72	71	18	FORD	F-15	Adam Kowalski					
3	09/01 - 09/30/23	Monthly Lease Charge						22K32G-0923-MR	369.46	56.54				426.00

SEP 19 2023

O.K. to pay
(335-981)

577071 / FBN4841353

00025751 F003D C601 00226 2/8

enterprise
FLEET MANAGEMENT

INVOICE

Customer: CITY OF DEARBORN HEIGHTS - FIRE DEPARTM

Page: 2
Consolidated Invoice No: FBN4841353
Invoice Date: 09/06/2023

Line	Cust Ref	Cost Code	Unit Number	Trm	Mos Svc	Yr	Make	Model / Invoice Number	Driver / Base Lease	Maintenance Fee	Insurance	Tax/Other Charges	Miscellaneous	Total
	577071		22K32W'	72	71	18	FORD	F-15	Max Mitts					
4	09/01 - 09/30/23	Monthly Lease Charge						22K32W-0923-MR	383.35	56.54				439.89
	577071		22VXMT'	60	57	19	FORD	ESCA	Lisa Martin					
5	09/01 - 09/30/23	Monthly Lease Charge						22VXMT-0923-MR	417.64	62.77				480.41
	577071		23GDG9'	60	44	20	FORD	EXPE	Battalion Chief					
6	09/01 - 09/30/23	Monthly Lease Charge						23GDG9-0923-MR	852.74	40.98				893.72
	577071		26L8DF'	60	2	23	FORD	F-25	Please Provide					
7	09/01 - 09/30/23	Monthly Lease Charge						26L8DF-0923-MR	759.25	48.77				808.02
	577071		26RB9Z'	60	2	23	FORD	F-25	Please Provide					
8	09/01 - 09/30/23	Monthly Lease Charge						26RB9Z-0923-MR	759.25	48.77				808.02
	577071		26RKXT'	60	6	23	FORD	EDGE	David Brogan					
9	09/01 - 09/30/23	Monthly Lease Charge						26RKXT-0923-MR	610.63	47.12				657.75
	577071		26RL46'	60	6	23	FORD	EDGE	Vaskin Badalow					
10	09/01 - 09/30/23	Monthly Lease Charge						26RL46-0923-MR	610.63	47.12				657.75
			Total for Customer:					577071	5,586.85	495.25			$	6,082.10

TOTAL INVOICE AMOUNT FOR CUSTOMER: 577071	5,586.85	495.25	$	6,082.10

577071 / FBN4841353

INVOICE

Richard Janka Psy.D

Frontline Consulting
46138 Doubletree Rd
Canton MI, 48187
313-310-2039
drjanka@frontlinepllc.com

DATE: 9/18/2023
INVOICE # DH23.2

BILL TO Cameron Eggly
City of Dearborn Heights
Department of Human Resources

COMMENTS Pre-Employment Evaluations

DATE	DESCRIPTION	BALANCE	AMOUNT
6/13/2023	Pre-Employment Evaluation: Shannon Montroy (Dispatch)		600.00
7/28/2023	Pre-Employment Evaluation: Hassan Zaarour (PD)		600.00
7/28/2023	Pre-Employment Evaluation: Hussein Fayad (PD)		600.00
7/29/2023	Pre-Employment Evaluation: Khalil Hojeij (PD)		600.00
7/30/2023	Pre-Employment Evaluation: Paul Gustafson (PD)		600.00
8/10/2023	Pre-Employment Evaluation: Kyle Richardson (FD)		600.00
8/27/2023	Pre-Employment Evaluation: Celeste Thornton-Sims (Dispatch)		600.00
8/27/2023	Pre-Employment Evaluation: Suzan McCune (Dispatch)		600.00
9/17/2023	Pre-Employment Evaluation: Bilal Bazzi (PD)		600.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS	61-90 DAYS	OVER 90 DAYS PAST DUE	AMOUNT DUE
					$5,400.00

REMITTANCE	
Invoice #	DH23.2
Date	
Amount Due	$5,400.00
Amount Enclosed	

Make all checks payable to Frontline Consulting

Thank you for your business!

Approved 09/18/2023
Margaret Hojeeb

101-221-817.000

GIP Pipe Products Inc.

GIP PIPE PRODUCTS INC.
20501 GODDARD RD
TAYLOR, MI 48180
Phone: (734) 287-1000
Fax: (734) 287-8132

INVOICE 60038

Invoice Date: 2023-09-20

Office

Sold to: 3025
CITY OF DEARBORN HEIGHTS - WATER
092023
DEARBORN HEIGHTS , MI 48125

Job Number: 0
Ship to:
24600 VAN BORN
DEARBORN HEIGHTS , MI 48125

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2023-09-20			Net 30	1
CUSTOMER PO#	**LOAD**	**SALES REP**	**EXEMPT #**	**REFERENCE**
09202023	0	N/A		60038

Qty	Item	Description	Weight	Unit Price	TX	Extension
	Structure:					
4	DR18-6	6" DR-18 Watermain PVC DR-18, DR-22	0	$164.20	☐	$656.80
4	DR18-8	8" DR-18 Watermain PVC DR-18, DR-23	0	$268.43	☐	$1,073.72
			Structure Total			$1,730.52
		Total Weight	0			

6 + 8 Inch Water Main

Please make check payable to GIP Pipe Products Inc.
20501 Goddard Road
Taylor, MI 48180
COUNTRY OF ORIGIN: USA

Taxable	$0.00
Non-Taxable	$1,730.52
Sub Total	$1,730.52
Tax	$0.00
Invoice Total	$1,730.52
Less Deposit	$0.00
Invoice Balance	$1,730.52

Account # 592-537-791,000

Ok to pay

GLWA
Great Lakes Water Authority

www.glwater.org

INDUSTRIAL WASTE CONTROL BILL

Account Name	DEARBORN HEIGHTS
Account Number	300-0291-S
Billing Date	09/18/2023
Due Date	11/02/2023

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

REMIT TO:
Great Lakes Water Authority
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

PREVIOUS INVOICE BALANCE	$13,666.15
ADJUSTMENTS	$0.00
PAYMENTS APPLIED	$(2,511.37)
PREVIOUS AMOUNT DUE	**$11,154.78**

CURRENT CHARGES
08/01/2023 to 08/31/2023

COUNT	METER SIZE	RATE	CHARGE
3	5/8"	$3.64	$10.92
275	3/4"	$5.46	$1,501.50
334	1"	$9.10	$3,039.40
84	1 1/2"	$20.02	$1,681.68
99	2"	$29.12	$2,882.88
20	3"	$52.78	$1,055.60
9	4"	$72.80	$655.20
3	6"	$109.20	$327.60

592-557-928.000
ok to pay
R

NUMBER OF METERS 827

TOTAL CURRENT CHARGES	$11,154.78
TOTAL DUE	**$22,309.56**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	300-0291-S	11/02/2023	$22,309.56

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

AMOUNT REMITTED $

REMIT TO: **Great Lakes Water Authority**
Attn: Treasury
P.O. Box 441370
Detroit, MI 48244-1370

24 300029119 000002230956 8

Broadspire
A CRAWFORD COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

September 20, 2023

CIDEARH - CITY OF DEARBORN HEIGHTS
6045 FENTON ST
DEARBORN HTS, MI 48127-3271

To Whom It May Concern:

Enclosed you will find supporting documentation related to a request for payment.

Client Program: DEARBORN HEIGHTS, MI, CITY OF   Client Program #: 030790

Broadspire Claim Number	: 190114539-001
File Number	:
Event Date	: 7/11/2023
Insured Name	: CITY OF DEARBORN HEIGHTS
Insured Address	: 6045 FENTON ST DEARBORN HEIGHTS, MI 48127
Claimant Name	: [redacted]
Payee Name	: HENRY FORD HEALTH SYSTEM
Payee Address	: PO BOX 670884 DETROIT, MI 482670884
Voucher Number	: 254879869
Transaction Date	: 9/20/2023
Acct no.	: HB76908270300
Voucher Amount	: $8,559.20
Service From Date	: 7/11/2023
Service To Date	: 7/11/2023

If you have any questions or concerns, please contact LISA FULAR.

Sincerely,

Lisa A Fular
PO Box 14350 Lexington, KY 40512-4350
(224) 278-1774

Approved 09/20/2023
Margaret [illegible]
101-200-724.000

IB ELECTRIC

22345 W Warren,
Dearborn Heights
MI 48127

Invoice

Phone #	313-274-3588
E-mail	info@ibelectric.com
Fax #	313-281-8164
Web Site	www.ibelectric.com

Due Date	8/24/2023

Date	Invoice #
8/24/2023	31187
P.O. No.	Project

Terms

Ship To	Bill To
	Warren Valey Golf Course 26116 W Warren Ave Dearborn Heights, MI 48127

Item	Quantity	Description	Rate	Amount
Work Description	1	Due to storm damage, the following must be done: - Replace 300 ft Messenger wire Triplex No.2 Price including Labor + materials + lifter truck cost.	3,600.00	3,600.00T
Change of Order		Trenching + new conduits	1,500.00	1,500.00T

101-265-931.000

Work OK 8/31/23 EBW

Total	$5,100.00
Sales Tax (0.0%)	$0.00
Payments/Credits	$0.00
Balance Due	$5,100.00

Invoice

IMAGETREND®

335-981

Remit To:
ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

Phone: 952-469-1589
Email: invoices@imagetrend.com

Bill To:
Dearborn Heights Fire
David Brogan
1999 N Beech Daly
Dearborn Heights MI 48127

Invoice Number	143204
Invoice Date	6/1/2023
Terms	Net 30
PO Number	
Order Number	16211
Customer Number	0423

Ship To:
Dearborn Heights Fire
David Brogan
1999 N Beech Daly
Dearborn Heights MI 48127

Item Name	Description	Qty	Unit Price	Total
Elite EMS CAD Integration	Annual Fee	1	$4,057.46	$4,057.46

Invoice Sub-Total	$4,057.46
Taxes	$0.00
Invoice Total	$4,057.46

Thank you for your business!

Please include customer number and invoice number on your payment.

SEP 26 2023

O.K. to pay
(335-981.000)

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-130987654915	**Invoice Date:**	08/30/2023
PO #/Auth:		**Service Request:**	1-130266269697
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

Bill To:
CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS MI 48127

Service Site:
CITY OF DEARBORN HEIGHTS
6045 FENTON ST ,
DEARBORN HEIGHTS MI 48127-3287

Contractor/License Information :
Requested By: Mike Blackburn
Phone: 7349680012

Proposal : City Of Dearborn Heights (4 VAVs) Upgrade 1
Proposal Date: 07/10/2023
Accepted By: Mike Blackburn

Service Requested: (Work Scope)

City Of Dearborn Heights 4 VAV controllers replacement.
We propose to furnish the materials and/or perform the work described below for the net price of:

The proposal includes:
1. Replacing an existing VAV controller to a new CVM03050-0 controller.
2. Replacing an existing thermostat with a new NSB8BTN240-0 thermostat.
2. Will verify everything is back online and talking on bms system.
3. Will provide full site backup including server, and vav controller.

Proposal does not include any work not designated above. Any found issues i.e, existing component such as air flow tubing (measuring air flow readings), bad controllers, offline controllers, faulted communication wiring, and etc. will be wrote in a report which will be submitted to the customer for further quoting on customers request.

Service Provided:

All 4 VAVs are installed and operational. The 4 rooms that are replace and installed with new controls are city clerk, city main office, Xerox/printer room and the treasurer office. The city clerk office does not have the flow needed. This a mechanic issue, found the manual dampers at the supply grill (diffuser). Both were open. Explained to Chris that this is because of how the supply duct is ran which has too many restriction.
all 4 VAV are completed and operational
Thank you for your business.

Total Quote Price		**$6,262.71**
Sales Tax		**$0.00**
Total Amount Due	**USD**	**$6,262.71**

Direct Billing Inquiries(866) 866-0888

Terms: Unless otherwise agreed in the contract between Johnson Controls and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing

Johnson Controls

JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	**1-130987654915**	**Invoice Date:**	**08/30/2023**
PO #/Auth:		**Service Request:**	1-130266269697
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1016931	**Branch Name:**	JOHNSON CONTROLS DETROIT MI CB - 0N16

usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

O.K. for payment
9-18-23
#101-265-931.000

Please reference the invoice number and amount with all payments. Remit to only the address below.

Payment Terms: NET 30
Direct Billing Inquiries
To Service Department: (866) 866-0888

To Remit Via Credit Card:
Call the phone number listed above.

INVOICE#: 1-130987654915

AMOUNT DUE: USD $6,262.71

Remit Payment To:
JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:
JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
CORP-BBC-OTC-BTS-SSNA-Remittance@jci.com

LexisNexis®

Return Products to:
Cenveo Hurlock
Attn LN Returns Dept
4810 Williamsburg Rd
Hurlock, MD 21643
Payment Remittance
Address Below

BILL TO ACCOUNT: 0479774001

INVOICE # 38514907

SHIP TO ACCOUNT: 0479774001
STATE OF MICHIGAN
20TH DISTRICT COURT
DEARBORN HEIGHTS DIV
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125

This material was sent to keep your subscriptions current.
To process your credit card payment, visit www.lexisnexis.com/printcdsc or call 866-644-2455
Customer Support: 800-833-9844 Mon-Fri 8AM-8PM EST Outside US & Canada 1-518-487-3385

***Billing and Invoice Notice:** Matthew Bender & Company, Inc. (a RELX Group plc./LexisNexis affiliate), is the billing, payment and invoicing agent for selected products and services offered by the LexisNexis division of RELX Group plc. and affiliated companies.

INVOICE

LexisNexis Matthew Bender

CUSTOMER COPY

Fed I.D. No. 14-0499170
RE Tax ID# 52-1471842
GST No. R124610999

Invoice #	Date	PO #	Payment Terms	Ship Method
38514907	09-25-23		60	UPS Ground

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006761974901 MI DIGEST 23IS/TOS/RV5/RV5A	1472.00		1472.00
				S & H	116.07
				TAX	
				TOTAL	1588.07

BILL TO ACCOUNT: 0479774001

STATE OF MICHIGAN
20TH DISTRICT COURT
DEARBORN HEIGHTS DIV
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125

SHIP TO ACCOUNT: 0479774001

STATE OF MICHIGAN
20TH DISTRICT COURT
DEARBORN HEIGHTS DIV
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125

OK to pay
#130-804
Michelle Adkin
9-29-23

Some prices reflected in this Order are contingent on you maintaining all of your existing subscriptions and accounts with LN and its affiliates; if any such existing business is cancelled by you, LN may modify such prices to reduce or eliminate any related discounts.

RETURN BOTTOM STUB

Please return this portion of the invoice with your payment. Visit www.lexisnexis.com/printcdsc or call 866-644-2455 to pay by credit card.

Account #	Invoice #	Date	PO #	Payment Terms	Amount Due	Amount Enclosed
0479774001	38514907	09-25-23		60	1588.07	

INVOICE

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	0006761974901 MI DIGEST 23IS/TOS/RV5/RV5A	1472.00		1472.00
				S & H	116.07
				TAX	
				TOTAL	1588.07

MAKE CHECK PAYABLE TO:
Matthew Bender & Co., Inc.
28544 Network Place
Chicago, IL 60673-1285

Bill to Account Name:
STATE OF MICHIGAN

Credit Card Payments
URL: www.lexisnexis.com/printcdsc
Secure Phone: 866-644-2455
INVOICE REMITTANCE COPY

00MB2002854404797740011202309250038514907000000158807 5

MMRMA Insurance Premium Breakdown

G/L Account Number	% of Premium Breakdown
101-200-911.000	0.561515
101-440-911.000	0.146228
738-738-911.000	0.015793
592-536-911.000	0.276464

Invoice Date
9/15/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	M0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
General Fund Contribution	$1,327,865.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$1,327,865.00	$666,943.50	$660,921.50

BILLING SUMMARY	
Installment Due	General Fund
8/31/2023	$660,921.50
9/2/2023	$4,860.00
9/2/2023	$1,162.00
10/30/2023	$330,460.75
1/1/2024	$330,460.75

Continues on Next Page

SECOND INSTALLMENT

REMITTANCE ADVICE

Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

OK to pay Mariana H.

Invoice Date
9/15/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # M0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$330,460.75	10/30/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

Invoice Date
9/15/2023

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

Mariana Hernandez
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
RRM: Michigan Municipal Risk Management Authority

14001 Merriman
Livonia, MI 48154
734.513.0300 / 800.243.1324

POLICY SUMMARY	
Policy Number	R0001000
Policy Term	23
Policy Period	7/1/2023 - 7/1/2024
Retention Fund Contribution	$200,000.00

ACCOUNT SUMMARY		
Policy Period Annual Contribution	Payments	Balance Due for Policy Period
$200,000.00	$100,000.00	$100,000.00

BILLING SUMMARY	
Installment Due	Retention Fund
8/31/2023	$100,000.00
10/30/2023	$50,000.00
1/1/2024	$50,000.00
TOTAL	$200,000.00

SECOND INSTALLMENT

REMITTANCE ADVICE
Please detach and return with your payment

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

OK to pay
MarianaH

Invoice Date
9/15/2023

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
Policy Number # R0001000

	Amount	Due Date
Past Due	$0.00	Due Now
Installment Due	$50,000.00	10/30/2023

Drawer # 64458 - Detroit, MI 48264 - 734.513.0300 - Fax 734.513.0318

MICHIGAN POLICE TRAINING
5931 Potter Street
Haslett, MI 48840
419-340-9265
steve@michiganpolicetraining.com

Invoice

Number	1346
Date	9/18/2023

Bill To
Chris Suggs
Dearborn Heights Police
6045 Fenton
Dearborn Heights, MI, 48127

Ship To

PO Number	Terms	Project
	Net 30 days	PO Training - CMV Enforcement

Date	Description	Hours	Rate	Amount
Sept. 18 & 19, 2023	General CMV Enforcement for Officers Certo & Campbell	2.00	$475.00	$950.00
September 20 & 21, 2023	Size & Weight Enforcement for Officers Certo & Campbell	2.00	$475.00	$950.00
September 25-28, 2023	CMV inspection class for Officers Certo & Campbell	2.00	$875.00	$1,750.00

101-300-926-010.000
21-SEP-23

Amount Paid	$0.00
Amount Due	$3,650.00

Discount	$0.00
Shipping Cost	$0.00
Sub Total	$3,650.00
Total	$3,650.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
$3,650.00	$0.00	$0.00	$0.00	$3,650.00

Michigan Urban Search and Rescue Training Foundation, Inc.
45700 Port St
Plymouth, MI 48170
734-392-5123
musar@ersintl.org
http://www.musartf.org

Invoice 2022211

BILL TO
Roger Chapman

DATE	PLEASE PAY	DUE DATE
07/12/2022	$1,625.00	07/27/2022

CLASS DATES
July 27 - August 3, 2022

PARTICIPANT
Roger Chapman

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Structural Collapse Technician Roger Chapman	1	1,625.00	1,625.00

TOTAL DUE	$1,625.00

THANK YOU.

SEP 19 2023

O.K. to pay
(335-962)

Please reference invoice number on the payment..

PowerDMS
Digital Management Software
A NEOGOV Company

INVOICE

2120 Park Pl, Suite 100		Invoice No.:	INV-41124
El Segundo, CA 90245		Invoice Date:	08-30-2023
P: 1.800.749.5104		Due Date:	10-29-2023
F: 407.210.0113		Payment Terms:	Net 60
Receivables@powerdms.com		Purchase Order No.	
EIN: 59-3668885		Customer No.	A-34614

Billing Information	Shipping Information
Kevin Swope Dearborn Heights Police Department (MI) 25637 Michigan Ave Dearborn Heights, MI 48125 United States	Dearborn Heights Police Department (MI) 25637 Michigan Ave Dearborn Heights, MI 48125 United States

Product	Start Date	End Date	Quantity	Total Price
PowerPolicy Professional Subscription	10-05-2023	10-04-2024	124	$7,640.06
PowerTraining	10-05-2023	10-04-2024	124	$1,229.96

SUBTOTAL	$8,870.02
Sales Tax	$0.00
TOTAL	$8,870.02
Payments/Credits	$0.00
Balance Due	**$8,870.02**

Questions or concerns regarding this invoice? Please contact receivables@powerdms.com or call (800) 749-5104.
Need a W-9? Click here on the electronic version of this invoice: PowerDMS W-9 PDF

Please remit checks to:	Please remit electronic payments to:
PowerDMS, Inc. PO Box 749609 Atlanta, GA 30374-9606	PNC Bank East Brunswick, NJ 08816 Routing #: 031207607 Account #: 8026392336

101-300-818.000
21-SEP-23

Invoice Number:	0354004
Invoice Date:	09/20/23
Invoice Due Date:	10/20/23
Account Number:	0001630
Ship to Code:	2000

28340 Wick Road
Romulus, MI 48174
Phone: (800) 875-FUEL
orders@RKApetroleum.com

SOLD TO: City of Dearborn Heights DPW
24600 Van Born Road
Dearborn Heights, MI 48125-2006

SHIP TO: Dept of Public Works
24600 Vanborn Road
Dearborn Heights, MI 48125-2006

Customer P.O.	Terms	Driver	Truck	Delivery Date	BOL Number
18-169	Net 30 Days		1958	09/20/23	BOL# 968897

Product	Ordered	Shipped	Price per Unit	Amount
#2 Dyed Ultra Low Sulfur Diese BOL#: 968897	7,000.00	7,000.00	3.090176	21,631.23
FEDERAL LUST TAX DYED DIESEL			0.00100	7.00
FEDERAL OIL SPILL DYE DIESEL			0.00214	14.98
MI ENVIRONMENTAL FEE DYE DSL			0.01000	70.00
FEDERAL SUPERFUND FEE DYED DSL			0.00390	27.30

Ok to pay

Account # 552-536-867.000

SUBJECT TO CORRECTION OF CLERICAL ERRORS. A service charge of 1.5% will be assessed to your account on all past due balances.
"DYED DIESEL/KEROSENEFUEL. NONTAXABLEUSE ONLY. PENALTY FOR TAXABLE USE"

SUBTOTAL	21,750.51
SALES TAX	0.00
TOTAL	$21,750.51

INVOICE

stryker

SHIP TO: 1152178	MAKE PAYMENT TO:
DEARBORN HEIGHTS FIRE DEPT 1999 N BEECH DALY RD DEARBORN HEIGHTS, MI 48127	STRYKER SALES, LLC PO BOX 93308 CHICAGO, IL 60673-3308 PH - 1-800-733-2383

BILL TO: 1152178
DEARBORN HEIGHTS FIRE DEPT 1999 N BEECH DALY RD DEARBORN HEIGHTS, MI 48127

STRYKER MEDICAL
1901 Romence Rd Parkway
Portage, MI 49002
Phone Number: (800) 327-0770
Fax Number: (866) 551-2618
www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.		ORDER NUMBER	CLAIM NUMBER	PAGE
3782364M	06/01/22	Q 00181195		1200713		1 of 1

TERMS		SHIPPING METHOD
Net 30 days		
SHIPPING INSTRUCTIONS		

QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
	DS028006					
	4 YEAR MAINTENANCE AGREEMENT					
	EFFECTIVE 06/13/2020-06/12/2024					
	4 PAYMENTS - ANNUAL STARTING 6/1/2020					
1	LUCAS-PCPVOS	LUCAS 3, 3.1, IN SHIPPING BOX		3519E936	1193.40	1193.40
1	LUCAS-PCPVOS	LUCAS 3, 3.1, IN SHIPPING BOX		3519E890	1193.40	1193.40

21-22

~~Inv 418-1880 AA~~

335-818

SEP 26 2023

O.K. to pay
(335-818) [signature]

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	SUBTOTAL	SALES TAX	TOTAL
Subject to applicable shipping and handling charges.	2386.80	0.00	2386.80

INVOICE

SHIP TO: 1152178	MAKE PAYMEI
DEARBORN HEIGHTS FIRE DEPT 1999 N BEECH DALY RD DEARBORN HEIGHTS, MI 48127	STRYKEI PO B CHICAGO PH - 1-8

EMS Budget per Lisa (730-020)

stryker

BILL TO: 1152178
DEARBORN HEIGHTS FIRE DEPT 1999 N BEECH DALY RD DEARBORN HEIGHTS, MI 48127

STRYKER MEDICAL
1901 Romence Rd Parkway
Portage, MI 49002
Phone Number: (800) 327-0770
Fax Number: (866) 551-2618
www.stryker.com

Contract Invoice

INVOICE NUMBER	DATE	CUSTOMER P.O.		ORDER NUMBER	CLAIM NUMBER	PAGE
3411172M	06/01/21	Q 00181195		1200713		1 of 1

TERMS		SHIPPING METHOD
Net 30 days		

SHIPPING INSTRUCTIONS	

QUANTITY	DESCRIPTION	ITEM NUMBER	GTIN	SERIAL NUMBER	UNIT PRICE	EXTENDED PRICE
	DS028006 4 YEAR MAINTENANCE AGREEMENT EFFECTIVE 06/13/2020-06/12/2024 4 PAYMENTS - ANNUAL STARTING 6/1/2020					
1	LUCAS-PCPVOS	LUCAS 3, 3.1, IN SHIPPING BOX		3519E936	1193.40	1193.40
1	LUCAS-PCPVOS	LUCAS 3, 3.1, IN SHIPPING BOX		3519E890	1193.40	1193.40

20-21

SEP 26 2023

O.K. to pay
(335-730-020)
DTB

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	SUBTOTAL	SALES TAX	TOTAL
Subject to applicable shipping and handling charges.	2386.80	0.00	2386.80

City of Taylor

Invoice

23555 Goddard Rd
Taylor MI 48180
734-287-6550

Page 1/1
Invoice INV0017115
Date 9/13/2023

Bill To: CITY OF DEARBORN HEIGHTS
6045 Fenton Ave
Dearborn Hgts MI 48127

Purchase Order No.	Customer ID	Payment Terms
	292	Upon Receipt

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
80.72	80.72	0.00	CMPT	Compost Billings AUGUST 2023	$0.00	$30.00	$2,421.60

Subtotal	$2,421.60
Misc	$0.00
Total	$2,421.60

101-440-818.000
OK to pay

Detach at line and include this portion with your payment
MAKE CHECK PAYABLE TO: CITY OF TAYLOR

Customer ID	Invoice	Date	Total
292	INV0017115	9/13/2023	$2,421.60

Bill To: CITY OF DEARBORN HEIGHTS
6045 Fenton Ave
Dearborn Hgts MI 48127

Ship To: City of Taylor
23555 Goddard Road
Taylor Michigan 48180

URBAN Tree Trimming
5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
9/22/2023	3802

Bill To
City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127

Permit No.	Location
59220523	Dearborn Heights

Quantity	Description	Rate	Amount
1	Work performed WE 9/17/2023	8,350.00	8,350.00

101-440-820.000
OK TO PAY 9-26-23
RM

Total	$8,350.00

WK Ending	9/17/2023	Billing To: Rod Munroe rmunroe@ci.dearborn-heights.mi.us	Dearborn Heights

City of Dearborn Heights Tree-Stump Removal/Trimming Billing

LABOR DATE	TREE/STUMP REMOVAL BILLING	Tree Removals				Tree Trimming		Stump Removal
		Regular MAINT		Emergency		Regular	Emergency	Regular
	ADDRESS / LOCATIONS / REMARKS	12"-36"	36"+	12"-36"	36"+	Any Size	Any Size	Any Size
		QTY	QTY	QTY	QTY	QTY	QTY	QTY
9/11/2023	1440 Gulley - 25851 Pennie		2					
9/12/2023	25645 Ross		1					
9/13/2023	25645 Ross		1					
9/14/2023	4145 Williams					1		
	TOTAL QUANTITY	0	0	0	4	1	0	0
	TOTAL $-Billing	$0.00	$0.00	$0.00	000	$150.00	$0.00	$0.00

$8200.00

$8350.00

LABOR DATE	Crew #	Storm Work Hourly	Billing		Billing
		ADDRESS / LOCATIONS / REMARKS	Hours	Rate	
				$410.53	$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				$410.53	$0.00
				$0.00	

September 27, 2023

Michigan Finance Authority
Local Government Loan Program

INVOICE

Lisa Hicks-Clayton, Treasurer
City of Dearborn Heights
6045 Fenton St
Dearborn Heights, MI, 48127-3294
Phone: (313) 791-3417

Email: lhicks-clayton@ci.dearborn-heights.mi.us
Fax: (313) 791-3411

Below are details regarding the Local Government Loan Program semiannual payment due **October 25, 2023**.

LGLP Issue	Principal	Interest	Debt Service
LGLP 2013A Local Project Bonds	$ 0.00	$84,284.38	$84,284.38

If you signed up for automatic debit with US Bank, your account will be debited for the total due on October 18, 2023.

Total Amount Due: $84,284.38

If you have any questions, please contact Nichole Dorr at (517) 335-0525. If you have any changes to the contact/billing information, please email those changes to dorrn@michigan.gov.

The above payments can be made to the Michigan Finance Authority using the following payment methods:

Payment via Federal Wire Transfer	Payment via ACH Transfer	Payment by Check
Wire transfers MUST be initiated by 10:00 am on the due date. Reference information must be included on the wire transfer. RBK: US Bank Trust Company, N.A. ABA: 091000022 BNF: USBANK CR WIRE CLRG Beneficiary Acct# 180121167365 Reference: 2748/Rosalyn Volk Ben Acct Addr: 60 Livingston Ave, St. Paul, MN 55107-2292	To allow for processing, ACH transfers MUST be initiated 2 business days prior to the due date. Reference information must be included on the ACH. RBK: US Bank Trust Company, N.A. ABA: 091000022 BNF: USBANK CR WIRE CLRG Beneficiary Acct# 180121167365 Reference: 2748/Rosalyn Volk Ben Acct Addr: 60 Livingston Ave, St. Paul, MN 55107-2292	To allow for processing, checks MUST be mailed 5 business days prior to the due date. For proper credit, please include a copy of this invoice with your payment and list the reference number on the check. US Bank Operations Center Attn: Rosalyn Volk Lockbox Services- CM 9705 PO Box 70870 St. Paul, MN 55170-9705

* Include invoice with the check when mailing

OK to pay 9/28/23

VILLANOVA

INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Aug 31, 2023

JOB#: 23-V049

INV#: 107517 **REVISION #3**

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS: Net 30 Days

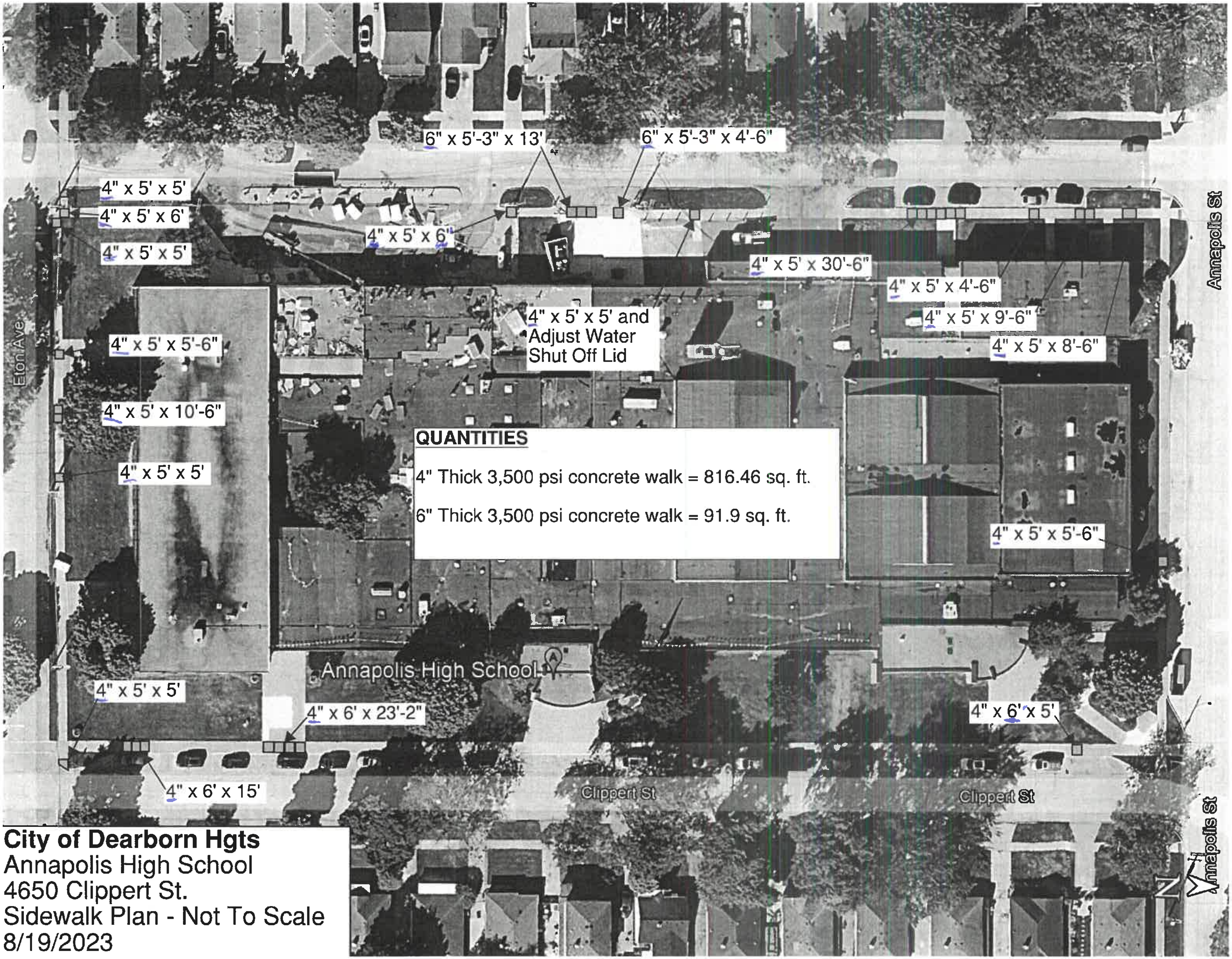
JOB: 2023 Sidewalk Program

PURCHASE ORDER #:

DESCRIPTION	EXTENSION
Annapolis High School - Remove & replace 816.46 sf of 4" walk at $15.00 per sf and 91.9 sf of 6" concrete at $22.00 per sf as per attached drawing.	14,268.70
Bedford School - Remove & replace 233.60 sf of 4" walk at $15.00 per sf and 57 sf of 6" concrete at $22.00 per sf as per attached drawing.	4,758.00
Pardee Elementary - Remove & replace 1,374.24 sf of 4" walk at $15.00 per sf and 325.35 sf of 6" concrete at $22.00 per sf as per attached drawing.	27,771.30
Polk Elementary- Remove & replace 342.45 sf of 4" walk at $15.00 per sf and 112.50 sf of 6" concrete at $22.00 per sf as per attached drawing. lementary - 101-371-967.000	7,611.75
CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED BUILDING & ENGINEERING DEPARTMENT APPROVED [signature] DATE 9/8/23 **TOTAL DUE THIS INVOICE**	**$ 54,409.75**

Villanova Construction Co., Inc.

20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011



City of Dearborn Hgts
Annapolis High School
4650 Clippert St.
Sidewalk Plan - Not To Scale
8/19/2023

City of Dearborn Hgts
Bedford Elementary School
4650 Croissant St.
Sidewalk Plan - Not To Scale
8/19/2023

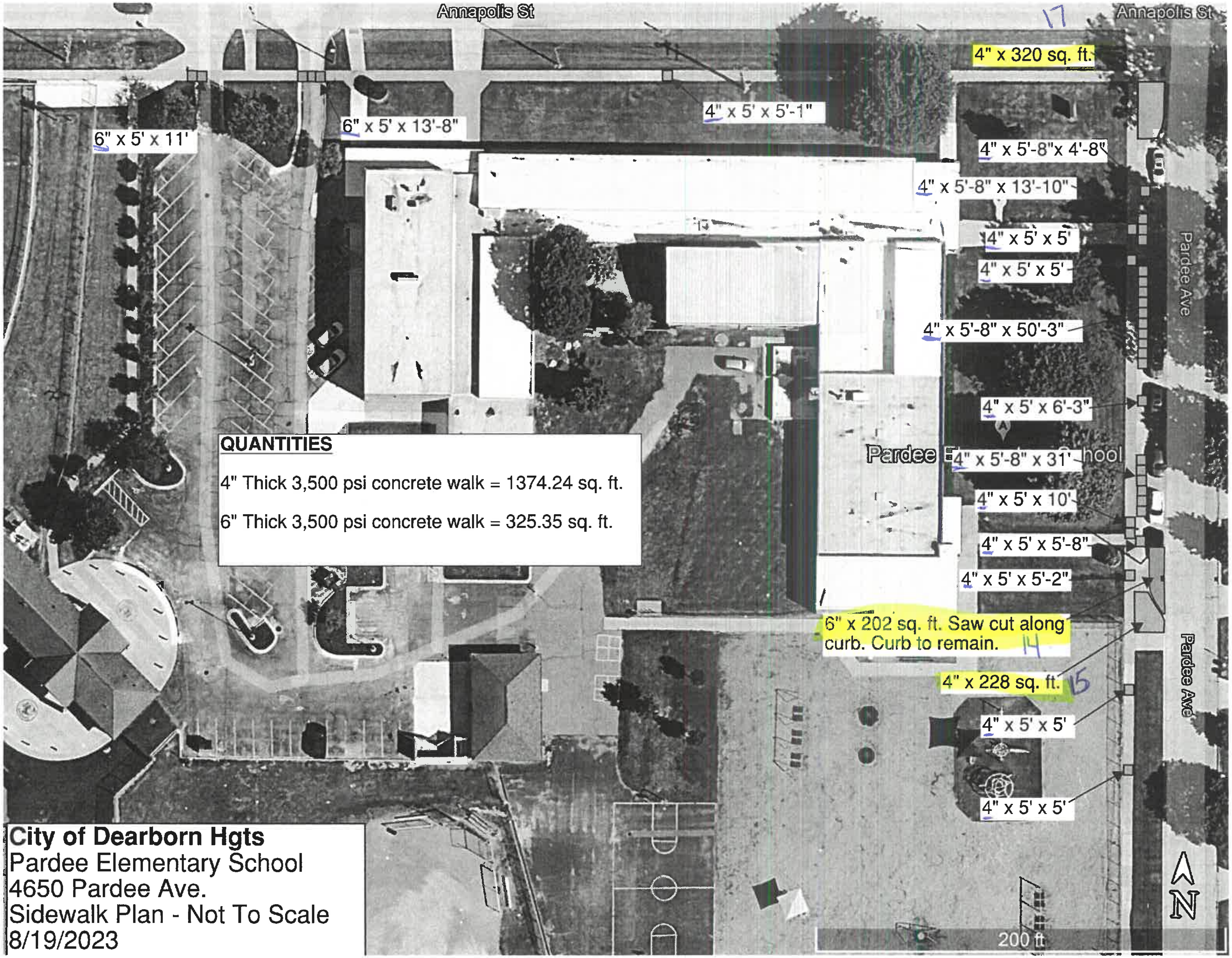
QUANTITIES

4" Thick 3,500 psi concrete walk = 233.60 sq. ft.

6" Thick 3,500 psi concrete walk = 57 sq. ft.

Concrete curb & gutter = 8 lineal feet

Straight concrete curb = 9 lineal feet

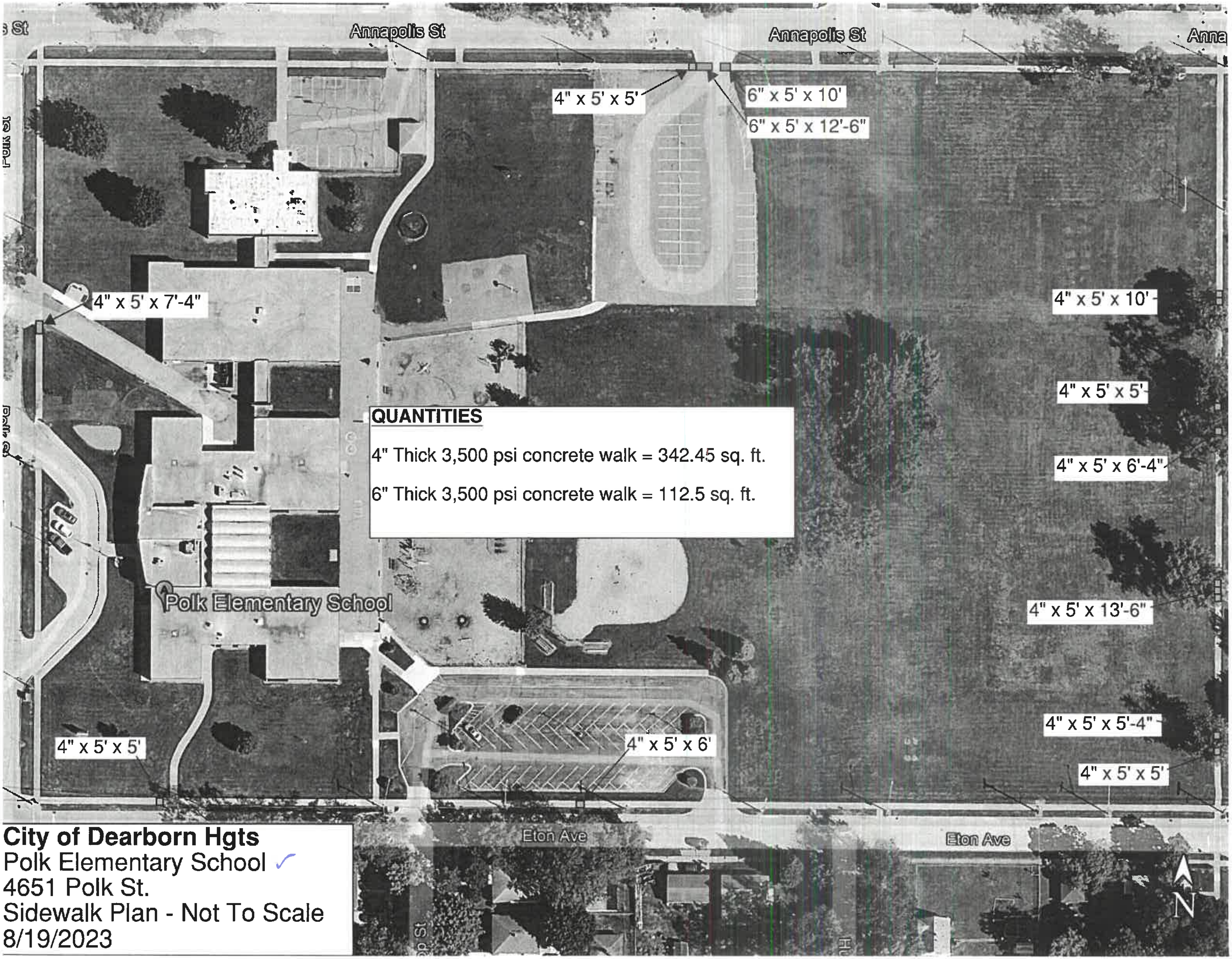


QUANTITIES

4" Thick 3,500 psi concrete walk = 1374.24 sq. ft.

