



City of Dearborn Heights
6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Mo Baydoun
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, January 23, 2024

Join Zoom Meeting

<https://us06web.zoom.us/j/85108003486?pwd=9PPQIHDLIJeWL6AD5knfw9i6mOClyz.1>

Meeting ID: 851 0800 3486

Passcode: 679232

One tap mobile

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

Dial by your location

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

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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: (313) 817-0577 • City Clerk: (313) 791-3435
mabaydoun@dearbornheightsmi.gov

**ORDER OF BUSINESS JANUARY 23, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A Council Chair Pro Tem Ahmad - Resident Tribute

B Presentation by State Representative

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of January 9, 2024

B Minutes from the Special Meeting of January 16, 2024

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Fund Transfers and Current Claims 6-1 thru 6-56

7. **CONSIDERATION OF BIDS**

A CEDD Director Jamal - Bid Award - Berwyn Center Blinds Replacement

8. **REPORTS FROM MAYOR**

A Michigan Department of Transportation (MDOT) Annual 2024 Permit Package and Performance Resolution

B Wayne County Annual 2024 Permit Package and Performance Resolution

C Ecorse Creek Commission Appointment

D Veto of City Council Motions 24-017 and 24-025

9. **REPORTS FROM CITY OFFICIALS**

A Council Chairman Baydoun - City Council Special Legal Counsel - Letters of Engagement

B Council Chairman Baydoun - City Council Motion 23-567 - Closure of Bank Accounts: Phase 3

C Clerk Senia - Deputy Clerk Salary Increase

D CEDD Director Jamal - Environmental Testing & Consulting - Contract Extension

- E CEDD Director Jamal - Enviromental Testing & Consulting - Change Order #2
- F CEDD Director Jamal - Eton Center Boiler Room Pipes & Valves Replacement - Change Order #1
- G Comptroller King - Budget Amendments
- H Corporation Counsel Farinha - Saad Auto Investment LLC Petition
- I IT Director Cooper - Purchase & Payment - Police Department Computers
- J Council Chairman Baydoun - Reconsideration to Readopt Council Motion 24-025
- K Council Chairman Baydoun - Reconsideration to Readopt Council Motion 24-017
- L ADDED AT MEETING - Councilman Saab - Motion of No Confidence: Corporation Counsel Farinha
- M ADDED AT MEETING - Councilman Saab - Motion of No Confidence: Police Chief Hart
- N ADDED AT MEETING - Councilman Saab - Motion of No Confidence: Mayor Bazzi

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A Council Chairman Baydoun - In Honor of Joey Smith Resolution: Street Safety Grant

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Temporary Food Truck/Tent/Cart License Application - SMASH'D LLC

14. **MEMBERS OF THE PUBLIC**

- A Comments from Council Members
- B Announcements
- C Public Comments

15. **ADJOURNMENT**

MINUTES JANUARY 9, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

01-23-24

24-001 The meeting was called to order at 6:08 p.m. by Council Chairman Dave Wassim Abdallah.

Roll Call showed the following:

Present: Councilman Hassan Ahmad, Councilman Mo Baydoun, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Mayor Bazzi, City Engineer Dib, CEDD Director Jamal, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, IT Director Cooper, Library Director McCaffery, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Laurencelle.

The Pledge of Allegiance was led by Sam Jaafar, Sam Baydoun, and Dave Abdallah.

Councilman Mo Baydoun took the oath of office, as administered by Judge Yvonna Abraham.

Councilman Hassan Ahmad presented a City Council Proclamation to Zouher Abdel-Hak, thanking him for the various ways he has served the City.

City Clerk Senia stated that every two years there is a reorganization of the Dearborn Heights City Council in which the members nominate and elect a Council Chair and a Council Chair Pro Tem. City Clerk Senia explained the reorganization procedure. The floor will be open for nominations, nominations will be accepted, and nominations will be closed. Council members will then be asked to hold out their hands to vote for each nominee, and the first nominee to receive a majority vote will become the Council Chair.

24-002 Motion by Councilman Saab, seconded by Councilman Baydoun to open the nominations for the position of Council Chair for the first time.

Motion unanimously adopted

- Councilman Saab nominated Councilman Baydoun. Councilman Baydoun accepted the nomination.
- Councilman Wencel nominated himself. Councilman Wencel accepted the nomination.
- Councilwoman Bryer nominated Councilwoman Malinowski-Maxwell. Councilwoman Malinowski-Maxwell accepted the nomination.

City Clerk Senia asked three times if there were any other nominations. Hearing none, she asked for a motion to close the nominations.

24-003 Motion by Councilman Constan, seconded by Councilman Ahmad to close the nominations for the position of Council Chair for the first time.

Motion unanimously adopted

City Clerk Senia proceeded with the vote for Council Chair.

Votes for Councilman Baydoun:
 Councilman Ahmad, Councilman Baydoun, Councilman Constan, and Councilman Saab.

With this vote making a majority, the votes were closed, and Councilman Baydoun was elected to the position of Council Chair.

24-004 Motion by Councilman Saab, seconded by Councilman Ahmad to open the nominations for the position of Council Chair Pro Tem for the first time.