6" Thick 3,500 psi concrete walk = 325.35 sq. ft.

City of Dearborn Hgts
Pardee Elementary School
4650 Pardee Ave.
Sidewalk Plan - Not To Scale
8/19/2023



QUANTITIES

4" Thick 3,500 psi concrete walk = 342.45 sq. ft.

6" Thick 3,500 psi concrete walk = 112.5 sq. ft.

City of Dearborn Hgts
Polk Elementary School ✓
4651 Polk St.
Sidewalk Plan - Not To Scale
8/19/2023

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Building & Engineering Director Watland

FROM: City Clerk Senia lms

DATE: February 20, 2023

RE: Bid Award - Dearborn Heights Sidewalk Replacement Program 2023

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

23-061 Motion by Councilman Muscat, seconded by Councilman Ahmad to award the bid for the Dearborn Heights Sidewalk Replacement Program 2023 to Villanova Construction Co. Inc. as the lowest responsive bidder, and authorize the Comptroller's Office to return all bid bonds to the unsuccessful bidders. In addition, authorize Corporation Counsel to prepare a contract, and authorize the Mayor and Clerk to sign the contract on behalf of the City, as outlined in 7-A. Per Mayor Bazzi communication dated February 6, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan, Councilman Wencel.
Nays: None.
Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Corporation Counsel
Villanova Construction Co. Inc.
Caesar Building & Remodeling
Built by Bryan
Decima LLC
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

592-537-818.000

VILLANOVA

INVOICE

BUILDING & ENGINEERING DEPARTMENT
CITY OF DEARBORN HEIGHTS MICHIGAN
APPROVED E (Kw)
DATE 9-27-23

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Aug 31, 2023

JOB#: 23-V049

INV#: 107521

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

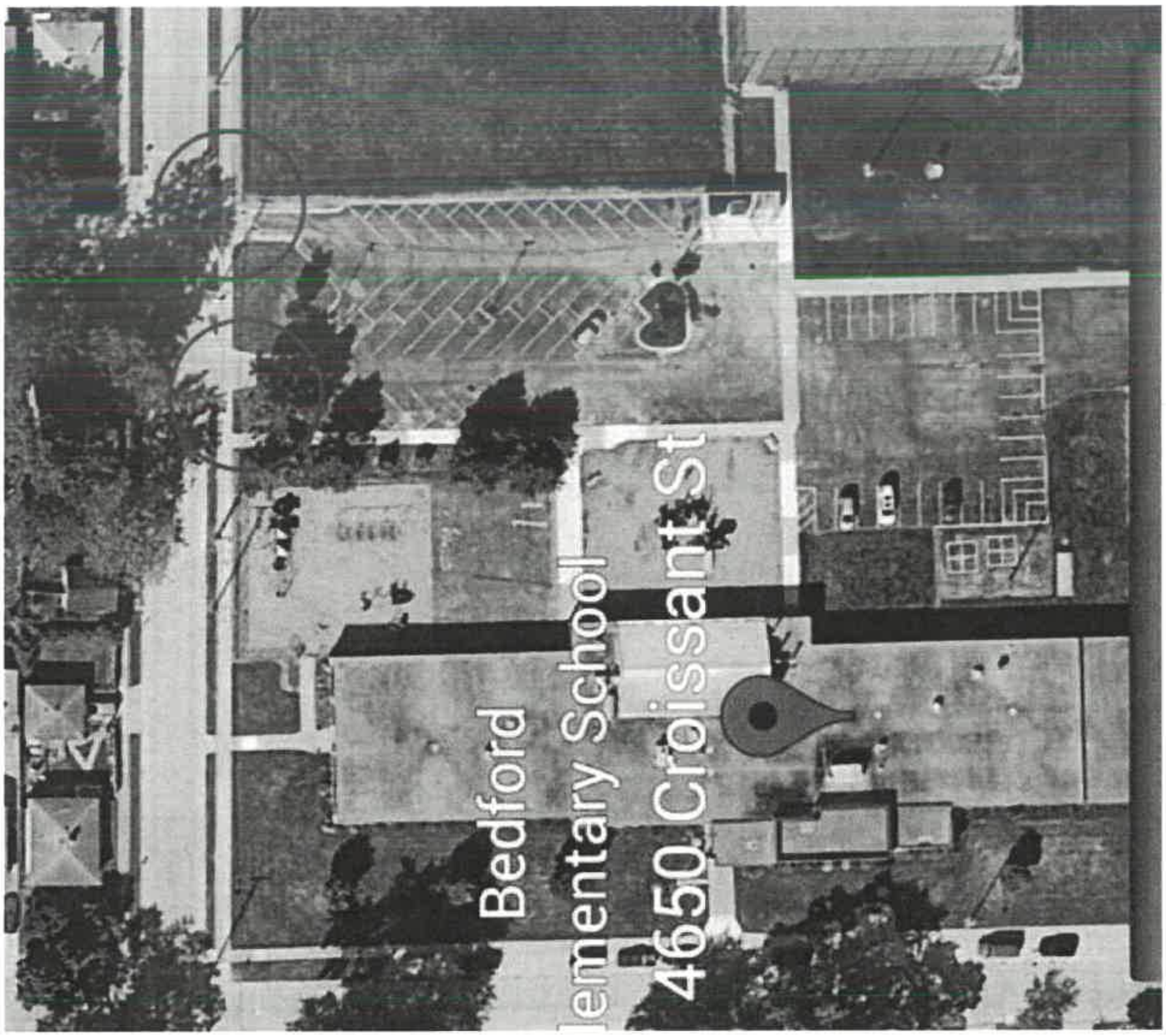
TERMS Net 30 Days

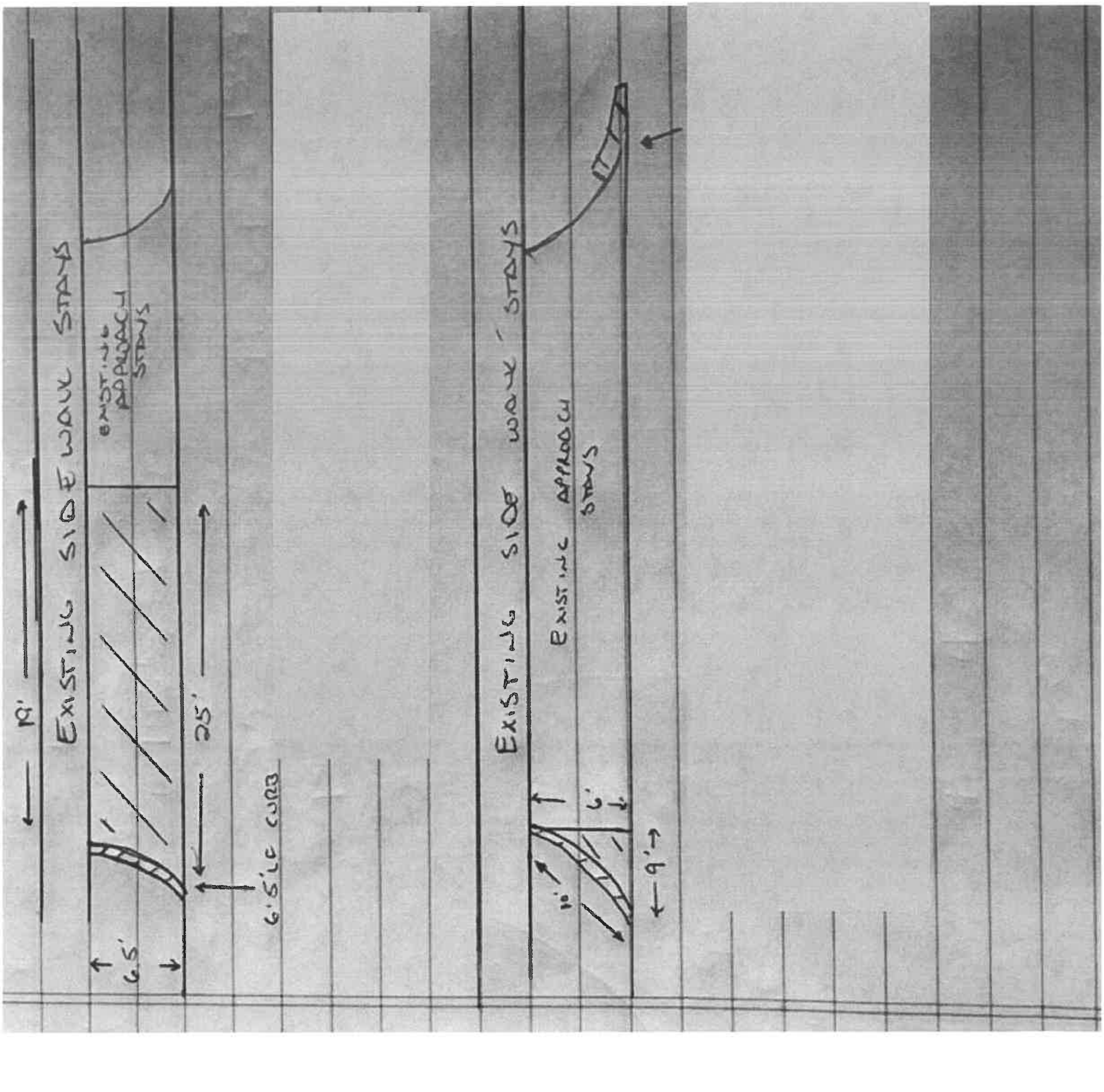
JOB: DPW Work *

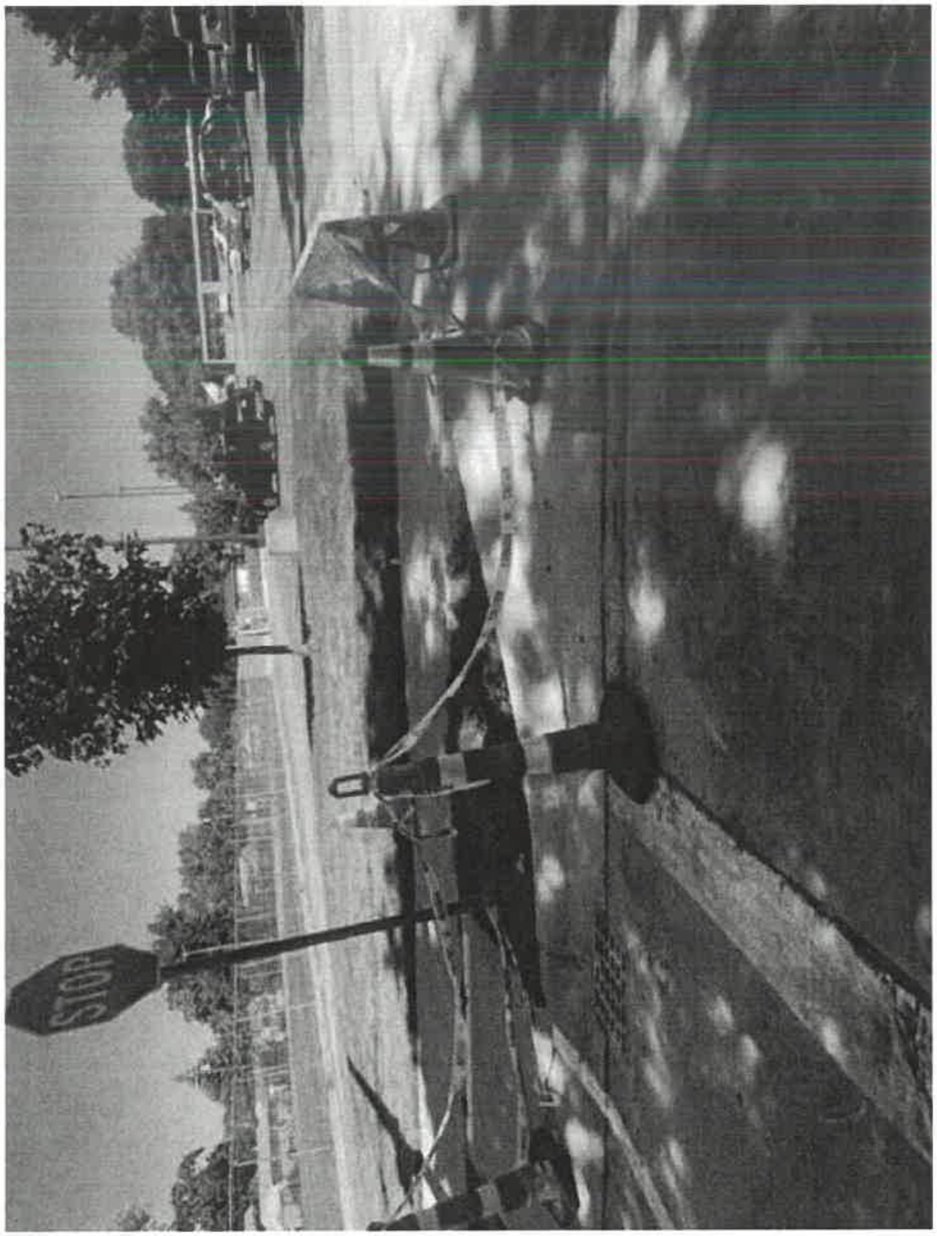
PURCHASE ORDER #:

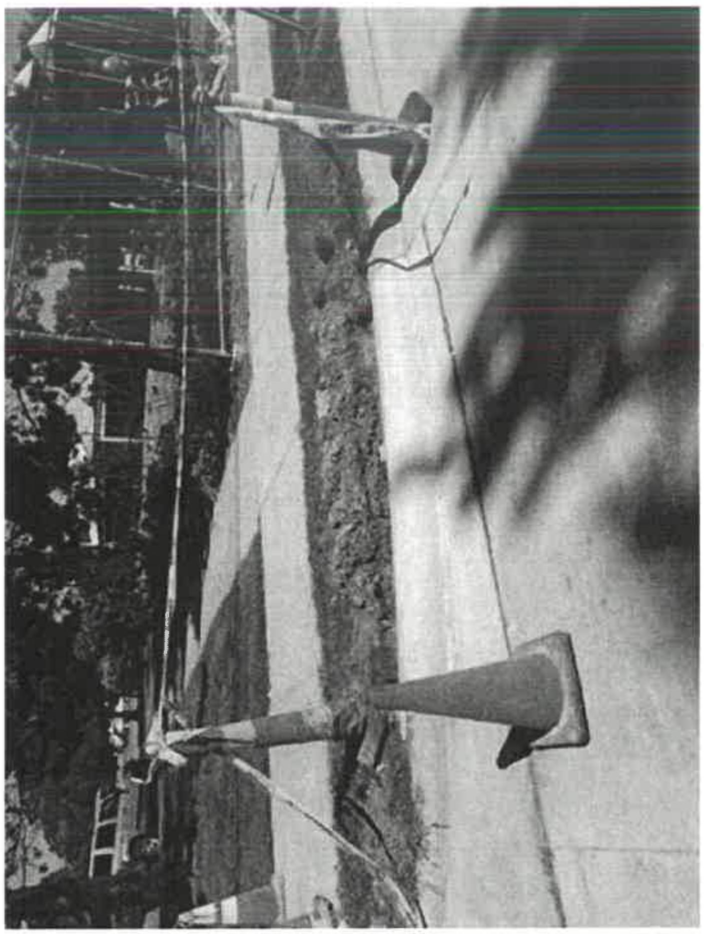
DESCRIPTION	EXTENSION
Bedford Elementary - Remove & replace 181 sf of 6" concrete approach at $22.00 per sq. ft.	3,982.00
Bedford Elementary - Remove & replace 24.5 lf. of concrete curb at $65.00 per lf.	1,592.50
6211 Kinlock - Remove & replace 25 sf of 4" walk at $15.00 per sf as per attached drawing.	375.00
8170 Whitefield - Remove & replace 178.79 sf of 4" walk at $15.00 per sf as per attached drawing.	2,681.85
TOTAL DUE THIS INVOICE	**$ 8,631.35**

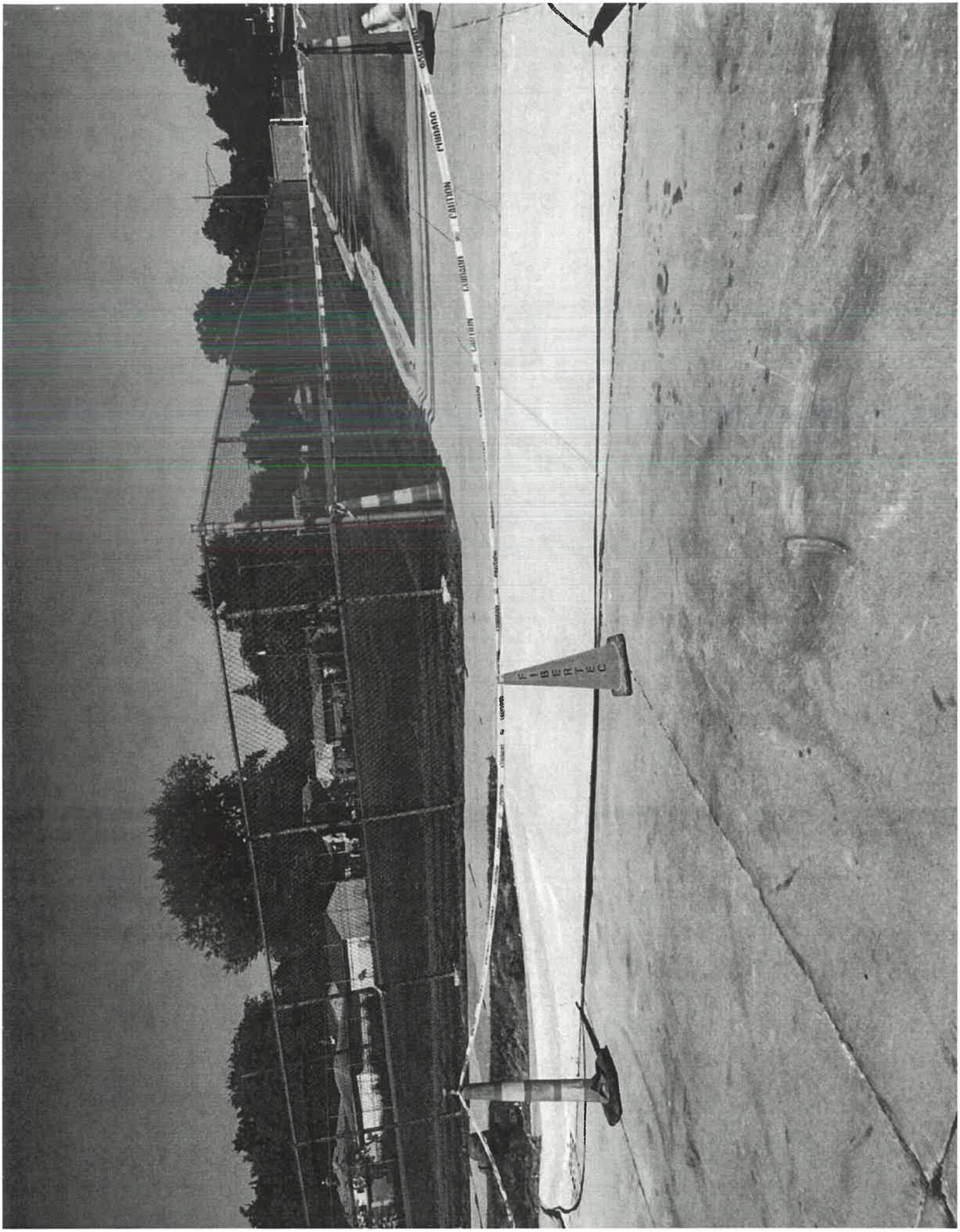
Villanova Construction Co., Inc.
20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

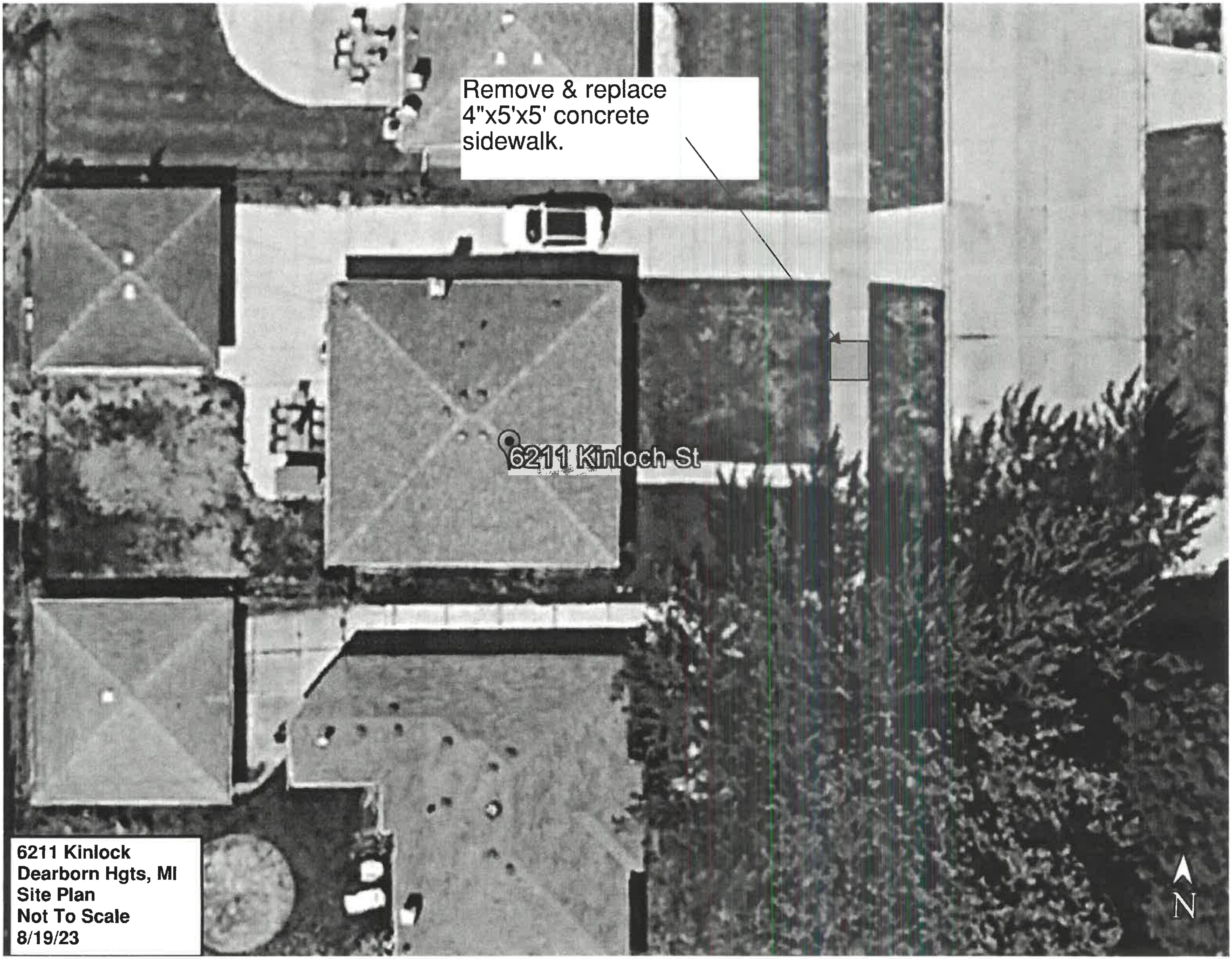

Bedford
ementary School
4650 Croissant St


EXISTING SIDE WALK STAYS
12'
EXISTING APPROACH STAYS
25'
6.5'
EXISTING SIDE WALK STAYS
EXISTING APPROACH STAYS
6'
9'
10'

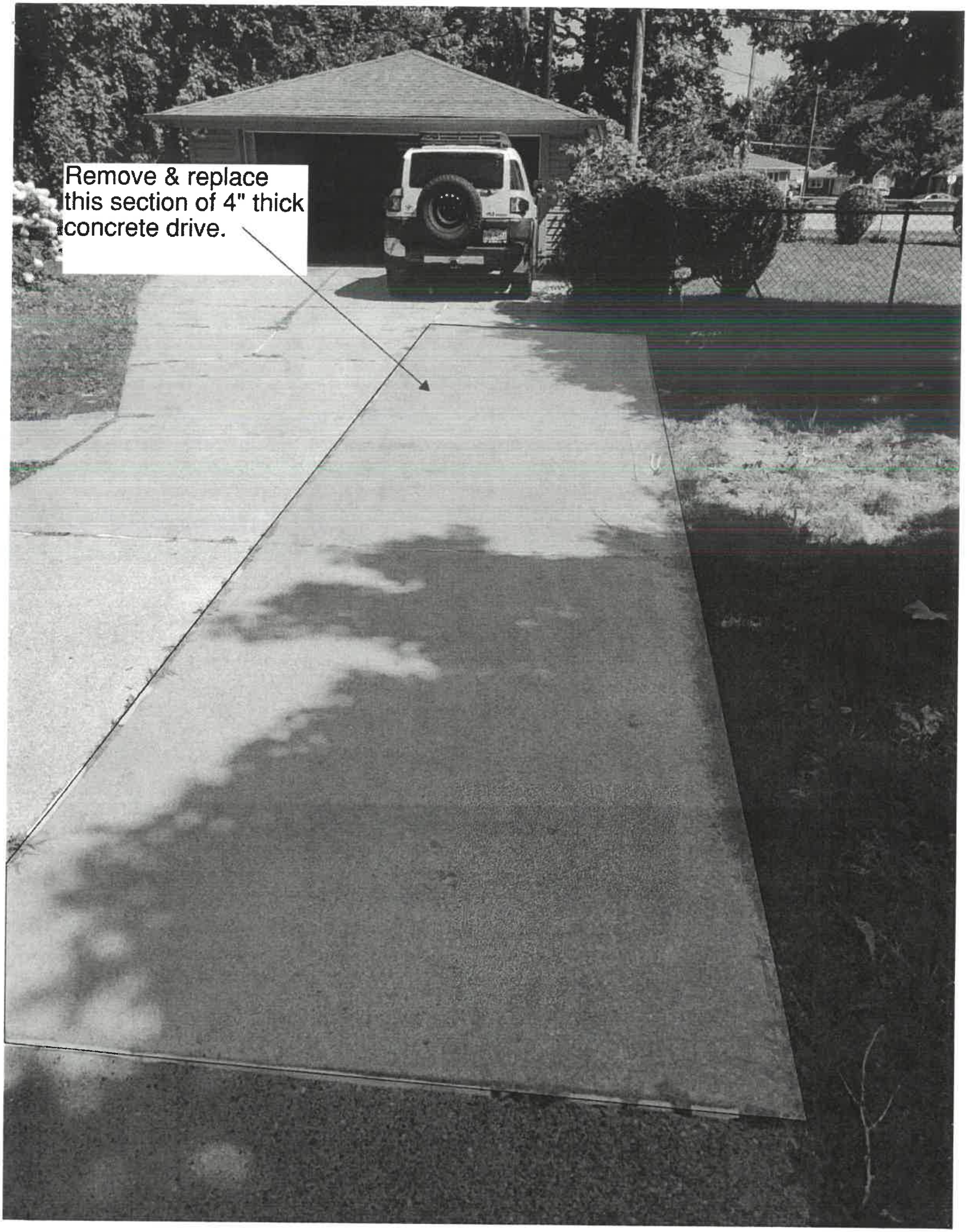

STOP




CAUTION
FIBERTEC


Remove & replace
4"x5'x5' concrete
sidewalk.
6211 Kinloch St
N
6211 Kinlock
Dearborn Hgts, MI
Site Plan
Not To Scale
8/19/23

8170 Whitefield
Dearborn Hgts, MI
Site Plan
Not To Scale
8/19/23


Remove & replace
this section of 4" thick
concrete drive.

Re: GL #'S; Payments for Water and Highway Concrete Repairs

Kari McKinnon <KMcKinnon@dearbornheightsmi.gov>
Tue 5/2/2023 11:07 AM
To: Robert L. Conrad <RConrad@dearbornheightsmi.gov>
Cc: Eric Watland <EWatland@dearbornheightsmi.gov>

Thank you! I will notify you of the addresses once the work has been completed!

Kari McKinnon
Office Manager
Building & Engineering Department
City of Dearborn Heights
(313) 791-3470

From: Robert L. Conrad <RConrad@dearbornheightsmi.gov>
Sent: Tuesday, May 2, 2023 10:46 AM
To: Kari McKinnon <kmckinnon@dearbornheightsmi.gov>
Cc: Eric Watland <ewatland@dearbornheightsmi.gov>; Cynthia A. King <cking@dearbornheightsmi.gov>
Subject: RE: GL #'S; Payments for Water and Highway Concrete Repairs

Kari

The GL numbers for Water Breaks and Highway repairs are as follows.

Water Repairs - GL Account # __592-537-818.000_________

Highway Repairs - GL Account # _101-440-880.000______

We also need a location and cost for the Highway repairs for our ACT 51 reporting.

Thanks,

Robert Conrad
Director of Public Works
City of Dearborn Heights
24600 Van Born, Dearborn Heights, MI 48125
(313) 791-6000

From: Kari McKinnon <KMcKinnon@dearbornheightsmi.gov>
Sent: Tuesday, May 2, 2023 9:47 AM
To: Robert L. Conrad <RConrad@dearbornheightsmi.gov>
Cc: Eric Watland <EWatland@dearbornheightsmi.gov>; Cynthia A. King <CKIng@dearbornheightsmi.gov>
Subject: GL #'S; Payments for Water and Highway Concrete Repairs
Importance: High

Good Morning Bob,

Per your conversation with Rick last week, this email will serve as your approval for Rick Watland to sign and approve invoices from Villanova Construction Company to perform repairs, as stated on the Water and Highway Lists that you have provided to the Building Department, to avoid delay in payment(s).

Please provide the appropriate GL #'s for billing purposes:

Water Repairs - GL Account # ______________________________

Highway Repairs - GL Account # ______________________________

Sincerely,

Kari McKinnon
Office Manager
Building & Engineering Department
City of Dearborn Heights
(313) 791-3470

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$19,078.00

592-537-818.000

CITY OF DEARBORN HEIGHTS MICHIGAN

BUILDING & ENGINEERING DEPARTMENT

APPROVED EK

DATE 9/27/23

VILLANOVA

INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Sep 25, 2023

JOB#: 23-V049

INV#: 107574

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS Net 30 Days

JOB: DPW Work

PURCHASE ORDER #: DPW Work

DESCRIPTION	EXTENSION
26012 Ford Road - Removed & replaced four additional flags of concrete sidewalk at approach 6" thick - 5'x20'=100 sf 3$22.00 per sf ok	2,200.00
6644 Garling - had to remove & replace an additional 19 lf. of concrete curb and gutter @ $65.00 per lf. ok	1,235.00
Hazelton & Ann Arbor Road - Install new ADA handicap ramp as per Villanova proposal dated 9/20/23 ok	2,986.00
5351 Mayfair - Remove & replace 172.5 sq. ft. of 6" concrete approach @ $22.00 per sf. ok	3,795.00
TOTAL DUE THIS INVOICE	**Continued**

Villanova Construction Co., Inc.
20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Sep 25, 2023

JOB#: 23-V049

INV#: 107574

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS: Net 30 Days

JOB: DPW Work

PURCHASE ORDER #: DPW Work

DESCRIPTION	EXTENSION
5351 Mayfair - Remove & replace two flags of 4" thick concrete sidewalk 5' x 10.42' = 52.1 sf @ $15.00 per sf	781.50
Pardee Court - Remove & replace concrete ADA ramp and curb as per Villanova proposal dated 9/20/23	3,256.00
Polk School - Removed & replace an additional 92.25 sf of 6" concrete approach at $22.00 per sf ok	2,029.50
5116 Raymond - Remove & replace 110 sf. of 6" concrete approach @ $22.00 per sf. ok	2,420.00
TOTAL DUE THIS INVOICE	**Continued**

Villanova Construction Co., Inc.
20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

INVOICE

TO: City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

DATE: Sep 25, 2023

JOB#: 23-V049

INV#: 107574

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS: Net 30 Days

JOB: DPW Work

PURCHASE ORDER #: DPW Work

DESCRIPTION	EXTENSION
5116 Raymond - Remove & replace one flag of concrete sidewalk - 25 sf @ $15.00 per sq. ft	375.00
TOTAL DUE THIS INVOICE	$ 19,078.00

CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED 1963

BUILDING & ENGINEERING DEPARTMENT

APPROVED [signature]

DATE 9/27/23

Villanova Construction Co., Inc.

20765 Parker St., Farmington Hills, MI. 48336 Phone:248-476-5122 Fax:248-476-5011

Re: GL #'S; Payments for Water and Highway Concrete Repairs

Kari McKinnon <KMcKinnon@dearbornheightsmi.gov>
Tue 5/2/2023 11:07 AM
To: Robert L. Conrad <RConrad@dearbornheightsmi.gov>
Cc: Eric Watland <EWatland@dearbornheightsmi.gov>

Thank you! I will notify you of the addresses once the work has been completed!

Kari McKinnon
Office Manager
Building & Engineering Department
City of Dearborn Heights
(313) 791-3470

From: Robert L. Conrad <RConrad@dearbornheightsmi.gov>
Sent: Tuesday, May 2, 2023 10:46 AM
To: Kari McKinnon <kmckinnon@dearbornheightsmi.gov>
Cc: Eric Watland <ewatland@dearbornheightsmi.gov>; Cynthia A. King <cking@dearbornheightsmi.gov>
Subject: RE: GL #'S; Payments for Water and Highway Concrete Repairs

Kari

The GL numbers for Water Breaks and Highway repairs are as follows.

Water Repairs - GL Account # __592-537-818.000_________

Highway Repairs - GL Account # _101-440-880.000______

We also need a location and cost for the Highway repairs for our ACT 51 reporting.

Thanks,

Robert Conrad
Director of Public Works
City of Dearborn Heights
24600 Van Born, Dearborn Heights, MI 48125
(313) 791-6000

From: Kari McKinnon <KMcKinnon@dearbornheightsmi.gov>
Sent: Tuesday, May 2, 2023 9:47 AM
To: Robert L. Conrad <RConrad@dearbornheightsmi.gov>
Cc: Eric Watland <EWatland@dearbornheightsmi.gov>; Cynthia A. King <CKIng@dearbornheightsmi.gov>
Subject: GL #'S; Payments for Water and Highway Concrete Repairs
Importance: High

Good Morning Bob,

Per your conversation with Rick last week, this email will serve as your approval for Rick Watland to sign and approve invoices from Villanova Construction Company to perform repairs, as stated on the Water and Highway Lists that you have provided to the Building Department, to avoid delay in payment(s).

Please provide the appropriate GL #'s for billing purposes:

Water Repairs - GL Account # ______________________________

Highway Repairs - GL Account # ______________________________

Sincerely,

Kari McKinnon
Office Manager
Building & Engineering Department
City of Dearborn Heights
(313) 791-3470

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City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia lms

DATE: February 20, 2023

RE: Consulting Engineering Support for the City Applications for Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water & Clean Water State Revolving Funds

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

23-073 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve Wade Trim to complete the Drinking Water and Clean Water State Revolving Funds Project Plan and submit it to Michigan Department of Environment, Great Lakes and Energy (EGLE) by June 1, 2023 in an amount not to exceed $55,000.00, as well as to complete the Clean Water State Revolving Funds Project Plan and to submit to EGLE by May 1, 2023 in an amount not to exceed $50,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-G. Per City Engineer Dib communication dated January 30, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Councilman Wencel.
Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
EGLE
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028032
Invoice Date : 7/18/2023
Project : DHT261501T
Project Name : Drinking Water State Revolving Fund Project Plan

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

Resolution No 23-073
Passed on February 14, 2023

		Billings		
Fee	**Available**	**To Date**	**Previous**	**Current**
55,000.00	11,365.00	47,644.25	43,635.00	4,009.25

Rate Labor	3,583.75
Expenses	425.50

Current Billings	4,009.25
Amount Due This Bill	4,009.25

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2027231	4/18/2023	2,050.00	2,050.00
2027487	5/16/2023	26,515.00	26,515.00
2027709	6/14/2023	15,070.00	15,070.00
			43,635.00

592-536-817.000

100 - Project Management

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Engineer II	13.50	145.0000	1,957.50
Professional Engineer V	4.00	205.0000	820.00
Project Aide II	0.50	90.0000	45.00
Total Rate Labor			***2,822.50***

Total Bill Task: 100 - Project Management **2,822.50**

200 - Report Developement

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Engineer II	1.25	145.0000	181.25
Professional Planner III	2.50	140.0000	350.00
Project Aide III	2.00	115.0000	230.00
Total Rate Labor			***761.25***

Expenses

Account	*Cost*	*Multiplier*	*Amount*
Recording & Permit Fees	370.00	1.15	425.50
Total Expenses			***425.50***

Total Bill Task: 200 - Report Developement **1,186.75**

Total Project: DHT261501T - Drinking Water State Revolving Fund Project Plan **4,009.25**

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2026668
Invoice Date : 2/17/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 12/31/2022 Through 1/27/2023

Copy Project

	Fee	Available	Billings To Date	Billings Previous	Billings Current
	25,000.00	25,000.00	8,403.75	0.00	8,403.75
Rate Labor 8,403.75					

Current Billings	8,403.75
Amount Due This Bill	8,403.75

592-536-817.000
Ok to pay

145 - Administrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	0.50	135.0000	67.50
Professional Engineer II	12.25	145.0000	1,776.25
Professional Engineer V	32.00	205.0000	6,560.00
Total Rate Labor			***8,403.75***
Total Bill Task: 145 - Administrative Services			**8,403.75**

Total Project: DHT100523T - General Engineering Services **8,403.75**

INVOICE

Wade Trim
Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1360 • www.wadetrim.com

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 2/17/2023
Invoice # : 2026668
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 12/31/2022 through 1/27/2023

	Hours	Rate	Amount
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer V	5.00	$205.00	$1,025.00
	Total		$1,025.00
Road & Water Budget Support			
Professional Engineer V	8.00	$205.00	$1,640.00
Professional Engineer II	12.25	$145.00	$1,776.25
	Total		$3,416.25
Assist DPW in Miss Dig Requests, Mapping & Support			
Engineer III	0.50	$135.00	$67.50
Professional Engineer V	4.00	$205.00	$820.00
	Total		$887.50
NPDES Support			
Professional Engineer V	2.00	$205.00	$410.00
	Total		$410.00
Weekly Progress meetings			
Professional Engineer V	13.00	$205.00	$2,665.00
	Total		$2,665.00
		Amount Due	**$8,403.75**

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2026882
Invoice Date : 3/14/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 1/28/2023 Through 2/24/2023

Copy Project

		Fee	Available	Billings To Date	Billings Previous	Billings Current
		25,000.00	16,596.25	15,036.25	8,403.75	6,632.50
Rate Labor	6,632.50					

Current Billings	6,632.50
Amount Due This Bill	6,632.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2026668	2/17/2023	8,403.75	8,403.75
				8,403.75

592-536-817.000
OK to pay

145 - Administrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	2.00	135.0000	270.00
Engineering Technician IV	4.50	125.0000	562.50
Professional Engineer V	28.00	205.0000	5,740.00
Professional Planner II	0.50	120.0000	60.00
Total Rate Labor			***6,632.50***
Total Bill Task: 145 - Administrative Services			**6,632.50**

Total Project: DHT100523T - General Engineering Services **6,632.50**

INVOICE

Wade Trim
Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 3/14/2023
Invoice # : 2026882
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 1/28/2023 through 2/24/2023

	Hours	Rate	Amount
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer V	2.00	$205.00	$410.00
	Total		$410.00
Road & Water Budget Support			
Professional Engineer V	7.00	$205.00	$1,435.00
	Total		$1,435.00
Assist DPW in Miss Dig Requests, Mapping & Support			
Professional Planner II	0.50	$120.00	$60.00
Engineering Technician IV	4.50	$125.00	$562.50
Professional Engineer V	3.00	$205.00	$615.00
	Total		$1,237.50
NPDES Support			
Professional Engineer V	1.00	$205.00	$205.00
	Total		$205.00
Weekly Progress meetings			
Professional Engineer V	11.00	$205.00	$2,255.00
	Total		$2,255.00
CRS FEMA Support			
Professional Engineer V	4.00	$205.00	$820.00
Engineer III	2.00	$135.00	$270.00
	Total		$1,090.00
	Amount Due		**$6,632.50**

WADE TRIM
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INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2027222
Invoice Date : 4/18/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 2/25/2023 Through 3/31/2023

Copy Project

			Billings		
Fee	**Available**	**To Date**	**Previous**	**Current**
	25,000.00	9,963.75	21,524.25	15,036.25	6,488.00

Rate Labor 6,488.00

Current Billings	6,488.00
Amount Due This Bill	6,488.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2026668	2/17/2023	8,403.75	8,403.75
	2026882	3/14/2023	6,632.50	6,632.50
				15,036.25

592-536-817.000
Ok to pay

145 - Administrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
CADD Technician VI	8.00	120.0000	960.00
Engineer III	9.00	135.0000	1,215.00
Engineering Technician IV	3.00	125.0000	375.00
Professional Engineer III	1.00	165.0000	165.00
Professional Engineer V	14.60	205.0000	2,993.00
Professional Planner II	2.00	120.0000	240.00
Project Specialist III /Manager	3.00	180.0000	540.00
Total Rate Labor			***6,488.00***
Total Bill Task: 145 - Administrative Services			**6,488.00**

Total Project: DHT100523T - General Engineering Services **6,488.00**

Wade Trim

Remit To:
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INVOICE

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 4/18/2023
Invoice # : 2027222
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 2/25/2023 through 3/31/2023

	Hours	Rate	Amount
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer V	1.60	$205.00	$328.00
	Total		$328.00
Road & Water Budget Support			
Professional Engineer V	3.00	$205.00	$615.00
Engineering Technician IV	3.00	$125.00	$375.00
Professional Engineer III	1.00	$165.00	$165.00
	Total		$1,155.00
Assist DPW in Miss Dig Requests, Mapping & Support			
Professional Planner II	2.00	$120.00	$240.00
Engineer III	9.00	$135.00	$1,215.00
CADD Technician VI	8.00	$120.00	$960.00
Professional Engineer V	1.00	$205.00	$205.00
Project Specialist III/Manager	3.00	$180.00	$540.00
	Total		$3,160.00
NPDES Support			
Professional Engineer V	1.00	$205.00	$205.00
	Total		$205.00
Weekly Progress meetings			
Professional Engineer V	7.00	$205.00	$1,435.00
	Total		$1,435.00
CRS FEMA Support			
Professional Engineer V	1.00	$205.00	$205.00
	Total		$205.00
	Amount Due		$6,488.00

WADE TRIM 25251 Northline Road • Taylor, MI 48180
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INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2027478
Invoice Date : 5/16/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 4/1/2023 Through 4/28/2023

Copy Project

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
	25,000.00	3,475.75	24,959.25	21,524.25	3,435.00

Rate Labor 3,435.00

Current Billings	3,435.00
Amount Due This Bill	3,435.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2026668	2/17/2023	8,403.75	8,403.75
	2026882	3/14/2023	6,632.50	6,632.50
	2027222	4/18/2023	6,488.00	6,488.00
				21,524.25

592-536-817.000

Ok to pay

145 - Administrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Engineer V	15.00	205.0000	3,075.00
Professional Planner II	3.00	120.0000	360.00
Total Rate Labor			***3,435.00***
Total Bill Task: 145 - Administrative Services			**3,435.00**

Total Project: DHT100523T - General Engineering Services **3,435.00**

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TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 5/16/2023
Invoice # : 2027478
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 4/1/2023 through 4/28/2023

	Hours	Rate	Amount
Assist DPW in Miss Dig Requests, Mapping & Support			
Professional Planner II	3.00	$120.00	$360.00
Professional Engineer V	1.00	$205.00	$205.00
	Total		$565.00
NPDES Support			
Professional Engineer V	1.00	$205.00	$205.00
	Total		$205.00
Weekly Progress meetings			
Professional Engineer V	8.00	$205.00	$1,640.00
	Total		$1,640.00
CRS FEMA Support			
Professional Engineer V	5.00	$205.00	$1,025.00
	Total		$1,025.00
	Amount Due		**$3,435.00**

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INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2027695
Invoice Date : 6/14/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 4/29/2023 Through 5/26/2023

Copy Project

			Billings	
Fee	**Available**	**To Date**	**Previous**	**Current**
50,000.00	25,040.75	29,076.75	24,959.25	4,117.50

Rate Labor 4,117.50

Current Billings	4,117.50
Amount Due This Bill	4,117.50

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026668	2/17/2023	8,403.75	8,403.75
2026882	3/14/2023	6,632.50	6,632.50
2027222	4/18/2023	6,488.00	6,488.00
2027478	5/16/2023	3,435.00	3,435.00
			24,959.25

592-536-817.000
OK to pay

145 - Administrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	0.50	135.0000	67.50
Professional Engineer V	18.00	205.0000	3,690.00
Professional Planner II	3.00	120.0000	360.00
Total Rate Labor			***4,117.50***
Total Bill Task: 145 - Administrative Services			**4,117.50**

Total Project: DHT100523T - General Engineering Services **4,117.50**

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Wade Trim

Remit To:
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TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice Date : 6/14/2023
Invoice # : 2027695
Project # : DHT100523T

Attention: Mr. Robert Conrad, Public Works Director

Engineering Assistance as Requested from 4/29/2023 through 5/26/2023

	Hours	Rate	Amount
Assist DPW in MS4 Permit Requirements & Application			
Professional Engineer V	4.00	$205.00	$820.00
	Total		$820.00
Assist DPW in Miss Dig Requests, Mapping & Support			
Professional Planner II	3.00	$120.00	$360.00
Engineer III	0.50	$135.00	$67.50
Professional Engineer V	2.00	$205.00	$410.00
	Total		$837.50
NPDES Support			
Professional Engineer V	1.00	$205.00	$205.00
	Total		$205.00
Weekly Progress meetings			
Professional Engineer V	11.00	$205.00	$2,255.00
	Total		$2,255.00

Amount Due **$4,117.50**

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Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028025
Invoice Date : 7/18/2023
Project : DHT234414T
Project Name : CSO L-42 Construction Engineering

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

P.O. 22-536

P.O. 22-536

			Billings		
Fee	**Available**	**To Date**	**Previous**	**Current**
735,445.00	458,639.60	324,395.00	276,805.40	47,589.60

Rate Labor	46,605.00
Unit Rate Expense	984.60

Current Billings	47,589.60
Amount Due This Bill	47,589.60

Total Fee :	735,445.00
To Date Billings :	324,395.00
Total Remaining :	411,050.00

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2027700	6/14/2023	48,999.35	48,999.35
				48,999.35

592-537-981.005

Ok to Pay

Rate Labor

Class	*Hours*		*Rate*	*Amount*
CADD Technician VI	66.00		115.0000	7,590.00
Engineer III	87.50		165.0000	14,437.50
Professional Engineer II	32.00		140.0000	4,480.00
Professional Engineer III	11.00		185.0000	2,035.00
	63.60		200.0000	12,720.00
Total Professional Engineer III	74.60			14,755.00
Project Aide II	1.50		85.0000	127.50
Senior Professional	6.00		200.0000	1,200.00
Survey Technician IV	8.00		95.0000	760.00
Surveyor III	27.00		105.0000	2,835.00
	4.00	OT	105.0000	420.00
Total Rate Labor				***46,605.00***

Unit Rate Expenses

Account / Unit	*Quantity*	*Rate*	*Amount*
Employee Mileage - Regular Rate			
Employee Mileage	84.00	0.6500	54.60
Total Employee Mileage - Regular Rate			54.60
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle	8.00	30.0000	240.00
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle	23.00	30.0000	690.00
Total Equipment Usage Charges			690.00
Total Unit Rate Expenses			***984.60***
Total Bill Task: DHT234414T - CSO L-42 Construction Engineering			**47,589.60**

Total Project: DHT234414T - CSO L-42 Construction Engineering **47,589.60**

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Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028026
Invoice Date : 7/18/2023
Project : DHT234415T
Project Name : CSO L-42 Construction Inspection

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

P.O. 22-535

				Billings	
	Fee	**Available**	**To Date**	**Previous**	**Current**
	250,800.00	45,740.00	248,127.50	205,060.00	43,067.50

Rate Labor 43,067.50

Current Billings	43,067.50
Amount Due This Bill	43,067.50

Total Fee :	250,800.00
To Date Billings :	248,127.50
Total Remaining :	2,672.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2027703	6/14/2023	36,645.00	36,645.00
				36,645.00

592-537-981.005
OK to pay

Rate Labor

Class	*Hours*		*Rate*	*Amount*
Construction Technician II	32.00		75.0000	2,400.00
Construction Technician III	40.00		85.0000	3,400.00
Engineer II	175.50		95.0000	16,672.50
	56.00	OT	95.0000	5,320.00
Engineering Technician II	200.00		65.0000	13,000.00
	35.00	OT	65.0000	2,275.00
Total Rate Labor				***43,067.50***

Total Bill Task: DHT234415T - CSO L-42 Construction Inspection **43,067.50**

Total Project: DHT234415T - CSO L-42 Construction Inspection **43,067.50**

INVOICE

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Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028228
Invoice Date : 8/11/2023
Project : DHT234414T
Project Name : CSO L-42 Construction Engineering

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

P.O. 22-536

				Billings	
Fee	**Available**	**To Date**	**Previous**	**Current**	
735,445.00	411,050.00	353,364.50	324,395.00	28,969.50	

Rate Labor	28,770.00
Unit Rate Expense	199.50

Current Billings	28,969.50
Amount Due This Bill	28,969.50

Total Fee :	735,445.00
To Date Billings :	353,364.50
Total Remaining :	382,080.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2027700	6/14/2023	48,999.35	48,999.35
	2028025	7/18/2023	47,589.60	47,589.60
				96,588.95

592-537-981.005
ok to pay

Rate Labor

Class	*Hours*	*Rate*	*Amount*
CADD Technician VI	7.00	115.0000	805.00
Engineer III	50.50	165.0000	8,332.50
Professional Engineer II	54.25	140.0000	7,595.00
Professional Engineer III	47.00	200.0000	9,400.00
Professional Surveyor III	2.00	150.0000	300.00
Project Aide II	0.50	85.0000	42.50
Project Aide III	0.25	110.0000	27.50
Senior Professional	7.00	200.0000	1,400.00
Survey Technician IV	2.50	95.0000	237.50
Surveyor III	6.00	105.0000	630.00
Total Rate Labor			***28,770.00***

Unit Rate Expenses

Account / Unit	*Quantity*	*Rate*	*Amount*
Employee Mileage - Regular Rate			
Employee Mileage	30.00	0.6500	19.50
Equipment Usage Charges			
Advanced Survey Equipment & Vehicle	6.00	30.0000	180.00
Total Unit Rate Expenses			***199.50***

Total Bill Task: DHT234414T - CSO L-42 Construction Engineering **28,969.50**

Total Project: DHT234414T - CSO L-42 Construction Engineering **28,969.50**

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18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028229
Invoice Date : 8/11/2023
Project : DHT234415T
Project Name : CSO L-42 Construction Inspection

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

P.O. 22-535

				Billings		
		Fee	**Available**	**To Date**	**Previous**	**Current**
		286,520.00	38,392.50	267,932.50	248,127.50	19,805.00
Rate Labor	19,805.00					

Current Billings	19,805.00
Amount Due This Bill	19,805.00

Total Fee :	286,520.00
To Date Billings :	267,932.50
Total Remaining :	18,587.50

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2027703	6/14/2023	36,645.00	36,645.00
	2028026	7/18/2023	43,067.50	43,067.50
				79,712.50

592-537-981.005
ok to pay

Rate Labor

Class	*Hours*		*Rate*	*Amount*
Construction Technician II	19.50		75.0000	1,462.50
	1.50	OT	75.0000	112.50
Construction Technician IV	59.00		95.0000	5,605.00
	12.00	OT	95.0000	1,140.00
Engineer II	76.00		95.0000	7,220.00
	24.00	OT	95.0000	2,280.00
Engineering Technician II	19.00		65.0000	1,235.00
Professional Engineer II	6.00		125.0000	750.00
Total Rate Labor				***19,805.00***

Total Bill Task: DHT234415T - CSO L-42 Construction Inspection **19,805.00**

Total Project: DHT234415T - CSO L-42 Construction Inspection **19,805.00**

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INVOICE

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1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028226
Invoice Date : 8/11/2023
Project : DHT100523T
Project Name : General Engineering Services

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

Copy Project

				Billings	
	Fee	**Available**	**To Date**	**Previous**	**Current**
	50,000.00	20,923.25	33,061.75	29,076.75	3,985.00
Rate Labor 3,985.00					

Current Billings	3,985.00
Amount Due This Bill	3,985.00

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026668	2/17/2023	8,403.75	8,403.75
2026882	3/14/2023	6,632.50	6,632.50
2027222	4/18/2023	6,488.00	6,488.00
2027478	5/16/2023	3,435.00	3,435.00
2027695	6/14/2023	4,117.50	4,117.50
			29,076.75

592-536-817,000
Ok to pay

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INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028236
Invoice Date : 8/11/2023
Project : DHT261601T
Project Name : Church-Lot Split Devolopment-Ford/Doxtator

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

			Billings		
	Fee	Available	To Date	Previous	Current
	35,500.00	18,192.33	17,712.67	17,307.67	405.00

Rate Labor 405.00

Current Billings 405.00
Amount Due This Bill 405.00

Total Fee :	35,500.00
To Date Billings :	17,712.67
Total Remaining :	17,787.33

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2027232	4/18/2023	4,045.00	4,045.00
2027488	5/16/2023	6,037.50	6,037.50
2027710	6/14/2023	5,749.40	5,749.40
2028033	7/18/2023	1,475.77	1,475.77
			17,307.67

592-537-981.000

300 - Design

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	3.00	135.0000	405.00
Total Rate Labor			***405.00***

Total Project: DHT261601T - Church-Lot Split Devolopment-Ford/Doxtator **405.00**

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia lms

DATE: February 20, 2023

RE: Consulting Engineering Support for the City Applications for Michigan Department of Environment, Great Lakes, and Energy (EGLE) Drinking Water & Clean Water State Revolving Funds

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on February 14, 2023.

23-073 Motion by Councilwoman Bryer, seconded by Councilman Constan to approve Wade Trim to complete the Drinking Water and Clean Water State Revolving Funds Project Plan and submit it to Michigan Department of Environment, Great Lakes and Energy (EGLE) by June 1, 2023 in an amount not to exceed $55,000.00, as well as to complete the Clean Water State Revolving Funds Project Plan and to submit to EGLE by May 1, 2023 in an amount not to exceed $50,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-G. Per City Engineer Dib communication dated January 30, 2023.

Ayes: Council Chairman Abdallah, Council Chair Pro Tem Muscat, Councilman Ahmad, Councilman Baydoun, Councilwoman Bryer, Councilman Constan.
Nays: Councilman Wencel.
Absent: None.

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Wade Trim
EGLE
File

Office: (313) 791-3430 • Fax: (313) 791-3401
lsenia@dearbornheightsmi.gov

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Mr. Ali Dib
City Engineer
City of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

Invoice : 2028235
Invoice Date : 8/11/2023
Project : DHT261501T
Project Name : Drinking Water State Revolving Fund Project Plan

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

Resolution No 23-073
Passed on February 14, 2023

			Billings	
Fee	**Available**	**To Date**	**Previous**	**Current**
55,000.00	7,355.75	48,089.25	47,644.25	445.00

Rate Labor 445.00

Current Billings	445.00
Amount Due This Bill	445.00

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2027231	4/18/2023	2,050.00	2,050.00
2027487	5/16/2023	26,515.00	26,515.00
2027709	6/14/2023	15,070.00	15,070.00
2028032	7/18/2023	4,009.25	4,009.25
			47,644.25

592-536-817.000

100 - Project Management

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Engineer III	2.00	165.0000	330.00
Project Aide II	0.50	90.0000	45.00
Total Rate Labor			***375.00***

Total Bill Task: 100 - Project Management **375.00**

200 - Report Developement

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Professional Planner III	0.50	140.0000	70.00
Total Rate Labor			***70.00***

Total Project: DHT261501T - Drinking Water State Revolving Fund Project Plan **445.00**

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028028
Invoice Date : 7/18/2023
Project : DHT260302T
Project Name : 2020-2021 Street Construction Design Engineering Local Road

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

Resolution 20-408 approved 11/24/2021

2020-2021 Street Construction Design Engineering Local Road
-Kinmore, Arnold, Lochdale, Nighingale, Lila Lane, Weddel Street

		Fee	Available	Billings To Date	Billings Previous	Billings Current
		150,000.00	9,937.78	140,192.22	140,062.22	130.00
Rate Labor	130.00					

Current Billings	130.00
Amount Due This Bill	130.00

Total Fee :	150,000.00
To Date Billings :	140,192.22
Total Remaining :	9,807.78

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026080	12/14/2022	1,105.00	1,105.00
2026394	1/23/2023	780.00	780.00
2026672	2/17/2023	130.00	130.00
2026878	3/14/2023	585.00	585.00
2027225	4/18/2023	585.00	585.00
2027482	5/16/2023	859.30	859.30
2027704	6/14/2023	325.00	325.00
			4,369.30

202-202-895.000

Ok to pay

RC

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	1.00	130.0000	130.00
Total Rate Labor			***130.00***

Total Project: DHT260302T - 2020-2021 Street Construction Design Engineering Local Road **130.00**

WADE TRIM

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INVOICE

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ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028029
Invoice Date : 7/18/2023
Project : DHT260602T
Project Name : 2020-2021 Dearborn Heights Water Main Project

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

Ann Arbor Train and Highland Ave
Resolution 21-040 Approved 2/1/2021

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
	110,000.00	18,895.12	91,234.88	91,104.88	130.00
Rate Labor 130.00					

Current Billings 130.00
Amount Due This Bill 130.00

Total Fee : 110,000.00
To Date Billings : 91,234.88
Total Remaining : 18,765.12

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026083	12/14/2022	9,602.50	9,602.50
2026397	1/23/2023	7,730.00	7,730.00
2026674	2/17/2023	4,775.00	4,775.00
2026877	3/14/2023	995.00	995.00
2027227	4/18/2023	390.00	390.00
2027483	5/16/2023	1,040.00	1,040.00
2027705	6/14/2023	2,740.00	2,740.00
			27,272.50

592-537.981.006

Ok to pay

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	1.00	130.0000	130.00
Total Rate Labor			***130.00***

Total Project: DHT260602T - 2020-2021 Dearborn Heights Water Main Project **130.00**

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028231
Invoice Date : 8/11/2023
Project : DHT260302T
Project Name : 2020-2021 Street Construction Design Engineering Local Road

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

Resolution 20-408 approved 11/24/2021

2020-2021 Street Construction Design Engineering Local Road
-Kinmore, Arnold, Lochdale, Nighingale, Lila Lane, Weddel Street

		Fee	Available	Billings To Date	Billings Previous	Billings Current
		150,000.00	9,807.78	140,517.22	140,192.22	325.00
Rate Labor	325.00					

Current Billings	325.00
Amount Due This Bill	325.00

Total Fee :	150,000.00
To Date Billings :	140,517.22
Total Remaining :	9,482.78

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026080	12/14/2022	1,105.00	1,105.00
2026394	1/23/2023	780.00	780.00
2026672	2/17/2023	130.00	130.00
2026878	3/14/2023	585.00	585.00
2027225	4/18/2023	585.00	585.00
2027482	5/16/2023	859.30	859.30
2027704	6/14/2023	325.00	325.00
2028028	7/18/2023	130.00	130.00
			4,499.30

203-205-895.000
ok to pay

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	2.50	130.0000	325.00
	Total Rate Labor		***325.00***

Total Project: DHT260302T - 2020-2021 Street Construction Design Engineering Local Road **325.00**

WADE TRIM
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
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18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Robert Conrad
Public Services Administrator
City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Invoice : 2028232
Invoice Date : 8/11/2023
Project : DHT260602T
Project Name : 2020-2021 Dearborn Heights Water Main Project

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

Ann Arbor Trail and Highland Ave
Resolution 21-040 Approved 2/1/2021

			Billings		
	Fee	**Available**	**To Date**	**Previous**	**Current**
	110,000.00	18,765.12	91,779.88	91,234.88	545.00
Rate Labor 545.00					

Current Billings	545.00
Amount Due This Bill	545.00

Total Fee :	110,000.00
To Date Billings :	91,779.88
Total Remaining :	18,220.12

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026083	12/14/2022	9,602.50	9,602.50
2026397	1/23/2023	7,730.00	7,730.00
2026674	2/17/2023	4,775.00	4,775.00
2026877	3/14/2023	995.00	995.00
2027227	4/18/2023	390.00	390.00
2027483	5/16/2023	1,040.00	1,040.00
2027705	6/14/2023	2,740.00	2,740.00
2028029	7/18/2023	130.00	130.00
			27,402.50

592-537-981.006
ok to pay

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer III	0.50	130.0000	65.00
Professional Engineer III	3.00	160.0000	480.00
Total Rate Labor			***545.00***
Total Bill Task: DHT260602T - 2020-2021 Dearborn Heights Water Main Project			**545.00**

Total Project: DHT260602T - 2020-2021 Dearborn Heights Water Main Project **545.00**

WADE TRIM

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INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Mr Rick Watland
Building and Engineering Director
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2028227
Invoice Date : 8/11/2023
Project : DHT100723T
Project Name : Right of Way Ordinance Reviews

For Professional Services Rendered For 7/1/2023 Through 7/28/2023

			Billings		
Fee	**Available**	**To Date**	**Previous**	**Current**
15,000.00	9,665.00	6,295.00	5,335.00	960.00

Rate Labor 960.00

Current Billings	960.00
Amount Due This Bill	960.00

BUILDING & ENGINEERING DEPARTMENT
APPROVED KM
DATE 9-14-23

CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED 1963

101-371-809.000

Outstanding Receivables

Invoice Number	Date	Amount	Balance Due
2026669	2/17/2023	1,320.00	1,320.00
2026881	3/14/2023	110.00	110.00
2027223	4/18/2023	385.00	385.00
2027479	5/16/2023	1,210.00	1,210.00
2027699	6/14/2023	1,155.00	1,155.00
2028024	7/18/2023	1,155.00	1,155.00
			5,335.00

145 - Admininstrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer II	5.00	110.0000	550.00
Professional Engineer V	2.00	205.0000	410.00
Total Rate Labor			***960.00***
Total Bill Task: 145 - Admininstrative Services			**960.00**

Total Project: DHT100723T - Right of Way Ordinance Reviews **960.00**

INVOICE

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Inv. Date:	8/11/23
Invoice #:	2028227
Project #:	DHT100723T

Attention: Mr Rick Watland, Building Official

RE: Right-of-Way Ordinance Reviews
For Professional Services from 7/1/2023 to 7/28/2023

	Hours	Rate	Amount
DTE			
Gulley Rd and Wilson Dr			
#E-29-2975			
Engineer II	2.00	110.00	$220.00
Professional Engineer V	0.00	205.00	$0.00
		Total	**$220.00**
Aldi			
24130 Van Born Rd			
Project No.: 9152614			
Engineer II	3.00	110.00	$330.00
Professional Engineer V	2.00	205.00	$410.00
		Total	**$740.00**
	Amount Due		**$960.00**

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

INVOICE

Terms: Net 30 Days
1.5% Per Month After 30 Days
18% Annual Rate
ACH payments accepted. Send inquiries to remit@wadetrim.com

Remit Payment To: Wade Trim, 25251 Northline Road, Taylor, MI 48180

Attention: Mr Rick Watland
Building and Engineering Director
City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Invoice : 2028024
Invoice Date : 7/18/2023
Project : DHT100723T
Project Name : Right of Way Ordinance Reviews

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

		Fee	Available	To Date	Billings Previous	Current
		15,000.00	10,820.00	5,335.00	4,180.00	1,155.00
Rate Labor	1,155.00					

Current Billings 1,155.00
Amount Due This Bill 1,155.00

CITY OF DEARBORN HEIGHTS MICHIGAN INCORPORATED 1963

BUILDING & ENGINEERING DEPARTMENT
APPROVED KM
DATE 9-14-23

101-371-809.000

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	2026669	2/17/2023	1,320.00	1,320.00
	2026881	3/14/2023	110.00	110.00
	2027223	4/18/2023	385.00	385.00
	2027479	5/16/2023	1,210.00	1,210.00
	2027699	6/14/2023	1,155.00	1,155.00
				4,180.00

145 - Admininstrative Services

Rate Labor

Class	*Hours*	*Rate*	*Amount*
Engineer II	10.50	110.0000	1,155.00
Total Rate Labor			***1,155.00***

Total Project: DHT100723T - Right of Way Ordinance Reviews **1,155.00**

INVOICE

Remit To:
25251 Northline Road • Taylor, MI 48180
734.947.9700 • FAX: 734.947.1380 • www.wadetrim.com

TERMS: Net 30 days
1.5% Per Month after 30 days
18% ANNUAL RATE

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Inv. Date: 7/18/23
Invoice #: 2028024
Project #: DHT100723T

Attention: Mr Rick Watland, Building Official

RE: Right-of-Way Ordinance Reviews
For Professional Services from 5/27/2023 to 6/30/2023

	Hours	Rate	Amount
Environemtnal Resources Group **4551 Beech Daly** **Job No: 9440** Engineer II	3.00	110.00	$330.00
		Total	**$330.00**
Aldi **24130 Van Born Rd** Engineer II	2.50	110.00	$275.00
		Total	**$275.00**
DTE Electric **Hass and Cambourne** **Underground Conduit** Engineer II	2.00	110.00	$220.00
		Total	**$220.00**
Fiber Link Inc **Westwood Schools** **Fiber Optic Cable** Engineer II	3.00	110.00	$330.00
		Total	**$330.00**

Amount Due **$1,155.00**

Invoice Number
315713
Invoice Date
09/13/23

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, 20th Floor, Detroit, MI 48226

Invoice

Send Remittance to:

Wayne County
Accounts Receivable
500 Griswold, 14th Floor
Detroit, MI 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:
Mr. Amiel Baldwin
Telephone (313) 224-6286

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	10/13/23	Traf Sig Maint 08/23	1,612.62

101-440-925.000
ok to pay

Please Pay This Amount =>	$ 1,612.62

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
315713	09/13/23

August , 2023 - 500005 Dearborn Heights, City of

Work Order Number	Location	Agency %	Maintenance Cost	Overhead Cost	Ohead Rate	Total Billing
00186604	Warren@Fairwood	50	102.26	25.57	.25	127.83
00186361	Beech-Daly@Van Born	25	91.98	23.00	.25	114.98
00186441	Ann Arbor Trail@Warren	25	1,044.70	261.19	.25	1,305.89
00186816	Inkster@Wilson/Marquett	25	51.13	12.79	.25	63.92
500005 Dearborn Heights, City of Sum			1,290.07	322.55		1,612.62

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-457

7.A.

Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: October 3, 2023

RE: CEDD Director Jamal - Bid Award - Eton Senior Center Boiler Room Pipes & Valves Replacement

Honorable council chair and members,

I'm requesting your approval for the following:

"Motion to approve awarding the HUD/CDBG fully funded - Eton Senior Center Improvement-Boiler Room Pipes and Valves Replacement Project - to the lowest qualified bidder Allied Building Services Company of Detroit, Inc. – 1801 Howard Street, Detroit, MI 48216. In the amount of $18,700.00, according to the attached bid responses package as stated on "Bid Response Form Page #1"

Further, approve the contract agreement (pre-approved by the CEDD Assistant Corporation Counsel) as attached and authorize the mayor and the clerk to sign it.

Additionally, authorize the CEDD -Director to approve necessary change orders up to (20% of the bid amount) $3,740.00 and the mayor plus the comptroller or the clerk to issue and sign the necessary warrants for a total amount of amounts not to exceed $22,440.00 logged to fund 103- Eton Senior Center Improvement- general ledger tracking accounts.

Furthermore, authorize the treasurer to pay them from the unrestricted general fund pool bank account to be reimbursed from the US treasury accordingly.

Thank you,

Hassane Jamal

Attachments:
The bid response package includes a contract agreement.

Attachments:

1. Bid Package-Eton Center-Boiler Room Pipes and Valves Replacement

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER IMPROVEMENT
BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT

ADVERTISEMENT FOR BID
Amendment #1

THIS PROJECT IS FUNDED FULLY BY FEDERAL FUNDS FROM THE HUD/COMMUNITY DEVELOPMENT BLOCK GRANT (CDGE) PROGRAM ADMINISTERED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

THIS PROJECT IS SUBJECT TO ALL APPLICABLE HUD RULES AND REGULATIONS INCLUDING FEDERAL DAVIS-BACON WAGE RULES AND REGULATIONS AND ALL APPLICABLE CITY ORDINANCES

THIS BID IS PROCESSED ACCORDING TO TITLE 2-CFR 200 GUIDELINES

WOMANS AND MINORETY BUSINESS OWNERS AND SECTION 3 CONTRACTORS ARE ENGOURAGED TO RESPOND TO THIS BID REQUEST

THIS PROJECT SITE CONTAIN ASBESTOS AND MUST BE ABATED BY CERTIFIED ASBESTOS ABATEMENT CONTRACTORS/SUBCONTRACTORS ACCORDING TO ALL APPLICABLE FEDERAL AND STATE RULES AND REGULATIONS

THE WINNING BID CONTRACTOR WILL BE RESPONSIBLE FOR THE COST OF THE PROJECT ASBESTOS ABATEMENT TASKS

THE CITY/CEDD ENVIRONMENTAL CONSULTANT (ETC) WILL BE RESPONSIBLE FOR MONITORING, TESTING AND CLEARING THE PROJECT SITE, AND THE CITY/CEDD WILL BE RESPONSIBLE FOR THE COST OF THOSE SAID TASKS

Sealed bids will be received in the Comptroller's Office, City of Dearborn Heights, 6045 Fenton, Dearborn Heights, MI 48127, until:
Monday, SEPTEMBER 18, 2023, AT 3:00 p.m.

At which time, all bids will be publicly opened and read aloud.

Specifications can be obtained online by registering (free registration available) on Bid Net. Go to www.govbids.com. Select the Michigan MITN System or in person from the City of Dearborn Heights comptroller office located at 6045 Fenton, or the CEDD office located at 26155 Richardson, both in Dearborn Heights, MI 48127, and both offices working schedule is:
Monday to Thursday from 8.00 AM-5P.M. For additional information please call the city buyer MR. M. Paul at: 313-791-3443, or the CEDD Project Coordinator MR. H. Bazzi at: 313-791-3504

All construction materials installed on this project by the bid winner, and by all subcontractors and suppliers, shall comply with the Build America, Buy America (BABAA) requirement of the Infrastructure Investment and jobs act of 2021.

This project location tested negative to lead – Lead documentations added as additional information.

Any questions relating to this project can be directed to Hassane Jamal, Director, Community and Economic Development Department (CEDD) at (313) 791-3500 or email hjamal@deabornheightsmi.gov

BID INDEX

THIS PACKAGE INCLUDES THE FOLLOWING DOCUMENTS:

- INSTRUCTIONS TO BIDDERS
- BID RESPONSE
- NON-DISCRIMINATION CLAUSE
- REFERENCE FORM
- BID ITEMIZATIONS/SPECIFICATIONS
- GENERAL BID CONDITIONS AND OBLIGATIONS
- MANDATORY SITE VISITATION ACKNOWLEDGEMENT
- WORK PERFORMANCE BOND SAMPLE
- SERVICES AGREEMENT SAMPLE
- DAVIS-BACON RULES AND REGULATIONS WEB LINKS
- LEAD-SAFE HOUSING RULE-APPLICATION FORM
- ASBESTOS REPORT

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER IMPROVEMENT
BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT

INSTRUCTIONS TO BIDDERS

Sealed bids will be received by the City of Dearborn Heights, Michigan as owner, until **3:00 P.M., Monday, September 18, 2023,** at the Comptroller's Office at the Dearborn Heights City Hall, 6045 Fenton, Dearborn Heights, Michigan, 48127, at which time said proposals will be opened and publicly read.

Proposals shall be for items as specified on attached Specifications and Proposal Form. A Manufacturer Specification Sheet for each model or style of item to be supplied shall accompany the bid.

BRAND NAME: If and wherever, in the Specifications a brand name, make, name of any manufacturer, trade name, or vendor catalog number is mentioned it is for the purpose of establishing a grade or quality of material only. However, if a product other than that specified is bid, it is the vendor's responsibility to name such a product within his bid and to prove to the city that said product is equal to that specified. Evidence in the form of samples may be requested if the brand is other than specified. Such samples are to be furnished after the date of bid opening only upon request of the City. If samples should be requested, such samples must be received by the City no later than seven (7) days after a formal request is made.

Proposal shall be addressed to**, Comptroller, City of Dearborn Heights, 6045 Fenton, Dearborn Heights, Michigan, 48127**, in a sealed envelope for each proposal, marked "Bid for (name of item being bid)". Such proposals shall be submitted in strict accordance with the City of Dearborn Heights Specifications for the items listed herein. Any and all variations from Dearborn Heights Specifications are to be stated in the bids.

Each proposal must be submitted in forms furnished on-line at the MITN site, on: www.govbids.com. Or by hand to the controller's office located at 6045 Fenton, Dearborn Heights, MI. 48127 Monday to Thursday from 8.00 AM-5P.M. For additional information please call the city buyer at: 313-791-3446

The City of Dearborn Heights reserves the right to reject or accept any or all proposals, in whole or in part, and waive any irregularities or formalities therein.

INSTRUCTIONS TO BIDDERS

AT THE TIME OF OPENING ANY BID THAT DOES NOT MEET THE REQUIREMENTS OF THE ABOVE PARAGRAPH WILL BE MARKET BY THE COMPTROLLER "DOES NOT MEET BID SPECIFICATIONS" AND AUTOMATICALLY DISQUALIFIED.

It is agreed, if the bidder to whom the Contract shall have been awarded shall refuse or neglect to execute the Contract or Purchase Order and properly secure the same within ten (10) days, the amount of the bid deposit shall be forfeited to and retained by the Owner as liquidated damages for such neglect or refusal.

Further, if the successful bidder fails to comply with the terms of the bid proposal, contract, or purchase order the City has the option to hold the successful bidder to the terms of the proposal or forfeit the bid deposit as liquidated damages.

Bidder will identify business entity as individual, or if doing business under assumed name, indicate assumed name, partnership (Naming Partners), Corporation, Foreign or Domestic (Naming Principal Officers), and indicate capacity or person executing proposal and bid.

Revised: 11/27/79 (Council Motion 79-1003)
And also, on:
1/08/80 (Council Motion 80-15)
And also, on:
6/12/91 (Council Motion 91-299)

THIS PROJECT IS TIME SENSITIVE, THE OBJECTIVE IS TO COMPLETE AND PAY OFF THIS PROJECT BY OCTBER 31, 2023.

JOB WORK MUST START IMMEDIATELY BY WINNING BIDDER UPON SIGNING THE CONTRACT

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER IMPROVEMENT
BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT

ADDITIONAL INSTRUCTIONS TO BIDDERS

SEALED BID MUST BE RECEIVED ON TIME (TIME STATED IN "ADVERTISEMENT FOR BIDS") Proposal shall be addressed to: **Comptroller, City of Dearborn Heights**, 6045 Fenton, Dearborn Heights, Michigan, 48127, In a sealed envelope marked:

"ETON SENIOR CENTER BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT"

A. FOR YOUR BID TO BE QUALIFIED AND CONSIDERED, PLEASE INCLUDE THE FOLLOWING **3 ITEMS IN YOUR SEALED BID PACKAGE:**

1. THE **THREE (3) PAGES "BID RESPONSE FORM" SIGNED** AND NOTARIZED PAGE #3.

2. **THE MANDATORY SITE VISIT ACKNOWLEDGEMENT (PAGE 14).**
To schedule the mandatory walk-thru for this bid please contact:
Hassan Bazzi Phone: 313 -791- 3504
Email: hbazzi@dearbornheightsmi.gov Address: 26155 Richardson, Dearborn Heights, MI 48127

3. **CERTIFIED OR CASHIER'S CHECK IN THE AMOUNT OF 5% OR 5% BID BOND OF THE GROSS SUM BID**. SHOULD THE GROSS SUM BID BE $5,000.00 OR LESS, A CERTIFIED CASHIER'S CHECK OR BID BOND WILL NOT BE REQUIRED TO VALIDATE THE BID PROPOSAL.

B. **IF YOU ARE THE LOWEST OF THE QUALIFIED BIDDERS, YOU WILL BE CONTACTED TO SUBMIT THE FOLLOWING QUALIFICATION DOCUMENTS WITHIN TEN (10) BUSINESS DAYS FROM DATE OF REQUEST.**

C. **ATTENTION: PLEASE DO NOT SUBMIT THESE DOCUMENTS IN THE SEALED BID!** FAILURE TO SUBMIT THE FOLLOWING DOCUMENTS WITHIN THE ALLOTTED TIME WILL CONSTITUTE DISQUALIFICATION. (THE BID WINNER WILL BE THE LOWEST MOST QUALIFIED BIDDER.)

1. NON-DISCRIMINATION CLAUSE

2. REFERENCE FORM (3 REFERENCES FROM SIMILAR PROJECTS)

3. BID ITEMIZATION/SPECIFICATIONS (MUST REFLECT BID RESPONSE FORM "TOTAL BID AMOUNT")

4. COPY OF CERTIFICATE OF GOOD STANDING (MICHIGAN DEPARTMENT OF LABOR AND ECONOMIC GROWTH, BUREAU OF COMMERCIAL SERVICES, CORPORATION DIVISION P.O. BOX 30054 LANSING, MICHIGAN 48909-7554 PHONE - (517) 241-6470 FOR COPIES, CERTIFICATES, OR GENERAL INFORMATION)

5. COPY OF ARTICLES OF INCORPORATION (MICHIGAN DEPARTMENT OF LABOR AND ECONOMIC GROWTH, BUREAU OF COMMERCIAL SERVICES, CORPORATION DIVISION P.O. BOX 30054 LANSING, MICHIGAN 48909-7554 PHONE - (517) 241-6470 FOR COPIES, CERTIFICATES, OR GENERAL INFORMATION)

6. A VALID CERTIFICATE OF LIABILITY INSURANCE NAMING THE CITY OF DEARBORN HEIGHTS AS A HOLDER. ALL GENERAL CONTRACTORS AND SUBCONTRACTORS, ON ALL WORK DONE UNDER THE CONTRACT, ARE REQUIRED TO CARRY FULL WORKMAN'S COMPENSATION INSURANCE AND COMPREHENSIVE PUBLIC LIABILITY INSURANCE COVERAGE, PROTECTING THE OWNER FOR NOT LESS THAN $1,000,000 IN THE EVENT OF BODILY INJURY, INCLUDING DEATH, AND $1,000,000 IN THE EVENT OF PROPERTY DAMAGE ARISING OUT OF THE WORK PERFORMED BY THE CONTRACTOR.

7. COPIES OF ALL APPLICABLE LICENSES (DRIVER, STATE ISSUED I.D., BUILDING, ELECTRICAL, PLUMBING, MECHANICAL, ASBESTOS, LEAD, ETC…)

8. ANY OTHER SUPPORTIVE DOCUMENTATION THE CITY MAY REQUESTS TO QUALIFY THE BIDDER.

D. IF YOU ARE THE BID WINNER, BEFORE CONTRACT SIGNING, YOU MUST SUBMIT A WORK PERFORMANCE BOND FOR THE TOTAL WINNING BID AMOUNT.

BID RESPONSE FORM PAGE #1

NOTICE

FAILURE TO COMPLETE THIS FORM SHALL RESULT IN YOUR RESPONSE BEING DEEMED NON-RESPONSIVE AND REJECTED WITHOUT ANY FURTHER EVALUATION.

THIS PROJECT IS FUNDED PARTIALLY/FULLY BY FEDERAL FUNDS FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ADMINISTERED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

THIS PROJECT IS SUBJECT TO ALL APPLICABLE HUD RULES AND REGULATIONS INCLUDING FEDERAL DAVIS-BACON WAGE RULES AND REGULATIONS AND ALL APPLICABLE CITY REGULATIONS.

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with the City's Sealed Bid, which includes all documents outlined in the Bid Package Index.

AGREE: PLEASE SIGN AND COMPLETE BID DOCUMENTS

____________________________________DATE: ____/__/____

DISAGREE: STOP HERE YOU ARE NOT QUALIFIED TO BID

____ $__________________

(Total Figure Written) **(Total Figure)**
(Total figure from itemized bid sheets)

BID RESPONSE FORM PAGE #2

ADDENDA:
The undersigned has read, understands and is fully cognizant of the information to Respondents, Offer and Form of Contract, all Sections thereto, together with any written addendum issued in connection with any of the above. The undersigned hereby acknowledges receipt of the following addendum(s): none. In addition, the undersigned has completely and appropriately filled out all required forms.

OBLIGATION:
The undersigned, by submission of this Offer, hereby agrees to be obligated, if selected as the Contractor, to provide the stated goods and/or services to the City, and to enter a Contract with the City, in accordance with all terms and bid documents as indicated in the bid table of content, and addenda in the Request for Response, as well as the Form of Contract, together with any written addendum as specified above.

COMPLIANCE:
The undersigned hereby accepts all administrative requirements of the Sealed Bid and will be in-compliance with such requirements. By submitting this Response Form, the Respondent represents that: 1) the Respondent is in compliance with any applicable City and HUD regulations, and 2) if awarded a contract to provide the services required in the Sealed Bid, the Respondent will comply with the requirements set forth in the Sealed Bid and (3) Respondent will sign the Construction / installation / installation Contract (attached to Bid Package for reference) if awarded the Contract. Failure to sign the Construction / installation / installation Contract within fourteen (14) days of notification of award of contract will result in a breach and Respondent will forfeit his/her bid bond.

NONCOLLUSION:
The undersigned, by submission of this Response Form, hereby declares that this Response is made without collusion with any other business making any other Response, or which otherwise would make a Response.

SUBMITTAL REQUIREMENTS:
The undersigned certifies it has attached a complete response to each of the submittal requirements of this SEALED BID. The undersigned also certifies it has read and understands all Bid Documents as outlined in the "Bid Index Page".

MANDATORY SITE VISIT:

To schedule the mandatory walk thru for this Bid please contact:
Hassan Bazzi
Phone: 313 -791- 3504
Email: hbazzi@earbornheightsmi.gov
Address: 26155 Richardson, Dearborn Heights, MI 48127

BID RESPONSE FORM PAGE #3

No Response shall be accepted which has not been manually signed in ink in the appropriate space below:

I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:

For clarification of this offer, contact:

Company Name

Name:

Address:

Phone:

City State Zip

Fax:

Signature of Person Authorized to Sign:

Printed Name:

Title:

Federal Tax ID

Acknowledged before me by ___________________________________ (name) as ____ ____________

(title) of (Company) this ________________ (day) of_____________(month),
20___. (Year)

Notary Signature:
My Commission Expires:
Affix Seal

NON-DISCRIMINATION CLAUSE

NOTE: Failure to respond will cause your firm to be placed in "non-compliance" status and you will not be eligible to receive City contracts.

In connection with the performance of work under this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, national origin, age* or sex*. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, color, national origin, age* or sex*. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, national origin, age* or sex*.

(3) The contractor or his collective bargaining representative will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising the said labor union or workers' representative of the contractor's commitments under this section.

(4) The contractor will comply with all published rules, regulations, directives, and orders of the Michigan Civil Rights Commission relevant to Section 4, Act No. 251, Public Acts of 1955, as amended which may be in effect prior to the taking of bids for any individual state project.

(5) The contractor will furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission, said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor as well as the contractor himself, and said contractor will permit access to his books, records, and accounts by the Michigan Civil Rights Commission, and/or its agent, for purposes of investigation to ascertain compliance with this contract and with rules, regulations, and orders of the Michigan Civil Rights Commission relevant to Section 4, Act No. 251, Public Acts of 1955, as amended.