Motion unanimously adopted

- Councilman Saab nominated Councilman Ahmad. Councilman Ahmad accepted the nomination.
- Councilman Constan nominated Councilwoman Bryer. Councilwoman Bryer accepted the nomination.
- Councilman Wencel nominated Councilwoman Malinowski-Maxwell. Councilwoman Malinowski-Maxwell accepted the nomination.

City Clerk Senia asked three times if there were any other nominations. Hearing none, she asked for a motion to close the nominations.

- 24-005** Motion by Councilman Ahmad, seconded by Councilwoman Bryer to close the nominations for the position of Council Chair Pro Tem for the first time.

Motion unanimously adopted

City Clerk Senia proceeded with the vote for Council Chair.

Votes for Councilman Ahmad:

Councilman Ahmad, Councilman Baydoun, Councilman Constan, and Councilman Saab.

With this vote making a majority, the votes were closed, and Councilman Ahmad was elected to the position of Council Chair Pro Tem.

- 24-006** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Amended Agenda for the Regular Meeting of January 9, 2024, as submitted.

Motion unanimously adopted

- 24-007** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the Minutes for the Regular Meeting of December 12, 2023, as outlined in 4-A.

Motion unanimously adopted

- 24-008** Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Minutes for the Special Meeting of December 19, 2023, as outlined in 4-B.

Motion unanimously adopted

- 24-009** Motion by Councilman Ahmad, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-62 as submitted.

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

Motion by Councilman Ahmad, seconded by Councilman Constan to approve Current Claims and ACH/Wire Transfers 6-1 through 6-62 as submitted, **with the removal of Claims 6-34 and 6-44.**

1	ALLIED BUILDING SERVICES OF	\$2,110.00	Building Maint.
2	ALLIED, INC.	\$1,934.52	DPW
3	ARTISTIC LANDSCAPING & LAWN	\$1,646.96	Ordinance
4	ASSOCIATED FIRE PROTECTION SERVICES	\$2,886.00	Fire
5	BROADSPIRE SERVICES INC	\$5,330.60	HR
6	CARR'S MOTORCOACH LLC	\$1,950.00	Parks & Rec
7	CENTRAL WAYNE COUNTY SANITATION	\$41,093.21	DPW
8	CENTRAL WAYNE COUNTY SANITATION	\$7,952.00	DPW
9	CMP DISTRIBUTORS, INC.	\$4,902.00	Police
10	DAVE'S ENGINE & MOWER, INC.	\$3,500.00	Building Maint.

11	DOWNRIVER UTILITY WASTEWATER AUTH	\$58,719.20	DPW
12	DUKE'S ROOT CONTROL INC.	\$29,062.84	DPW
13	DUKE'S ROOT CONTROL INC.	\$7,130.53	DPW
14	DUKE'S ROOT CONTROL INC.	\$4,093.40	DPW
15	DUKE'S ROOT CONTROL INC.	\$5,175.75	DPW
16	EJ USA, INC.	\$3,713.28	DPW
17	EJ USA, INC.	\$1,660.14	DPW
18	EJ USA, INC.	\$3,989.07	DPW
19	EJ USA, INC.	\$3,989.47	DPW
20	EJ USA, INC.	\$4,063.67	DPW
21	EJ USA, INC.	\$2,347.55	DPW
22	ENTERPRISE FM TRUST	\$2,312.94	Ordinance
23	ENTERPRISE FM TRUST	\$5,103.81	Fire
24	ENZO'S CLEANING SOLUTIONS, LLC	\$3,690.26	DPW
25	FERGUSON WATERWORKS #3386	\$2,354.04	DPW
26	FIESTA GOURMET AND DELI, INC.	\$1,837.50	Police
27	GREAT LAKES WATER AUTHORITY	\$3,600.00	DPW
28	GREAT LAKES WATER AUTHORITY	\$13,164.29	DPW
29	HEALTHJOY, LLC	\$1,651.00	HR
30	HYDROCORP	\$3,721.50	DPW
31	JOHNSON CONTROLS, INC.	\$10,677.00	Building Maint.
32	JOHNSON CONTROLS, INC.	\$18,498.52	Building Maint.
33	KEVIN SWOPE	\$3,380.00	Police
34	KODA GROUP INC.	\$4,275.00	Police
35	LINDA VERNIER	\$1,680.00	HR
36	METROTECH AUTOMOTIVE	\$3,408.34	Build & Eng
37	MI DEPT OF HEALTH & HUMAN SERVICES	\$3,984.00	Fire
38	MICHIGAN HUMANE SOCIETY	\$4,425.25	Ordinance
39	NEW IMAGE BUILDING SERVICES, LLC	\$2,716.20	Library
40	OGLETREE DEAKINS	\$8,387.50	HR / Corp Coun
41	OGLETREE DEAKINS	\$5,797.14	HR / Corp Coun
42	O'REILLY RANCILIO P.C.	\$1,760.00	Corp Counsel
43	PAT MILLIKEN FORD	\$21,018.04	Police
44	PERF c/o SMIP	\$10,600.00	Police
45	POMP'S TIRE SERVICE, INC	\$1,639.57	Fire
46	POSTMASTER	\$10,000.00	Clerk / Elections
47	PRIORITY ONE EMERGENCY	\$13,651.68	Fire
48	PRIORITY WASTE LLC	\$213,465.28	Gen Gov

49	PRIORITY WASTE LLC	\$22,904.00	Gen Gov
50	SCHOOLCRAFT COLLEGE	\$6,871.92	Police
51	SMITH IMAGING SOLUTIONS	\$2,361.00	Library
52	SUNNY DESIGN	\$2,120.00	Emergency Mgmt
53	THE ACCUMED GROUP	\$11,141.15	Fire
54	THE LIBRARY NETWORK	\$8,117.20	Library
55	THE LIBRARY NETWORK	\$27,290.84	Library
56	THE LIBRARY NETWORK	\$6,333.02	Library
57	URBAN TREE TRIMMING	\$6,150.00	DPW
58	URBAN TREE TRIMMING	\$12,300.00	DPW
59	U.S. POSTMASTER	\$4,809.16	Emergency Mgmt
60	UTICA RENT-ALL, INC.	\$2,150.00	Parks & Rec
61	WAYNE COUNTY	\$4,500.00	DPW
62	WAYNE COUNTY	\$476,294.79	DPW

Motion unanimously adopted

- 24-010** Motion by Councilman Ahmad, seconded by Councilman Constan to authorize the following budget amendment to create a full-time City Engineer Position, as outlined in 8-A. Per Mayor Bazzi communication dated January 2, 2024.

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-371-706.000	Salaries	\$476,880	\$541,880	\$65,000
Increase/(Decrease)				\$65,000

MOTION 24-010 WAS TABLED, AND THE VOTE WAS TAKEN AFTER MOTION 24-012 WAS COMPLETED

Motion unanimously adopted

- 24-011** Motion by Councilman Constan, seconded by Councilwoman Bryer to authorize the following budget amendment to create a full-time Director of Asset Management Position and a new Director of Community Relations (Ombudsman) Position, as outlined in 8-B. Per Mayor Bazzi communication dated January 2, 2024.

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-171-706.000	Salaries	\$110,578	\$213,078	\$102,500
Increase/(Decrease)				\$102,500

Ayes: Councilwoman Bryer, Councilman Constan.

Nayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Absent: None.

Motion defeated

24-012 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to grant permission to the Community & Cultural Relations Commission to hold their annual Martin Luther King Jr. Day March on Saturday, January 13, 2024 at 1:30 p.m., as outlined in 8-C. Per Mayor Bazzi communication dated January 8, 2024.

Motion unanimously adopted

24-013 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the following budget amendment (General Ledger account previously used by City Council for Special Legal Counsel) and for the Administration to determine the appropriate account this request will be funded from, as outlined in 9-A. Per Clerk Senia communication dated January 3, 2024.

GL Number	Description	2023-2024 Amendment
101-210-826-101	Special Legal Counsel – City Council	\$50,000.00

Motion unanimously adopted

24-014 Motion by Councilman Saab, seconded by Councilman Constan to amend the FY 2023/24 budgets by the amounts in the attachment, as outlined in 9-B. Per Comptroller King communication dated January 2, 2024.

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

Motion by Councilman Saab, seconded by Councilman Constan to refer back to administration the budget amendments, as outlined in 9-B.

Motion unanimously adopted

24-015 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to receive, note, and file the Notice of Determination that increases the salaries of the City's elected officials as recommended by the Dearborn Heights Local Officers Compensation Commission, as outlined in 9-C. Per Corporation Counsel Farinha communication dated January 3, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab.

Nayes: Councilman Wencel.

Absent: None.

Motion adopted

24-016 Motion by Councilman Constan, seconded by Councilwoman Bryer to approve the disposal of the following library items which are unused, damaged, old and/or unsafe:

- Old wooden desk/table with single drawer
- 2 small window AC units
- 83 used assorted Dell/HP monitors (replaced earlier this year)
- 90 assorted Dell desktop PCs (recently replaced through grant purchase)

as outlined in 9-D. Per Library Director McCaffery communication dated December 28, 2023.

Motion unanimously adopted

24-017 Motion by Councilman Saab, seconded by Councilman Ahmad that the City of Dearborn Heights approve the resolution regarding a budget amendment related to the police department directors, and that the following be resolved:

Now therefore be it resolved, that this Council, unwavering in its commitment to lawful governance, fiscal responsibility, and transparency, proposes a series of comprehensive measures to rectify the situation:

1. Budgetary Amendment: The Council moves to enact an immediate amendment to the current budget, revisiting and adjusting allocations to address the financial implications of the unauthorized creation of two director positions Director of Police Operations, Director of Support Services within the Police Department.
2. Elimination of Compensation: Recognizing the lack of requisite approvals, adherence to legal processes, and formal notification to the Council, compensation for all directors in these unauthorized positions shall be eliminated forthwith.
3. Refusal of Legal Fee Coverage: The Council unequivocally refuses to approve any funding for legal fees associated with the Mayor's unilateral hiring decisions based on a email he had sent to the former council chair. Such requests shall be respectfully declined.
4. Affirmation of Act 78 Existence: The Council reaffirms the existence and significance of Act 78, a law passed in 1964 with overwhelming public support. This affirmation is supported by the Mayor's Attorney's admission during his recall hearing and subsequent attempts to include the illegally hired directors under Act 78 during police contract negotiations.
5. Moratorium on External Hires: The Council mandates that for the next 12 months, no positions outside of Act 78, excluding the Chief, Police Officers, Cadets, can be filled within the Police Department. This includes directors, commissioners, ombudsman, or contractors and other related positions.
6. Communication Protocol: The City Clerk is hereby directed to communicate this resolution promptly to all relevant stakeholders, transparently conveying the Council's actions, expectations, and the ongoing rectification process.