(6) In the event that the Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this agreement, the Civil Rights Commission may, as part of its order based upon such findings, certify said findings to the Administrative Board of the State of Michigan, which Administrative Board may order the cancellation of the contract found to have been violated, and/or declare the contractor ineligible for future contracts with the state and its political and Civil subdivisions, departments, and officers, and including the governing boards of institutions of higher education, until the contractor complies with said order of the Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Civil Rights Commission in which, cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Civil Rights Commission to participate in such proceedings.

(7) The contractor will include or incorporate by reference the provisions of the foregoing paragraphs (1) through (6) in every subcontract or purchase order unless exempted by the rules,

regulations, or orders of the Michigan Civil Rights Commission. **And will provide in every subcontract or purchase order that said provisions will be binding upon each subcontractor or seller.

*** SECTION 3a (a) ACT NO. 344, PUBLIC ACTS OF 1965, AS AMENDED BY ACT NO. 349, PUBLIC ACTS OF 1966, READS:**

"IT IS AN UNFAIR EMPLOYMENT PRACTICE:

(a) FOR ANY EMPLOYER, BECAUSE ANY INDIVIDUAL IS BETWEEN THE AGES OF 35 AND 60, OR BECAUSE OF THE SEX OF ANY INDIVIDUAL, TO REFUSE TO HIRE OR OTHERWISE TO DISCRIMINATE AGAINST HIM WITH EMPLOYMENT. ANY SUCH REFUSAL TO HIRE OR DISCRIMINATION SHALL NOT BE AN UNFAIR EMPLOYMENT PRACTICE IF BASED ON LAW, REGULATION, THE REQUIREMENTS OF ANY FEDERAL OR STATE TRAINING OR EMPLOYMENT PROGRAM OR ON A BONA FIDE OCCUPATIONAL QUALIFICATION AND EXCEPT IN SELECTING INDIVIDUALS FOR AN APPRENTICE PROGRAM OR AN ON-THE-JOB TRAINING PROGRAM INTENDED TO HAVE A DURATION OF MORE THAN 4 MONTHS."

** Except for those:

1. Subcontracts for goods or services in any amount of less than $5,000.
2. Subcontracts entered into with parties employing less that three employees.

I acknowledge that I have reviewed and understand the seven (7) foregoing clauses and We (the company) will adhere to the City's non-discrimination policy.

Name of Company____

Signature__________________________ Title_______________________ Date____________

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER IMPROVEMENT
BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT

REFERENCE FORM

PROJECT OWNER

Project Owner Name: ____

Project Total Value: $___________________

Project Owner Contact Information:
Phone #: ___________________________ Fax #: _________________________
E-Mail: ____

Did the Project Start on Projected Starting Date: YES / NO, If No please give reason:

____

____

Was the project completed, and accepted by the owner with no pending conditions:
YES / NO, If No please give reason:

____

____

PROJECT COMPLETED BY:

Bidder Name:

____

Address ____Zip: _________

Phone #: ___________________________ Fax #: _____________E-Mail: _______________________

Project Name: ____

Project Address: ____

Project description:

____

____

I/We hereby certify that all data provided in this form is correct and authorize the City of Dearborn Heights to investigate, collect and verify as needed.

Name: _________________________________ Official Title: ____________________________________

Signature: ____ Date: __________ /__________/____________

All work shall be done in accordance with the Americans with Disabilities Act Accessibility Guidelines (ADAAG). All work shall be done in accordance with the foregoing applicable ordinances, and all related City, County, State codes/ordinances, along with the attached drawings, item descriptions and general bid Itemization/specifications. Where differences occur, the program bid information package shall apply. (Where applicable)

The contractor shall be responsible for repairing all work-related damage and replacing it with same in kind to the satisfaction of the City of Dearborn Heights at no additional cost.

PERMITS:
The Contractor is required to secure the necessary PERMITS AND INSPECTIONS from the City Building and Engineering Department, County and State, if necessary, for all work.

FEDERAL DAVIS-BACON WAGE RULES AND REGULATIONS (FOR PROJECTS $2000.00 AND ABOVE):
Contractor workers may be interviewed on site as part of Davis Bacon regulations.

All wages shall comply with current prevailing wages as stated in the Davis Bacon "Federal Labor Standards Provisions."

No work shall be started until all required Davis Bacon documents are on file.

CHANGE ORDERS:
In the event of a situation in the field that requires extra work, a change order may be requested. The program administrator will approve all change orders.

START OF WORK:
A pre-construction / installation meeting is required before start of work.

QUALIFICATION:
Bidder shall not be debarred from participating in federally funded projects. https://www.sam.gov/portal/SAM/##11

The City shall reserve the right to correct, adjust and extend the bid at any time before the bid submission due time/date.

The City shall reserve the right to request additional information and documentation related to this bid from bidders and bidders shall provide all requests of additional information and documentation within ten (10) business days from date of request.

The City shall reserve the right to cancel, re-bid, accept, and or postpone the bid in whole or in part, waive any irregularities or formalities without explanation.

PAYMENT/COMPENSATION:
Please refer to the Services Agreement Sample Document.

GENERAL DAMAGES/LIQUIDATED DAMAGES/DEFAULT:
Please refer to the Services Agreement Sample Document.

DOCUMENTATION:

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER IMPROVEMENT
BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT

Please refer to "ADDITIONAL INSTRUCTIONS TO BIDDERS" Page of the Bid Package

MISCELLANEOUS:
All bid documents will become property of the City of Dearborn Heights and will not be returned to bidders.

All materials necessary to complete the work in accordance with the bid shall be part of unit prices as submitted in the bid documents.

Only the winning bidder will be notified.

To schedule the mandatory walk thru for this Bid please contact Hassan Bazzi
Phone: 313 -791- 3504 Fax: 313 -791- 3501
Email: hbazzi@dearbornheightsmi.gov
Address: 26155 Richardson, Dearborn Heights, MI 48127

Any questions regarding this Bid Package please contact the Community and Economic Development Department 26155 Richardson, Dearborn Heights, MI 48127 (313) 791-3500

MANDATORY SITE VISITATION ACKNOWLEDGEMENT

I ______________________________ On behalf of ______________________________
(Print name) (Print company name)

have visited the locations specified in this bid packet and made all the appropriate measurements, quotations, pictures, etc., as deemed necessary for this bid.

____
CDBG Rehabilitation Specialist

To schedule the mandatory walk thru for this Bid please contact:
Hassan Bazzi
Phone: 313 -791- 3504 Fax: 313 -791- 3501
Email: hbazzi@dearbornheightsmi.gov
Address: 26155 Richardson, Dearborn Heights, MI 48127

WORK PERFORMANCE BOND

CONTRACTOR (Name and Address):

SURETY (Name and Principal Place of Business):

OWNER (Name and Address):

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

CONSTRUCTION CONTRACT DATE:

DESCRIPTION:
CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER – BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT
BOND:
Date:
Amount:

Contractor as Principal Company: **Surety Company:**

Signature: ______________________ **Signature:** _____________________

The Contractor and the Surety, jointly and severally bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

KNOW ALL MEN BY THESE PRESENTS, THAT WE______________________________

as principal. and____
as surety, we held and firmly bound unto the City of Dearborn Heights in the penal sum of:
______________________ Dollars ($________)100% of the total bid amount ______________)
lawful money of the United States of America, to be paid to said City for which payment well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns jointly and severally firmly by these presents.

SIGNED, WITH OUR HAND AND SEALED THIS ________________day of __________.

____________________________________20__________________________________.

WHEREAS, a license has been granted, subjected to execution, delivery and acceptance of this bond, by the City of Dearborn Heights, to the above bonded principal, authorizing the conduce, management, operation and carrying on the business of Facilities Improvement Project in the City of Dearborn Heights, as defined in and under ordinance of said City.

Now, THEREFORE, the conditions of this obligation is such that if the said ____________________________________Principal, shall faithfully observe the terms and conditions of the ordinances, rules and regulations now in effect or hereafter enacted with reference to Facilities Improvement Project during 20________ in good condition or repair and fit for Facilities Improvement Project for a period of two (2) years from and after the date of completion of the construction of said Facilities Improvement Project ; and further shall faithfully observe the requirements of the City of Dearborn Heights for Facilities Improvement Project within said City; which said ordinance and requirements are hereby incorporated herein by reference; then this obligation to be void, otherwise to remain in full force and effect.

SIGNED, SEALED AND DELIVERED
IN THE PRESENCE OF:

CONTRACTOR AS PRINCIPAL
Company:

Signature: ___________________________
Name and Title:
Address:

SURETY
Company:

Signature: ____________________
Name and Title:
Address:

CONTRACT AGREEMENT SIMPLE
LEAVE BLANC

ATTENTION: THIS PROJECT IS FUNDED PARTIALLY/FULLY BY FEDERAL FUNDS FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ADMINISTERED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. THIS PROJECT IS SUBJECT TO ALL APPLICABLE HUD RULES AND REGULATIONS INCLUDING FEDERAL DAVIS-BACON WAGE RULES AND REGULATIONS AND ALL APPLICABLE CITY REGULATIONS.

ARTICLE I - PARTIES OF AGREEMENT:

This agreement ("Agreement") is entered into the date executed below, between the City of Dearborn Heights Department of -------------------------- in conjunction with the Community and Economic Development Department, hereinafter referred to as "City", and hereafter referred to as "Contractor", with its principal offices located at:
This Agreement formalizes the understanding between the City and Contractor Name --- stemming from the City's Department ____________________________ Project.

ARTICLE II - WORK TO BE PERFORMED (Scope of Work):

Except as otherwise provided herein, Contractor shall furnish all labor, material, tools, equipment, supervision and services necessary to properly execute and complete the Project. The Project shall be performed by Contractor in good and workman like manner strictly in accordance with the City's request for bids, the City's bid conditions and obligations and the Contractor's bid, all of which are incorporated by reference. The Project will commence no later than <Insert Date> or within ten (10) days upon execution of the Agreement and shall be completed no later than <Insert Date>; otherwise, the Contractor will be subject to liquidated damages.

ARTICLE III- TERMS INCORPORATED BY REFERENCE

This Agreement incorporates the City's Advertisement for Bids and all documents contained therein, and the Contractor's bid as submitted by reference ("Contract Documents"). Contractor shall be bound by the terms of the Agreement between City and Contractor and all documents incorporated therein.

ARTICLE IV - COMPENSATION:

Contractor agrees that the total quoted price amount --as set forth in its Contract Documents, namely the bid itemizations/specifications shall be price used to compensate Contractor per unit.

ARTICLE V - PAYMENTS:

A) INVOICES - The Contractor will be paid on a regular basis, no later than thirty (30) days after receipt of proper invoices, certifications, and progress reports.

B) PAYMENT/BOND - Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed to the reasonable discretion of the City ("Final Acceptance"), subject to payment of the final invoice being withheld pending final completion and acceptance of the work.

C) FINAL PAYMENT - A final payment consisting of the unpaid balance of the Contractor's Compensation shall be made within ten (10) days after both of the following occur: (a) full completion of the work by contractor, (b) Final Acceptance of the work by the City.

ARTICLE VI - SPECIAL REQUIREMENTS:

SCHEDULE - Time is the essence of this Agreement and the Project shall be performed in accordance with the City's Request for Bids and the City's Bid Conditions and Obligations for this Program. The contractor agrees to commence the Project under this Agreement after a pre-construction/pre-installation meeting has been held and to perform all parts of the project punctually and diligently.

If the Contractor is behind in the Project hereunder, fails or refuses to supply sufficient workmen, or to deliver materials or equipment on schedule, and delays progress of the Project; or if the different parts thereof are not commenced, performed, finished and delivered on time, City shall have the right to direct the Contractor to furnish additional labor and expedite deliveries of material and equipment at contractor's cost and expense. If such additional labor is not available, City has the right to require Contractor at the Contractor's cost, to work overtime or additional shifts (and/or weekends and holidays) to such an extent as will be sufficient to speed up and complete the Project in accordance with a progress schedule.

If City incurs any cost associated with the Contractor's delay with respect to the completion dates identified in Article II, the Contractor is to reimburse City for all costs associated with Contractor's delay including any liquidated damages assessed against City.

ARTICLE VII - CHANGES:

A) Definitions- Change Order: A written order signed and issued by the City, namely the Director/Project Manager and Project Engineer and his authorized representative or any other officer authorized to sign and issue the original Agreement, directing the City to make changes to Article II (Scope of Work) of this Agreement.

Contract Modification: Any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provision of the Agreement must be accomplished by mutual action of the parties to the Agreement.

B) The city may request changes to the Scope of Work/Services to be furnished or performed by the Contractor under the Agreement, as well as changes in the time of performance of the Agreement. All such changes shall be authorized by with Change Order or Contract Modification, as those terms are defined in this Agreement.

C) Contractor acknowledges that any change in the Agreement price represents full compensation for all costs associated with the change request, including delay costs, impacts, acceleration, disruption, consequential damages, and any other costs of any nature.

D) No action, conduct, omission, prior failure, or course of dealing by the City shall act to waive, modify, change or alter the requirement that Contract Modifications must be in writing and signed by the Owner and the Contractor. The Contractor further acknowledges that Change Orders and Contract Modifications are the exclusive method for effecting any change to the Agreement.

ARTICLE VIII - SUBLETTING - ASSIGNMENT:

No part of this Agreement, nor any interest or monies due therein, may be assigned, sublet, or transferred without the City's written consent and/or approval of the assignment. Contractor is liable to City for all acts and omissions of its subcontractors, assignees, or transferees.

ARTICLE IX - TERMINATION:

City shall have the right to terminate this Agreement with or without cause, for the convenience of City. In the event of termination for the City's convenience, compensation to Contractor shall be made on the same basis as that provided for in the Agreement between City and Contractor or Contract Documents, or in the absence of applicable provisions, then based on the percentage of the work completed as of the date of termination. In no event shall the Contractor be entitled to the anticipated profits.

ARTICLE X - INDEMNITY AND RESPONSIBILITY:

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
ETON SENIOR CENTER IMPROVEMENT
BOILER ROOM PIPES AND VALVES REPLACEMENT PROJECT

ATTENTION: THIS PROJECT IS FUNDED PARTIALLY/FULLY BY FEDERAL FUNDS FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM ADMINISTERED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. THIS PROJECT IS SUBJECT TO ALL APPLICABLE HUD RULES AND REGULATIONS INCLUDING FEDERAL DAVIS-BACON WAGE RULES AND REGULATIONS AND ALL APPLICABLE CITY REGULATIONS.

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D) No action, conduct, omission, prior failure, or course of dealing by the City shall act to waive, modify, change, or alter the requirement that Contract Modifications must be in writing and signed by the Owner and the Contractor. The Contractor further acknowledges that Change Orders and Contract Modifications are the exclusive method for effecting any change to the Agreement.

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City shall have the right to terminate this Agreement with or without cause, for the convenience of City. In the event of termination for the City's convenience, compensation to Contractor shall be made on the same basis as that provided for in the Agreement between City and Contractor or

Contract Documents, or in the absence of applicable provisions, then based on the percentage of the work completed as of the date of termination. In no event shall the Contractor be entitled to the anticipated profits.

ARTICLE X - INDEMNITY AND RESPONSIBILITY:

The contractor specifically obligates itself to the City in the following respects (and this agreement is made upon such express condition) to wit.

A) To indemnify City, including its elected officials, employees, volunteers, and representatives against and save them harmless from any and all claims, suits, liability, expense, including attorney's fees or damage for alleged or actual infringement or violation of any patent or patent right arising in connection with this Agreement and anything done thereunder.

B) To protect, hold free and harmless defend and indemnify City including its elected officials, employees, volunteers, and representatives from all liability, penalties, costs, losses, damages, expenses, causes of action, claims or judgments, including attorney's fees resulting from injury or death sustained by any person (including Contractor's employees) or damage to property of any kind, which injury, death or damage arises out of or is in any way connected with the performance of work under this contract, except that said agreement shall not be applicable to injury, death or damage to property arising from the sole negligence or willful misconduct of Owner, its elected officials, employees, volunteers, and representatives who are directly responsible to the Contractor. This indemnification agreement shall extend to all claims of this Agreement asserted after termination, for whatever reason.

C) To warrant and guarantee the work and materials covered by this Agreement and agrees to make good at its expense, any defect in materials or workmanship, including the restoration of work of other subcontractors that has been affected. To indemnify City for any loss that may be caused by breach of said warranty and guarantee.

D) To obtain and pay for all permits, licenses and official inspections made necessary by its work and to comply with all laws, ordinances and regulations bearing on its work and the conduct thereof.

E) To be fully and exclusively responsible for, and to pay when due, any and all applicable contribution allowances of other payments or deductions, however termed, required by union labor agreements or required by law now or hereafter in force.

Contractor shall indemnify City against, and save it harmless from any and all loss, damages, costs, expenses and attorney's fees suffered or incurred on account of any breach of the aforesaid obligations and covenants, and any other provisions or covenant of this Agreement. At any time before final settlement of adjudication of any loss, damage, liability, claim, demand, suit or cause of action for which the Contractor in this Agreement agrees to indemnity and save harmless the City.

ARTICLE XI - CLEAN-UP:

Contractors shall clean up and remove all rubbish and debris caused by its operations and employees. Otherwise, after a (48) Hour written Notice, City shall proceed with this work and charge Contractor for all costs plus a 10% mark-up for overhead and profit.

ARTICLE XII- SAFETY:

Contractor shall carry on its work in a safe manner, in accordance with the regulations of the latest revised edition of the Manual of Accident Prevention in Construction of the Associated General Contractors of America, Inc., for the protection of persons and property at the site, and Contractor agrees to abide by all applicable Federal, State and Local laws, ordinances, regulations, standards and rules having reference to safety. Contractor agrees to be solely responsible for the protection and safety of its workmen, for the final selection of safety methods, means and safeguards, for the daily inspection of the work area, and for the instruction of its workmen on safety, including attending and/or conducting safety meetings at least once a week.

ARTICLE XIII - EQUAL EMPLOYMENT OPPORTUNITY:

A) During the performance of this Agreement, the Contractor, for itself, its members, officers, directors, and employees in interest agrees as follows:

Non-discrimination: The Contractor with regard to the Services to be performed under this Agreement shall not discriminate on grounds prohibited by federal, state, or local constitution, law, statute or ordinance in:

1. The selection and retention of subcontractors or the procurement of materials and leases of equipment.
2. The Contractor agrees that it will not discriminate against any person, employee, consultant, or applicant for employment with respect to his/her hire tenure, terms, conditions, or privileges or employment or hire of employees, consultants, or applicants for employment.

B) Solicitations for Subcontractors: In all solicitations made by the Contractor for work to be performed under a subcontract, each potential subcontractor shall be notified by the Contractor of the Contractor's obligations under this Agreement, and the regulations relative to non-discrimination.

C) Sanctions for Noncompliance: In the event of noncompliance with the non-discrimination provisions of this Agreement and the City's Non-Discrimination Clause, the City shall impose such sanctions as it may determine to be appropriate, including, but not limited to:

1. Withholding of payments to the Contractor under this Agreement until the Contractor complies; and/or
2. cancellation, termination, or suspension of this Agreement, in whole or in part; and/or
3. The imposition of liquidated damages (not a penalty) in the amount of $500.00 per day, for each day that the Contractor shall fail to comply with said requirements, as determined by the Comptroller, in consultation with the Community and Economic Development Director.

ARTICLE XIV - DEFAULT:

A) If the Contractor:

1. fails to supply complete labor, materials, equipment and supervision in sufficient time and quantity to meet the City's progress schedule (as outlined in Article II of this Agreement) as it may be modified.
2. causes stoppage or delay of, or interference with the project.
3. fails to promptly pay its subcontractors (if applicable), laborers, suppliers, material, men

   and/or employees for work on the project.
4. fails to pay worker's compensation or other employee benefits, withholding or any other taxes.
5. fails to comply with the safety provisions of this Agreement or with any safety order, regulation or requirement of any governing authority having jurisdiction over this project.
6. makes unauthorized changes in supervisory personnel.
7. fails in the performance or observance of any of the provisions of this contract; or
8.
   a) files a voluntary petition in bankruptcy or is adjudicated insolvent.
   b) obtains an order for relief under Section 301 of the Bankruptcy Code.
   c) files any petition or fails to contest any petition filed seeking any reorganization or similar relief under any laws relating to bankruptcy, insolvency, or other relief of debtors.
   d) or seeks or consents to or is acquiescent in the appointment of any trustee, receiver or liquidator of any of its assets or property.
   e) makes an assignment for the benefit of creditors; or
   f) makes an admission, in writing, of its inability to pay its debts as they became due.

B) Then City, after giving the Contractor written or oral (subsequently confirmed in writing) notice of such default and forty-eight (48) hours within which to cure such default, shall have the right to exercise any one or more of the following remedies:

1) Require that Contractor utilize, at its own expense, additional labor, overtime labor (including Saturday and Sunday work) and additional shifts as necessary to overcome the consequences of any delay attributable to Contractor's default.

   a) After giving Contractor an additional forty-eight (48) hours written (or oral, subsequently confirmed in writing) notice, terminate this Contract, without thereby waiving or releasing any rights or remedies against Contractor or its sureties, and, by itself or through others, take possession of the work, and all materials, equipment, facilities, tools, scaffolds and appliances of Contractor relating to the work, for the purposes of costs and other damages under the contract and for the breach thereof; and

   b) Recover from Contractor all costs incurred by City to complete the work plus a 10% mark-up for overhead and profit, and further recover from Contractor all losses, damages, penalties, and fines, whether actual or liquidated, direct or consequential, and all reasonable attorneys' fees suffered or incurred by City by reason of, or as a result of, Contractor's default.

ARTICLE XV- INSURANCE:

Before Contractor does any work at, or prepares to deliver material to the City, the Contractor shall provide a Certificate of Insurance, issued by a financially responsible insurance company licensed to write insurance in the State of Michigan, evidencing coverage in amounts not less than required by specifications or as follows:

A) Workers' Compensation: to the extent and at least the minimum amount required by the laws of the state in which work is to be performed.

B) Commercial General, Professional and Automobile Liability (if applicable): in the amount of One Million Dollars ($1,000,000.00) for any one occurrence, and Two Million Dollars ($2,000,000.00) aggregate. The coverage shall apply to all work and activities performed by the Contractor with respect to the Scope of Work/Services for the Project. In addition, Contractor shall provide a statement from its insurer(s) noting that the work and activities to be performed by the Contractor with respect to the project, is not excluded from coverage.

C) No payments will be made to the Contractor until current certificates of insurance have been received and approved. Insurance companies, named insured and policy forms shall be subject to the City's approval. In the event the coverage evidenced by any such Certificate is canceled or reduced, Contractor shall procure and furnish to City before the effective date of such cancellation, new Certificates conforming to the above requirements. Until evidence of conformity is received, services and related payments will be suspended.

D) Hold Harmless Agreement: Contractor shall assume liability and indemnify City from and against any liability and all loss, costs, damages, expenses, including attorney fees, on account of claims per personal injury, including death, sustained by any person or persons whosoever, including employees of Contractor, and for injury to or destruction of property of a person or organization, including loss of use thereof, arising out of the performance of the work under this agreement, excepting only such matters caused solely and exclusively by the fault or negligence of the City.

   If applicable, the subcontractor shall have its own insurance company naming Contractor and the City as Additional Insured with the following clause added: "The insurance afforded to the Additional Insured is Primary Insurance. If the additional insured has other insurance which is applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy shall not be reduced by the existence of such other insurance."

   Each of the above required Certificates shall provide that the coverage therein afforded shall not be canceled or reduced except by written notice to the City given at least thirty (30) days prior to the effective date of such cancellation or reduction.

ARTICLE XVI- TAXES AND CONTRIBUTIONS:

The Contractor hereby accepts and assumes exclusive liability for and shall indemnify, protect, and save harmless the City from and against the payment of:

A) All contributions, taxes or premiums (including interest and penalties thereon) which may be payable under the Unemployment Insurance Law of any State, the Federal Social Security Act, Federal, State, County and/or Municipal Tax Withholding Act, Federal, State, County and/or Municipal Tax Withholding Laws, or any other law, measured upon the payroll of or required to be withheld from employees, by whomsoever employed or engaged in the work to be performed and furnished under this Agreement.

B) All sales, use, personal property and other taxes (including interest and penalties thereon) required by any Federal, State, County, Municipal or other law to be paid or collected by the Contractor or any of its vendors or any other person or persons or agents acting for, through or under it or any of them, by reason of the performance of the work or the acquisition, ownership, furnishing or use of any materials, equipment, supplies, labor, services or other items for or in connection with the work.

C) All pension, welfare, vacation, annuity, and other union benefit contributions payable, under or in connection with respect, to all persons; by whomsoever employed or engaged in the work to be performed and furnished under this Agreement.

ARTICLE XVII – MISCELLANEOUS:

A) Failure of a party to insist on the strict performance of this Agreement shall not constitute waiver of any breach of the Agreement.

B) The Contractor agrees that it is not, and will not become, in arrears to the City upon any contract, debt, or obligation to the City, including real property and personal property taxes.

C) The singular shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

D) If any provision of this Agreement or the application thereof to any person or circumstances shall, to any extent, be judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of such provisions to person or circumstances other than those to which it is invalid or unenforceable, shall not be affected thereby, and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

E) Insolvency Proceedings: Contractor is not involved in any proceeding by or against it in any court under the Bankruptcy Code or any other insolvency or debtor's relief act, whether state or federal, or for the appointment of a trustee, receiver, liquidator, assignee, or other similar official of Contractor or Contractor’s property.

F) Status of Contractor. Contractor is a Michigan corporation which is duly organized, validly existing, and in good standing under the laws of the State of Michigan; and, further, is properly authorized, according to its Articles of Incorporation, Bylaws, and duly adopted Resolution, to enter into and carry out the transactions contemplated by this Agreement.

ARTICLE XVIII - GENERAL:

Except as otherwise provided in Article III, this Agreement contains all of the agreements of the parties hereto with respect to any matter covered or mentioned in this Agreement, and no other agreement or understanding shall be effective for any purpose. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the parties hereto.

The Contractor represents and agrees that it has carefully examined and understands this Agreement and the other Contract Documents as provided in Article III, has investigated the nature, locality and site of the work, and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the City, or of any of their respective officers, agents, servants or employees.

No waiver by the City of any provision of this Agreement shall be deemed to be waived of any other provisions hereof or of any subsequent breach by Contractor of the same or any other provision.

ARTICLE XVIIII – CERTIFICATIONS:

A) The individual signing certifies that he/she is authorized to contract on behalf of the Contractor and to make these certifications.

B) The individual signing certifies that the Contractor is not involved in any agreement to pay money or other consideration for the execution of this agreement, other than to an employee of the Contractor.

C) The individual signing certifies that the Contractor meets the independence standards of the Government Auditing Standards issued by the Comptroller General of the United States.

D) The individual signing certifies that he/she is aware that all individuals to be assigned to the audit have met the GAO Continuing Education Requirement of 80 hours of continuing education every two years; and that 24 hours of this education have been in subjects directly related to the auditing of government grants.

E) The individual signing certifies that he/she has read and understands the GAO requirement of an external quality control review at least once every three years.

F) The individual signing certifies that the Contractor, and any individuals to be assigned to the audit, do not have a record of substandard audit work and have not been debarred or suspended from doing work with any Federal, state of local government. (If the Contractor or any individual assigned to the audit has been found in violation of any state or AICPA professional standards, this information must be disclosed.)

G) The individual signing certifies that the Contractor does carry professional malpractice insurance or is otherwise adequately self-insured.

H) The individual signing certifies that the contractor does not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin, disability, or any other basis prohibited by law. The contractor shall take affirmative action to ensure that employees are treated during their employment, without regard to race, color, religion, sex, age, national origin, disability, or any other basis prohibited by law. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or forms of compensation; and selection for training, including apprenticeship. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability or any other basis prohibited by law.

ARTICLE XX – "Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards":

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any
person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal
entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-

1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

H) Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

J) See § 200.323.

K) See § 200.216.

L) See § 200.322.

[78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75888, Dec. 19, 2014; 85 FR 49577, Aug. 13, 2020]

ARTICLE XXI – NON-COLLUSION AFFIDAVIT:

1) The person who is signing this contract agreement is authorized legally to represent --as the lowest qualified bidder.

2) The person who is signing this contract agreement is fully informed concerning the preparation and contents of the attached bid and of all pertinent circumstances with respect to it.

3) The person who signed this contract agreement affirms the attached bid is genuine and not a collusive or sham bid.

4) The person who signing this contract agreement affirm that neither the person or entity submitting the attached bid, nor any of its officers, partners, owners, agents, representatives, employees, or parties in interest (including the undersigned), has in any way colluded, conspired, connived, or agreed, directly or indirectly, with any other person or entity submitting a bid, or with any person affiliated with such a person or entity, to submit a collusive or sham Quote in connection with the contract for which the attached bid has been submitted, or to refrain from submitting a bid in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other person or entity submitting a bid, or with any person affiliated with such a person or entity, to fix the price or prices in the attached bid or of any other bidder, or, to fix any overhead, profit, or cost element of the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Dearborn Heights or any person interested in the proposed contract.

5) The price, prices, and/or other terms quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest.

____
Name and Title of Person Signing

Sworn to and signed in my presence by ____________________ on ______________, 2021.

____

_____________________, Notary Public

__________ County, Michigan

Acting in _________ County, Michigan

My Commission Expires: _______________

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents as of the date executed below.

CITY OF DEARBORN HEIGHTS ("City") <Insert Contractor> ("Contractor")

By: _____________________ By: ___________________________

Mayor <Insert Contractor Representative>

Its: ___________________________

Dated: __________________ Dated: _________________________

By: _____________________ Federal Tax ID#

City Clerk

Dated: _________________

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-458

7.B.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: October 3, 2023

RE: City Engineer Dib - Bid Award - 2023 Street Paving Contract

The Engineering staff of the City of Dearborn Heights solicited public bids for the re-construction of the following five streets:

- Crestwood Drive (Charlesworth to Cronin)
- Evangeline Street (Hass to Richardson)
- Sihan Drive (John Daly wet to City Limit)
- Simone Street (John Daly West to city Limit)
- Bryan Street (Charlesworth to Cronin)

The above streets have a low rating on our city-wide Pavement Surface Evaluation and Rating (PASER) system and are included in our budget for capital re-construction.

I respectfully request that your honorable council award the work to the lowest bidder (Mark Anthony Contracting) for a total contract award not-to-exceed $ 2,751,474.03 (low to bid the plus 10% for material testing and quality assurance). Payment will come from local streets GL# 203-203-895.000

Additionally, I respectfully request that your honorable Council approve the payment per the attached scope and fee and authorize the Mayor and the Comptroller to sign the necessary warrants and the treasurer to pay accordingly.

Moreover, please authorize the Mayor and the Clerk to sign the contract as presented in the RFP.

Attachments:

1. 2023 Street paving contract award

CITY OF DEARBORN HEIGHTS

2023 Street Repair Program
Bid Tabulation
Thursday, September 21, 2023

Street (Line Item)	Bidder 1 Dominic Gaglio Construction, Inc 20534 Middlebelt Road Huron Twp, MI 48174 Bid Amount	5% Bond	Bidder 2 Great Lakes Contracting Solutions LLC 2300 Edinburgh Waterford, MI 48328 Bid Amount	5% Bond	Bidder 3 Mark Anthony Contracting, Inc. 4810 Old Plank Road Milford, MI 48381 Bid Amount	5% Bond
Creswood Drive (1-29)	$529,770.00	Yes	$435,608.50	Yes	$351,468.17	Yes
Crestwood Drive Inspection (30)	$22,960.00		$28,700.00		$22,140.00	
Crestwood Total (1-30)	**$552,730.00**		**$464,308.50**		**$373,608.17**	
Evangeline Street (31-61)	$619,158.00	Yes	$516,997.55	Yes	$404,918.77	Yes
Evangeline Street Inspection (62)	$24,600.00		$36,900.00		$22,960.00	
Evangeline Street Total (31-62)	**$643,758.00**		**$553,897.55**		**$427,878.77**	
Sheahan Drive (63-92)	$0.00	NA	$1,014,497.50	Yes	$793,277.53	Yes
Sheahan Drive Inspection (93)	$0.00		$49,200.00		$28,700.00	
Sheahan Drive Total (63-93)	**$0.00**		**$1,063,697.50**		**$821,977.53**	
Simone Street (94-122)	$0.00	NA	$849,056.00	Yes	$667,445.63	Yes
Simone Street Inspection (123)	$0.00		$42,640.00		$28,700.00	
Simone Street Total (94-123)	**$0.00**		**$891,696.00**		**$696,145.63**	
Bryan Street (124-144)	$260,765.00	Yes	$212,167.50	Yes	$166,969.93	Yes
Bryan Street Inspection (145)	$6,560.00		$20,500.00		$14,760.00	
Bryan Street Total (124-145)	**$267,325.00**		**$232,667.50**		**$181,729.93**	
Grand Total	**$1,463,813.00**		**$3,206,267.05**		**$2,501,340.03**	

CITY OF DEARBORN HEIGHTS

FORM OF PROPOSAL

PLEASE SUBMIT IN DUPLICATE

The undersigned declares that he has carefully examined all the items of the Specifications and Instructions and that he fully understands the requirements of same.

All bids to include shipping charges F.O.B. City of Dearborn Heights, Michigan.

State Terms: ____________________

Delivery: ____________________

State Warranty on Equipment: (where applicable) ____________________

Make and Model: (where applicable) ____________________

PROPOSAL: **2023 Street Repair Program**

SEE ATTACHED CONTRACT SPECIFICATIONS PREPARED BY WADE-TRIM FOR THIS PROJECT ON BEHALF OF THE CITY OF DEARBORN HEIGHTS

All questions or request of information should be submitted in writing, sent via email to City Engineer Mr. Ali M. Dib P.E to adib@ci.dearborn-heights.mi.us

Firm Name Mark Anthony Contracting, Inc. Date 9/21/23

Address 4810 Old Plank Rd., Milford, MI 48381

Signature [signature] President Telephone 586-453-5360

(Person executing bid & official capacity)

Joe Forto CEO

Bill Hurrsock President

Names of Principal Officers and designate Official capacity

If partnership or assumed name, indicate name of owners

Proposal

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Re: 2023 Street Repair Program
(Crestwood)

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual dated August 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
N/A		

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

PROPOSAL (Continued)

Crestwood Drive

Item No.	Description	Unit	Quantity	Unit Price	Amount
1	Mobilization	LSum	1	$ 7,790 37	$ 7,790.37
2	Pavement Removal	Syd	3,100	$ 12.71	$ 39,401.00
3	Storm Sewer, Remove, 12 inch or Less	Foot	10	$58 17	$ 581 70
4	Manhole, Remove	Each	1	$569.73	$ 569 73
5	Catch Basin or Inlet, Remove	Each	2	$304 26	$608.52
6	Pavement, Concrete, 7 inch	Syd	3,100	$ 52 58	$162,998 00
7	Concrete Drives and Sidewalk, Remove	Sft	900	$1.58	$ 1,422.00
8	Subgrade Undercut and 21AA Backfill	Cyd	80	$62.59	$ 5,007.20
9	Earth Excavation	Cyd	520	$42.78	$ 22,245.60
10	Aggregate Base Course, 21AA	Ton	980	$26.83	$26,293.40
11	Maintenance Aggregate	Ton	30	$30.38	$ 911 40
12	Adjust Structure	Each	18	$261.89	$ 4,714.02
13	Reconstruct Structure	VFoot	6	$ 209 99	$1,259.94
14	Storm Manhole Cover	Each	6	$390.56	$2,343 36
15	Gate Well Cover	Each	3	$ 528 85	$ 1,586 55
16	Catch Basin Cover	Each	9	$ 307.57	$2,768.13
17	Inlet Filter	Each	13	$ 77.80	$ 1,011.40
18	Edge Drain with Geotextile Fabric Wrap, 6 inch	Foot	2,200	$ 13.90	$ 30,580 00
19	Storm Sewer, 12 inch, RCP, Trench B	Foot	10	$129 68	$ 1,296 80
20	Standard Storm Manhole	Each	1	$4,293.44	$4,293.44
21	Standard Storm Catch Basin	Each	1	$2,974.94	$2,974 94
22	Standard Storm Inlet	Each	1	$2,974.94	$2,974 94
23	Concrete Sidewalk Ramp, ADA, 6 inch	Sft	350	$11.33	$ 3,965 50
24	Concrete Sidewalk, 4 inch	Sft	200	$6 71	$ 1,342.00
25	Concrete Drives and Sidewalk, 6 inch	Sft	200	$ 21.84	$ 4,368.00
26	Restoration with 3 inches Topsoil and Nursery Sod	Syd	850	$ 17.97	$ 15,274 50
27	Clean and Seal Joints and Cracks	LSum	1	$357 94	$ 357 94
28	Traffic Maintenance Control	LSum	1	$ 2,034.46	$ 2,034 46
29	Audio-Video Route Survey	LSum	1	$ 493 33	$ 493.33
30	Inspector Days (Contractor to bid number of days)	Day	27	$ 820.00	$ 22,140.00

PROPOSAL (Continued)

TOTAL CONTRACT PRICE $373,608.17

(Items 1 thru 30)

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

PROPOSAL (Continued)

The following documents are made a condition of this Proposal:

a) Required Bid security in the form as prescribed: Bid Bond 5%

b) Legal Status of Bidder. Corporation

Bidder's Name Mark Anthony Contracting, Inc.

By

Address 4810 Old Plank Road, Milford, MI 48381

Phone No. 248-900-4900

Fax. No.

email bill@macinc-mi.com

Proposal

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Re: 2023 Street Repair Program (Evangeline)

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual dated August 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
N/A		

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

PROPOSAL (Continued)

Evangeline Street

Item No.	Description	Unit	Quantity	Unit Price	Amount
31	Mobilization	LSum	1	$9,549 49	$9,549 49
32	Pavement Removal	Syd	3,800	$12 71	$ 48,298.00
33	Storm Sewer, Remove, 12 inch or Less	Foot	10	$58 17	$ 581.70
34	Manhole, Remove	Each	1	$569.73	$ 569 73
35	Catch Basin or Inlet, Remove	Each	1	$ 304.26	$ 304.26
36	Pavement, Concrete, 7 inch	Syd	3,800	$52 58	$ 199,804 00
37	Concrete Drives and Sidewalk, Remove	Sft	950	$ 1.58	$ 1,501 00
38	Subgrade Undercut and 21AA Backfill	Cyd	70	$62.59	$4,381.30
39	Earth Excavation	Cyd	640	$42.78	$ 27,379.20
40	Aggregate Base Course, 21AA	Ton	1,220	$26.83	$ 32,732 60
41	Maintenance Aggregate	Ton	45	$30 38	$ 1,367 10
42	Adjust Structure	Each	10	$261 89	$ 2,618 90
43	Reconstruct Structure	VFoot	5	$209 99	$ 1,049 95
44	Storm Manhole Cover	Each	3	$390 56	$ 1,171 68
45	Gate Well Cover	Each	2	$528.85	$ 1,057 70
46	Catch Basin Cover	Each	5	$307.57	$ 1,537 85
47	Inlet Filter	Each	7	$77.80	$ 544.60
48	Edge Drain with Geotextile Fabric Wrap, 6 inch	Foot	2,600	$13 90	$ 36,140 00
49	Storm Sewer, 12 inch, RCP, Trench B	Foot	10	$129.68	$ 1,296 80
50	Standard Storm Catch Basin	Each	1	$ 2,974.94	$2,914.94
51	Standard Storm Inlet	Each	1	$ 2,974 94	$ 2,974 94
52	Concrete Sidewalk Ramp, ADA, 6 inch	Sft	475	$ 11.33	$5,381.75
53	Concrete Sidewalk, 4 inch	Sft	275	$ 6.71	$ 1,845 25
54	Concrete Drives and Sidewalk, 6 inch	Sft	100	$ 21 84	$ 2,184 00
55	Pavt Mrkg, Waterborne, 6 inch, Crosswalk	Foot	108	$ 7.16	$ 773.28
56	Pavt Mrkg, Waterborne, 12 inch, CrosswalK	Foot	56	$ 14 91	$ 834.96
57	Pavt Mrkg, Waterborne, 12 inch, Stop Bar	Foot	26	$ 14 91	$ 387 66
58	Restoration with 3 inches Topsoil and Nursery Sod	Syd	680	$17 97	$ 12,219.60
59	Clean and Seal Joints and Cracks	LSum	1	$ 357.94	$357 94
60	Traffic Maintenance Control	LSum	1	$2,493 86	$2,493.86
61	Audio-Video Route Survey	LSum	1	$ 604.73	$604 73

PROPOSAL (Continued)

Item No.	Description	Unit	Quantity	Unit Price	Amount
62	Inspector Days (Contractor to bid number of days)	Day	28	$ 820.00	$ 22,960 00

TOTAL CONTRACT PRICE $427,878.77
(Items 31 thru 62)

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

PROPOSAL (Continued)

The following documents are made a condition of this Proposal:

a) Required Bid security in the form as prescribed:

b) Legal Status of Bidder.

Bidder's Name Mark Anthony Contracting, Inc.