This motion, upon approval, shall be effective immediately, as outlined in 11-A. Per Councilman Saab communication dated January 3, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nayes: Councilwoman Bryer, Councilman Constan.

Absent: None.

Motion adopted

24-018 Motion by Councilman Saab, seconded by Councilman Ahmad that the City of Dearborn Heights approve the resolution regarding police department canines, and that the following be resolved:

Now therefore be it resolved, that this Council, steadfast in its commitment to transparency, fairness, and fiscal responsibility, proposes the following measures:

1. Review of K9 Grant Utilization: Initiate a thorough review of the decision to acquire three K9s through grants, considering the scale of our department and benchmarking against neighboring practices.
2. Transparent Cost Disclosure: Request the Police Department to meticulously disclose additional costs not covered by the grants, fostering a clear understanding of financial implications.
3. Consideration of Residency: Encourage the consideration of Dearborn Heights residency as a criterion in the selection of K9 recipients, promoting a connection to the community.
4. Postponement of Grant Implementation: Formally request the postponement of K9 grant implementation until the Council completes a comprehensive review, including conducting new interviews.
5. Communication Protocol: Direct the City Clerk to promptly and effectively communicate this resolution to all relevant stakeholders, emphasizing collaboration, transparency, and adherence to best practices.

This motion, upon approval, is to be implemented with immediate effect, as outlined in 11-B. Per Councilman Saab communication dated January 3, 2024.

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

Motion by Councilman Saab, seconded by Councilman Ahmad to put a complete hold on the three (3) canine positions and the grants until the Council receives more information and more clarification and expenditures and so on. This includes all procedures concerning the canines within the police department. In addition, this resolution will be moved to a study session.

Motion unanimously adopted

- 24-019** Motion by Councilman Constan, seconded by Councilman Saab to renew the business licenses for Fairlane Eagles #3861 at 20738 Van Born, Dawghouse Bar and Grill at 21350 Van Born, Bone Yard at 7010 N. Telegraph, and Fetzer's On The Beech at 5127 S. Beech Daly, as outlined in 13-A.

Motion unanimously adopted

- 24-020** Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Temporary Food Truck/Tent/Cart License Renewal Application for Solid Oak Eatery, as outlined in 13-B.

Motion unanimously adopted

- 24-021** Motion by Councilman Wencel to suspend the rules. Hearing no second, the motion failed.

- 24-022** Motion by Councilman Ahmad, seconded by Councilman Saab to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 9:09 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

MINUTES JANUARY 16, 2024
SPECIAL MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

Approved for the Agenda of:

01-23-24

24-023 The meeting was called to order at 6:11 p.m. by Council Chairman Mo Baydoun.

Roll Call showed the following:

Present: Council Chairman Mo Baydoun, Council Chair Pro Tem Hassan Ahmad, Councilwoman Nancy Bryer, Councilman Robert Constan, Councilwoman Denise Malinowski Maxwell, Councilman Hassan Saab, Councilman Tom Wencel.

Absent: None.

Also Present: City Clerk Senia, Treasurer Hicks-Clayton.

The Pledge of Allegiance was led by Angela Venegas.

24-024 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the Agenda for the Special Meeting of January 16, 2024, as submitted.

Motion unanimously adopted

24-025 Motion by Councilman Ahmad, seconded by Councilman Saab to hire both firms as special legal counsel to the City Council.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to retain Mr. Gary T. Miotke, Attorney at Law, and Hammoud, Dakhlallah & Associates PLLC as special legal counsel to the Dearborn Heights City Council, subject to approval of written engagement letters from both firms.

Motion unanimously adopted

24-026 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Special Meeting.

Motion unanimously adopted

The meeting adjourned at 6:51 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 01/23/2024			
Item Number	Vendor	Amount	Department
1	ALLIED BUILDING SERVICES OF	\$ 2,181.00	DPW
2	ALLIED BUILDING SERVICES OF	\$ 3,129.71	DPW
3	ALLIED BUILDING SERVICES OF	\$ 15,431.00	Golf Corse
4	AMAZON	\$ 11,036.05	All Dept
5	AMD ENGINEERING GROUP	\$ 12,562.50	Engineering
6	ARTISTIC LANDSCAPING & LAWN	\$ 13,367.42	General
7	ATG DETROIT	\$ 1,960.00	Parks and Rec
8	BILL'S GARAGE	\$ 1,851.72	DPW
9	BOUND TREE MEDICAL, LLC	\$ 2,024.20	Fire
10	BOUND TREE MEDICAL, LLC	\$ 4,114.82	Fire
11	BSB COMMUNICATIONS INC	\$ 4,900.00	IT
12	CENTRAL WAYNE COUNTY SANITATION	\$ 1,838.93	DPW
13	CENTRAL WAYNE COUNTY SANITATION	\$ 7,952.00	DPW
14	CENTRAL WAYNE COUNTY SANITATION	\$ 48,704.95	DPW
15	CONTRACTORS CONNECTION	\$ 2,370.00	DPW
16	DETROIT ROOFING INSPECTION SERVICES	\$ 2,500.00	Library
17	DUKE'S ROOT CONTROL INC.	\$ 10,296.88	DPW
18	DUKE'S ROOT CONTROL INC.	\$ 18,109.55	DPW
19	EJ USA, INC.	\$ 3,989.47	DPW
20	EJ USA, INC.	\$ 3,839.87	DPW
21	FAMILY FARM AND HOME	\$ 2,685.19	DPW
22	FERGUSON WATERWORKS #3386	\$ 5,931.60	DPW
23	GREAT LAKES WATER AUTHORITY	\$ 335,811.38	DPW
24	GREAT LAKES WATER AUTHORITY	\$ 346,060.78	DPW
25	GREAT LAKES WATER AUTHORITY	\$ 332,041.77	DPW
26	GUARDIAN ALARM COMPANY	\$ 1,784.94	DPW
27	GUARDIAN ALARM COMPANY	\$ 1,662.03	Library
28	HENNESSEY ENGINEERS, INC	\$ 1,600.00	Engineering
29	HENNESSEY ENGINEERS, INC	\$ 1,600.00	Engineering
30	HENNESSEY ENGINEERS, INC	\$ 2,611.00	Engineering
31	HENNESSEY ENGINEERS, INC	\$ 3,301.60	Engineering
32	HOME DEPOT CREDIT SERVICES	\$ 1,641.66	DPW
33	INTEGRITY BUSINESS SOLUTIONS	\$ 1,639.60	General
34	KODA GROUP INC.	\$ 1,650.00	Police
35	MACKENZIE ALVAE	\$ 2,644.00	Police
36	MACKENZIE ALVAE	\$ 17,692.23	Police
37	MICHIGAN MUNICIPAL RISK	\$ 9,634.67	General
38	MOHAMED CHAMI	\$ 11,059.68	Police
39	NEW IMAGE BUILDING SERVICES, LLC	\$ 2,852.01	Library
40	OAKLAND COUNTY	\$ 1,808.00	Fire
41	OAKLAND COUNTY TREASURERS	\$ 18,495.50	Police
42	PAT MILLIKEN FORD	\$ 13,126.34	Police
43	PLANTE & MORAN PLLC	\$ 34,815.75	Comptroller
44	PRINTING SYSTEMS, INC.	\$ 3,103.80	Clerk

45	PRINTING SYSTEMS, INC.	\$	1,520.98	Clerk
46	PURPLE ROSE THEATER COMPANY	\$	1,540.00	Parks and Rec
47	QUAD-TRAN OF MICHIGAN, INC.	\$	2,707.11	Court
48	QUAD-TRAN OF MICHIGAN, INC.	\$	7,684.00	Court
49	RKA PETROLEUM COMPANIES, INC	\$	25,584.12	DPW
50	SAAD LAW, PLLC	\$	4,665.00	Corp Counsel
51	SAAD LAW, PLLC	\$	5,235.00	Corp Counsel
52	SOUTHEAST MICHIGAN COUNCIL	\$	9,730.00	Mayor
53	THE ACCUMED GROUP	\$	7,258.41	Fire
54	VILLANOVA CONSTRUCTION	\$	59,719.24	DPW/Building
55	WESTBORN CHRYSLER DODGE JEEP RAM	\$	4,484.00	Police
56	ZEHNDER'S OF FRANKENMUTH	\$	2,146.00	Parks and Rec
# of Invoices: 56 # Due: 56 Totals:		\$	1,459,687.46	



Invoice

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

Invoice Date December 12, 2023	Page 1 of 1
Billing Cycle -	
Invoice Number 00328357	
Amount Due \$2,181.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Dearborn Hts. - DPW
24600 Van Bom Rd
Dearborn Hts., MI
48127

Project 178679-WO228284	Terms net 30	Due Date January 11, 2024	Cust PO #
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Description	Qty	\$/ea	Total
Arrived onsite to replace parts. Found out TH2 has been working since last time was here and Ignitor/sensor was cleaned. Still checked TH2. Cycled and verified operations and units components. TH2 is working. Checked electrical and motors. Mike still wanted parts in case it stopped working. Left parts with Mike. Turned tstat back down and put Lift back. Cleaned up working area	0.00	\$ 0.00	\$0.00
Labor	18.00	\$ 95.00	\$1,710.00
Materials	1.00	\$ 471.00	\$471.00

Comments:

sub-total:	\$2,181.00
sales tax:	\$0.00
total:	\$2,181.00
payments & credits:	\$0.00
balance due:	\$2,181.00

O.K. for payment

12-28-23

#592-536-931.000

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



Invoice

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

Invoice Date December 20, 2023	Page 1 of 1
Billing Cycle -	
Invoice Number 00328983	
Amount Due \$3,129.71	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Fire Station #2 HQ - Dearborn Hts.
1999 N. Beech Daly
Dearborn Hts., MI
48127