By

Address 4810 Old Plank Road, Milford, MI 48381

Phone No. 248-900-4900

Fax. No.

email bill@macinc-mi.com

Proposal

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Re: 2023 Street Repair Program (Sheahan)

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual dated August 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
N/A		

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

PROPOSAL (Continued)
Sheahan Drive

Item No.	Description	Unit	Quantity	Unit Price	Amount
63	Mobilization	LSum	1	$ 18,847.67	$ 18,847.67
64	Pavement Removal	Syd	7,500	$ 12.71	$ 95,325.00
65	Storm Sewer, Remove, 12 inch or Less	Foot	10	$58.17	$ 581.70
66	Manhole, Remove	Each	1	$569.73	$569.73
67	Catch Basin or Inlet, Remove	Each	2	$304.26	$ 608.52
68	Pavement, Concrete, 7 inch	Syd	7,500	$ 52.58	$ 394,350.00
69	Concrete Drives and Sidewalk, Remove	Sft	2,225	$1.58	$ 3,515.50
70	Subgrade Undercut and 21AA Backfill	Cyd	130	$62.59	$ 8,136.70
71	Earth Excavation	Cyd	1,250	$ 42.78	$ 53,475.00
72	Aggregate Base Course, 21AA	Ton	2,380	$ 26.83	$ 63,855.40
73	Maintenance Aggregate	Ton	120	$ 30.38	$3,645.60
74	Adjust Structure	Each	27	$261.89	$ 7,071.03
75	Reconstruct Structure	VFoot	12	$209.99	$2,519.88
76	Sanitary Manhole Cover	Each	2	$ 528.85	$ 1,057.70
77	Storm Manhole Cover	Each	6	$ 390.56	$ 2,343.36
78	Gate Well Cover	Each	6	$ 528.85	$ 3,173.10
79	Catch Basin Cover	Each	13	$307.57	$ 3,998.41
80	Inlet Filter	Each	16	$ 77.80	$ 1,244.80
81	Edge Drain with Geotextile Fabric Wrap, 6 inch	Foot	5,000	$ 13.90	$ 69,500.00
82	Storm Sewer, 12 inch, RCP, Trench B	Foot	10	$ 129.68	$1,296.80
83	Standard Storm Manhole	Each	1	$ 4,293.44	$ 4,293.44
84	Standard Storm Catch Basin	Each	1	$ 2,974.94	$ 2,974.94
85	Standard Storm Inlet	Each	1	$ 2,974.44	$ 2,974.44
86	Concrete Sidewalk Ramp, ADA, 6 inch	Sft	925	$ 11.33	$ 10,480.25
87	Concrete Sidewalk, 4 inch	Sft	750	$ 6.71	$5,032.50
88	Concrete Drives and Sidewalk, 6 inch	Sft	200	$21.84	$ 4,368.00
89	Restoration with 3 inches Topsoil and Nursery Sod	Syd	1,200	$ 17.97	$ 21,564.00
90	Clean and Seal Joints and Cracks	LSum	1	$357.94	$ 357.94
91	Traffic Maintenance Control	LSum	1	$ 4,922.08	$4,922.08
92	Audio-Video Route Survey	LSum	1	$ 1,193.54	$ 1,193.54
93	Inspector Days (Contractor to bid number of days)	Day	35	$ 820.00	$ 28,700.00

PROPOSAL (Continued)

TOTAL CONTRACT PRICE $821,977.53

(Items 63 thru 93)

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

PROPOSAL (Continued)

The following documents are made a condition of this Proposal:

a) Required Bid security in the form as prescribed:

b) Legal Status of Bidder.

Bidder's Name Mark Anthony Contracting, Inc.

By

Address 4810 Old Plank Road, Milford, MI 48381

Phone No. 248-900-4900

Fax. No.

email bill@macinc-mi.com

Proposal

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Re: 2023 Street Repair Program
(Simone)

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual dated August 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
N/A		

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

PROPOSAL (Continued)

Simone Street

Item No.	Description	Unit	Quantity	Unit Price	Amount
94	Mobilization	LSum	1	$ 16,083 35	$ 16,083 35
95	Pavement Removal	Syd	6,400	$12 71	$ 81,344.00
96	Storm Sewer, Remove, 12 inch or Less	Foot	10	$58.17	$ 581.70
97	Manhole, Remove	Each	1	$ 569 73	$ 569.73
98	Catch Basin or Inlet, Remove	Each	2	$ 304 26	$ 608.52
99	Pavement, Concrete, 7 inch	Syd	6,400	$ 52.58	$ 336,512 00
100	Concrete Drives and Sidewalk, Remove	Sft	800	$ 1.58	$ 1,264.00
101	Subgrade Undercut and 21AA Backfill	Cyd	110	$ 62.59	$ 6,884.90
102	Earth Excavation	Cyd	1,100	$42.78	$ 47,058 00
103	Aggregate Base Course, 21AA	Ton	2,090	$ 26 83	$ 56,074.70
104	Maintenance Aggregate	Ton	30	$ 30 38	$ 911.40
105	Adjust Structure	Each	15	$ 261.89	$ 3,928 35
106	Reconstruct Structure	VFoot	5	$ 209 99	$ 1,049.95
107	Storm Manhole Cover	Each	1	$ 390 56	$ 390.56
108	Gate Well Cover	Each	2	$ 528.85	$ 1,057.70
109	Catch Basin Cover	Each	12	$307 57	$3,690.84
110	Inlet Filter	Each	14	$ 77.80	$ 1,089 20
111	Edge Drain with Geotextile Fabric Wrap, 6 inch	Foot	4,480	$ 13 90	$ 62,272.00
112	Storm Sewer, 12 inch, RCP, Trench B	Foot	10	$ 129.68	$ 1,296.80
113	Standard Storm Manhole	Each	1	$ 4,239 44	$ 4,239.44
114	Standard Storm Catch Basin	Each	1	$ 2,974.94	$ 2,974 94
115	Standard Storm Inlet	Each	1	$ 2,974.94	$ 2,974.94
116	Concrete Sidewalk Ramp, ADA, 6 inch	Sft	500	$ 11.33	$ 5,665.00
117	Concrete Sidewalk, 4 inch	Sft	200	$ 6.71	$ 1,342.00
118	Concrete Drives and Sidewalk, 6 inch	Sft	100	$ 21.84	$ 2,184.00
119	Restoration with 3 inches Topsoil and Nursery Sod	Syd	1,100	$ 17.97	$ 19,767.00
120	Clean and Seal Joints and Cracks	LSum	1	$ 357.94	$ 357.94
121	Traffic Maintenance Control	LSum	1	$ 4,200 18	$ 4,200.18
122	Audio-Video Route Survey	LSum	1	$ 1,018.49	$ 1,018 49
123	Inspector Days (Contractor to bid number of days)	Day	35	$ 820.00	$ 28,700.00

PROPOSAL (Continued)

TOTAL CONTRACT PRICE (Items 94 thru 123) $ 696,145.63

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

PROPOSAL (Continued)

The following documents are made a condition of this Proposal:

a) Required Bid security in the form as prescribed:

b) Legal Status of Bidder.

Bidder's Name Mark Anthony Contracting, Inc.

By

Address 4810 Old Plank Road, Milford, MI 48381

Phone No. 248-900-4900

Fax. No.

email bill@macinc-mi.com

Proposal

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127

Re: 2023 Street Repair Program (Bryan)

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual dated August 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
N/A		

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

PROPOSAL (Continued)

Bryan Street

Item No.	Description	Unit	Quantity	Unit Price	Amount
124	Mobilization	LSum	1	$ 3,970 58	$ 3,970.58
125	Pavement Removal	Syd	1,580	$ 12 71	$ 20,081.80
126	Pavement, Concrete, 7 inch	Syd	1,580	$ 52 58	$ 83,076 40
127	Concrete Drives and Sidewalk, Remove	Sft	350	$ 1 58	$ 553 00
128	Subgrade Undercut and 21AA Backfill	Cyd	30	$ 62.59	$ 1,877.70
129	Earth Excavation	Cyd	270	$ 42.78	$ 11,550.60
130	Aggregate Base Course, 21AA	Ton	515	$ 26 83	$ 13,817.45
131	Maintenance Aggregate	Ton	60	$ 30.38	$ 1,822.80
132	Adjust Structure	Each	3	$ 261.89	$ 785.67
133	Reconstruct Structure	VFoot	2	$ 209.99	$ 419.98
134	Sanitary Manhole Cover	Each	1	$ 528.85	$ 528.85
135	Gate Well Cover	Each	2	$ 528.85	$ 1,057 70
136	Inlet Filter	Each	5	$77.80	$ 389 00
137	Edge Drain with Geotextile Fabric Wrap, 6 inch	Foot	1,150	$ 13 90	$ 15,985.00
138	Concrete Sidewalk Ramp, ADA, 6 inch	Sft	150	$ 11.33	$ 1,699 50
139	Concrete Sidewalk, 4 inch	Sft	100	$ 6.71	$ 671 00
140	Concrete Drives and Sidewalk, 6 inch	Sft	100	$ 21 84	$ 2,184.00
141	Restoration with 3 inches Topsoil and Nursery Sod	Syd	270	$ 17.97	$ 4,851 90
142	Clean and Seal Joints and Cracks	LSum	1	$ 357.94	$ 357.94
143	Traffic Maintenance Control	LSum	1	$ 1,036.92	$ 1,036.92
144	Audio-Video Route Survey	LSum	1	$ 251.44	$ 251.44
145	Inspector Days (Contractor to bid number of days)	Day	18	$ 820.00	$ 14,760.00

TOTAL CONTRACT PRICE (Items 124 thru 145) $ 181,729.93

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

PROPOSAL (Continued)

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

The following documents are made a condition of this Proposal:

a) Required Bid security in the form as prescribed:

b) Legal Status of Bidder.

Bidder's Name Mark Anthony Contracting, Inc.

By ______________________

Address 4810 Old Plank Road, Milford, MI 48381

Phone No. 248-900-4900

Fax. No. ______________________

email bill@macinc-mi.com

Bid Bond Form

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,

Mark Anthony Contracting, Inc.

as Principal, hereinafter called the Principal, and

Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the State of Connecticut, and duly authorized to transact business in the state of Michigan, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dearborn Heights

as OWNER, hereinafter called the OWNER, in the sum of

Five Percent of the Amount of Bid--------------------------- Dollars ($ --------5%----------)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for

2023 Street Repair Program

NOW, THEREFORE, if the OWNER shall accept the Bid of the Principal and the Principal shall enter into a Contract with the OWNER in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal shall pay to the OWNER the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the OWNER may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 21st day of September, 20 23.

Mark Anthony Contracting, Inc.

(Witness) (Principal)

Vice President

(Title)

Travelers Casualty and Surety Company of America

(Witness) (Surety)

Jessica Nightenhelser

Holly Nichols - Attorney-in-Fact

(Title)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Nicholas Ashburn, Anne M Barick, Robert D Heuer, Paul Hurley, Michael D Lechner, Mark Madden, Richard S McGregor, and Holly Nichols of Rochester Hills, Michigan, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the **21st day of April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2026**

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 21st day of September, 2023.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-459

8.A.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE: October 3, 2023

RE: Proclamation: National Disability Employment Awareness Month

Dear Council Members,

Please authorize and sign the attached proclamation.

Sincerely,

Attachments:

1. STEP Disability Employment Awareness Month 2023

City of Dearborn Heights

Proclamation

WHEREAS, *October 2023 marks the 78th anniversary of National Disability Employment Awareness Month; and*

WHEREAS, *The purpose of National Disability Employment Awareness Month is to educate about disability employment issues and celebrate the many and varied contributions of America's workers with disabilities; and*

WHEREAS, *The history of National Disability Employment Awareness Month traces back to 1945 when Congress enacted a law declaring the first week in October each year "National Employ the Physically Handicapped Week;" and*

WHEREAS, *In 1962, the word "physically" was removed to acknowledge the employment needs and contributions of individuals with all types of disabilities; and*

WHEREAS, *In 1988, Congress expanded the week to a month and changed the name to National Disability Employment Awareness Month; and*

WHEREAS, *Workplaces welcoming of the talents of all people, including people with disabilities, are a critical part of our efforts to build an inclusive community and strong economy; and*

WHEREAS, *Activities during this month will reinforce the value and talent people with disabilities add to our workplaces and communities and affirm [city's/county's/state's] commitment to an inclusive community that increases access and opportunities to all, including individuals with disabilities.*

Therefore, be it RESOLVED, *that the City of Dearborn Heights recognizes and commemorates the 78th anniversary of National Disability Employment Awareness Month; and be it further*

RESOLVED, That the City of Dearborn Heights calls upon employers, schools, and other community organizations in Dearborn Heights, Michigan to observe October with appropriate programs and activities, and to advance its important message that people with disabilities add value and talent to our workplaces and communities; and be it further

RESOLVED, That the City of Dearborn Heights pledges to continue to take steps throughout the year to recruit, hire, retain, and advance individuals with disabilities and work to pursue the goals of opportunity, full participation, economic self-sufficiency, and independent living for people with disabilities.

Now, Therefore, *I, Bill Bazzi, Mayor of the City of Dearborn Heights, County of Wayne, State of Michigan, and Dave Abdallah, City Council Chair, do hereby proclaim the month of March, 2023, as* ***DISABILITY AWARENESS MONTH*** *in the City of Dearborn Heights and all residents are encouraged to celebrate it.*

________________________ ________________________

Bill Bazzi
Mayor

Dave Abdallah
Council Chair

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-460

8.B.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: October 3, 2023

RE: ACT 78 Police & Fire Civil Service Commission Reappointment

Dear Council Members:

I would like to re-appoint Mr. Raed Mourad of Dearborn Heights to the ACT 78 Police & Fire Civil Service Commission term to expire November, 2029.

Please update your records to reflect this re-appointment. Thank you.

Attachments:

None

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-461

9.A.

Building Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Eric Watland, Director
Kari McKinnon, Office Manager

DATE: October 1, 2023

RE: Building & Engineering Director Watland - Proposal to Increase Building Department Inspection and Permit Fees

SEE ATTACHED

Attachments:

1. 2023 FEE INCREASE COVER LETTER
2. 2023 FEE INCREASE BACKUP

Department of
Building and Engineering

Eric Watland
Director

Bill Bazzi
Mayor

To: Hon. Bill Bazzi, Mayor
Hon. City Council

From: Rick Watland, Director
Building & Engineering

Date: September 12, 2023

Re: Increase in Electrical, Mechanical, and Plumbing permit fees as well as Certificate of Occupancy / Compliance Inspection Fees

The above referenced fees have not been increased since 2011. The additional amounts requested will help to offset the increase in operating and payroll expenses. The new amounts are shown on the attachments, as well as a comparison of our current permit and inspection fees to similar cities.

Even with the proposed increases, the City of Dearborn Heights' permit and inspection fees will still be at the lower end of the scale in comparison with other cities.

Respectfully,

Rick Watland, Director
Building & Engineering

Attachments (6)

/km

CITY OF DEARBORN HEIGHTS
COMPARISON OF OTHER CITIES' POPULATION
2023

DEARBORN HEIGHTS	61,134
CANTON	98,659
DEARBORN	105,988
GARDEN CITY	26,402
INKSTER	25,172
NOVI	67,314
PONTIAC	60,180
REDFORD	49,092
TAYLOR	61,237
WAYNE	17,089

**WORLD POPULATION REVIEW (2023)

CITY OF DEARBORN HEIGHTS
PERMIT FEE REVIEW
2023

CITY	ELECTRICAL - CIRCUIT		MECHANICAL-WATER HEATER		PLUMBING-FIXTURES	
	BASE FEE	MINIMUM PERMIT FEE	BASE FEE	MINIMUM PERMIT FEE	BASE FEE	MINIMUM PERMIT FEE
DEARBORN HEIGHTS	**$40**	**$55**	**$40**	**$60**	**$40**	**$52**
CANTON	$40	$50	$40	$70	$40	$52
DEARBORN	$100	$180	$100	$180	$100	$180
GARDEN CITY	$45	$96	$45	$121	$45	$91
INKSTER	$90	$100	$90	$120	$90	$105
NOVI	$30	$69	$30	$90	$30	$65
PONTIAC	$35	$75	$75	$157	$75	$141
REDFORD	$15	$56	$15	$45	$15	$45
TAYLOR	$40	$51	$40	$80	$40	$53
WAYNE	$60	$80	$60	$75	$60	$80

CITY OF DEARBORN HEIGHTS
OCCUPANCY FEE REVIEW
2023

CITY	SINGLE FAMILY / CONDOS	PROPOSED	COMPLIANCE (RENTALS)	PROPOSED	MULTIPLE DWELLINGS/APARTMENTS	COMMERCIAL	PROPOSED
DEARBORN HEIGHTS	**$200**	**$250**	**$200**	**$250**	**$100 PER UNIT**	**$200+ $25 PER 1,000 SQ FT OVER 2,000 SQ FT.**	**$300 + $50 PER 1,000 SQ. FT. OVER 2,000 SQ. FT.**
CANTON	$200		$340		$440 + $60 PER UNIT	$250	
DEARBORN	$225 - $405		$225 - $405		STARTS AT $225+	**$350 + $40 PER 1,000 SQ FT OVER 5,000 SQ FT.**	
GARDEN CITY	$200					NA	
NOVI	$260					New construction only	
PONTIAC	00 + CURRENT RATE OF INSPECTOR'S PAY		$400			NA	
REDFORD	$300					$65 + COMMITTEE REVIEW	
TAYLOR	$200 - $300		$200 - $300		$150 PER UNIT	$500 - $800	
WAYNE	$225		$350		$585 +	$350 + $40 PER 1,000 SQ FT OVER 5,000 SQ FT.	

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / building.dept@dearbornheightsmi.gov

Applicant is: CONTRACTOR ____________ **OR** HOMEOWNER ____________ **DATE:** ____________________

Address of Work: ____________________ **EMAIL:** ____________________

Homeowner: ____________________ **Phone #:** ____________________

Contractor Business Name: ____________________ **Phone #:** ____________________

Licenseholder/Applicant Name: ____________________ **Signature:** ____________________

FIXTURES	FEE	NO	PROPOSED	FIXTURES	FEE	NO	PROPOSED
BASE FEE	$40.00	1	**$60.00**	Generator - INCLUDE KW:________	$30		$35
100 AMP Service	$30		$40	Low Voltage / Alarm Installation	new		$50
101 to 200 AMP Service	$50		$60	Minor Wiring	$25		$30
Over 200 AMP Primary Service	$60		$70	Motors / Fractional H.P.	$25		$30
1 - 25 Light Fixtures / Sockets	$30		$35	Neon Lights (per 25')	$25		$30
Additional Set of 25 Light Fixtures / Sockets	$20		$25	Pool / Spa	$25		$30
AC / IAC/ Furnace (circle appl. choices)	$25		$30	Service Cable (Top / Bot / Rise / Meter)	$30		$40
Additional Inspections	$20		$50	Sign Connection (Each Sign)	$30		$40
Carnival / Festival / Outdoor Event	$100		$120	Solar Panel Service	new		$50
Circuits	$15		$20	Space Heat / Ranges / Oven (each)	$20		$20
Dishwasher	$15		$20	Temp Service with Rough Inspection	$40		$50
Electric Car Charger	$30		$35	Water Heater	$25		$30
Fire Alarms (Commercial - per 5)	$60		$65				
Garbage Disposal	$15		$20	**TOTAL PERMIT FEE:**			

CITY OF DEARBORN HEIGHTS / HVAC PERMIT

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / buildng.dept@dearbornheightsmi.gov

Applicant is: CONTRACTOR ________ OR HOMEOWNER ________

DATE: ____________________

Address of Work: ____________________

EMAIL: ____________________

Homeowner: ____________________

Phone #: ____________________

Contractor Business Name: ____________________

Phone #: ____________________

Licenseholder/Applicant Name: ____________________

Signature: ____________________

HEATING PERMIT / FIXTURES	FEE	NO	PROPOSED
BASE FEE*	**$40.00**	**1**	**$60.00**
Additional Inspection	$20		$50
Air Cleaner	$20		$25
Chimney Liner	$40		$45
Condensate Pump	$20		$25
Duct work (Per System)	$40		$45
Exhaust Hoods and Fans	$20		$25
Gas Piping / Pressure Test	$30		$35
Humidifier	$20		$25
Light Test (before installation)	$20		$25
New Single Family Units (piping/ducts/liner & 1 furnace 100k BTU's or less)	$150		$200
Pre-Fab Fireplace	$50		$55
Pump	$20		$25
Radiant Heat	$40		$45
Replacement Furnace (with liner)	$90		$95
Roof Units (Heating and Cooling) -COMMERCIAL	$140		$160
Split System (Heat / Cooling)	$140		$160
Smoke Test	$20		$25
Unit Heater (Hanging)	$40		$45
Water Heater	$25		$30
TOTAL HEATING/ FIXTURE FEES:			

← OR → (Exhaust Hoods and Fans)

← OR → (Light Test)

REFRIGERATION PERMIT / FIXTURES	FEE	NO	PROPOSED
BASE FEE*	**$40.00**	**1**	**$60.00**
Additional Inspection	$20		$50
A/C unit (Up to 4 tons)	$50		$60
Additional Tons / HOW MANY ________	$10		$10
Refrigeration Units: (CHECK ONE) Coolers______ Walk-ins______	$50		$60
Exhaust Hoods and Fans	$20		$25
Make up Air	$40		$45
Refrigeration Pressure Test	$30		$35
Light Test (before installation)	$20		$25
TOTAL REFRIGERATION FEES:			

GRAND TOTAL PERMIT FEES:	

CITY OF DEARBORN HEIGHTS / PLUMBING PERMIT

Department of Building and Engineering
6045 Fenton Ave., Dearborn Heights, MI 48127
PHONE #: 313-791-3470 / building.dept@dearbornheightsmi.gov

Applicant is: CONTRACTOR _________ OR HOMEOWNER _________ DATE: _______________

Address of Work: _______________ EMAIL: _______________

Homeowner: _______________ PHONE #: _______________

Contractor Business Name: _______________ PHONE #: _______________

Licenseholder / Applicant Name: _______________ SIGNATURE: _______________

FIXTURES	FEE	NO.	TOTAL	FIXTURES	FEE	NO.	TOTAL
BASE FEE	$40.00	1	$60	WATER DISTRIBUTION 3/4" - **REPAIR ONLY**	$35		$45
ADDITIONAL INSPECTION	$40		$50	WATER DISTRIBUTION 1" - MINIMUM NEW SIZE	$40		$45
BACK WATER VALVES (RESIDENTIAL)	$60		$65	WATER DISTRIBUTION 1 1/4"	$45		$50
BACK WATER VALVES (COMBINATION)	$12		$20	WATER DISTRIBUTION 1 1/2"	$50		$55
BATH TUBS	$12		$20	WATER HEATER	$25		$30
BLDG SEWER (WITH 2 INSPECTIONS)	$60		$65	WATER SERVICE (NEW / REPAIR)	$40		$45
BLDG SEWER TO BLDG DRAIN	$45		$50	WATER TAP INSPECTION (COMM. OR RES.)	$125		$150
CLEAN OUT	$40		$45				
DISHWASHER	$12		$20				
DRINKING FOUNTAINS	$12		$20	**COMMERCIAL BACK FLOW PREVENTORS**			
FLOOR DRAINS	$12		$20	PRESSURE TYPE VACUUM BREAKERS	$125		$150
GARBAGE DISPOSAL	$12		$20	Double Check Valves B.F.P.	$125		$150
GAS LINE (HOT WATER UP TO 10')	$15		$20	Reduced Pressure Zone B.F.P.	$125		$150
GREASE INTERCEPTOR	$60		$65				
HOSE BIBB	$12		$20	**SEWER TAP FEES RESIDENTIAL**			
LAUNDRY TRAY/STANDPIPES	$12		$20	SINGLE FAMILY	$450		$450
LAVATORIES	$12		$20	MULTIPLE DWELLING WITH 1 BEDROOM	$250		$500
ROOF SUMPS	$45		$50	MULTIPLE DWELLING WITH 2 BEDROOM	$450		$550
SEWER REPAIR (STORM/SANITARY)	$35		$40				
SHOWER TRAPS	$12		$20	**COMMERCIAL / INDUSTRIAL CONNECTIONS**			
SINK (ANY DESCRIPTION)	$12		$20	WITH A 1" WATER SERVICE	$650		$700
SPRINKLER HEADS 1-25 (LAWN / FIRE) WITH B.F.P.	$3 (EACH)		$5 (EACH)	WITH A 1 1/2" WATER SERVICE	$850		$900
SPRINKLER HEADS 25+ (LAWN / FIRE) WITH B.F.P.	$2 (EACH)		$4 (EACH)	WITH A 2" WATER SERVICE	$1,250		$1,300
STACKS/VENTS (SOIL & WASTE)	$12		$20	OVER 2" AND UP TO A 4" WATER SVC.	$1,650		$1,700
STORM SEWER (INSIDE WITH 2 INSPECTIONS)	$60		$65	PLUS PER PIPE INCH OVER 4"	$400		$450
STORM SEWER (OUTSIDE WITH 2 INSPECTIONS)	$60		$65				
STORM SEWER TAP	$40		$45	VACUUM / AIR DELIVERY (ONLY)	$60		$65
SUMP PUMP	$35		$40	VACUUM / AIR DELIVERY (COMBINATION)	$12		$20
SWIMMING POOLS/SPAS	$50		$55				
URINALS	$12		$20				
VACUUM BREAKERS (RESIDENTIAL)	$12		$20				
WATER CLOSETS	$12		$20				
				TOTAL PERMIT FEE:			

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-462

9.B.

Community Economic Development

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: October 2, 2023

RE: CEDD Director Jamal - Grant Acceptance and Agreement Approval for FEMA/MSP/Hazard Mitigation Grant Program (HMGP) 4547.07

Honorable council chair and members,

I'm requesting your approval for the following:

"Motion to accept and approve the Agreement for FEMA/MSP/Hazard Mitigation Grant Program (HMGP) 4547-DR-MI - CFDA Number: 97.039 - Project Number: HMGP 4547.07 - Amount $2,725.000.00

The 10% - up to $295,125.00 matching fund may be eligible to be paid by CDBG-DR grant- if secured - during the second-round application which will be processed timely and accordingly).

Further, authorizing the mayor and the clerk to sign required documentation as attached in the 13 item Agreement package: pending review and approval of the city corporation counsel in coordination with the CEDD legal services firm.

Additionally, authorize the CEDD -Director to process the necessary documentation to secure the homes' acquisitions pending council approval of the purchasing offers.

Furthermore, authorize the city comptroller to establish and fund the 10% match general ledger accounts 592-536-924.592 in the amount up to $295,125.00 from the water/sewage fund balance and will be fully reimbursed from the C
DBG-DR fund (if funding secured).

Also, establish another ledger account 592-536-925.592 for the grant expenses/reimbursement tracking and record reconciliations; noting that the grant expenditures up to $2,656,125.00 will be paid temporarily from the water/sewage fund pool bank account and fully reimbursed from FEMA/MSP/HMGP 4547.07 grant.

Thank you,

Hassane Jamal

Attachments:Agreement Package for: FEMA/MSP/HMGP – 4547.07

Attachments:

1. Agreement Package -FEMA-MSP-HMGP – 4547-07

Grant Agreement Reference Guide

Hazard Mitigation Grant Program (HMGP),
Pre-Disaster Mitigation Grant Program (PDM), and
Building Resilient Infrastructure and Communities (BRIC) grants.

Each number below corresponds to a document attached to the eMail.

FOR QUESTIONS, EMAIL:
msp-emhsd-hazard-mitigation-grants@michigan.gov

1. **FEDERAL AWARD ID COVER PAGE** – A summary of your grants Federal Award information. It contains subrecipient name, grant name, vendor number, Federal Award ID of the grant, when the grant was awarded, your DUNS number, Period of Performance, and grant amounts. The "Cumulative Amount of Federal Award to MSP/EMHSD" is the total amount awarded, to date, to the recipient, MSP. Your Award amount is listed directly above this number, the "Federal Funds Obligated by this Action amount.
2. **ELECTRONIC CHECKLIST** – A Checklist of all required documentation to be printed, completed, signed, and returned to MSP/EMHSD.
3. **GRANT AGREEMENT COVER LETTER** – A Cover Letter for your grant agreement. It indicates who to contact with questions and who to send completed documentation to.
4. **GRANT AGREEMENT** – This is your Grant Agreement. It provides the approved scope of work, Federal Award amounts, Local Match requirements, Total Project amounts, and other grant specific information. You will be required to print, sign on the last page, scan and return to MSP/EMHSD as a part of the checklist mentioned above. You will keep the original signed documentation for your records.
5. **RECORD OF ENVIRONMENTAL CONDSIDERATION (REC)** – This document includes the approved Scope of Work and Special and General Conditions that must be followed when implementing the project. Not adhering to the stated conditions jeopardizes funding for the project.
6. **SUMMARY OF ASSURANCES CHECKLIST – FEMA FORM 20-16**
7. **ASSURANCES – NON-CONSTRUCTION – FEMA FORM 20-16A**
8. **ASSURANCES – CONSTRUCTION – FEMA FORM 20-16B**
9. **CERTIFICATION OF LOBBYING, SUSPENSION, DEBARMENT, AND DRUG FREE WORKPLACE –FEMA FORM 20-16C**
10. **SF-LLL – DISCLOSURE OF LOBBYING ACTIVITIES**
11. **EMHSD-053 – AUDIT CERTIFICATION FORM**
12. **W-9 – IRS REQUEST FOR TAXPAYER ID NUMBER AND CERTIFICATION**
13. **EMHSD-RA – SUBRECIPIENT RISK ASSESSMENT CERTIFICATION**

Please submit all Grant Agreement Documentation and Questions to:
Hazard Mitigation Unit
msp-emhsd-hazard-mitigation-grants@michigan.gov

REV (04/2023)

HMGP 4547.07-CITY OF DEARBORN HEIGHTS ACQUISITION PROJECT

ATTACHMENT A

HMGP 4547.07 – City of Dearborn Heights Acquisition Project

Properties Approved for Acquisition

Address	Parcel Number	Latitude	Longitude
24092 Currier Street	33-044-02-1831-000	42.27210	-83.727227
24100 Currier Street	33-044-02-1830-000	42.27215	-83.27246
24411 Currier Street	33-044-02-1794-000	42.27165	-83.27531
23465 Hanover Street	33-047-03-0179-003	42.27264	-83.26332
24067 Hanover Street	33-044-02-1688-000	42.27081	-83.27139
24082 Hanover Street	33-044-02-1747-002	42.27131	-83.27206
24091 Hanover Street	33-044-02-1691-000	42.27084	-83.27219
24302 Hanover Street	33-044-02-1741-000	42.27119	-83.27219
24302 Hanover Street	33-044-02-1741-000	42.27119	-83.27283
24322 Hanover Street	33-044-02-1737-002	42.27131	-83.27375
24330 Hanover Street	33-044-02-1737-002	42.27117	-83.27370
24348 Hanover Street	33-044-02-1735-002	42.27131	-83.27411
24356 Hanover Street	33-044-02-1734-002	42.27119	-83.27396
2461 Hanover Street	33-044-02-1703-000	42.27074	-83.27412
5628 Gertrude Street	33-051-03-1953-000	42.27111	-83.24314
5636 Gertrude Street	33-051-03-1954-000	42.27095	-83.24347

GRANT AGREEMENT
FEDERAL AWARD ID

EMHSD-FAID
(REV 04/2023)

MICHIGAN STATE POLICE
Emergency Management
and Homeland Security Division

Grant Agreement Federal Award ID

FEDERAL AWARD IDENTIFICATION

Subrecipient Name:	Grant Name:
City of Dearborn Heights	4547.07

CFDA Number:	Subrecipient IRS/Vendor Number:	Federal Award Identification Number (FAIN):	Federal Award Date:
97.039	38-1712300	4547.07-R	June 8, 2023

Subrecipient UEI Number:	Subaward Performance Period:			
L5VUC5CK1YB5	From:	6/8/2023	To:	1/5/2025

Research & Development:	Funding:	Total:
N/A	Federal Funds Obligated by this Action:	$ 908,375.00
Indirect Cost Rate: None On File	Total Federal Funds Obligated to Subrecipient:	$ 908,375.00
	Federal Award Amount Committed to Subrecipient:	$ 2,725,125.00

Federal Award Project Description:
4547.07 City of Dearborn Heights Acquisitios & Demolitions

Details:
4547.07 City of Dearborn Heights Acquisitios & Demolitions

Federal Awarding Agency:	Pass-Through Entity (Recipient) Name:
Federal Emergency Management Agency Region V 536 South Clark Street, 6th Floor Chicago, Illinois 60605	Michigan State Police, Emergency Management and Homeland Security Division PO Box 30634 Lansing, Michigan 48909

ELECTRONIC CHECKLIST

SUBRECIPIENT CHECKLIST

4547-DR-MI
HAZARD MITIGATION GRANT PROGRAM (HMGP)

GRANT AGREEMENT

CFDA No: 97.039

Please print, sign, scan, and eMail the following items, as necessary, to:

Hazard Mitigation Unit
msp-emhsd-hazard-mitigation-grants@michigan.gov

THE SUBGRANTEE WILL NOT BE REIMBURSED FUNDS UNTIL ALL REQUIRED SIGNED DOCUMENTS ARE RECEIVED

- [x] 1. **Grant Agreement.**
  The grant agreement is enclosed.
  Please print a copy and sign on the last page. Retain the original signed documents for your records, scan the documents and return to MSP/EMHSD at the eMail above.
- [x] 2. **FEMA Form 20-16,** Summary Sheet for Assurances and Certifications
- [x] 3. **FEMA Form 20-16A,** Assurances Non-Construction Programs
- [x] 4. **FEMA Form 20-16B,** Assurances Construction Programs
- [x] 5. **FEMA Form 20-16C,** Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
- N/A [ ] 6. **SF LLL, Disclosure of Lobbying Activities** (if applicable)
- [x] 7. **W9**, Request for Taxpayer Identification Number and Certification
- [x] 8. **EMHSD-053**, Audit Certification
- [x] 9. **EMHSD-RA**, Subrecipient Risk Assessment Certification

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REIMBURSEMENT INFORMATION:

To receive payments from the State of Michigan, the Subrecipient must be registered as a vendor. To register or check an account's current EFT information, visit the State of Michigan SIGMA Vendor Self Service (VSS) online at https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService. Failure to maintain an active vendor account could delay reimbursement payments.

POST REIMBURSEMENT REQUIREMENTS:

The Subrecipient is required to participate, with the recipient, in an on-site monitoring of financial documents. Retain financial records, supporting documents, and all other records pertinent to the grant for at least three (3) years after the grant is closed by the awarding federal agency. Be sure to comply with Single Audit requirements of Subpart F of 2 CFR 200.

If required, the Subrecipient shall submit an audit copy to:

Michigan Department of State Police Grants and
Community Services Division
PO Box 30634
Lansing, Michigan 48909

For Grant Agreement questions, please contact the Hazard MitigatiOn Unit via email:
msp-emhsd-hazard-mitigation-grants@michigan.gov

GRANT AGREEMENT COVER LETTER

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JOSEPH M. GASPER
DIRECTOR

August 15, 2023

Mr. Hassane Jamal
City of Dearborn Heights
6045 Fenton
Dearborn Heights, Michigan 48127

Dear Mr. Jamal:

Enclosed is the 4547 Hazard Mitigation Grant Program grant agreement package for the City of Dearborn Heights Acquisitions & Demolitions 4547.07. Reimbursements, subject to legislative authorization, are detailed in Sections VI of the enclosed grant agreement. Please sign and return the required grant documentation listed on the enclosed *Subrecipient Checklist* to our office via email:

Attention: Ms. Kristin Butler
Emergency Management and Homeland Security Division
Michigan Department of State Police
msp-emhsd-hazard-mitigation-grants@michigan.gov

If you have any questions regarding this correspondence, please contact Ms. Kristin Butler at 517-614-1914 or Butlerk11@Michigan.gov.

Sincerely,

Insp. Michele A Sosinski

Insp. Michele Sosinski, Assistant Division Commander
Emergency Management
and Homeland Security Division

Enclosures (12)
cc: Lt. LaMarr Johnson

EMERGENCY MANAGEMENT AND HOMELAND SECURITY DIVISION • 7150 HARRIS DRIVE • DIMONDALE, MICHIGAN 48821
MAILING ADDRESS • P.O. BOX 30634 • LANSING, MICHIGAN 48909
www.michigan.gov/emhsd • 517-284-3745

GRANT AGREEMENT

State of Michigan
Hazard Mitigation Assistance
Grant Agreement for 4547-DR-MI
Hazard Mitigation Grant Program

Period of Performance Expires: January 5, 2025

CFDA Number: 97.039
Project Number: HMGP 4547.07

This DR-MI Hazard Mitigation Grant Program (HMGP) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (hereinafter called the Recipient), and

CITY OF DEARBORN HEIGHTS
(hereinafter called the Subrecipient)

I. Purpose

The purpose of this grant agreement is to assist the Subrecipient in the implementation of 4547.07 (hereinafter called the Project) -- a project to provide supplementary financial assistance for the implementation of cost-effective hazard mitigation measures that will permanently reduce or eliminate the long-term risk to human life and property from natural, technological, or human-caused disasters and their effects. Hazard Mitigation Grant Program (HMGP) funding is awarded by the Federal Emergency Management Agency (FEMA) and is administered by the Recipient.

II. Objective

The principal objective of this grant agreement is to provide financial assistance to the Subrecipient. The Subrecipient must complete the approved measures detailed in the attached HMGP formal application submitted by the Subrecipient, and summarized as follows:

The City of Dearborn Heights is proposing the acquisition and demolition of up to 15 residential structures located in the floodplain of the Ecorse River. The properties reviewed for potential inclusion in this grant are identified by the following street addresses: 24092 Currier, 24100 Currier, 24411 Currier, 23465 Hanover, 24067 Hanover, 24082 Hanover, 24091, Hanover, 24302 Hanover, 24322 Hanover, 24330 Hanover, 24348 Hanover, 24356 Hanover, 24361, Hanover, 5628 Gertrude, 5636 Gertrude.

Acquisition and demolition of these properties will establish permanent open space in this area which will result in a reduction of damages and lessen the impact of flooding to the local community. Deed restrictions will be placed on the acquired parcels to prohibit future development and dedicate the land to open space in perpetuity.

A public notice was published in the Dearborn Heights website on August 16, 2021. No responses were received.

This project has been determined to be categorically excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with CATEX M13 as implemented under FEMA Instruction 108-1-1 and Department of Homeland Security (DHS) Instruction 023-01-001-01, Rev. 1. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding.

No changes to the approved scope of work (approved measures) can be implemented without prior FEMA approval. Failure to obtain FEMA approval prior to implementing a modified scope of work may result in cancellation of the grant and repayment of federal funds. Requests for changes to the scope of work must be made to FEMA through the Recipient and be supported by adequate justification to be processed. All expenses, including local match, must be reasonable and appropriately documented to be eligible for reimbursement.

Expenses that are not related to the approved scope of work and budget are not eligible for reimbursement under the provisions of this grant agreement.

III. Statutory Authority

This grant agreement is made pursuant to the HMGP, Section 404 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 USC 5170c.

The Subrecipient agrees to comply with all HMGP Grant Program requirements in accordance with the Hazard Mitigation Assistance (HMA) Fiscal Year (FY) 2015 Unified Guidance, located at: http://www.fema.gov. The Subrecipient also agrees to comply with regulations, including but not limited to the following, as applicable:

A. Administrative Requirements
   1. 2 CFR, Part 200 of the Code of Federal Regulations (CFR), *Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards* located at http://www.ecfr.gov,
   2. 44 CFR, Part 10, *Environmental Considerations.*
   3. Title 2 CFR Part 170, Reporting Subaward and Executive Compensation – Appendix A to Part 170.

[The above referenced CFR documents are online at http://www.ecfr.gov]

B. Audit Requirements and Other Assessments.
   1. Public Law 112-248, Improper Payments Elimination and Recovery Improvement Act (IPERIA) of 2012.

IV. Hazard Mitigation Grant Program Award Amount and Restrictions

Summary of costs from FEMA approved application:

Total Non-Federal Share Amount:	$ 295,125
Total 4547 HMGP Federal Share Amount Committed:	$ 2,656,125
Total Approved Project Amount:	$ 2,951,250
Total Subrecipient Management Cost (SRMC) Committed:	$ 69,000

This project was determined eligible for Strategic Funds Management under the Budget Control Act of 2011. Therefore, project funds and Subrecipient management cost funds will be obligated in increments throughout the period of performance. Increments will be obligated by FEMA upon request from the Subrecipient and as supported by implementation progresses documented in quarterly reports. Tentative increment schedules are as follows:

Project Funding Increments

Federal Share Increment	Federal Share Amount	Projected Date of Obligation
Increment 1	$885,375	Current award
Increment 2	$885,375	January 1, 2024
Increment 3	$885,375	July 1, 2024
Total	$2,656,125	

SRMC Funding Increments

SRMC Increment	Amount	Projected Date of Obligation
Increment 1	$23,000	Current award
Increment 2	$23,000	January 1, 2024
Increment 3	$23,000	July 1, 2024
Total	$69,000	

The Subrecipient shall provide at least 10% matching funds from non-federal sources. Approval of in-kind match is at the sole discretion of the Recipient; the Recipient reserves the right to deny or adjust in-kind match, if necessary.

Federal assistance is made available within the limits of funds available from Congressional appropriations for such purposes in accordance with the Stafford Act, Executive Orders 12148 and 12873, appropriate regulations found in Title 44 of the CFR, as amended and currently applicable FEMA grant guidance. Federal funds provided under the Stafford Act for the HMGP are limited to a maximum of 75% of the total eligible costs. If there is a cost under-run for the project, final reimbursement for the federal share of the project costs will be adjusted based on actual costs of the project. **Subrecipient shall provide the required non-federal matching funds.**

In accordance with the HMA FY 2015 Unified Guidance, the following types of post-award changes to approved budget (from the formal application submitted by the Subrecipient) will require the prior written approval of FEMA:

Non-construction projects

- Adjustments of more than 10% in any direct cost categories for grants with a federal share that exceeds $100,000.
- Any change that would result in the need for additional federal funding.

Construction projects

- Any changes to access contingency funds and budgeted to another direct cost category.
- Any change that would result in the need for additional federal funding.

Requests for a budget revision must be made to FEMA through the Recipient and supported by adequate justification in order to be processed. The federal share will not be increased.

V. Responsibilities of the Subrecipient

The HMGP funds must supplement, not supplant, state or local funds. Federal funds will be used to supplement existing funds and will not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in the application review, in subsequent monitoring, and in the audit. The Subrecipient may be required to supply documentation certifying that it did not reduce non-federal funds because of receiving federal funds. Federal funds cannot be used to replace a reduction in non-federal funds or solve budget shortfalls in general fund programs.

The Subrecipient agrees to comply with all applicable federal and state regulations including, but not limited to, the following:

A. In addition to this HMGP grant agreement, Subrecipients shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:

   1. Standard Assurances;
   2. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirement;
   3. State of Michigan Audit Certification (EMHSD-053);
   4. Request for Taxpayer Identification Number and Certification (W-9);
   5. Subrecipient Risk Assessment Certification (EMHSD-RA).

B. The HMGP Grant covers eligible costs incurred only during the period of performance (see section XII). Allowable costs are only those specifically detailed in the attached HMGP formal application submitted by the Subrecipient. For costs incurred during the pre-award period, only those that are specifically identified in the grant application as **"pre-award"** costs are eligible for reimbursement.

C. Make all purchases and/or procure services in accordance with 2 CFR, Part 200 of the Code of Federal Regulations (CFR), grant guidance and local purchasing/procurement policies.

D. The Subrecipient shall comply with all applicable codes, standards, and permitting requirements that pertain to this project and shall provide maintenance, as appropriate and required, for the life of the project.

E. The subrecipient agrees to prepare the request for Reimbursement of Mitigation Project Expenses form, and all required attached documentation, including all required authorized signatures, and submit these to the Recipient.

F. Submit quarterly progress reports to the Recipient on the status of all approved projects. The due dates for quarterly progress reports are detailed in Section VII of this agreement.

G. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200 of the CFR Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards located at http://www.ecfr.gov.

H. Environmental and Historic Preservation Program (EHP): The federal government is required to consider the potential impacts to the human and natural environment of projects proposed for federal funding. The EHP engages in a review process to ensure that federally funded activities comply with various federal laws. The goal of these compliance requirements is to protect our nation's water, air, coastal, wildlife, agricultural, historical, and cultural resources, as well as to minimize potential adverse effects to children and low-income and minority populations. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval. Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding, and the entire grant amount may be forfeited. All necessary permits must be obtained for the project and are the responsibility of the Subrecipient. The project must be implemented in conformance with 44 CFR, Part 9, *Floodplain Management and Protection of Wetlands*, and the environmental conditions that have been identified through the *National Environmental Policy Act* review. These conditions can be found in one or more of the following FEMA documents:

- Record of Environmental Consideration (REC);
- Categorical Exclusion ("CATEX") Letter/Memo;
- Environmental Assessment;
- Finding of No Significant Impact;

I. The Subrecipient shall comply with all applicable codes, standards, and permitting requirements that pertain to this project and shall provide maintenance as appropriate and required for the life of the Project.

VI. Responsibilities of Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

A. Administer HMGP in accordance with all applicable federal and state regulations and guidelines and provide quarterly reports to FEMA documenting this administration.

B. Provide direction and technical assistance to the Subrecipient.

C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for operation of the program.

D. Reimburse the Subrecipient, within the limits of funds available from Congressional appropriations for such purposes and in accordance with this grant agreement and **subject to legislative authorization**, for the federal share of allowable project expenses based upon the Project Application approved by FEMA and appropriate documentation submitted by the subrecipient.

E. At its discretion, independently or in conjunction with FEMA, may conduct random on-site reviews with Subrecipient(s).

VII. Reporting Procedures

Submit quarterly progress reports to the Recipient on the status of all funding using the Hazard Mitigation Assistance Quarterly Progress Report Microsoft Form link, which will be sent via email by EMHSD on a quarterly basis. Quarterly progress reports are required whether or not expenditures are incurred.

Failure by the Subrecipient to fulfill quarterly reporting requirements as required by the grant may result in the suspension of grant activities until reports are received.

Reporting periods and due dates for each year are as follows:

1st Quarter:	October 1st through December 31st	Due January 15th
2nd Quarter:	January 1st through March 31st	Due April 15th
3rd Quarter:	April 1st through June 30th	Due July 15th
4th Quarter:	July 1st through September 30th	Due October 15th

Quarterly progress reports are to be submitted by the 15th of the month following the end of each quarter. Quarterly progress reports should be submitted via the provided Microsoft Form link unless the Subrecipient is otherwise notified by the Recipient. Reimbursement requests are not required to be submitted with quarterly progress reports. At the end of each fiscal year, the subrecipient will be required to report an estimate of grant expenses incurred in the ending fiscal year that will be reimbursed in the up-coming FY.

VIII. Payment Procedures

The Subrecipient agrees to prepare the Request for Reimbursement of Mitigation Project Expenses form and all required attached documentation, including all required authorized signatures, and submit these to the Recipient. Completed reimbursement requests should be submitted via email (to: MSP-EMHSD-Hazard-Mitigation-Grants@Michigan.gov). Reimbursement request forms can be found under "HMA Forms" at this link https://www.michigan.gov/msp/divisions/emhsd/grant-programs/forms-accordion.

The Recipient's timely receipt and verification of all required documentation is a condition of payment. The Recipient may pursue all available remedies for the recoupment of any advance payments that have been inadequately documented or determined by the Recipient to have been improperly made or expended for any reason.

Subject to the exercise of Recipient's sole discretion, three types of payments may be made to the Subrecipient for this Project:

A. If the Subrecipient provides the Recipient with a letter indicating the amount of reimbursement requested along with completed reimbursement request forms, as well as supporting documentation demonstrating the total expenditures to date for eligible Project activities, the Subrecipient may, at the Recipient's sole discretion, receive reimbursement of eligible expenditures of up to 90% of the **federal share** of the grant. The Recipient will review the expenditures and make payment of no more than 90% of total eligible expenditures to date. **Prior to Project completion, the Recipient will pay to the Subrecipient no more than a total (including all advance and reimbursement payments) of 90% of the federal share of the grant.**
B. Upon the Subrecipient's completion of the Project, the Recipient will inspect the Project and review all expenditures for eligibility prior to making final payment to the Subrecipient. To receive final payment, the Subrecipient shall provide the Recipient with a letter indicating the project is complete. Along with the letter, the Subrecipient must provide completed reimbursement request forms that include the total expenditures for the project and separate documentation supporting each expenditure category.
C. In rare circumstances only, if the Subrecipient provides the Recipient with a letter outlining the immediate need for an advance payment and the amount of the requested advance, the Subrecipient may (at the Recipient's sole discretion) receive an initial advance payment of up to 50% of the Subrecipient's federal share of the grant. Pursuant to federal regulations, the Subrecipient shall minimize the time between the receipt of advance funds and disbursement of those funds for eligible expenditures. Any interest earned over $500 must promptly, but at least quarterly, be remitted to:

Michigan State Police,
Emergency Management and Homeland Security Division
Financial Management and Audit Section
P.O. Box 30634
Lansing, Michigan 48909

The Subrecipient may keep interest amounts up to $500 per year for administrative expenses.

No payment will be made unless all quarterly reports have been submitted and are up to date.

IX. Employment Matters

Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the Age Discrimination Act of 1975; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the Elliott-Larsen Civil

Rights Act, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state, and local fair employment practices and equal opportunity laws, and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at https://sam.gov.

X. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party.

XI. Third Parties

This grant agreement is not intended to make any person or entity not a party to this grant agreement a third-party beneficiary hereof, or to confer on a third party any rights or obligations enforceable in their favor.

XII. Grant Agreement Period

This grant agreement is in full force and effect from July 9, 2020, (date of disaster declaration) to January 5, 2025. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except for those costs specifically identified in the grant application as eligible "pre-award" costs. This grant agreement consists of two identical sets, simultaneously executed; each is considered an original having identical legal effect. This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

Effective Dates:
- Period of Performance: July 9, 2020, to January 5, 2026.
- Eligibility period for pre-award costs: July 9, 2020, to June 7, 2023.
- Eligibility period for regular grant costs: June 8, 2023, to January 5, 2026.
- End of Period of Performance: January 5, 2026.

XIII. Entire Grant Agreement

This grant agreement is governed by the laws of the state of Michigan and supersedes all prior agreements, documents, and representations between Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the termination date set forth in Section XII above. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate subrecipient funding, in whole or in part, or other measures may be imposed for any of the following reasons:

- Failure to expend funds in a timely manner consistent with the grant milestones, guidance and assurances.
- Failure to comply with the requirements or statutory objectives of federal or state law.
- Failure to make satisfactory progress toward the goals or objectives set forth in the subgrant application.
- Failure to follow grant agreement requirements or special conditions.
- Proposal or implementation by the Subrecipient of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- Failure to submit required reports.
- Filing of a false certification by the Subrecipient in the application or other report or document.
- Failure to adequately manage, monitor or direct the grant funding activities of their subrecipients.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIV. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for state of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XV. Freedom of Information Act (FOIA)

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information; and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR Part 29) and Sensitive Security Information (49 CFR Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XVI. Official Certification

For the Subrecipient
The individual or officer signing this grant agreement certifies by his or her signature that he or she is authorized to sign this grant agreement on behalf of the organization he or she represents. The Subrecipient agrees to complete all requirements specified in this grant agreement.

City of Dearborn Heights
Name of Subrecipient

Printed Name	**Title**

Signature	**Date**

For the Recipient

Michigan State Police, Emergency Management and Homeland Security Division

Insp. Michele Sosinski	**Assistant Division Commander, Emergency Management and Homeland Security Division**
Printed Name	**Title**
Insp. Michele A Sosinski	08-15-2023
Signature	**Date**

RECORD OF ENVIRONMENTAL CONSIDERATION

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4547-0070-MI

Title: Dearborn Heights Acquisition

NEPA DETERMINATION

Non Compliant Flag: No | **EA Draft Date:** | **EA Final Date:**

EA Public Notice Date: | **EA Fonsi** | **Level:** CATEX

EIS Notice of Intent | **EIS ROD Date:**

Comment The City of Dearborn Heights is proposing the acquisition and demolition of up to 15 residential structures located in the floodplain of the Ecorse River. The properties reviewed for potential inclusion in this grant are identified by street address below.

24092 Currier, 24100 Currier, 24411 Currier, 23465 Hanover, 24067 Hanover, 24082 Hanover, 24091 Hanover, 24302 Hanover, 24322 Hanover, 24330 Hanover, 24348 Hanover, 24356 Hanover, 24361 Hanover, 5628 Gertrude, 5636 Gertrude

Acquisition and demolition of these properties will establish permanent open space in this area which will result in a reduction of damages and lessen the impact of flooding to the local community. Deed restrictions will be placed on the acquired parcels to prohibit future development and dedicate the land to open space in perpetuity. See conditions.

A public notice was published in the Dearborn Heights website on August 16, 2021. No responses were received.

This project has been determined to be categorically excluded from the need to prepare either an Environmental Impact Statement or Environmental Assessment in accordance with CATEX N3 as implemented under FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01, Rev. 1. Particular attention should be given to the project conditions before and during project implementation. Failure to comply with these conditions may jeopardize federal assistance including funding. - jgrafton - 06/07/2022 16:24:29 GMT

CATEX CATEGORIES

Catex Category Code	Description	Selected
*n3	(*n3) Federal Assistance for Property Acquisition and Demolition. Federal assistance for the acquisition of properties and the associated demolition and removal when the acquisition is from a willing seller, the assistance is solely for the purposes of financial compensation for the acquisition, and the land is deed restricted to open space, recreational, wildlife habitat, or wetland uses in perpetuity. The CATEX does not apply to subsurface uses of acquired properties, or acquired properties with encumbrances or easements authorizing current or future subsurface uses that are not allowable and compatible with open space. This CATEX covers actions associated with the determination of program eligibility. This CATEX does not cover Federal assistance actions that involve acquisition for the purpose of construction or development at a site in the acquired property. The use of eminent domain is explicitly excluded from the CATEX.	Yes

EXTRAORDINARY

Extraordinary Circumstance Code	Description	Selected ?
	No Extraordinary Circumstances were selected	

ENVIRONMENTAL LAW / EXECUTIVE ORDER

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4547-0070-MI

Title: Dearborn Heights Acquisition

Environmental Law/ Executive Order	Status	Description	Comment
Clean Air Act (CAA)	Completed	Project will not result in permanent air emissions - Review concluded	
Coastal Barrier Resources Act (CBRA)	Completed	Project is not on or connected to CBRA Unit or otherwise protected area - Review concluded	
Clean Water Act (CWA)	Completed	Project would not affect any water of the U.S. - Review concluded	
Coastal Zone Management Act (CZMA)	Completed	Project is not located in a coastal zone area and does not affect a coastal zone area - Review concluded	
Executive Order 11988 - Floodplains	Completed	Located in floodplain or effects on floodplain/flood levels	Per Flood Insurance Rate Map (FIRM) panel 26163C0244E and 26163C0263E, effective 2/2/2012, the project is located in the Special Flood Hazard Area Zone AE. Project is the acquisition / demolition of flood-prone structures. The removal of these structures and subsequent conversion to open space will improve the natural and beneficial floodplain function at this project site. - jgrafton - 06/07/2022 16:45:30 GMT
	Completed	Beneficial Effect on Floodplain Occupancy/Values - Review concluded	
Executive Order 11990 - Wetlands	Completed	No effects on wetlands and project outside wetlands - Review concluded	
Executive Order 12898 - Environmental Justice for Low Income and Minority Populations	Completed	Low income or minority population in or near project area	
	Completed	No disproportionately high and adverse impact on low income or minority population - Review concluded	
Endangered Species Act (ESA)	Completed	Listed species and/or designated critical habitat present in areas affected directly or indirectly by the federal action	Project information submitted to IPaC on June 7, 2022 identified the threatened and endangered species noted in the attached species list. The project proposes the acquisition and demolition of 15 residential structures in an urban area. No impacts to listed species are anticipated. - jgrafton - 06/07/2022 16:35:48 GMT
	Completed	No effect to species or designated critical habitat (See comments for justification) - Review concluded	

NOTE: All times are GMT using a 24-hour clock.

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4547-0070-MI

Title: Dearborn Heights Acquisition

Environmental Law/ Executive Order	Status	Description	Comment
Farmland Protection Policy Act (FPPA)	Completed	Project does not affect designated prime or unique farmland - Review concluded	
Fish and Wildlife Coordination Act (FWCA)	Completed	Project does not affect, control, or modify a waterway/body of water - Review concluded	
Migratory Bird Treaty Act (MBTA)	Completed	Project located within a flyway zone	
	Completed	Project does not have potential to take migratory birds - Review concluded	
Magnuson-Stevens Fishery Conservation and Management Act (MSA)	Completed	Project not located in or near Essential Fish Habitat - Review concluded	
National Historic Preservation Act (NHPA)	Completed	Standard Section 106 review	SHPO concurrence with FEMA's finding of no historic properties affected dated June 6, 2022 attached. See conditions.FEMA invited the following tribes to comment on this undertaking on March 24, 2022: Chippewa Cree Tribe of the Rocky Boy's Reservation of Montana, Forest County Potawatomi Community of Wisconsin, Hannahville Indian Community, Match-E-Be-Nash-She-Wish Band of Pottawatomi Indians of Michigan, Miami Tribe of Oklahoma, Nottawaseppi Huron Band of the Potawatomi. Responses to that letter are attached. - jgrafton - 06/07/2022 16:34:17 GMT
	Completed	Historic Buildings and Structures	
	Completed	Building or structure 50 years or older or listed on the National Register in the project area and activity not exempt from review	
	Completed	Determination of No Historic Properties Affected (FEMA finding/SHPO/THPO concurrence attached) - Review concluded	
	Completed	Archeological Resources	
	Completed	Project affects only previously disturbed ground - Review concluded	

FEDERAL EMERGENCY MANAGEMENT AGENCY

RECORD OF ENVIRONMENTAL CONSIDERATION (REC)

Project HMGP-4547-0070-MI

Title: Dearborn Heights Acquisition

Environmental Law/ Executive Order	Status	Description	Comment
State Hazardous Materials and Solid Waste Laws	Completed	Review concluded	See condition. - jgrafton - 06/07/2022 16:36:18 GMT
Wild and Scenic Rivers Act (WSR)	Completed	Project is not along and does not affect Wild and Scenic River - Review concluded	

CONDITIONS

Special Conditions required on implementation of Projects:

All borrow or fill material must come from pre-existing stockpiles or commercially procured material from a pre-existing source. If this is not the case, the subrecipient shall inform FEMA of the fill source so required agency consultations can be completed and FEMA approval will be required prior to beginning ground disturbing activities.

Source of condition: National Historic Preservation Act (NHPA) — Monitoring Required: No

No on-site granular material will be excavated or stripped to use for capping the foundation and/or for final landscaping. In addition, placement of equipment and stockpiling of structural debris will be confined to the front and back of the structure; heavy equipment will, where possible, be kept on the driveway, the street, or other hard surfaces.

Source of condition: National Historic Preservation Act (NHPA) — Monitoring Required: No

All debris resulting from the demolition of existing structures must be deposited in an approved landfill; no debris can be deposited in a floodplain or wetland.

Source of condition: State Hazardous Materials and Solid Waste Laws — Monitoring Required: No

The applicant must follow all applicable local, state, and federal laws, regulations, and requirements for the abatement and disposal of lead, asbestos, and other routinely encountered hazardous substances. If an unusual material or an extraordinary amount of lead, asbestos, or other routinely encountered material is encountered, the applicant also must contact the relevant agency with authority for regulation of the material.

Source of condition: NEPA Determination — Monitoring Required: No

Erosion prevention and sediment control best practices must be employed throughout the construction period to avoid impacting nearby waterways or wetlands.

Source of condition: NEPA Determination — Monitoring Required: No

Standard Conditions:

Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.

This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.

FEMA FORM 20-16 SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

U.S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
SUMMARY SHEET FOR ASSURANCES AND CERTIFICATIONS

O.M.B. No. 1660-0025
Expires July 31, 2007

FOR FY ________	CA FOR (Name of Recipient)

This summary sheet includes Assurances and Certifications that must be read, signed, and submitted as a part of the Application for Federal Assistance.

An applicant must check each item that they are certifying to:

Part I [X] FEMA Form 20-16A, Assurances-Nonconstruction Programs

Part II [X] FEMA Form 20-16B, Assurances-Construction Programs

Part III [X] FEMA Form 20-16C, Certification Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements

Part IV NA [X] SF LLL, Disclosure of Lobbying Activities *(If applicable)*

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the identified attached assurances and certifications.

Bill Bazzi
Typed Name of Authorized Representative

Mayor
Title

Signature of Authorized Representative

Date Signed

NOTE: By signing the certification regarding debarment, suspension, and other responsibility matters for primary covered transaction, the applicant agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by FEMA entering into this transaction.

The applicant further agrees by submitting this application that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the FEMA Regional Office entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions. (Refer to 44 CFR Part 17.)

Paperwork Burden Disclosure Notice

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, reviewing, and maintaining the data needed, and completing and submitting the form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington DC 20472. You are not required to complete this form unless a valid OMB control number is displayed in the upper corner on this form. **Please do not send your completed form to the above address.**

ASSURANCE – NON-CONSTRUCTION PROGRAMS

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.

5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).

6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	**DATE SUBMITTED**
City of Dearborn Heights, MI	

Standard Form 424B (Rev. 7-97) Back

ASSURANCE – CONSTRUCTION PROGRAMS

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29) U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.

14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.

15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).

18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Dearborn Heights, MI	

SF-424D (Rev. 7-97) Back

FEMA FORM 20-16C

CERTIFICATION OF LOBBYING, SUSPENSION, DEBARMENT, & DRUG FREE WORKPLACE

U. S. DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

O.M.B. No. 1660-0025
Expires July 31, 2007

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions and searching existing data sources, gathering and maintaining the data needed and completing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, U.S. Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0001). **NOTE: Do not send your completed form to this address.**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants),." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over $ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation , renewal, amendment, or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

☐ Standard Form-LLL "Disclosure of Lobbying Activities" attached *(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)*

2. DEBARMENT,SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public a public (Federal ,State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause of default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE
(GRANTEE OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620-

A. The applicant certifies that it will continue to provide a drug-free workplace by;
(a) Publishing a statement notifying employees that the unlawful manufacture, distributions
(b) Establishing an on-going drug free awareness program to inform employees about-

(1) The dangers of drug abuse in the workplace;
(2) The grantee's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-

(1) Abide by the term of the statement; and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convections;

(e) Notifying the agency, in writing, with 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted-

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or

(2) Requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a),(b),(c),(d),(e) and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, City, County, State, Zip code)

____

____

____

Check here. ☐ If there are workplaces on file that are not identified

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.

DISCLOSURE OF LOBBYING ACTIVITIES

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB
4040-0013

1. * Type of Federal Action:
- [ ] a. contract
- [x] b. grant
- [ ] c. cooperative agreement
- [ ] d. loan
- [ ] e. loan guarantee
- [ ] f. loan insurance

2. * Status of Federal Action:
- [ ] a. bid/offer/application
- [x] b. initial award
- [ ] c. post-award

3. * Report Type:
- [x] a. initial filing
- [ ] b. material change

4. Name and Address of Reporting Entity:

[x] Prime [ ] SubAwardee

* Name: City of Dearborn Heights

* Street 1: 6045 Fenton st. Street 2:

* City: Dearborn Heights State: Michigan Zip: 48127

Congressional District, if known: 11, 15

None

6. * Federal Department/Agency:

7. * Federal Program Name/Description:

CFDA Number, *if applicable:*

8. Federal Action Number, *if known:*

9. Award Amount, *if known:*

$

10. a. Name and Address of Lobbying Registrant:

Prefix ** First Name* *Middle Name*

** Last Name* *Suffix*

** Street 1* *Street 2*

** City* *State* *Zip*

b. Individual Performing Services (including address if different from No. 10a)

Prefix ** First Name* *Middle Name*

** Last Name* *Suffix*

** Street 1* *Street 2*

** City* *State* *Zip*

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

*** Signature:**

***Name:** *Prefix* MR ** First Name* Bill *Middle Name* —

** Last Name* Bazzi *Suffix* —

Title: MAYOR **Telephone No.:** 313-791-3490 **Date:**

Federal Use Only:

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Standard Form - LLL (Rev. 7-97)

AUDIT CERTIFICATION

EMHSD-053 (02/2020)
MICHIGAN STATE POLICE
Emergency Management,
and Homeland Security Division

AUDIT CERTIFICATION

AUTHORITY: MCL 30.407a and 2 CFR Part 200, Subpart F;
COMPLIANCE: Voluntary, but necessary to be considered for grant assistance.

Federal Audit Requirements:

Non-federal organizations, which expend $750,000 or more in federal funds during their current fiscal year, are required to have an audit performed in accordance with 2 CFR Part 200, Subpart F. Subrecipients **MUST** submit a copy of their audit report for each year they meet the funding threshold to: Michigan State Police, Grants and Community Services Division, P.O. Box 30634, Lansing, Michigan 48909.

Submit completed document to:

Michigan State Police
Emergency Management,
and Homeland Security Division
PO Box 30634
Lansing, Michigan 48909

I. Program Information			
Program Name: 4547.07 City of DH. Aquisition/Demolition	CFDA Number: 97.039		
II. Subrecipient Information			
Subrecipient Name: City Dearborn Heights			
Street Address	City: Dearborn Heights	State: MI	ZIP Code: 48127
III. Certification for Fiscal Year			

Subrecipient Fiscal Year Period: July 1 to June 30

- [ ] I certify that the subrecipient shown above does NOT expect it will be required to have an audit performed under 2 CFR Part 200, Subpart F, for the above listed program.
- [x] I certify that the subrecipient shown above expects it will be required to have an audit performed under 2 CFR Part 200, Subpart F, during at least one fiscal year funds are received for the above listed program. **A copy of the audit report will be submitted to:** Michigan State Police, Grants and Community Services Division, P.O. Box 30634, Lansing, Michigan 48909.

Signature of Subrecipient's Authorized Representative	**Date**
Mayor Bill Bazzi -	

Submit Audit Report to:
Michigan State Police
Grants and Community Services Division
PO Box 30634
Lansing, Michigan 48909

Submit this completed audit certification form and return with your grant agreement to:
Michigan State Police
Emergency Management ,
and Homeland Security Division
PO Box 30634
Lansing, Michigan 48909

W-9/ IRS REQUEST FOR TAXPAYER ID NUMBER AND CERTIFICATION

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type.
See **Specific Instructions** *on page 3.*

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
City of Dearborn Heights

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ________

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☑ Other (see instructions) ▶ Municipal Corporation

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ________

Exemption from FATCA reporting code (if any) ________

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
6045 Fenton St.

Requester's name and address (optional)

6 City, state, and ZIP code
Dearborn Heights MI 48127

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
38 – 1712300

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ Bill Bazzi, Mayor – | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Cat. No. 10231X

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting,* later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

• An individual who is a U.S. citizen or U.S. resident alien;

• A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;

• An estate (other than a foreign estate); or

• A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

• In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;

• In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and

• In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the instructions for Part II for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code,* later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships,* earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code,* later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

• Generally, individuals (including sole proprietors) are not exempt from backup withholding.

• Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.

• Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

• Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/Businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code,* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Visit *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

SUBRECIPIENT RISK ASSESSMENT CERTIFICATION

EMHSD-RA (02/2020)
MICHIGAN STATE POLICE
Emergency Management,
and Homeland Security Division

SUBRECIPIENT RISK ASSESSMENT CERTIFICATION

As required by 2 CFR §200.331(b), the purpose of this assessment is to evaluate subrecipient's risk of noncompliance with federal statutes, regulations, and the terms and conditions of a subaward, and to determine appropriate subrecipient monitoring during the grant performance period. Limited program experience, results of previous audits and site monitoring visits, new personnel or new or substantially changed systems, may increase a subrecipient's degree of risk.

Subrecipient:	County:	DUNS #:
City of Dearborn Heights	Wayne	L5VUC5CK1YB5

Questions

1. How many federal grant awards has your organization managed in the past 5 years regardless of awarding agency?
   - ☐ No grants
   - ☒ 1-3 grants
   - ☐ 4-5 grants
   - ☐ 6+ grants

2. What percentage of your grant management staff has fewer than 2 years of grant experience?
   - ☒ 0-25% of staff
   - ☐ 26-50% of staff
   - ☐ 51-75% of staff
   - ☐ 76-100% of staff

3. Has your organization had a new or substantially changed financial/accounting system(s) in the past 2 years?
   - ☒ Yes
   - ☐ No

4. What types of findings (audit, site monitoring, etc.) has your organization received within the past 5 years? ***(Attach a separate sheet explaining any findings resulting in questioned costs or a return of funds.)***
   - ☐ Never Audited or No
   - ☐ Unsupported costs (lack of documentation)
   - ☐ Unreasonable use of funds
   - ☒ Questioned costs or required to return funds

5. Does your agency have staff primarily dedicated (>50%) to grants management activities?
   - ☒ Yes
   - ☐ No

Certification

I certify the information provided in this assessment is true and accurate, and that all occurrences of prior grant non-compliance have been disclosed.

Authorized Representative Signature:		Date:
Authorized Representative Printed Name: Bill Bazzi		Title: Mayor
Point of Contact Printed Name: Hassane Jamal	Title: CEDD Director	Email: hjamal@dearbornheightsmi.gov

Hassane H. Jamal

From: Hassane H. Jamal
Sent: Wednesday, August 2, 2023 2:16 PM
To: Cynthia A. King
Subject: FW: single audit findings
Attachments: single audit.pdf; FEMA- Subreceiption Risck Assesment Certification.pdf

Hello comptroller King,

Please review the certification and focus on #4 and consult Plante Moran to find out if we need to report on city audit or only on single audits (federal Grants) for the past 5 years. They use to be the city auditors.

Please note the certification in hand writhing and sign, then email back to me.

I need to put this grant on the agenda ASAP.

Hassane Jamal, MSA
Director
Community and Economic Development
City of Dearborn Heights
hjamal@dearbornheightsmi.gov
(313) 791-3500

From: Cynthia A. King <CKIng@dearbornheightsmi.gov>
Sent: Wednesday, August 2, 2023 12:47 PM
To: Hassane H. Jamal <hjamal@dearbornheightsmi.gov>
Subject: single audit findings

See attached.

They did find some findings. H. Jamal 8/2/2023

Cyndi

Cyndi King
Comptroller

Bill Bazzi
Mayor

Comptroller's Office

March 29, 2023
City of Dearborn Heights
Corrective Action Plan
Fiscal Year: 2022

We have prepared this letter in response to the financial statement findings in the City's *Single audit of Federal Expenditures.*

2022-001 – Material Weakness

Auditor Description of Condition and Effect. The City did not completely close the books before the commencement of the audit. The City's review process prior to the audit did not identify every necessary adjustment. A few adjustments were identified by the City and made to the accounting records during the audit.

City response: The Comptroller's office has seen significant turnover in the past several years, as well as the election of a new Treasurer in 2020. The new Comptroller and Treasurer, along with an outside accounting firm, is in the process of overhauling the financial processes and controls of the City. The adjustments noted above primarily relate to various grant reimbursements that were not requested during the fiscal year as those reimbursements are initiated outside of the Comptroller's office.

Action	See above – City is in the process of updating and improving all accounting processes.
Contact Person	Cyndi King, Comptroller
Due Date	June 30, 2023
Status	In progress

2022-002 – Significant Deficiency

Auditor Description of Condition and Effect. The City does not have an appropriate mechanism in place for ensuring that the level of cost allocations between the funds is appropriate. As a result, funds other than the General Fund may be paying more or less than their fair share for insurance or retiree healthcare. Indirect charges included in construction code fees could be incorrect.

City response: The allocation of insurance and retiree health care expenses was corrected in fiscal year 2022; however, other overhead allocations to funds and departments still need to be addressed. The City will look into hiring an external consultant to devise and implement a complete strategy and process for allocating costs appropriately.

City of Dearborn Heights • 6045 Fenton • Dearborn Heights, MI 48127
(313) 791-3440 • Email cking@ci.dearborn-heights.mi.us

Action	See above – City will consider hiring an external consultant to implement a new system.
Contact Person	Cyndi King, Comptroller
Due Date	June 30, 2023
Status	In progress

2022-003 – Material noncompliance with laws and regulations

Auditor Description of Condition and Effect. The City did not adopt its own documented procurement procedures, as required by 2 CFR 200.318(a). The City's existing procurement procedures do not comply with the Uniform Guidance, as outlined in 2 CFR 200.318(a). The City's issue relates to the lack of documented procurement procedures, as the City's intent is to continue with its existing more restrictive procurement procedures.

City response: The City is in the process of overhauling the financial processes and controls of the City. Some of the City's procurement policies are included in the City's charter and would require a city-wide election to change the charter. Changes to processes and policies that are within the purview of the City Administration or City Council will be addressed in the near future.

Action	See above – City will take steps to comply with the uniform guidance in the next fiscal year.
Contact Person	Cyndi King, Comptroller
Due Date	June 30, 2023
Status	In progress

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

Sincerely,

Cyndi King
Comptroller

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-463

9.C.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: October 3, 2023

RE: City Engineer Dib - Lower Rouge CSO L-42 Sewer Separation Project: Project Scope Modification - Change Order #3

Enclosed for your approval, please find Change Order No. 3 for $ $114,452.55 This represents additional costs occurred during construction for material and efforts related to mostly the eater main installation that were unforeseen and not part of the original bid specifications (see attached breakdown).

The original contract approved amount was $ 11,073,787.50, with this change order and the previously approved Change orders, the new contract total will be $12,869,220.66 which represents a 16.21 % increase.

I respectfully request that your honorable Council approve the payment per the original scope and fee and authorize the Mayor and the Comptroller to sign the necessary warrants and the treasurer to pay accordingly. Acct. 592-537-981.005) & P.0# 22-535.

Attachments:

1. CSO L-42 Sewer Separation Project

WADE TRIM

25251 Northline Road • Taylor, MI 48180
734.947.9700 • 734.947.9726 fax • www.wadetrim.com

Letter of Transmittal

WT189-02

If transmitted items are not as noted, notify writer immediately.

To: City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48125

Date: October 2, 2023

Transmitted By: ___ Regular Mail ___ Overnight Delivery
___ Hand Delivered
___ Picked Up By:
_X_ Other:Email

Attn: Mr. Ali Dib, City Engineer

Re: Lower Rouge CSO L-42 Sewer Separation
Change Order No. 3

We are transmitting _1_ copy(s) of the following:

___ Certificate for Payment No. 1	___ Discs	___ Prints	___ Specs.
_X_ Contract Change Order No. 3	___ Drawings	___ Product Literature	___ Tracings
___ Construction Change Req. No.	___ Field Measure Plans	___ Samples	___ Work Orders No.
___ Copy of Letter	___ Plans	___ Shop Drawings	___
___ Other:			

For your: _X_ Action ___ As Requested ___ Information ___ Review/Comment ___ Use
_X_ Approval ___ Distribution ___ Records /Files _X_ Signature

Remarks: Enclosed for your approval, please find Change Order No. 3 for $114,452.55. This represents additional costs accrued by the Contractor for materials and effort related to mostly the water main installation that were unforeseen and not part of the original contract and break down as follows:

- 183' of 12" water main that needed to be relocated south of Avondale in the extended ROW due to the proximity of the sanitary sewer installation.
- 80' of 8" pipe burst water main that was added on Loch Lomond. This was originally set to directional drill.
- 72' of 8" pipe burst water main to upgrade the emergency cross connection to Inkster on Beech Daly and Cherry Hill.
- Cherry Hill water main shutoffs and investigations. There was a unknown cross connection under Cherry Hill that took several days to locate. The City was unaware of this connection and there were no historical documents identifying its existence.
- Video taping of existing sanitary lines to make sure we were not disconnecting service leads.
- Most of the remaining items relate to relate to special circumstances in working with individual water main leads, hydrant leads and connections.

Thank you.

Job No. DHT 2344-14T

By: Vaughn C. Martin, PE/ka

PCN# 82-22

WADE TRIM

DO NOT PAY FROM THIS DOCUMENT

Contract Change Order 3

Date: Jul. 14, 2023

Owner: City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Contractor: Pamar Enterprises Inc.
31604 Pamar Court
New Haven, MI 48048

Job No. DHT2344-13T

Project: Lower Rouge CSO Design Area L-42

Extention of Time

Substantial Completion Date:	Nov. 15, 2023
Number of Days Added:	0
Extended To:	Nov. 15, 2023
Final Completion Date:	Nov. 30, 2023
Number of Days Added:	0
Extended To:	Nov. 30, 2023

Change Order Overview

Contract Amount:	$	11,073,787.50
Total Change Order Amount(_1_ to _3_):	$	1,795,433.16
Current Contract Price:	$	12,869,220.66
Total Amount Previous Change Orders:	$	1,680,980.61
Total Amount This Change Order:	$	114,452.55
Net Change to Contract:		16.21%

THIS CHANGE ORDER CONSTITUTES FULL MUTUAL ACCORD AND SATISFACTION FOR ALL TIME AND COSTS RELATED TO THIS CHANGE. BY ACCEPTANCE OF THIS CHANGE ORDER, THE CONTRACTOR HEREBY AGREES THAT THIS CHANGE REPRESENTS AN EQUITABLE ADJUSTMENT TO THE CONTRACT AND FURTHER AGREES TO WAIVE ANY FURTHER CLAIMS OR CHANGES ARISING OUT OF, OR AS A RESULT OF, THIS CHANGE, OR THE ACCUMULATION OF CHANGES AS RELATED TO THIS SUBJECT.

"APPROVALS REQUIRED"

THIS CONTRACT CHANGE ORDER, WHEN APPROVED, WILL CONSTITUTE AUTHORIZATION FOR THE FOLLOWING CHANGE IN PLAN TO BE CONSTRUCTED IN ACCORDANCE WITH ALL PROVISIONS OF THIS CONTRACT, INCLUDING THE FURNISHING OF THE NECESSARY BONDS AND INSURANCE.

Prepared By: Johnny Leverette — Digitally signed by Johnny Leverette DN: cn=Johnny Leverette, o=Wade Trim, ou, email=jleverette@wadetrim.com, c=US Date: 2023.07.14 10:15:47 -04'00'
Construction Department: Wade Trim Associates — Date

Recommended By: Vaughn C. Martin — Digitally signed by Vaughn C. Martin DN: cn=Vaughn C. Martin, o=Wadetrim, ou, email=vmartin@wadetrim.com, c=US Date: 2023.09.26 11:21:58 -04'00'
Engineer: Wade Trim Associates — Date

Accepted By: JR Parsons — 7-14-2023.
Contractor: Pamar Enterprises Inc. — Date

Approved By: ______
Owner: City of Dearborn Heights — Date

WADE TRIM

Contract Change Order 3

PROJECT NAME: Lower Rouge CSO Design Area L-12
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: July 14, 2023
Contract Date: May 5, 2022
Construction Start Date: August 7, 2022

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	CO No. 4 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
1	Concrete Drives and Sidewalk, Remove	38,500.00	Sft	$ 0.30		3,500.00			42,000.00	$ 11,550.00	$ 12,600.00	$ 1,050.00	$ -
2	Concrete Pavement, Remove	27,500.00	Syd	$ 7.00		9,400.00			36,900.00	$ 192,500.00	$ 258,300.00	$ 65,800.00	$ -
3	Concrete Unit Pavers, Remove and Replace	15.00	Syd	$ 100.00					15.00	$ 1,500.00	$ 1,500.00	$ -	$ -
4	Bituminous Pavement, Remove	35.00	Syd	$ 5.00					35.00	$ 175.00	$ 175.00	$ -	$ -
5	Storm Sewer, Remove, 18 inch and less	1,350.00	Lft	$ 20.00		120.00			1,470.00	$ 27,000.00	$ 29,400.00	$ 2,400.00	$ -
6	Storm Sewer, Remove, 21 inch to 30 inch	50.00	Lft	$ 50.00					50.00	$ 2,500.00	$ 2,500.00	$ -	$ -
7	Storm Sewer, Remove, 36 inch to 42 inch	15.00	Lft	$ 75.00					15.00	$ 1,125.00	$ 1,125.00	$ -	$ -
8	Manhole, Remove	1.00	Each	$ 750.00					1.00	$ 750.00	$ 750.00	$ -	$ -
9	Catch Basin, Remove	48.00	Each	$ 350.00		12.00			60.00	$ 16,800.00	$ 21,000.00	$ 4,200.00	$ -
10	Gate Valve and Well, Remove	23.00	Each	$ 250.00		4.00			27.00	$ 5,750.00	$ 6,750.00	$ 1,000.00	$ -
11	Gate Valve and Well, Abandon	1.00	Each	$ 200.00					1.00	$ 200.00	$ 200.00	$ -	$ -
12	Fire Hydrant, Remove	17.00	Each	$ 100.00		5.00			22.00	$ 1,700.00	$ 2,200.00	$ 500.00	$ -
13	Abandon Water Main w/Flowable Fill	95.00	Cyd	$ 120.00					95.00	$ 11,400.00	$ 11,400.00	$ -	$ -
14	Cut and Cap Existing Water Main, 8 inch	2.00	Each	$ 2,700.00					2.00	$ 5,400.00	$ 5,400.00	$ -	$ -
15	Storm Sewer, Abandon with Flowable Fill (10 inch to 15 inch)	40.00	Cyd	$ 120.00					40.00	$ 4,800.00	$ 4,800.00	$ -	$ -
16	Sewer, Abandon w/Flowable Fill, 21 inch to 30 inch	2.00	Cyd	$ 120.00					2.00	$ 240.00	$ 240.00	$ -	$ -
17	Abandon Regulator Chamber	1.00	LS	$ 25,000.00					1.00	$ 25,000.00	$ 25,000.00	$ -	$ -
18	Bulkhead Existing Sewer, (10 inch to 15 inch)	40.00	Each	$ 180.00					40.00	$ 7,200.00	$ 7,200.00	$ -	$ -
19	Bulkhead Existing Sewer, (21 inch to 30 inch)	6.00	Each	$ 190.00					6.00	$ 1,140.00	$ 1,140.00	$ -	$ -
20	Bulkhead Existing Sewer, (36 inch to 42 inch)	4.00	Each	$ 200.00					4.00	$ 800.00	$ 800.00	$ -	$ -
21	Water Main, 8 inch, HDPE, Trench B	275.00	Lft	$ 190.00			183.00		458.00	$ 52,250.00	$ 87,020.00	$ -	$ 34,770.00
22	Water Main, 12 inch, HDPE, Pre-Chlorinated Pipe Burst Existing 12 inch	80.00	Lft	$ 180.00		2,650.00			2,730.00	$ 14,400.00	$ 491,400.00	$ 477,000.00	$ -
23	Water Main, 8 inch, HDPE, Pre-Chlorinated Pipe Burst Existing 8 inch	3,650.00	Lft	$ 155.00			72.00		3,722.00	$ 565,750.00	$ 576,910.00	$ -	$ 11,160.00
24	Water Main, 8 inch, HDPE, Pre-Chlorinated Pipe Burst Existing 6 inch	3,200.00	Lft	$ 155.00			80.00		3,280.00	$ 496,000.00	$ 508,400.00	$ -	$ 12,400.00
25	Water Main, 8 inch, HDPE, Directional Bore	5,600.00	Lft	$ 155.00					5,600.00	$ 868,000.00	$ 868,000.00	$ -	$ -
26	Water Main, 12 inch, HDPE, Directional Bore	1,350.00	Lft	$ 180.00					1,350.00	$ 243,000.00	$ 243,000.00	$ -	$ -
27	Gate Valve and Well, 8 inch	31.00	Each	$ 9,000.00					31.00	$ 279,000.00	$ 279,000.00	$ -	$ -
28	Gate Valve and Well, 12 inch	4.00	Each	$ 11,000.00		4.00			8.00	$ 44,000.00	$ 88,000.00	$ 44,000.00	$ -
29	Fire Hydrant Assembly	26.00	Each	$ 9,600.00		5.00			31.00	$ 249,600.00	$ 297,600.00	$ 48,000.00	$ -
30	Water Service Line (Long), 1 inch, PE, CTS	18.00	Each	$ 2,000.00					18.00	$ 36,000.00	$ 36,000.00	$ -	$ -
31	Reconnect Existing Water Service	155.00	Each	$ 450.00		22.00			177.00	$ 69,750.00	$ 79,650.00	$ 9,900.00	$ -
32	Curb Stop and Box, 1 inch	5.00	Each	$ 600.00		5.00	22.00		32.00	$ 3,000.00	$ 19,200.00	$ 3,000.00	$ 13,200.00
33	Disconnect Existing Water Service (City of Dearborn)	7.00	Each	$ 55.00					7.00	$ 385.00	$ 385.00	$ -	$ -
34	Connection to Existing 12 inch WM w/12 inch x 12 inch Tee and Cutting In Sleeve	2.00	Each	$ 7,500.00		1.00			3.00	$ 15,000.00	$ 22,500.00	$ 7,500.00	$ -
35	Connection to Existing 12 inch WM w/12 inch x 8 inch Tee and Cutting In Sleeve	3.00	Each	$ 4,500.00		1.00			4.00	$ 13,500.00	$ 18,000.00	$ 4,500.00	$ -
36	Connection to Existing 12 inch WM w/12 inch x 8 inch Cross and Cutting In Sleeve	1.00	Each	$ 6,500.00					1.00	$ 6,500.00	$ 6,500.00	$ -	$ -
37	Connection to Ex 6 inch Water Main w/8 X 6 Reducer	1.00	Each	$ 3,500.00					1.00	$ 3,500.00	$ 3,500.00	$ -	$ -
38	Storm Sewer, 12 inch, C76, Cl-IV, Trench B	2,400.00	Lft	$ 155.00		200.00			2,600.00	$ 372,000.00	$ 403,000.00	$ 31,000.00	$ -
39	Storm Sewer, 15 inch, C76, Cl-IV, Trench B	2,425.00	Lft	$ 175.00					2,425.00	$ 424,375.00	$ 424,375.00	$ -	$ -