Project 180142-WO231960	Terms net 30	Due Date January 19, 2024	Cust PO #
----------------------------	-----------------	------------------------------	-----------

Description	Qty	\$/ea	Total
Installed new tubes on two tube heaters. Installed new heat shields, gaskets, and couplings. Tested heaters. Everything is working good.	0.00	\$ 0.00	\$0.00
Labor	14.00	\$ 95.00	\$1,330.00
Materials	1.00	\$ 1,799.71	\$1,799.71
sub-total:			\$3,129.71
sales tax:			\$0.00
total:			\$3,129.71
payments & credits:			\$0.00
balance due:			\$3,129.71

Comments:

O.K. for payment

12-29-23

#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



Invoice

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

Invoice Date December 1, 2023	Page 1 of 1
Billing Cycle -	
Invoice Number 00326937	
Amount Due \$15,431.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 160650-WO211201	Terms net 30	Due Date December 31, 2023	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
Arrived onsite and performed duties per approved quote. Scraped, powerwashed, prepped, and painted exterior building. Cleaned up all debris and hauled off site. This job is complete.	0.00	\$ 0.00	\$0.00
Project Lump sum	1.00	\$ 15,431.00	\$15,431.00

Comments:

sub-total:	\$15,431.00
sales tax:	\$0.00
total:	\$15,431.00
payments & credits:	\$0.00
balance due:	\$15,431.00



Ali to Ali
101-753-932.000

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

Dearborn Heights

Location of Work Performed	
Dearborn Hts Warren Valley Golf 26116 W. Warren Dearborn Hts, MI 48127	Work Order #: WO-00211201 Job Number: PO#:

PROBLEM DESCRIPTION
This bid is proposed under MIDeal Contract #00861 Customer has three structures utilized by the maintenance department. They are requesting a price to paint the exterior side of the three. Allied proposes the following. -Remove loose paint left after power washing. -Paint two coats of paint (one solid color) over the entire exterior of all three structures including casing, underbelly of soffits and door/frames starting from grade and up to roof line. *Please note that power washing of all three structures are to be completed by others prior to painting to allow the customer to be more cost effective. -Power washing to be inspected by site manager and Allied manager prior to work beginning. *Bid does not include repairing any repairs including but not limited to spalling, chipped block, mortar, glazing etc. Allied can propose any necessary repairs upon request. Change Order 1 APPROVED: Allied will provide 2 technicians to scrape loose paint as needed and power wash 3 maintenance building in preparation for approved paint job. Allied will provide all equipment necessary. Customer to have all equipment cleared away so that Allied can safely work. Clean up all loose paint chips. Change Order 2 Approved - Customer requesting sampling of paint to test for lead on exterior of 3 buildings prior to power washing and painting. Allied is approved to obtain 3 samples per building using collection method and XRF scanner. Samples to be tested and analyzed by a 3rd party licensed environmental company. Change Order 3 Approved - Lead paint testing has come back with positive results on two of the maintenance buildings. Customer has requested that Allied provide a quote to remove the flaking and chipping paint using lead safe practices. Use customer provided equipment to cut down vegetation around base of 3 buildings. Create barrier around 2 green buildings using caution tape and stakes to prevent unauthorized access. Lay heavy duty tarps around perimeter of buildings to catch and contain paint chips. Areas with flaking paint to be wet scraped to allow flakes to fall onto tarp. Roll up tarps and dispose of off site. Customer to provide water source.
WORK PERFORMED
Arrived on site, did a walk through with SM, setup tarp for paint chip collection, scraped paint. Scraped paint off of the building on to tarps. Threw away paint chips. Scraped paint off of the second building. Threw away paint chips and tarps. Returned to site starting paint prep, cut in around 1st building and begin spraying. Weed whipped and raked around building. Plastic off gas meter and removed spigot and door handle. Painted two coats. Begin prep for painting, painted garage framing and exterior. Went to supply house to get materials. Returned to site. Prepped building for paint. Painted building storage inside and out. Touched up and hand painted parts of building. Removed tape and pre work. Hand paint door for Main bldg. Cleaned up all debris and hauled off site. Reinstalled gutters and painted drip edge. This job is complete.