WADE TRIM

Contract Change Order 3

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: July 14, 2023
Contract Date: May 5, 2022
Construction Start Date: August 7, 2022

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	CO No. 4 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
40	Storm Sewer, 18 inch, C76, Cl-IV, Trench B	2,300.00	Lft	$ 220.00					2,300.00	$ 506,000.00	$ 506,000.00	$ -	$ -
41	Storm Sewer, 24 inch, C76, Cl-IV, Trench B	300.00	Lft	$ 340.00					300.00	$ 102,000.00	$ 102,000.00	$ -	$ -
42	Storm Sewer, 36 inch, C76, Cl-IV, Trench B	575.00	Lft	$ 358.00					575.00	$ 205,850.00	$ 205,850.00	$ -	$ -
43	Standard Storm Manhole for 18 inch and Under Sewer (0 to 8 feet Deep)	25.00	Each	$ 6,500.00					25.00	$ 162,500.00	$ 162,500.00	$ -	$ -
44	Standard Storm Manhole for 21 inch to 30 inch Sewer (0 to 8 feet Deep)	1.00	Each	$ 8,500.00					1.00	$ 8,500.00	$ 8,500.00	$ -	$ -
45	Standard Storm Manhole for 36 inch to 42 inch Sewer (0 to 8 feet Deep)	4.00	Each	$ 9,000.00					4.00	$ 36,000.00	$ 36,000.00	$ -	$ -
46	Storm MH, 4 foot dia., Over Existing 10 inch to 18 inch Sewer, (0 to 8 feet Deep)	3.00	Each	$ 12,000.00					3.00	$ 36,000.00	$ 36,000.00	$ -	$ -
47	Storm Manhole, 6 foot dia., Over Existing 42 inch Sewer	1.00	Each	$ 25,000.00					1.00	$ 25,000.00	$ 25,000.00	$ -	$ -
48	MH Base Type 1, Over Ex. 84 inch Sewer (0 to 8 feet Deep)	1.00	Each	$ 35,000.00					1.00	$ 35,000.00	$ 35,000.00	$ -	$ -
49	Additional Depth, 4 foot dia. Storm Manhole (Over 8 feet Deep)	65.00	Vft	$ 55.00					65.00	$ 3,575.00	$ 3,575.00	$ -	$ -
50	Additional Depth, 6 foot dia. Storm Manhole (Over 8 feet Deep)	10.00	Vft	$ 65.00					10.00	$ 650.00	$ 650.00	$ -	$ -
51	Standard Storm Catch Basin	16.00	Each	$ 4,500.00		12.00			28.00	$ 72,000.00	$ 126,000.00	$ 54,000.00	$ -
52	Standard Storm Inlet	39.00	Each	$ 2,500.00					39.00	$ 97,500.00	$ 97,500.00	$ -	$ -
53	Edge Drain, 6 inch, w/Geotextile Fabric Wrap	17,000.00	Lft	$ 10.00		5,120.00			22,120.00	$ 170,000.00	$ 221,200.00	$ 51,200.00	$ -
54	Sanitary Manhole for 8 inch to 18 inch Sewer, (0 to 8 feet Deep)	8.00	Each	$ 11,000.00	2.00				10.00	$ 88,000.00	$ 110,000.00	$ 22,000.00	$ -
55	Sanitary Manhole Over Ex. Sewer 21 inch to 30 inch (0 to 8 feet Deep)	2.00	Each	$ 13,500.00					2.00	$ 27,000.00	$ 27,000.00	$ -	$ -
56	Additional Depth, 4 foot dia. Sanitary Manhole (Over 8 feet Deep)	111.00	Vft	$ 400.00	30.00				141.00	$ 44,400.00	$ 56,400.00	$ 12,000.00	$ -
57	Sanitary Sewer, 15 inch PVC Truss, Bored in Steel Casing	2,325.00	Lft	$ 790.00		-1,595.00			730.00	$ 1,836,750.00	$ 576,700.00	$(1,260,050.00)	$ -
58	Sanitary Sewer, 12 inch PVC Truss, Trench B	75.00	Lft	$ 550.00					75.00	$ 41,250.00	$ 41,250.00	$ -	$ -
59	Sanitary Sewer, 10 inch PVC Truss, Trench B	55.00	Lft	$ 540.00					55.00	$ 29,700.00	$ 29,700.00	$ -	$ -
60	Connection to Existing Structure (36 inch to 42 inch)	2.00	Each	$ 12,000.00					2.00	$ 24,000.00	$ 24,000.00	$ -	$ -
61	Earth Excavation	7,100.00	Cyd	$ 45.00		1,700.00			8,800.00	$ 319,500.00	$ 396,000.00	$ 76,500.00	$ -
62	Embankment	1,600.00	Cyd	$ 7.00		1,600.00			3,200.00	$ 11,200.00	$ 22,400.00	$ 11,200.00	$ -
63	Aggregate Base Course, 21AA	10,000.00	Ton	$ 21.00		3,400.00			13,400.00	$ 210,000.00	$ 281,400.00	$ 71,400.00	$ -
64	Subgrade Undercut and 21AA Backfill	200.00	Cyd	$ 68.00					200.00	$ 13,600.00	$ 13,600.00	$ -	$ -
65	Concrete Pavement, 7 inch, with Integral Curb	27,500.00	Syd	$ 55.00		9,400.00			36,900.00	$ 1,512,500.00	$ 2,029,500.00	$ 517,000.00	$ -
66	Concrete Pavement, 8 inch, with Integral Curb	1,200.00	Syd	$ 56.00					1,200.00	$ 67,200.00	$ 67,200.00	$ -	$ -
67	Concrete Pavement, 7 inch, w/Integral Curb and 1-1/2 inch Bituminous Overlay	225.00	Syd	$ 56.50					225.00	$ 12,712.50	$ 12,712.50	$ -	$ -
68	Concrete Drives and Sidewalk, 6 inch	27,500.00	Sft	$ 7.00		3,500.00			31,000.00	$ 192,500.00	$ 217,000.00	$ 24,500.00	$ -
69	Concrete Sidewalk, 4 inch	9,500.00	Sft	$ 6.00					9,500.00	$ 57,000.00	$ 57,000.00	$ -	$ -
70	Concrete Sidewalk Ramp, ADA, 6 inch	1,500.00	Sft	$ 28.00					1,500.00	$ 42,000.00	$ 42,000.00	$ -	$ -
71	Adjust Structure	26.00	Each	$ 650.00		20.00			46.00	$ 16,900.00	$ 29,900.00	$ 13,000.00	$ -
72	Reconstruct Structure	25.00	Vft	$ 450.00		10.00			35.00	$ 11,250.00	$ 15,750.00	$ 4,500.00	$ -
73	Inlet Filter	25.00	Each	$ 200.00		6.00			31.00	$ 5,000.00	$ 6,200.00	$ 1,200.00	$ -
74	Temporary Gravel Entrance/Exit	4.00	Each	$ 500.00		2.00			6.00	$ 2,000.00	$ 3,000.00	$ 1,000.00	$ -
75	Maintenance Aggregate	2,500.00	Ton	$ 8.00		950.00			3,450.00	$ 20,000.00	$ 27,600.00	$ 7,600.00	$ -
76	Cold Patching	50.00	Ton	$ 150.00		150.00			200.00	$ 7,500.00	$ 30,000.00	$ 22,500.00	$ -
77	Restoration with 3 inches Topsoil & Nursery Sod	25,000.00	Syd	$ 6.00		4,000.00			29,000.00	$ 150,000.00	$ 174,000.00	$ 24,000.00	$ -
78	Traffic Maintenance and Control	1.00	L.S.	$ 410,000.00					1.00	$ 410,000.00	$ 410,000.00	$ -	$ -

WADE TRIM

Contract Change Order 3

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DBT2344-13T
CLIENT: City of Dearborn Heights
DATE: July 14, 2023
Contract Date: May 5, 2022
Construction Start Date: August 7, 2022

Substantial Completion Date: Nov 15, 2023
Extended To: Nov 15, 2023
Final Completion Date: Nov. 30, 2023
Extended To: Nov. 30, 2023

Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	CO No. 4 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
79	Audio/Video Route Survey	1.00	L.S.	$ 6,500.00					1.00	$ 6,500.00	$ 6,500.00	$ -	$ -
80	Inspector Days (Contractor to bid number of days)	330.00	$/Day	$ 760.00		47.00			377.00	$ 250,800.00	$ 286,520.00	$ 35,720.00	$ -
													$ -
	Additive Alternate No. 1												$ -
81	Water Main, 8 inch, HDPE, Directional Bore	650.00	Lft	$ 155.00					650.00	$ 100,750.00	$ 100,750.00	$ -	$ -
82	Gate Valve and Well, 8 inch	1.00	Each	$ 9,000.00					1.00	$ 9,000.00	$ 9,000.00	$ -	$ -
83	Fire Hydrant Assembly	1.00	Each	$ 9,600.00					1.00	$ 9,600.00	$ 9,600.00	$ -	$ -
84	Connection to Existing 8 inch Water Main	1.00	Each	$ 6,500.00					1.00	$ 6,500.00	$ 6,500.00	$ -	$ -
85	Restoration with 3 inches Topsoil & Nursery Sod	190.00	Syd	$ 24.00					190.00	$ 4,560.00	$ 4,560.00	$ -	$ -
	Extra Items Change Order #1	0.00	0.00	$ -						$ -		$ -	$ -
E01-001	Additional work related items for Boulders encountered with bore operations Sta 0+00 to Sta 8+00 Beech-Daly	0.00	LS	$ 86,028.25	1.00				1.00	$ -	$ 86,028.25	$ 86,028.25	$ -
E01-002	Change 15" PVC Truss pipe to 15" SDR 26 PVC pipe	0.00	Lft	$ 14.02	2,338.00				2,338.00	$ -	$ 32,778.76	$ 32,778.76	$ -
	Extra Items Change Order #2		0.00	$ -						$ -			$ -
E02-001	15" Sanitary Sewer Open Cut Beech-Daly	0.00	Lft	$ 716.53		1,735.00			1,735.00	$ -	$ 1,243,179.55	$ 1,243,179.55	$ -
E02-002	Credit for 1/3 clay Trench Backfill	0.00	Lft	$ (42.77)		1,735.00			1,735.00	$ -	$ (74,205.95)	$ (74,205.95)	$ -
E02-003	1-1/2" water services	0.00	Each	$ 680.00		6.00			6.00	$ -	$ 4,080.00	$ 4,080.00	$ -
	Extra Items Change Order #3												
E03-001	New water service 243 S. Evangeline. Existing service tied into Dearborn system. New service was connected to new main on Evangeline	0.00	LS	$ 6,527.25			1.00		1.00	$ -	$ 6,527.25	$ -	$ 6,527.25
E03-002	6" sump line connection to new edge drain	0.00	Each	$ 156.00			2.00		2.00	$ -	$ 312.00	$ -	$ 312.00
E03-003	Cherry Hill water main shut off locations and investigations	0.00	LS	$ 19,150.80			1.00		1.00	$ -	$ 19,150.80	$ -	$ 19,150.80
E03-004	Video tape existing sewers Avondale, Loch Lomon easement	0.00	LS	$ 4,500.00			1.00		1.00	$ -	$ 4,500.00	$ -	$ 4,500.00
E03-005	Repaired Sewer lead Avondale Sta. 5+25	0.00	LS	$ 910.00			1.00		1.00	$ -	$ 910.00	$ -	$ 910.00
E03-006	Locate shared water service at 25599 Loch Lomond	0.00	LS	$ 1,848.00			1.00		1.00	$ -	$ 1,848.00	$ -	$ 1,848.00
E03-007	Added 1" corporations to existing 12" water main Beech- Daly easement	0.00	Each	$ 475.00			3.00		3.00	$ -	$ 1,425.00	$ -	$ 1,425.00
E03-008	Locate and split shared water service 25546 Avondale	0.00	LS	$ 1,848.00			1.00		1.00	$ -	$ 1,848.00	$ -	$ 1,848.00
E03-009	Fire Hydrant extention Graceland CT	0.00	Each	$ 500.00			1.00		1.00	$ -	$ 500.00	$ -	$ 500.00
E03-010	Geo grid fabric for subgrade under cuts	0.00	SYD	$ 1.75			1,530.00		1,530.00	$ -	$ 2,677.50	$ -	$ 2,677.50
E03-011	Remove obstruction existing 8"Water Main	0.00	LS	$ 1,596.00			1.00		1.00	$ -	$ 1,596.00	$ -	$ 1,596.00
E03-012	Delay final water main connection	0.00	LS	$ 1,197.00			1.00		1.00	$ -	$ 1,197.00	$ -	$ 1,197.00
E03-013	Additional materials for 2" water service 25651 Avondale	0.00	LS	$ 431.00			1.00		1.00	$ -	$ 431.00	$ -	$ 431.00

WADE TRIM

Contract Change Order 3

PROJECT NAME: Lower Rouge CSO Design Area L-42
JOB NO. DHT2344-13T
CLIENT: City of Dearborn Heights
DATE: July 14, 2023
Contract Date: May 5, 2022
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Item #	DESCRIPTION	Plan (+/-) Qty	Unit	Unit Price	CO No. 1 (+/-) Orig Qty	CO No. 2 (+/-) Orig Qty	CO No. 3 (+/-) Orig Qty	CO No. 4 (+/-) Orig Qty	Revised Qty.	Contract Amount	Current Contract Price	Total of Previous Change Orders	Total Amount This Change Order
									Totals	$ 11,073,787.50	$ 12,869,220.66	$ 1,680,980.61	$ 114,452.55

Explanation of Change in Quantities, Extra Items and Additional Notes

Change Order No. 1
Additional work Items for Boulders encountered on Beech-Daly and Change 15" PVC Truss pipe to 15" SDR 26 PVC pipe
Change Order No. 2
Open Cut 15" Sanitary Sewer on Beech- Daly, add 12" watermain Beech-Daly and new concrete paving Beech-Daly
Change Order No. 3
Reconcile 8" watermain quantities and additional items encountered

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-464

9.D.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: October 3, 2023

RE: City Engineer Dib - Concrete Sectioning Street Repair Program - Contract Reassignment - Motion #22-401

The Engineering staff of the City of Dearborn Heights received a notarized request from the above contractor (Angel's cement LLC) that due to health reasons, the owner is requesting a contract re-assignment to A&G construction under the same terms and conditions and for the same cost.

Both contractors signed a written statement to that effect and our staff verified the qualifications of the replacement contractor as meeting the contract requirements.

This is a "cost-neutral" amendment to our existing contract. I respectfully request that your honorable council approve this change to prevent delays to our current projects and to authorize the Mayor and the Comptroller to sign the necessary warrants and the treasurer to pay accordingly.

Sincerely,

Attachments:

1. Construction contract re-assignment for the street sectioning contract (Resolution# 22-401)

ANGEL'S CEMENT LLC.

21230 VREELAND RD.
WOODHAVEN, MI. 48183

DATE: Friday 08 -11-2023

TO: Mr. ALI DIB PE. CITY ENGINEER
CITY OF DEARBORN HEIGHT

RE: 2022 STREET PAVEMENT REPLACEMENT

SUBJECT: Authorization to my Sub-Contractor A&G Construction

Dear Mr. Dib
I'm Rene Franco, Owner of Angel's Cement LLC. who currently working for your city on the above mentioned street pavement replacement.
Due to some Health and personnel issues and to improve the progress of this project I like to get your approval to allow me to give full authority to my current sub-contractor Mr. Marco Andrade of A & G Construction to take over the day to day operation of my current contract, any remaining portion or any additional work that you may need to be done.
Mr. Marco been with me on this contract from day one and been working very closely with your field inspector Mr. Zak Jammal. Mr. Marco been in charge of the following:

- Install barricades at designated work areas
- Saw cut existing pavement
- Break, remove and haul out old pavement
- Excavate and haul out dirt where is needed and
- Install the 21AA stone, graded and compact

A&G along with our Supplier of Concrete, Mark Anthony, been very helpful specially during last year cement shortage and I have full confidence to allow Mr. Marco to take over what is left and any additional work, Marco will be able to invoice the city, receive the payment and pay our suppliers and any subcontractors.
Please accept my request and accept my sincere apologies for any delay caused by us or by the cement shortages and as you know suppliers give priority to larger projects than small section

Very Truly Yours

Rene Franco, Angel's Cement LLC. Marco Andrade, A&G Construction Co.

9/7/2023 9/7/2023

STATE OF MICHIGAN

COUNTY OF : Wayne

The foregoing instrument was acknowledge before me This --------day of 9/7 , 2023

ANGEL'S CEMENT LLC.
21230 VREELAND RD.
WOODHAVEN, MI. 48183

DATE: Thursday 08 - 24 -2023

TO: Mr. ALI DIB PE. CITY ENGINEER
CITY OF DEARBORN HEIGHT

RE: 2022 STREET PAVEMENT REPLACEMENT

SUBJECT: Holding our Current Prices for Additional work beyond Contract Quantities

Dear Mr. Dib
I'm Rene Franco, Owner of Angel's Cement LLC., currently working for your city on the above mentioned street pavement replacement.

This is to let you that we are willing to hold Our Current prices for any additional work that your city may need to perform this year beyond the current contract quantities including full replacement of long sections or block that require paving machines.

Should you have any question please feel free to call

Very Truly Yours

Rene Franco, Angel's Cement LLC.

Sub-Contractor

Marco Andrade, A&G Construction Co.

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-465

9.E.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: October 3, 2023

RE: City Engineer Dib - Asphalt Paving Street Repair Program - Change Order #2 - Additional Quantities Request

This is a request to approve additional paving areas to the above referenced project. The section of north Evangeline Street between Beech Daly and Gulley Road (see attached aerial photo) is one of few streets in our city that is paved with Asphalt. This pavement is at the end of its service life and requires constant repairs.

Furthermore, because of its original "Unique "construction (instead of the standard concrete curb and gutters, the street was originally paved with an old method utilizing what is known in the industry as "wing-curbs "multiple contractors refuse to bid the work because of the special equipment needed to facilitate this type of curb.

Our Asphalt contractor (S&J Paving co.) agreed to hold his bid unit prices (He was the original low bidder on the Golfview street project) and to provide the needed equipment to address the wing curbs as needed.

The paving quote for this project is $ 82,750.00 (see attached), with 10% owner reserve for testing and quality control, the total request is $91,000.00.

This project was publicly advertised and awarded to low bidder under Council resolution # 23-418. If approved, this request will increase the contract value from$ 297,800.00 to a new Not-To-Exceed$ 388,800.00 and will be paid form GL 202-203-880.500

I respectfully request that your honorable Council approve the change order and payment per the original contract terms and authorize the Mayor and the Comptroller to sign the necessary warrants. And the treasurer to make the necessary payments.

Attachments:

1. Additional quantities request for the Asphalt paving street repair Project (Change order #2)

Asphalt Paving Company
39571 Michigan Avenue Canton, MI 48188
Phone 734-721-4442 Fax 734-721-2006
www.SJasphalt.com

Proposal 23-621	**Quoted By: Marc Olds**	**Date: 9/20/23**
Proposal Submitted To:		**Work Performed At:**
Ali M Dib P.E		
City Of Dearborn Heights		North Evangeline Street
6045 Fenton		Dearborn Heights , MI 48127
Dearborn Heights, MI 48127		
(P)313-791-3490	adib@ci.dearborn-heights.mi.us	

We propose to do the following work:

Remove & Replace Asphalt Road 4"
Provide barricades
Saw cut bottom of driveways as needed for a smooth but joint
Mill existing asphalt surface and winged curb at 4" depth, haul millings off site to dump
Grade and compact existing base material
Install 2.5" average MDOT 4E1 asphalt leveling course
Apply SS-1H bond coat for adhesion
Install 1.5" average MDOT 5E1 asphalt wearing course with winged curb
Replace behive cover with a flat perforated grate at end of road before driveway
Clean all debris caused by our work
Area is approximately 19,000 sq ft
Price $82,750.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workman like manner. With payments to be made upon completion of work. For the sum of the amount above.

X Marc Olds
Marc Olds
Sales

This Proposal May Be Withdrawn By Us If Not Accepted Within 14 Days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. Your are authorized to do the work as specified.

Print Name ______________________ Date ____________
Signature ______________________
Signature ______________________


Google Maps
google.com/maps/@42.3137253,-83.2886805,504m/data=!3m1!1e3?entry=ttu
Last Christmas Chor...
Have Yourself A Me...
Discover it Card - C...
Everywhere Tab (ver...
Unique Design Ca...
Dearborn (MI) pray...
PDH Requirements:...
Uninstall Search En...
Search Google Maps
Restaurants
Hotels
Things to do
Museums
Transit
Pharm
Saved
Recents
Dearborn Height
Cherry Hill Rd
N Gulley Rd
Beech Daly
Google
Layers
Type here to search
62°F Cloudy

standard Curb

Wing Curb

Approved for the Agenda of:	TABLED UNTIL THE NEXT REGULAR MEETING
10/10/2023	Motion No. 23-466

9.F.

City Council

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Dave Abdallah

DATE:

RE: Councilman Abdel-Hak - City Charter Competitive Bid Process Affirmation

For the practice of transparency and accountability in our city,

I move to approve the following resolution.

Motion to affirm the city charter provisions regarding the use of competitive bids to buy all goods and products that exceed $1,500.00 and to extend the competitive bids to all services provided by consultants, vendors, and any other services to the city.

In addition, direct the Mayor to get the council's approval for all contracts, involving employment, contractors, vendors, consultants, engineering, planning, construction, and legal services before making any payments from the city treasury.

Councilman Zouher Abdel-Hak

Attachments:

None

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-467

9.G.

Department of Public Works

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Robert Conrad, Director

DATE: October 5, 2023

RE: DPW Director Conrad - 2023 Bridge Inspection Program

Dear Council Members,

Please support the following motion:

Motion by_________, seconded by ____________ to approve the 2023 Bridge Inspection Program with Wade Trim in the amount of $15,500. In addition, authorize the Mayor and City Clerk to sign the contract pending Corporation Council approval on behalf of the City, and authorize the Treasurer to issue payments not to exceed $15,500.

Attachments:

1. 2023 Bridge Inspection Program

Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

October 3, 2023

City of Dearborn Heights
24600 Van Born Road
Dearborn Heights, MI 48125

Attention: Robert Conrad
Public Service Administrator

Re: 2023 Bridge Inspection Program
City of Dearborn Heights

Dear Conrad:

The City of Dearborn Heights participates in the Federal Government sponsored Local Bridge Program. Under this program initiative 14 bridges within the City of Dearborn Heights jurisdiction, are required to be re-inspected by the City every two years. Inspection of these bridges last occurred in 2021 and re-inspections are due in October 2023. Inspection reports documenting their condition must be prepared and transmitted to the Michigan Department of Transportation (MDOT).

Wade Trim has been performing these inspections for over a decade and is very familiar with the City's bridge inventory. For the 2023 Bridge Inspection Program, services include updating MiBridge with current BSIR/CSIR inspection and work recommendation reports.

Wade Trim is pleased to provide these services for a Lump Sum of **$15,500.**

If you should have any questions regarding this matter, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.

Leon Solowjow Jr. PE

LS:vhe
BDXDHT
Dearborn Heights Bridge Inspection 2023-09 Ltr.docx

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-468

9.H.

Fire Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: October 3, 2023

RE: Fire Chief Brogan - AED Purchase - Opioid Remediation Funds

THIS IS STILL A DRAFT..... I am working on completing it, this is a very rough draft. I will delete this line once the draft is complete

I am requesting to purchase 36 Automatic External Defibrillators from Stryker, along with 2 trainers. The total cost will be $67,308.60 to be paid from Fire MEDC Grant (101-335-940.075). This purchase is part of the Opioid Remediation Funds. We will put these units in each police vehicle, which would enable a police officer to begin basic life support measures, including defibrillation, before the arrival of FD.

Stryker is the sole providers of these AEDs which are compatible with the defibrillators that are used by DHFD personnel. This will ensure a quick transfer of care where our firefighter/paramedics can use the pads already in place once we take over patient care.

The Opioid Remediation Funds were made available to communities impacted by the opioid crisis. Chief Hart, myself and the city administration discussed options to best utilize the money available that fit into the grant criteria and would have the greatest positive effect on the community. AEDs in police units were agreed upon as the best use of these funds.

Dave Brogan

Attachments:

1. StrykerAEDQuote

stryker

CR2 AEDs Community & Police

Quote Number:	10780784
Version:	1
Prepared For:	DEARBORN HEIGHTS FIRE DEPT
	Attn:

Rep:	Jamie Smith
Email:	jamie.smith@stryker.com
Phone Number:	
Mobile:	(269) 303-1257
Service Rep:	Matthew Monroe
Email:	matthew.monroe@stryker.com

Quote Date:	09/20/2023
Expiration Date:	10/13/2023
Contract Start:	09/13/2023
Contract End:	09/12/2024

Equipment Products:

#	Product	Description	U/M	Qty	Sell Price	Total
1.0	99512-001262	LIFEPAK CR2 Defibrillator, Semi-Automatic, WIFI, English, handle, 8 year warranty. Includes 1 PR QUIK-STEPectrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	PCE	14	$1,922.72	$26,918.08
2.0	99512-001261	LIFEPAK CR2 Defibrillator, Semi-Automatic, WIFI, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEPectrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	PCE	22	$1,984.33	$43,655.26
3.0	11250-000162	LIFEPAK CR2 Trainer - provides realistic training in the use of the LIFEPAK CR2 defibrillator, including sending email messages of product open/pads placed, English. Includes instructions.	PCE	2	$530.40	$1,060.80

Equipment Total: $71,634.14

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-PFR3-LPCR2	TRADE-IN-PHILIPS HEARTSTART FR3 TOWARDS PURCHASE OF LIFEPAK CR2	14	-$375.00	-$5,250.00

Price Totals:

Estimated Sales Tax (0.000%):	$0.00
Freight/Shipping:	$924.46
Grand Total:	$67,308.60

Prices: In effect for 30 days

Terms: Net 30 Days

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

stryker

CR2 AEDs Community & Police

Quote Number:	10780784		
Version:	1		
Prepared For:	DEARBORN HEIGHTS FIRE DEPT	Rep:	Jamie Smith
	Attn:	Email:	jamie.smith@stryker.com
		Phone Number:	
		Mobile:	(269) 303-1257
		Service Rep:	Matthew Monroe
Quote Date:	09/20/2023	Email:	matthew.monroe@stryker.com
Expiration Date:	10/13/2023		
Contract Start:	09/13/2023		
Contract End:	09/12/2024		

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at www.stryker.com/stnc.

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-469

9.I.

Department of Innovation & Technology

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Cooper

DATE: October 3, 2023

RE: IT Director Cooper - Purchase & Payment - WDHT Desktop Computer Replacement

I respectfully request to purchase 1 desktop computer for WDHT as a replacement for aging equipment. MiDeal pricing will be utilized at a price not to exceed $2165.31. PEG funds from account number 101-809-981.001 will be used.
Moreover, provided the Mayor also authorizes any such payment as necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the city council is authorizing any such warrants and payments without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9

Please see attachment for the MIDEAL quote.

Attachments:

1. CDWG Quote NNKF031 (Dell Precission 3660)

Thank you for choosing CDW. We have received your quote.

Hardware | Software | Services | IT Solutions | Brands | Research Hub

QUOTE CONFIRMATION

DAVID COOPER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NNKF031	9/7/2023	NNKF031	3194710	$2,165.31

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Precision 3660 Tower - MT - Core i7 13700 2.1 GHz - vPro Enterprise - Mfg. Part#: V75M3 Contract: Michigan Master Computing-MiDEAL (071B6600110)	1	7412650	$2,165.31	$2,165.31

SUBTOTAL	$2,165.31
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$2,165.31**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF DEARBORN HTS ACCTS PAYABLE 6045 FENTON ST COMPTROLLER'S OFFICE DEARBORN HEIGHTS, MI 48127-3287 **Phone:** (313) 791-3400 **Payment Terms:** Net 30 Days-Govt State/Local	**Shipping Address:** CITY OF DEARBORN HTS DAVID COOPER 6045 FENTON ST COMPTROLLER'S OFFICE DEARBORN HEIGHTS, MI 48127-3287 **Phone:** (313) 791-3400 **Shipping Method:** FEDEX Ground
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

Lauren Majerik | (877) 679-1012 | lauren.majerik@cdwg.com

Need Help?

My Account	Support	Call 800.800.4239

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-470

9.J.

Department of Innovation & Technology

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Cooper

DATE: October 3, 2023

RE: IT Director Cooper - Purchase & Payment - WDHT Video Camera

I respectfully request to purchase 1 Canon XF605 4K UHD Pro Camcorder for WDHT as a replacement for aging equipment at a price not to exceed $4,699. PEG funds from account number 101-809-981.001 will be used.
Moreover, provided the Mayor also authorizes any such payment as necessary expense, the City Council authorizes warrants to be issued for the payment of these services. By doing so, the city council is authorizing any such warrants and payments without prior authorization by the City Council of the specific warrant and payment as permitted by and consistent with City Charter Section 8.9

Please see attachments for comparable quotes.

Attachments:

1. Canon XF505 -- Amazon
2. Canon XF505 -- B&H Photo
3. Canon XF505 -- ProCam

‹ Back to results

Roll over image to zoom in

Canon XF605 4K UHD Pro Camcorder

Visit the Canon Store

4.9 ★★★★★ 9 ratings | Search reviews and Q&A

Price: $4,699.00 ✓prime

FREE Returns

Don't forget to checkout with Pay by Invoice - with no interest or fees.

May be available at a lower price from other sellers, potentially without free Prime shipping.

Brand	Canon
Flash Memory Type	SD
Color	Black
Special Feature	Night Vision, Anti-Shake, Time Lapse
Screen Size	1 Inches

See more

About this item

- 1.0-inch 4K UHD CMOS Sensor

Buy new: $4,699.00

✓prime

FREE Returns

FREE delivery **Friday, October 6**. Order within 15 hrs 7 mins

Deliver to DoIT - Dearborn Heights 48125

Only 18 left in stock (more on the way)

Qty: 1

Buying in bulk?

Add to Cart

Secure transaction

Ships from and sold by Amazon.com.

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Support: Product support included

Add a Protection Plan:

B&H PHOTO · VIDEO · AUDIO — CELEBRATING 50 YEARS

Search

The B&H Payboo® Card

Ends In 14:56:22 Deal Zone

Hello, Log In Account & Orders

My Cart

Photography | Computers | Pro Video | Lighting | Pro Audio | Mobile | TVs & Entertainment | Drones & Camcorders | Surveillance | Optics | Audio-Visual | More... | Used | Specials

CLOSED FOR SUCCOS - Our Superstore, Sales & Customer Service is currently closed. We will reopen Mon Oct 9. See Schedule Details

Free 2-Day Shipping* to Grosse Ile Order now, get it Thurs 10/12

Video Chat with a Pro Video Expert - Live Chat Now

Home > Professional Video > Camcorders > Canon XF605

Canon XF605 UHD 4K HDR Pro Camcorder

BH #CAXF605 • MFR #5076C002 | ★★★★½ 30 reviews | 79 Questions, 102 Answers

Canon Authorized Dealer

TOP SELLER

+5

In Stock

Share Print

$4,699.00

$392/mo. suggested payments for 12 Mos. with the payboo credit card.[§] Learn More

or Save the Tax with the payboo credit card.[‡] Learn More

1 | Add to Cart | Add to Wish List

Free 2-Day Shipping
Want it Thurs 10/12? Order now w/ Free 2-Day Shipping to Grosse Ile, MI

Protect Your Gear — Add a protection plan from $215.99 — See Options

Used for $4,228.95 >

Trade in your gear for cash:
Learn more >

BH payboo **Get The B&H Payboo® Credit Card**

Canon XF605 UHD 4K HDR Pro Camcorder

Model # 5076C002

$4,699.00

Out of stock

FEATURES

Canon

- 1" CMOS Sensor, 4:2:2 10-Bit
- H.265/H.264 MP4 Format, XF-AVC
- UHD 4K up to 60 fps, 1080p to 120 fps
- iOS App | 15x Optical/30x Digital Zoom
- Dual-Pixel CMOS Autofocus Feature
- HDR Recording, Canon Log 3, Wide DR
- 12G-SDI & HDMI Outputs
- Optical & Digital Stabilization
- Four XLR Inputs, 4-Channel LPCM Audio
- Discrete Focus, Iris, Zoom Lens Rings




Email me when available

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-471

9.K.

Libraries

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: September 29, 2023

RE: Library Director McCaffery- Delivery Vehicle Purchase - 13th District Grant

Hello

The library requests authorization to purchase a delivery vehicle for library materials and programs not to exceed $26,969 from Lunghamer Ford of Owosso. This is an approved purchase made through the 13th district community grant, which had been previously authorized by council. The quote uses MI-Deal pricing and is discounted from the regular sticker price. This will allow staff to no longer use personal vehicles when making deliveries, something MMRMA has directed the city to avoid if at all possible.

Payment will be remitted from account 738-738-808 (awarded grants) as part of the budget approved by council.

Thank you for your time and consideration

MPM

Attachments:

1. Delivery Vehicle Quote

Lunghamer Ford Of Owosso

September 20, 2023

Dearborn Heights City Libraries
Attn: Director Michael Mccaffery
24590 George St.
Dearborn Heights, MI 48127

Dear Director Michael Mccaffery:

Price on 2024 Vehicle State of Michigan Contract# 071B7700180:

2024 Ford Maverick Super Crew AWD XL Pickup **$26,969.00 ea**

Order Cutoff Date: TBD.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A $9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

1960 E Main St Owosso, MI 48867, 888-92-FLEET (888.923.5338) Fax 517-625-5832

2024 Maverick
Super Crew XL
Major Standard Equipment

MECHANICAL
- 2.0L EcoBoost w/ 8-Speed Automatic Transmission
- 4-Wheel Disc Anti-Lock Brake System (ABS)
- Electric Parking Brake
- Electronic Power-Assist Steering (EPAS)
- Post Impact Braking
- Rotary Gear Shift Dial Includes Select Drive Modes: Normal, Eco, Sport, Slippery and Tow/Haul
- Variable-Assist Power Steering

EXTERIOR
- Black Mesh Grille w/Black Surround
- Box Top and Tailgate Moldings
- Cargo Lamp – Integrated with Center High-mounted Stop Lamp (CHMSL)
- Easy Fuel® Capless Fuel-Filler
- FLEXBED® Storage System
- Fuel Tank
  — 16.5 Gallon – Gas
- Handles, Black – Door and Tailgate
- Hooks – Cargo Tie-Downs, six (6)
- Mirrors, Sideview – Manual-folding, Manual Glass with MIC Black Skull Caps
- Maverick® XL Fender Badge
- Rocker Molding
- Spare Tire Carrier – Rear Under Frame
- Spare Tire (Mini)
- Bumper, Front & Rear – Steel
- Trailer Sway Control
- Tailgate – Manual Locking
- Tires – P225/65R 17" A/S BSW
- Wheels – 17" Sparkle Silver Steel
- Windshield Wipers – Intermittent Speed

INTERIOR/COMFORT
- 4.2" Productivity Screen in Instrument Cluster
- Cruise Control
- Dual Vanity Mirrors
- Floor Covering – Carpet • Floor Mats – Front Carpet
- Front Door Stowage Bins
- Front Map Lights/Overhead Console
- Front/Rear Cargo Compartment Dome Lamps (Fade-to-off)
- Instrumentation (Door Ajar, Lamps On, Low Fuel & Washer Fluid, Tach, Clock)
- Front/Rear Grab Handles (3) Three
- Manual Air Conditioning, Single Zone
- Power Door Unlock and Lock
- Powerpoint 12V – Front (1), Rear (1)
- Rear Coat Hooks
- Rear Under Seat Storage Bins
- Rear-Window with Fixed Privacy Glass
- Seat, Front — 6-Way Manual Adjustable Driver
  — 4-Way Manual Adjustable Passenger
  — Bucket Seats
  — Cloth Trim
  — Front Floor Console w/ Armrest & Storage Bin
  — Seat Back Map Pocket, Passenger
- Seat, Rear
  — Full Bench Rear Cloth Folding Seatback
  — Flip-Up Seat Cushion
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking w/ Audio Controls
- Vinyl Console Lid
- Windows
  — Power Front/Rear Windows
  — 1-Touch Down Driver Window
  — Rear Privacy Glass

SAFETY/SECURITY
- Anti-Theft Engine Immobilizer
- Airbags
  — Driver and Passenger Front Airbags
  — Safety Canopy® Side-Curtain Airbags
  — Driver and Passenger Side Airbags
  — Driver Knee Airbag
- Autolamp – Auto On/Off LED Headlamps
- Center Rear Seat Shoulder Belt
- Driver & Passenger Height Adjustable Retractable Seatbelts
- Belt-Minder® (Front Safety Belt Reminder)
- Configurable Daytime Running Lamps (DRL)
- LATCH (Lower Anchors and Tether Anchors for Children)
- Power Central Locking
- SecuriLock® Passive Anti-Theft System
- Smart Occupant Sensing airbags
- Tire Pressure Monitoring System (TPMS)

FORD CO-PILOT360™ TECHNOLOGY
- Auto LED High-Beam
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Rear View Camera

FUNCTIONAL
- 2 USB Ports (Front) – 1 Type A & 1 Type C
- 8" Center Stack Screen w/ Standard Bluetooth® Connectivity
  — Apple CarPlay™ and Android Auto™
- AM/FM Stereo w/ 6 Speakers
- Battery Saver
- Electronic Stability Control
- Extended Service Interval Monitor
- FordPass Connect™ (4G)
  — Schedule specific times to remotely start vehicle
  — Locate parked vehicle
  — Check vehicle).
- Keyed Ignition
- Particulate Air Filter
- Remote Keyless Entry / Panic Button (Key Fob)

XL 100A Super Crew 121" WB 5 Ft. Box

[ ] **Base Price W8A, FWD** (2.0L 4 cyl EcoBoost Engine w/ Electronic 8-Spd Transmission) 999/448		**$24,126.00**
[X] **Base Price W8B, AWD** (2.0L 4 cyl EcoBoost Engine w/ Electronic 8-Spd Transmission) 999/448		**$26,084.00**

Available Options	**Option Code**	**Price**
[ ] **4K Tow Package** • 225/65R17 A/S BSW Tires • Trailer Brake Controller • Trailer Hitch Receiver w. 7-pin Connector • Transmission Oil Cooler • Higher Capacity Radiator • Upgraded Cooling Fan • Upgraded Drive Ratio (AWD)	**53Q**	**745.00**
[ ] **Ford Co-Pilot360** • BLIS® (Blind Spot Information System) w/Cross-Traffic Alert • Lane-Keeping System (Lane-Keeping Aid, Lane-Keeping Alert and Driver Alert System)	**86B/55D**	**805.00**
[x] **Trailer Hitch Receiver w/4-Pin Connector**	**60B**	**100.00**
[ ] Bed Extender	50B	370.00
[ ] Drop-In Bedliner	96J	375.00
[x] **Spray-In Bedliner**	**96G**	**495.00**
[ ] Engine Block Heater	41H	90.00
[x] **Floor Liners Front and Rear**	**16B**	**175.00**
[ ] Front License Plate Holder	153	N/C
[x] **Full Size Spare Tire**	**51D**	**115.00**
[ ] Splash Guards/Molded Front and Rear	63B	180.00
[ ] Rear Parking Sensors	76B	260.00
[ ] Daytime Running Lamps	942	45.00
[ ] Power 8-Way Drivers Seat	90K	285.00
[ ] Tonneau Pickup Box Cover – Soft Folding	21D	590.00
[ ] Tonneau Pickup Box Cover – Hard Trifold	21K	1180.00
[ ] Tonneau Pickup Box Cover – Hard Rollup	21L	1200.00

TOTAL $26,969.00 ea

XL Colors & Trim Availability:

Exterior	**Interior (Navy Pier) (9W)**	
Shadow Black	(G1)	[ ]
Oxford White	(YZ)	[ ]
Iconic Silver	(JS)	[ ]
Carbonized Grey	(M7)	[ ]
Atlas Blue	(B3)	[ ]
Cactus Grey	(NE)	[ ]

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-472

9.L.

Police Department

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Jerrod Hart, Police Chief

DATE:

RE: Police Chief Hart - Transfer of Canine Ownership

Motion to Approve The Transfer/Retirement of Dearborn Heights Patrol Canine “Twix” and Dearborn Heights City Council hereby approves A Release and Hold Harmless Agreement reviewed and approved by Dearborn Heights Corporation Counsel, to be signed by authorized agent on behalf of Dearborn Heights Police Department, and the City of Dearborn Heights by The Mayor and City Clerk.

Attachments:

None

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-473

11.A.

Mayor's Office

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: October 2, 2023

RE: City Engineer Dib - First Reading of Proposed Ordinance H-23-03 - Sections 36-64 - Taylor Dearborn Heights Gateway Overlay District

Attached for your review and first reading is the proposed Taylor Dearborn Heights Gateway Overlay District.

The Planning Commission approved by unanimous vote the attached Taylor Dearborn Heights Gateway Overlay District at the March 9, 2023 meeting. The Building Department does not feel that it is in the City's best interest to delay any longer with this project. The Overlay District will be a great improvement to the Van Born area of Dearborn Heights. Please approve the attached first reading.

Attachments:

1. Van Born Overlay

ARTICLE ____
TDHG-TAYLOR-DEARBORN HEIGHTS
GATEWAY OVERLAY DISTRICT

ARTICLE II. - DEFINITIONS:

Insert in Section 36-37. – Definitions alphabetically where appropriate

Beam: Part of traditional storefront design, this horizontal band may be capped with a decorative string or belt course, and the beam is often the location of store advertising. This area usually measures between twenty-four to forty inches (24”-40”) tall.

Bulkhead: Part of traditional storefront design, this short, often decorative wall, extends typically eighteen to twenty-four inches (18”-24”) above the sidewalk. The bulkhead protects the display window from damage from snow storage and debris from the sidewalk.

Display Window: Large panes of transparent glass that sit on top of the storefront bulkhead, typically measuring between six and ten feet (6’-10’) tall.

Outdoor Dining, active: Outdoor active dining areas shall have either table service or an exterior pedestrian pick-up area with tables and chairs, landscaping, and shade-structures that is designed for diners.

Three-Part Building Design: An architectural design technique, often used for buildings over two stories tall, intended to give taller buildings more human scale with significant architectural detailing in the pedestrian realm. This approach utilizes richly detailed base element often including a decorative ground-floor storefront; a body element with less architectural detailing; and a cap design element that often includes a decorative cornice that offers a visual termination to the structure.

Traditional and Natural Materials: Materials consisting of clay bricks (full or thin set, if thin set, corners must have full brick appearance), stone, manufactured stone, or ceramic tile~~.~~

Transom: Horizontal band of windows located above the display window, often measuring between twenty-four and thirty-six inches (24”-36”) tall. Not all traditional storefronts include transom windows in their designs. Transom windows located over the entrance door may provide natural ventilation by tilting in or hinging outwards.

Section 36-51. – Zoning Districts

(12) GO, Taylor Dearborn Heights Gateway Overlay District.

Section 36-64. – GO, Taylor Dearborn Heights Gateway Overlay District.

Intent. The Taylor Dearborn Heights Gateway Overlay District is intended to create a uniform set of land use regulations along the Taylor-Dearborn Heights border that will lead to development in both communities that supports a pedestrian-orientated district with enhanced design requirements, which will improve the visual character of the Van Born Gateway corridor during the next twenty years. Each use shall be complimentary to the stated function and purpose of the district and shall not have adverse impacts upon adjacent street capacity and safety, utilities, and other city services. The Taylor Dearborn Heights Gateway overlay district is hereby created with the following purposes:

1. To enhance the appearance of the Cities by introducing site and building design requirements that will enhance the character of the Gateway overlay district.
2. To support economic development within the Gateway overlay district by improving the overall sense of place.
3. To create a positive impression of the Cities and to provide an attractive introduction to the communities.
4. To protect the public health, safety, and welfare of the residents of the Cities through coordinated land use regulations.
5. To improve the vehicular and pedestrian safety of the Cities residents and visitors through land use regulations and physical improvements.
6. To provide a mechanism for retrofitting previously developed sites in conformance with these regulations through incentives.
7. To improve sustainability through increased landscaping that break-up large areas of impervious surfaces, provide shade, control noise and dust, buffer and screen incompatible land uses, and promote a safe environment with an overall pleasant appearance and that facilitate internal circulation.
8. To maximize retention of existing trees, shrubs, and other natural and environmentally sensitive areas which are deemed a valuable resource.
9. To ensure a coordinated effort between the Cities of Taylor and Dearborn Heights through adoption of the same regulations and procedures within the Gateway overlay district.

Section 36-93. Table of permitted uses by district.

Key to Symbols		**NAICS Code (§4.01B)**	**Zoning Districts**												**Use Standards**
P	Principal Use		R1	RM	MHP	CX	C1	C2	C3	O	MX	M1	M2	GO	
S	Special Use														
A	Accessory Use														
	Prohibited Use														
	RESIDENTIAL USES														
Accessory dwelling			S	S		P	A	A	A	A					36-141
Community garage or carport				A											
Home occupations listed in Section 36-143B			A	A	A	A								A	36-143
Home occupations not listed in Section			S	S	S	S								S	36-143

36-143B														
Maintenance and/or management buildings			A	A										
Mobile home parks				P										36-145
Multiple-family dwellings		S	P		P								P	36-146, 36-108
Senior citizen housing		S	P	S	S	S	S	S	S				P	36-148
Single-family detached dwellings		P	P											36-148
State-licensed residential facilities (seven or more residents)			S											35-150
State-licensed residential facilities (six or fewer residents)		P	P		S									36-150
Two-family dwellings		S	P		S									36-149
	OFFICE, SERVICE, AND COMMERCIAL USES													
Adult education facilities (non-profit)		S	S	S	S	S	S	S	S					
Athletic or community centers (non-profit)		S	S	S	S	S	S	P	S	S	S	S	S	
Amusement arcades					S	S	S	P	S	S	S	S	P	36-161
Automobile dealerships							S	S	S	P	P	P	SLU	36-162 36-169
Automobile detailing shop							S	P		P	P	P	P	36-162 36-169
Automobile liveries and rental						S	P	P	P	P	P	P	P	36-162 36-169
Automotive repair garage, major repair							S	P		P	P	P		36-184
Automotive repair garage,					S	S	P	P		P	P	P		36-184

minor repair														
Banks and financial institutions					P	P	P	P	P	P			P, Drive-thru S	
Bakeries, retail	311811				P	P	P	P		P	P	P	P	36-171
Bed-and-breakfast inns		S	S		S									36-142
Big box retail stores (larger than 50,000 square feet)							S	P		S	S	S	S	36-164
Boarding house; lodging house			S		S									36-142 (F)—(K)
Bus stations					S		P	P		P	S	S	S	
Car wash						S	S	P		P	P	P		36-181
Catering or banquet halls					S	S	P	P		P	P	P	S	36-165
Cemeteries (excluding crematories)		S	S			S	S	S		S	S	S		36-211
Child care center			S		S	P	S	S	P	S				36-166
Churches and other places of worship		S	S		S	S	S	S	S	S	S	S	P	36-212
Crematories										S	S	S		
Drive-in business							S	S		S	S	S		36-182
Drive-through business					A		S	S		S	S	S	S	36-183
Dry cleaning plant							S	S		S	S	S		
Dry cleaning shop, no plant on premises					P	P	P	P	S	P			P	
Funeral homes or mortuaries (excluding crematories)						S	P	P		S	S	S		36-168
Gas station						S	S	S		S	S	S	S	36-184
Gas station with convenience store							S	S		S	S	S	S	36-184
Gas station with carry-out or fast-food							S	S	S	S	S	S		36-184

restaurant														
Hospitals		S	S		S	S	S	S	S	S	S	S		36-215
Hotels or motels					S		P	P	S	S	S	S		36-215
Laundromat (non-industrial)					S		P	P		P	P	P	P	36-144
Medical and dental offices		S	S		P	P	P	P	P	S	S	S	P	
Nurseries, tree and shrub; commercial greenhouses							S	S		S	P	P		36-167 36-169
Nursing homes			S		S		S	S	S	S	S	S		36-147
Open-air sales, excluding vehicles					S	S	S	S	S	S	S	S		36-169
Pawnshops or pawn brokers							S	S		S	S	S		
Personal care services, except tattoo parlors	8121				P	P	P	P	S	S			P	36-172
Private clubs; fraternal organizations; lodge halls					P	P	P	P	S	S	S	S	P	
Private parks and golf courses		S	S	S	S	S	S	S	S	S	S	S		36-213 36-214
Private recreation establishment, indoor					S	S	P	P	S	P	S		S	36-216
Private recreation establishment, outdoor						S	P	P		S	S			36-217
Professional offices					P	P	P	P	P	P			P	
Public buildings and uses, except public utility buildings		P	P	P	P	P	P	P	P	P	S	S	P	
Public utility buildings		S	S	S	S	S	P	P	S	P	P	P		36-218
Public, private, or parochial schools or colleges (non-		P	P			S	S	S	S				S	

profit)														
Restaurants, other than drive-in or drive-through					P	P	P	P	P	P	S	S	P	36-163 36-170
Retail uses not otherwise specified					P	P	P	S	S	S	A	A	P	36-191
Service station						S	S	S		S	S	S	S	36-184
Specialty construction trades	238						S	P		P	P	P		Outdoor storage is a separate use
Specialty schools, for-profit	6114—6117				P	P	P	P	P	S				
Tattoo parlors							S	S		S	S	S	S	
Theaters or assembly halls					S		P	P		S	S	S	S	36-219
Veterinary clinics							P	P		S	S	S	P	36-173
Wholesale sales							S	P		P	P	P		
INDUSTRIAL, RESEARCH, AND LABORATORY USES														
Alcoholic beverage manufacturing and bottling	31212 31213 31214									S		S		36-193
Apparel manufacturing	315									S	S	P		
Bulk fuel dealers	45431											S		36-192
Building services (pest control, janitorial, carpet cleaning)	5617						S	S		S	P	P		36-193
Cement, concrete, lime, and gypsum manufacturing	3273 3274									S	S	S		36-193
Chemical manufacturing	3251									S	S	S		36-193
Computer and electronic product manufacturing	334								A	P	P	P		
Cosmetics and	32562									S	P	P		

toiletries manufacturing														
Electrical equipment, appliance, and component manufacturing	335									S	S	P		
Fabricated metal product manufacturing	332									S	S	P		Excludes NAICS 3321 and 3327
Food manufacturing (except canning and meat processing)	311									S	P	P		Excludes NAICS 3116, 3117, and 31142
Forging and stamping	3321									S		S		36-193
Fruit and vegetable canning	31142									S		S		
Furniture and related product manufacturing	337									S	S	P		
Heavy truck repair garage										S	S	S		36-184
Junkyard; scrap yard										S		S		36-194
Leather and allied product manufacturing (except tanning)	316									S	S	P		
Linen and uniform supply; industrial laundries	81233									S	S	P		
Machine shops	33271									S	S	P		36-193
Machinery & equipment repair & maintenance (non-automotive)	8113									S	S	P		36-193
Machinery manufacturing	333									S		S		36-193
Medical and diagnostic	6215								S	P	P	P	P	

laboratories														
Miscellaneous manufacturing	339									S	P	P		
Motor vehicle manufacturing	3361 3362							P		P	P	P		36-193
Motor vehicle parts manufacturing (excluding tires)	3363									P	P	P		36-193
Motor vehicle towing	48841									S	S	P		
Outdoor storage of materials, or equipment, or vehicles							S	S		S	S	S		36-195
Paper products manufacturing (except conversion from scrap)	322									S		P		36-193
Petroleum bulk stations and terminals	42471									S		S		36-192 36-198
Pharmaceutical and medicine manufacturing	3254									S	P	P		
Plastics product manufacturing	3261									S	P	P		36-193
Primary metal manufacturing (includes smelting)	331									S		S		36-193
Printing, engraving, and bookbinding	323						S	S		S	P	P		36-193
Rubber product manufacturing (including tires)	3262									S		S		36-193
Scientific research and development services	5417								S	P	P	P	P	
Self-storage facilities; mini-warehouse facilities	531130						S	S		S	P	S		36-197
Soft drink	31211									S	P	P		

manufacturing and bottling														
Solid waste (non-hazardous) combustors and incinerators	562213									S		S		36-193
Tobacco product manufacturing	31222									S	P	P		
Tool-and-die shops; screw, nut, and bolt manufacturing	33272									S	S	P		
Truck stop	447190									S	S	S		36-184
Truck terminals	488490									S	S	S		36-198
Warehousing and storage, except bulk petroleum storage	493									P	P	P		36-192
Wood product manufacturing	321									S		S		36-193
	OTHER USES													
Adult regulated uses										S		S		36-231
Essential services		S	S	S	S	S	S	S	S	S	S	S		36-271
Kennels, public/private kennels							S	S		S	S	P		36-232
Off-street parking		A	A	A	A	A	A	A	A	A	A	A		Article 9.00
Private swimming pool		P	A	S										36-217
Radio and television studios					S		P	P	S	P	P	P		36-336
Railroad yards and terminals										S		P		
Recreational vehicle storage yard										S	S	S		36-233
Temporary construction buildings		S	S	S	S	S	S	S	S	S	S	S		36-235
Wireless						P	P	P		P	P	P		36-336

communications facilities														

(Ord. No. H-07-01, § 4.03, 7-24-07; Ord. No. H-10-07, § IIB, 11-23-10; Ord. No. H-16-01, § 1A, 10-11-16; Ord. No. H-19-01, § 1, 1-22-19)

Section 36-119. - GO, Taylor Dearborn Heights Gateway Overlay District Supplemental Standards.

(a) *Scope.* The requirements of this chapter shall apply to all lands that are designated within the TDBH Gateway district as shown on the City of Dearborn Heights Zoning Map.

The provisions and restrictions of this chapter shall apply in addition to the provisions of the underlying zoning districts shown on the official zoning map, and sufficient to fulfill the purposes of this chapter. Uses and regulations otherwise applicable in existing zoning shall not be allowed unless also permitted and developed in accordance with the following.

(b) *Applicability.* During project approval, the Administrative Review Committee or the Planning Commission, as applicable, may determine that a practical difficulty exists preventing the applicant from complying with all of the requirements outlined in this article. The site plan approval will govern which requirements shall apply.

(1) *New Construction.*

a. All new construction where new structures are proposed shall comply with all of the requirements outlined within the TDBH Gateway overlay district chapter.

b. All new additions that measure greater than 2,500 square feet shall comply with all of the requirements outlined within the TDBH Gateway overlay district chapter, where feasible.

(2) *Remodeling, Renovation, and Reoccupancy.*

a. All remodeling/renovation/change of use/tenant/occupancy projects shall comply with all of the requirements outlined within the TDBH Gateway overlay district chapter that do not require relocation of the building.

b. All reoccupancy projects shall comply with all of the TDBH Gateway requirements, where feasible as determined during administrative review.

(3) *Maintenance and Regular Repair*. All maintenance and regular repair of existing sites and buildings are exempt from the requirement of the TDBH Gateway overlay district.

(c) *Review Procedures.* To support the expeditious review of proposed projects within the Gateway Overlay District, all projects that are as-a-right and do not require special land use approval may be reviewed and approved by the City's Administrative Review Committee. All other projects shall require Planning Commission review.

(1) *Administrative Review*. The Administrative Review Committee as described in Section 36-493.b. shall complete the review and provide a written letter or email stating approval or denial of the application.

(2) *Planning Commission Review*.

a. Special land Uses. All applications that require Special Land Use approval shall be reviewed by the Planning Commission

b. Denial by Administrative Review Committee. If denied by the Administrative Review Committee, applicant may appeal for a review by the Planning

Commission at a public hearing. The Review Committee shall submit a written report to the Planning Commission ten days prior to the date of the public hearing. Planning Commission may approve, modify, or disapprove of the plan. If denied by the Planning Commission, the applicant may appeal the Planning Commission decision to the Zoning Board of Appeals.

(3) *Relief from TDBH Gateway district requirements.* In instances where the requirements described within this section cannot be met due to site constraints and/or unique issues generated by the proposed use, the Administrative Review Committee and/or Planning Commission may modify the requirements found in this section and approve alternative designs that meet the design intent of this section. Prior to approval, the applicant shall provide to the review body a written description as to how the proposed deviations shall meet the intent of the provisions that are being requested to receive relief from, and the review body shall accept, modify, or reject the proposed deviations.

(d) Site Design Requirements.

(1) Siting.

a. *Location*. To promote good proportional spatial definition within the TDBH Gateway overlay district, all new front building walls shall be located within the eight-foot front setback area, unless allowed to be setback due to a design provision within this article. Existing buildings, structures, and foundations that are not at the end of their useful life or scheduled for demolition may be provided with an exemption from this setback requirement at the discretion of the reviewing entity.

b. *Corner Lots.* For buildings on corner lots with two front yards, the buildings shall meet the setback requirements along both frontages.

c. *Service Areas.* All service areas including loading docks, mechanical equipment, and refuse storage areas shall be located in the rear yards and not visible from the right-of-way when possible.

d. *Setbacks.* All commercial front yards shall have a maximum of an eight-foot (8’) setback and all side lot setbacks adjoining other commercial uses shall be eliminated unless the adjoining use is residential in nature where the existing requirements shall apply.

(2) Building Entrances.

a. *Orientation.* To encourage pedestrian movement and accessibility within the district, all buildings shall front onto the Van Born Road right-of-way and all main building entrances shall be orientated towards Van Born Road sidewalk and not orientated toward the site’s parking areas. Entrances located at corners of buildings shall satisfy this requirement.

b. *Entrance Prominence.* To heighten the prominence of building entrances, architectural embellishments are encouraged to be employed around the main building entrances including but not limited to columns, engaged columns, decorative lighting fixtures, awnings, pediments, use of accent materials, etc. Entrances may be recessed to provide a transition from the public realm at the sidewalk to the private interior.

c. *Entrance Spacing.* Entrances on large single-use retail structures shall be spaced no less than every two hundred and fifty feet (250’) while multi-tenant buildings shall be spaced at a maximum of a public entrance every one hundred feet (100’).

d. *Pedestrian-Orientated Signage*. Projecting pedestrian-orientated decorative signage, with a sign area measuring less than six (6) square feet, shall be permitted at primary building entrances and will not count towards wall signage area maximum or number of signs. In the case of multiple tenant buildings, one additional projecting pedestrian-orientated decorative sign shall be permitted at each tenant's main pedestrian entrance that opens directly onto any public sidewalk or interior circulation sidewalk.

e. *Secondary Entrances*. To ease pedestrian movements, non-primary entrances shall be allowed from rear parking lots. If the location of secondary entrance signage is not visible from any adjacent right-of-way, additional wall signs measuring up to one quarter of the total allowable frontage wall signage may be installed adjacent to the secondary entrances to assist with pedestrian orientation.

(3) Pedestrian Enhancements.

a. *Pedestrian Connectivity*: To improve pedestrian safety and limit pedestrians crossing vehicular traffic in parking lots, direct protected access shall be provided from the public sidewalk along all property boundaries to main building entrances or other reasonable configurations.

b. *Interior Circulation*. All interior sidewalks shall connect with the main entrance connections, where possible.

c. *Inter-Site Connectivity*: Inter-connectivity of interior pedestrian walkways is desired between adjacent parcels/uses and should be coordinated to the greatest extent possible. Interconnectivity will be evaluated during the review of the site's circulation plan. Use of colored pavement and/or differing textures are techniques that may be deployed to denote interior pedestrian walkways.

d. *Amenities.* The provision of pedestrian amenities including benches, tables, gazebos, public art, decorative pedestrian lighting, gardens, and other enhancements are encouraged.

e. *Granting of easements for development of Ecorse Creek Greenway Pathway and for provision of nonmotorized connections to pathway.* Obtaining public access along the Ecorse Creek and development of the Ecorse Creek Greenway Pathway is a desired public goal. All parcels that extend from the Van Born Road right-of-way through to the Ecorse Creek are eligible for parking space requirement reductions. All parcels that provide public easements along Ecorse Creek for pathway development are eligible to receive parking space minimum requirement reductions of up to ten percent. For properties that provide nonmotorized pathway connections to the pathway from the Van Born Road public sidewalk are eligible for an additional five percent (5%) reduction.

(4) Outdoor Dining.

a. *Location*. To encourage the construction of outdoor dining spaces that enliven the district, buildings may be additionally setback for the creation of areas designated for active outdoor dining only. Setbacks of up to sixteen feet (16') from front property line for one hundred percent (100%) of the building's frontage, or up to twenty-six feet (26') for a zero-lot line building that creates a recessed dining area for up to fifty percent (50%) of the building frontage, may be permitted.

b. *Buffering*: To provide visual buffering from parking lots and roadways, outdoor dining areas shall be decoratively screened from transportation areas with opaque vegetation measuring four feet tall in planters, beds, or a combination of decorative ornamental fencing with a hedgerow, decorative masonry walls of less than four feet in height, or other means.

c. *Shading:* For dining areas that face south and/or west, provision of shade is necessary for diner comfort and shall be provided for in the outdoor dining areas through the use of canopy shade trees, trellises, tensile shade structures, table umbrellas, awnings, or other means acceptable to the review body. At least 35 percent of the total outdoor dining area shall be shaded by the approved structures or landscaping.

d. *Separation*. In addition to the transportation buffering requirement, architectural or landscape features including decorative fences, railings, low masonry walls (less than four feet in height), planters, or decorative planter beds shall be used to separate dining areas from all walkways, plazas, or building entrances.

(5) *Protection of the Natural Environment*. Existing natural and environmentally sensitive areas, such as streams, drains, ponds, wetlands, and woodlands shall be maintained and enhanced through incorporation of pedestrian linkages and park-like settings on the entire site, to the greatest extent possible. If any alteration is planned in the existing natural and environmentally sensitive areas, those changes shall be indicated on the plan.

(e) *Architectural Design Requirements.*

(1) *Building Materials.*

a. *Facades and Street-facing Elevations.* To enhance the aesthetic appearance of the district, traditional and natural materials shall comprise a minimum of 75% of all facades and street-facing elevations. Decorative accent materials (wood, vinyl, fiber cement siding, stucco, and other similar quality materials) shall make up no more than 20% of the façade and street-facing elevations. Trim materials (window decorations, cornices, and the like) shall comprise no more than 5% percent of the façade or elevation. Trim materials may be made of metal, EFIS, or other durable materials.

b. *Side and rear elevations.* Traditional and natural materials shall be required for 50% of all side and rear elevations. Decorative accent materials shall be permitted on up to 45% of the elevation surfaces. Trim materials shall comprise no more than 5% of elevation surfaces.

c. *Basements or Foundations.* The use of decorative concrete block, including split-face or scored block; decorative precast concrete or stamped concrete formed in-place, or real or manufactured stone shall be required.

d. *Color and Finishing.*

1. Neutral earth-tone colors shall be required for all primary façade and decorative accent materials.

2. Painting of traditional and natural materials on all elevations shall be prohibited.

3. All decorative accent and trim materials shall be painted or finished using colors that are harmonious with other colors used on the building.

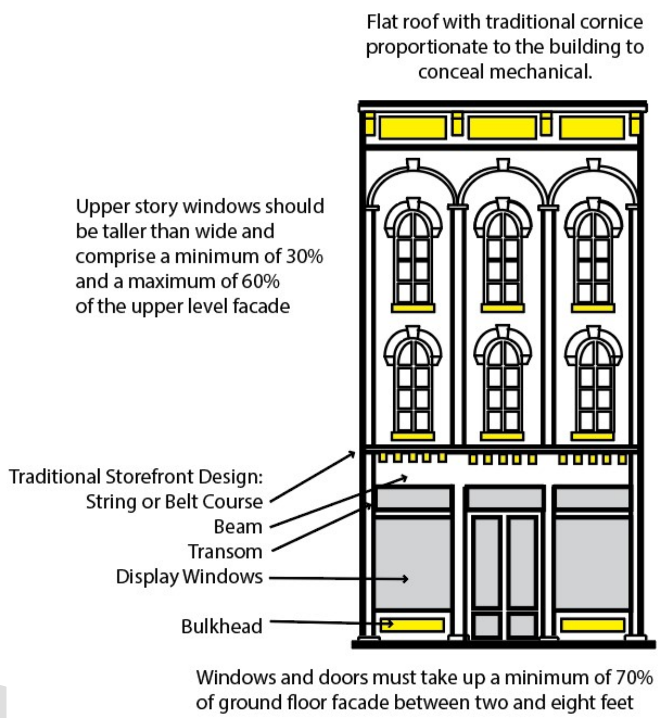
(2) *Horizontal Wall Planes.* To assist in breaking up long undifferentiated horizontal wall surfaces, the use of decorative vertical elements shall be required to meet the following requirements for all facades or street-facing elevations.

a. *Wall planes measuring between 100 and 200 feet in length.* Vertical design treatments shall be provided that divide the horizontal wall surface into vertical design bays of 50 feet or less. These elements may be articulated by changes in primary wall materials, accent materials, piers, pilasters, other architectural elements, and roofing elements that create varying vertical bays that provide differentiation across the entire building elevation.

b. *Wall planes measuring over 200 feet in length.* To provide further differentiation on longer horizontal wall surfaces, setbacks or bump-outs including decorative piers, pilasters, or other decorative treatments, extending at least 18 inches from the predominate horizontal plane, shall be employed to provide additional horizontal differentiation. These treatments shall be used at a minimum, once every 100 lineal feet of wall.

(3) *Architectural Detailing*. Long monotonous facades, including but not limited to, those characterized by unrelieved repetition of shape or form, or by unbroken extensions of a line are discouraged. To enhance the visual interest of the pedestrian realm, building design of all primary structures is encouraged to include:

a. *Fenestration*. The arrangement of windows and doors are an important architectural element that provides visual interest for pedestrians while reducing the scale and massing of buildings. Storefront windows on the ground floor shall not be required to include any decorative architectural detailing besides meeting the transparency requirement found in 36-119.e.4; however, use of traditional storefront window design is encouraged. This design technique includes the use of decorative bulkhead, display window, transom, and beam elements. Use of quoins, divided lites, shutters, and other features are encouraged for upper-level windows. Upper story windows should utilize traditional proportions and balance of height over width with window frames inserted into the wall surface in a traditional manner, not mounted flush with the wall.



b. *String and Belt Courses*. To break up the verticality of taller buildings, the use of horizontal decorative string and belt courses are encouraged.

c. *Three-Part Building Design*. For buildings over two stories in height, the use of three-part building design is encouraged. This approach features a decorative base element, body component, and cap element that reinforces the sense of human scale and massing while enhancing the overall pedestrian realm.

d. *Awnings and Canopies*. To break up the massing of the structure and to assist in user orientation, awnings and canopy structures should be utilized to add visual character and differentiation to wall surfaces.

e. *Entrance Prominence*. To call attention to building entrances, the use of wall setbacks, expression of structural elements, specialized seating areas, increased architectural detailing, and other design elements, is encouraged.

f. *Roof Design*. To provide additional visual character to buildings, use of decorative roof elements including hipped, gable ends, and pitched decorative roofs are encouraged.

1. Decorative towers and cupolas may be used as additional roof design elements. These elements may exceed the district's overall height

maximum, if they are less than ten (10) percent of the square feet of the main structure or 425 square feet, whichever is less.

2. Gables shall have a minimum depth of twelve (12) feet and parapet walls that abut a corner shall extend around to the side elevation to a minimum depth of twelve (12) feet.
3. All decorative roof elements should be proportional to the building design, mass, and form, and roof appurtenances, such as dormers, roof monitors, light wells, and mechanical vents should receive decorative detailing including the use of gables, hipped, or shed designs so that these structures should appear as functional elements, not just aesthetic conceits.

(4) Windows and Doors

a. Transparency: On commercial buildings, no less than seventy (70) percent of the ground-floor façade between two (2) and eight (8) feet in height shall be clear glass storefront glazing and doorways designed for retail and consumer uses. For office, service, institutional, and other nonretail uses, a minimum of fifty (50) percent of the ground floor façade shall be clear glass storefront glazing or doorway uses.
b. Depth of Window Opening. Required window areas shall be either windows that allow views into retail space, working areas or lobbies, pedestrian entrances, or display windows set into the wall. Windows shall not be blocked with opaque materials, walls, or the back of shelving units.
c. Window Requirements Above First Floor. Window openings above the first story shall comprise a minimum of thirty percent (30%) and a maximum of sixty percent (60%) of the total façade area.
d. Security Gates. Exterior solid metal security gates or solid roll-down metal doors shall be prohibited. Link or grill type security devices shall be permitted only if installed on the interior of the window openings.
e. Clear Glazing. First floor windows shall be glazed with clear glass without any tinting while windows located above the first floor may be tinted.

(5) Encroachments.

a. Architectural Elements including awnings, canopies, and perpendicular pedestrian-scaled signs, may encroach up to 5 feet into the public rights-of-way as long as eight feet (8') of clear room is maintained over all walkways and a Wayne County Right-of-Way permit is obtained, if necessary.
   1. Awnings shall be permitted if positioned immediately above the ground floor windows area of the storefronts. Awnings shall be affixed directly to the building face, and poles or columns are not permitted.
   2. All awnings shall be constructed of durable materials such as canvas or similar material, as opposed to metal, plastic, or rigid fiberglass. High-gloss or plasticized awnings are prohibited.
   3. Internally illuminated awnings or awnings lit from the underside are prohibited. Lighting shall be from fixtures located above the awning with the illumination directed downward.
b. Balconies on upper floors may encroach up to eight feet into the public right-of-way as long as they are setback five feet from the outside curb line of the active roadway and a Wayne County Right-of-Way permit is obtained, if necessary.

(6) Height. Single story shall measure at least twenty (20) feet tall and two-story buildings shall measure at least twenty-four feet (24') tall at the top of the roof or cornice line.

(7) Drive throughs and drive-up uses.

a. These uses shall be prohibited along all street frontages.
b. Drive-through windows and ordering kiosks shall be set-back at least thirty (30) feet from the front lot line.

(8) *Roof-Mounted Equipment*. All roof-mounted HVAC equipment and other mechanical equipment shall be opaquely screened from the ground and all adjacent properties by architectural detailing including parapet walls and decorative roof elements that are part of the building's overall design.

(f) Site Landscaping.

(1) *Foundation Plantings*. To soften the appearance of the building and to reduce stormwater run-off, foundation planting beds shall be planted along all non-façade elevations, where feasible. These plantings should emphasize softening the large expanses of building walls length and height while providing accents to building entrances and architectural features.
a. Foundation planting beds shall measure at a minimum of five feet (5') in depth.
b. Landscaping shall meet the requirements found within Section 36-393.b.1.a.

(2) *Canopy Shade Trees*. To lessen the impact of unshaded hard surfaces on climate and stormwater and to increase the City's tree canopy, canopy shade trees shall be required:
a. Private Drives: Canopy shade trees shall be planted on each side of private drives with one (1) tree per forty (40) lineal feet of drive frontage, where feasible.
b. Parking Lot Perimeters: Canopy shade trees shall be planted on the perimeter of all parking lots on forty-foot (40') centers, where more than fifteen feet (15') exists between buildings and the edge of the parking lot and/or when seven feet (7') exists between the surface of the parking lot and other adjacent paved surfaces including sidewalks and adjoining parking areas.
c. *Industrial Uses*. Parking Lot Perimeter Landscaping requirements shall apply to the loading and vehicle storage areas.

(3) *Open Space Plantings*. For each three thousand square feet of open space that is not utilized for buildings, stormwater control, or parking lots, shall be planted with one canopy tree, five decorative trees or shrubs, and 20 ornamental grasses or perennials. These plantings may be bunched together for enhanced visual affect.

(4) Buffering.
a. *Residential Uses.* All adjacent residential uses shall be buffered from adjoining commercial or industrial uses by a five (5) foot wide buffer strip with a six (6) foot tall masonry wall and row of six (6) foot tall evergreen trees planted on ten (10) foot centers or an eight (8) foot wide buffer strip with six (6) foot tall opaque fence and row of six (6) foot tall evergreen trees planted on six (6) foot centers. The wall shall be placed on the interior side of the buffer strip.
b. *Adjacent Unshared Parking Lots.* Where parking lots are not shared between properties, a filtering buffer strip of eight (8) feet wide shall be planted with evergreen trees planted on ten (10) foot centers. This requirement shall be waived if shared parking agreements exist between adjacent properties/uses.

(5) *Screening.*
a. *Use of living landscape versus hardscape screening materials.* Living landscape may be substituted for all required hardscape features (walls, fences), as long as opacity of the living landscape provides year-round screening.
b. *Size and Height*. All screening materials (both hard and living) shall be tall enough to adequately conceal the object to be screened.

(g) Lighting.

(1) *Light Intrusion and Glare*. All direct or directly reflected light shall be confined to the development site with measured light not exceeding 1 foot-candle at all commercial property lines and 0.1 foot-candles at all residentially zoned or used property lines.
(2) *Intensity*. Parking lots and building entrances shall not exceed an average maintained five (5) footcandles in intensity in any location while under canopy lighting at automobile filling stations shall not exceed an average maintained fifteen (15) footcandles in any location.
(3) *Dark-Sky Friendly*. All lighting shall meet the International Dark-Sky Association's Fixture Seal of Approval or similar standard that minimizes glare, sky glow, and short-wavelength blue-rich white light.
(4) *Continuous Brightness*. There shall be no lighting of a blinking, flashing, or fluttering nature, including changes in light intensity, brightness, or color.
(5) *Pedestrian and Landscape Lighting*. The use of decorative pedestrian and landscape lighting is encouraged along all pedestrian walkways.
(6) *Decorative Lighting*. The use of decorative and architectural accent lighting is encouraged that enhances the aesthetic appearance of the building.

(h) Parking.

(1) Location. This accessory use shall be located behind all structures, where possible. If this location is not feasible, parking uses may be permitted in the required front and/or side yard as long as the use is setback five feet from the front property line and screened per Section 36.392.f.1.
(2) *Bicycle Parking*. All commercial, industrial, and multi-family uses shall provide a minimum of five bicycle parking spaces near the main building entrance. For sites that require more than 25 car parking spaces, one (1) additional bicycle parking space shall be provided for each additional twenty (20) required parking spaces.
(3) Interior Walkways. For parking lots with more than 100 parking stalls, interior parking walkways shall be provided within the parking lots that provide protected direct access to the main building entrance and improve sight lines for both the pedestrians and motorists.
(4) Driveway Design. Parking drives shall be no wider than twenty-four (24) feet for two lanes of traffic and fifteen (15) feet for single-lane driveways. For more highly trafficked locations, the review body may allow additional lanes and other modifications during the site plan review process.
(5) *Turn Radii*: The maximum turning radii of all driveway corners and intersections shall be 25 feet, but radii ranging between 15 feet and 20 feet are recommended.
(6) The review body may reduce the required number of off-street parking spaces by up to fifteen (15) percent during the course of site plan review for provision of suggested design features. Additional consideration of five percent reduction may be given for:
   a. Type of land use/development
   b. Hours of operation
   c. Pedestrian traffic and accessibility
   d. Provision of shared parking
   e. Availability of other public parking
   f. Elimination of existing curb cuts.

(7) *Schedule of Parking*. The following parking schedule shall apply for the land uses described in the following table within the TDBH Gateway overlay district.

Van Born Road Overlay District Parking Table

Land Use	Minimum Parking Requirements	
Residential	**Minimum Spaces Required**	**Notes**
Assisted Living Facilities and Group Homes (adult foster care)	1 per 4 residents AND 1 per employee	
Hotel/Motel	0.74 per unit	
Manufactured Home Parks	2.33 per unit plus 1 per employee	
Multiple-Family Dwellings	1.2 per dwelling unit	
Nursing Homes	1 per 3 beds	
Single-Family, Attached, Detached & Two-Family Dwellings	2 per unit, required parking may be in garage	
Senior Citizen Housing, Independent	0.61 per unit	
Senior Citizen Housing, Assisted	1 per 3 residents AND 0.81 per employee	
Medical		**Comments**
Hospital	3.74 per bed	
Medical Clinic	3.89 per 1,000 SF	
Veterinary Hospital/Clinic	1 per 400 SF usable floor area AND 2 per employee	
Recreational	**Recommendation**	**Comments**
Par 3 Golf Course	3 per hole*	*does not include spaces required for other uses
Par 4 or Greater Golf Course	8 per hole	
Miniature Golf Course	2 per hole AND 1 per employee	
Roller Skating Rinks, Pool and Billiards Rooms	5.8 per 1,000 SF GFA	
Bowling Alleys	max (1 per 3 persons, 1 per 200 SF usable floor area)*	*capacity based on State Fire Marshal maximum
Athletic Clubs, Health Studios	1 per 200 SF usable floor area	
Retail, Office & Service	**Recommendation**	**Comments**
Automobile/Machinery Sales	0.5 per 200 SF GFA	
Furniiture	0.5 per 1,000 SF GFA	
Hardware, Appliance	0.5 per 1,000 SF GFA	

Service Station	1 per fueling station AND 1 per employee AND 2 per service bay AND 1 per 200 SF usable floor area	
Restaurant Bar/Lounge	0.84 per 3 seats OR 0.45 per 50 SF GFA	
Drive-Thru & Indoor Eating	1 per 3 seats	
Drive-Thru No Indoor Eating	1 per 100 SF GFA plus 5 stacking spaces per window	
Supermarket, Convenience Store, Self-Service Food Store	1 per 300 SF GFA	
Other Retail	1 per 250 SF usable floor area	
Shopping Center 60,000 SF or less	2 per 1,000 SF GFA	
Shopping Center greater than 60,000 SF	2 per 1,000 SF GFA	
Banks, Financial Institution	1 per 250 SF usable floor area AND 2 per ATM AND 4 stacking spaces per window	
Barber Shop, Beauty Parlor	3 per chair for first two chairs AND 1.5 per additional chair	
Vehicle Service/Repair	2 per 1,000 SF GFA	
Quick Oil Change	7 per 1,380 SF GFA	
Offices	7 per 1,380 SF GFA	*General Office Building
Industrial	**Recommendation**	**Comments**
Industrial	1 per 400 SF GFA	
Manufacturing	1 per 1,000 SF GFA	
Warehouses, Wholesale Stores	1 per 2,500 SF GFA	
Research & Development Center	2.58 per 1,000 SF GFA	
Institutional	**Recommendation**	**Comments**
Religious Institution	0.22 per seat OR 0.5 per attendee OR 19.25 per 1,000 SF GFA	
Non-School Auditorium, Theater, Assembly Hall	1 per 3 seats OR per 6 LF bench	
Day Care, Child Care, Nursery School, or School of Special Education	0.24 per student plus drop-off lane/area with capacity/stacking of four cars	
Elementary School	1 per 7 students	
Middle School	1 per 10 students	
High Schools	1 per 4 students	
College/University	1 per 3 students	
Libraries	1 per 350 SF usable floor area	

Museums	1 per 200 SF usable floor area	

(i) *Signage.* The signage regulations of the TDBH Gateway overlay district shall be in addition to those found in Chapter 26. In order to provide visual unity between the cities of Dearborn Heights and Taylor and to limit blight and visual clutter caused by poor sign design and location placement, the following regulations shall apply to commercial and industrial uses located within the TDBH Gateway overlay district.

(1) Ground-mounted Signs.

a. *Location*. Monument/ground-mounted signs shall be permitted to be placed within two feet (2') of the front property line.

b. *Size*. The maximum size of a single-tenant sign shall be thirty-two square feet (32 sq ft) per face with a maximum area of fifty square feet (50 sq ft) for multi-tenant signs.

c. *Height*. Single-tenant signs shall not exceed eight feet (8') in height and multi-tenant signs shall not exceed ten feet (10') in height, as measured from the sidewalk or grade.

(2) Wall-signs.

a. *Size*. The maximum size of a single tenant wall sign shall be fifty square feet (50 sq ft). Multi-tenant buildings may have one (1) wall sign per tenant having individual means of public access.

b. *Height*. The top of a wall sign shall not be taller than 12 feet (12') in height, as measured from the sidewalk or grade.

(3) Projecting pedestrian-orientated signage.

a. *Location*. Projecting pedestrian-orientated signage may be located at all primary and secondary pedestrian entrances. Signs and mounting brackets shall not extend more than five feet (5') from the surface of the building wall plane.

b. *Size*. Each sign shall not exceed six square feet (6 sq. ft.) in overall sign face size.

c. *Height*. Projecting pedestrian-orientated signage shall provide at least eighty-four inches (84") of clearance between the sidewalk surface and the underside of the projecting sign.

d. *Number*. Projecting pedestrian-orientated signs shall not count towards either ground-mounted or wall sign area calculations.

(4) *Prohibited Signs*.

a. *Murals*.

b. *Neon signs.*

c. *Electronic reader boards/changeable message signs*. These electronic signs shall not be permitted.

d. *Window Signs.* Both interior and exterior applied or painted window signs shall not be permitted.

City of Dearborn Heights
6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Approved for the Agenda of: 10-10-23

11-B

Lynne M. Senia
CITY CLERK

To: Honorable City Council

From: Lynne M. Senia, City Clerk

Date: October 4, 2023

Re: Early Voting Site

On November 8, 2022, Michigan electors overwhelmingly passed Proposal 2022-2 to amend the Michigan Constitution that adds a provision whereby electors can vote early for nine (9) consecutive days beginning on the second Saturday before the election and ending on the Sunday before the election, for at least eight hours each day, for all statewide and federal elections.

The Michigan Legislature has passed several election-related laws to assist with the implementation of Proposal 2022-2 including Public Act 81 of 2023 which grants authority to the legislative body of local municipalities to establish a polling location and/or early voting site.

On October 4, 2023, the Election Commission held a meeting to discuss updates for the implementation of Proposal 2022-2, current legislation, and an early voting site recommendation. The commission unanimously approved an early voting site recommended by the Clerk's Office. The early voting plan must be filed with the Wayne County Clerk by October 30, 2023.

It is requested that the Council concur with the recommendation of the Dearborn Heights Election Commission and establish the early voting site for all statewide and federal elections to be the Canfield Community Center located at 1801 N. Beech Daly, Dearborn Heights, MI 48127.

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DEARBORN HEIGHTS CITY COUNCIL
DEARBORN HEIGHTS, MICHIGAN

EARLY VOTING PLAN FOR CITY OF DEARBORN HEIGHTS RESIDENTS RESOLUTION

At a regular meeting of the Dearborn Heights City Council held in the Dearborn Heights City Hall Council Chambers on the ____ day of ___________ 2023 at 6:00 p.m. the following resolution was offered by Councilperson ________________ and seconded by Councilperson ___________________.

WHEREAS, Michigan electors adopted Proposal 2022-2 to amend the Michigan Constitution on November 8, 2022, which in part requires each municipality to have at least one early voting site for statewide and federal elections to accommodate early voting; and

WHEREAS, early voting consists of nine consecutive days of in-person voting starting the second Saturday before the election and ending the Sunday prior to the election, with a minimum of eight hours of in-person voting each day; and

WHEREAS, Public Act 81 of 2023 grants authority to the legislative body of a local municipality to establish an early voting site; and

WHEREAS, Public Act 81 of 2023 also requires that all early voting dates and times be posted forty-five (45) days prior to every election; and

WHEREAS, an early voting plan must include all of the items listed in MCL 168.720g as amended by PA 81 of 2023 and be filed with Wayne County by the City Clerk by October 30, 2023; and.

NOW THEREFORE BE IT RESOLVED that the Dearborn Heights City Council concurs with the recommendation of the Dearborn Heights Election Commission and hereby establish a single municipality early voting site for all statewide and federal elections conducted in the City of Dearborn Heights to be Canfield Community Center located at 1801 N. Beech Daly, Dearborn Heights, MI 48127.

CERTIFICATION

I, the undersigned duly qualified Clerk of City of Dearborn Heights, Wayne County, Michigan do certify that the foregoing is a true and complete copy of a resolution duly adopted by the City Council of the City of Dearborn Heights, County of Wayne, Michigan at a meeting held on__________________, 2023 at _____p.m. prevailing Eastern Time and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976.

____
Lynne M. Senia, Clerk
City of Dearborn Heights

Approved for the Agenda of:	APPROVED
10/10/2023	Motion No. 23-475 and 23-476

13.A.

City Council

Bill Bazzi
Mayor

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM:

DATE:

RE: ADDED AT MEETING - Water Bill Penalties

ITEM ADDED AT MEETING, NO MATERIAL PROVIDED.

Attachments:

None