Amazon Invoice List

Note: Account is used for ALL Department Supply Purchases

Order Date	Order ID	Currency	Total Amount	GL Code
1/10/2024	114-0982763-1841815	USD	\$ 48.95	738-738-886
1/10/2024	112-2827977-7207429	USD	\$ 6.99	738-738-886
1/10/2024	112-0292895-3813037	USD	\$ 134.75	738-738-728
1/9/2024	112-2204553-7917860	USD	\$ 11.99	738-738-981.00
1/9/2024	114-2829111-3833002	USD	\$ 8.99	101-258-740.000
1/9/2024	113-0300292-4117800	USD	\$ 12.99	738-738-886
1/9/2024	113-3613134-8979409	USD	\$ 76.61	738-738-728
1/9/2024	112-7932326-9326626	USD	\$ 290.22	101.300.728.000
1/9/2024	113-4113566-4863431	USD	\$ 38.12	738-738-728
1/9/2024	112-5846968-4892219	USD	\$ 349.00	101.300.728.000
1/9/2024	111-8426224-4528238	USD	\$ 71.08	101-300-728.000
1/8/2024	112-8285425-5018604	USD	\$ 46.49	738-738-728
1/8/2024	112-1245967-0164257	USD	\$ 58.69	738-738-886
1/8/2024	111-6446982-5692208	USD	\$ 571.02	101-300-728.000
1/8/2024	112-9170622-9022624	USD	\$ 20.24	101-223-728.000
1/8/2024	114-2434592-7963410	USD	\$ 55.01	691-728
1/6/2024	113-2104395-8829057	USD	\$ 100.01	738-738-886
1/6/2024	111-8953813-9497830	USD	\$ 74.54	738-738-728
1/4/2024	113-2903112-3962602	USD	\$ 62.39	738-738-886
1/4/2024	111-1486511-2506627	USD	\$ 53.72	738-738-886
1/3/2024	112-2749168-4139407	USD	\$ 23.56	738-738-728
1/3/2024	112-1354454-0939463	USD	\$ 2.38	738-738-728
12/29/2023	112-7596216-7900208	USD	\$ 557.99	101.300.728.000
12/28/2023	112-3859737-9265027	USD	\$ 36.55	738-738-728
12/28/2023	113-8542578-5785003	USD	\$ 1,006.30	101-300-728.000
12/22/2023	111-3421574-8094624	USD	\$ 7.29	738-738-886
12/20/2023	113-9093362-0472206	USD	\$ 49.99	101-209-728.000
12/19/2023	113-3592185-7807414	USD	\$ 27.98	101-426-728.000
12/19/2023	112-4589249-3251413	USD	\$ 110.16	738-738-728
12/18/2023	112-2681308-3804254	USD	\$ 137.90	738-738-728
12/18/2023	113-1498568-6393050	USD	\$ 52.13	101-335-932.000
12/18/2023	112-8969009-6412248	USD	\$ 444.77	101.300.728.000
12/18/2023	112-4505315-6956253	USD	\$ 69.92	738-738-728
12/18/2023	113-9737346-3995434	USD	\$ 142.19	300-728
12/15/2023	112-1168994-3716212	USD	\$ 179.98	738-738-728
12/15/2023	112-6926567-6290617	USD	\$ 100.20	738-738-886
12/15/2023	112-6337619-4785836	USD	\$ 91.13	738-738-886
12/13/2023	112-4290895-7513864	USD	\$ 39.96	738-738-728
12/12/2023	112-2260607-4784207	USD	\$ 83.18	738-738-728
12/12/2023	112-1189499-4099446	USD	\$ 18.30	738-738-728
12/12/2023	111-3473885-8957040	USD	\$ 59.36	738-738-886
12/12/2023	112-5792271-0754605	USD	\$ 52.21	738-739-728
12/12/2023	111-4134651-6358630	USD	\$ 39.86	738-738-886

12/12/2023	113-4924994-5960201	USD	\$ 18.95	738
12/12/2023	113-3710245-0641064	USD	\$ 45.99	101-300-728.000
12/12/2023	113-2374798-7798659	USD	\$ 61.81	101-300-728.000
12/11/2023	114-7234452-5584203	USD	\$ 73.30	101-000-692-728
12/9/2023	112-8885069-4796212	USD	\$ 39.96	738-738-728
12/7/2023	112-3676982-2558668	USD	\$ 22.55	738-738-886
12/7/2023	114-1016942-6180214	USD	\$ 62.09	738-738-886
12/6/2023	113-3890266-4213850	USD	\$ 178.25	101-300-728.000
12/6/2023	112-0165534-3749824	USD	\$ 39.96	738-738-728
12/5/2023	113-3497892-7655426	USD	\$ 27.97	738-738-728
12/5/2023	112-3111517-2510634	USD	\$ 56.93	738-738-886
12/5/2023	111-4509762-2922641	USD	\$ 9.99	101-258-740.000
12/4/2023	111-6752298-1304210	USD	\$ 33.96	101-258-932.000
12/4/2023	113-0859071-8686637	USD	\$ 7.89	738-738-886
12/4/2023	113-2778190-9342631	USD	\$ 40.75	738-738-886
12/2/2023	112-7529269-7858601	USD	\$ 103.75	738-738-728
12/1/2023	112-9388734-4398639	USD	\$ 56.48	738-738-886
12/1/2023	111-8064297-7685013	USD	\$ 91.97	738-738-728
11/30/2023	112-3921300-5753019	USD	\$ 15.99	738-738-886
11/30/2023	111-8283620-1702606	USD	\$ 21.69	738-738-886
11/30/2023	111-3713365-4189857	USD	\$ 37.47	738-738-886
11/30/2023	111-2270499-8057846	USD	\$ 29.97	738-738-886
11/30/2023	112-1192151-9175417	USD	\$ 54.82	738-738-728
11/29/2023	112-8567404-5320204	USD	\$ 9.19	738-738-728
11/29/2023	113-5635902-6525027	USD	\$ 140.09	101-300-713.000
11/29/2023	113-0200250-8326612	USD	\$ 159.90	101-300-713.000
11/29/2023	113-3691798-7541062	USD	\$ 19.99	101-426-728.000
11/29/2023	113-5870889-5945042	USD	\$ 354.81	101-300-728.000
11/29/2023	113-5870889-5945042	USD	\$ 28.43	101-300-728.000
11/28/2023	112-7597195-4939455	USD	\$ 19.90	738-738-728
11/28/2023	112-3063869-4505021	USD	\$ 130.89	738-738-728
11/28/2023	112-8162579-6643422	USD	\$ 81.25	738-738-728
11/27/2023	112-0548148-8028268	USD	\$ 12.99	738-738-728
11/27/2023	112-8686933-8354648	USD	\$ 107.36	738-738-728
11/27/2023	111-8898408-1789803	USD	\$ 151.04	# 101-000-676.911
11/27/2023	111-7815525-7969020	USD	\$ 317.88	# 101-000-676.911
11/27/2023	112-6930688-6905837	USD	\$ 1,499.00	738-738-728
11/21/2023	111-1083669-3705842	USD	\$ 1,285.80	738.738.981
11/21/2023	111-3226288-4078660	USD	\$ 29.99	738.738.981
11/21/2023	111-3226288-4078660	USD	\$ 129.96	738.738.981
		Total	\$ 11,036.05	

AMD ENGINEERING GROUP LLC SERVICE REPORT

Invoice Number: 6 (January 3rd, 2024)

GL Number	Fund/Department				Total Hours
	Building & Engineering	Major Streets	Local Streets	Water & Sewer	
	101-371-818.000	202-202-895.000	203-203-895.000	592-536-817.000	
12/1/2023					0
12/2/2023					0
12/3/2023					0
12/4/2023	4.5			2.5	7
12/5/2023	5	2.5			7.5
12/6/2023	4.5		2.5		7
12/7/2023	4.5		2		6.5
12/8/2023					0
12/9/2023					0
12/10/2023					0
12/11/2023	5	2			7
12/12/2023	5		3		8
12/13/2023	4		1.5	1.5	7
12/14/2023	4.5	1		2	7.5
12/15/2023					0
12/16/2023					0
12/17/2023					0
12/18/2023	4.5	2.5			7
12/19/2023	5			3	8
12/20/2023	5		2		7
12/21/2023	4	3			7
12/22/2023					0
12/23/2023					0
12/24/2023					0
12/25/2023					0
12/26/2023					0
12/27/2023	4.5			2.5	7
12/28/2023	5.5	1.5			7
12/29/2023					0
12/30/2023					0
12/31/2023					0
Totals	65.5	12.5	11	11.5	100.5
Distributions	\$ 8,187.50	\$ 1,562.50	\$ 1,375.00	\$ 1,437.50	\$ 12,562.50

Bill Bazz



City-owned lots

Artistic Lawn Service
Invoice # 74

Property Address	Proposal #1	Proposal #2	Proposal #3	Proposal #4	Proposal #5	Total
Beech Daly TIFA Lot ✓					2,310.00	2,310.00 ✓
8286 Lenore ✓					2,320.00	2,320.00 ✓
8402 Nightingale ✓					348.00	348.00 ✓
3916 Cornell ✓	40.00	21.87				61.87 ✓
20751 Powers ✓	40.00					40.00 ✓
5452 Kingston ✓	40.00	7.50				47.50 ✓
Pelham lot ✓	40.00	32.76				72.76 ✓
5720 Huron ✓	40.00	58.90				98.90 ✓
20336 Vanborn ✓	40.00					40.00 ✓
25948 McDonald ✓	40.00	2.27				42.27 ✓
25924 McDonald ✓	40.00	2.27				42.27 ✓
Notre Dame & Beech Daly ✓	40.00	65.00				105.00 ✓
5354 Gulley ✓	40.00	63.25				103.25 ✓
25659 Annapolis ✓	40.00					40.00 ✓
24300 McDonald ✓	40.00	22.75				62.75 ✓
24375 Hopkins ✓	40.00	7.50				47.50 ✓
Stanford & Telegraph ✓	40.00					40.00 ✓
4960 Hazel ✓	40.00	85.04				125.04 ✓
5696 Academy ✓	40.00	65.00				105.00 ✓
Fema Currier ✓	280.00					280.00 ✓
Fema Hanover ✓	120.00					120.00 ✓
23417 Joy Rd ✓	40.00	15.34				55.34 ✓
8286 Lenore ✓	40.00	24.49				64.49 ✓
8505 Fenton ✓	40.00	41.48				81.48 ✓
24501 Ann Arbor Tr ✓	40.00	65.00				105.00 ✓
FEMA Hanover Lot ✓	120.00					120.00 ✓
26005 Currier ✓	40.00				1,160.00	1,200.00 ✓
25235 Lehigh ✓	40.00				928.00	968.00 ✓
26121 Hanover ✓	40.00	65.00			2,900.00	3,005.00 ✓
5315 CROISSANT ✓	40.00				1,276.00	1,316.00 ✓
Total						13,367.42

OK to pay
101-200-949.000

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
1/1/2024	14080

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

Ship To
26121 HANOVER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		1/1/2024			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	65.00
50	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	2,900.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
1/1/2024	14079

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

Ship To
25235 LEHIGH DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		1/1/2024			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
16	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	928.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
1/1/2024	14078

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

Ship To
26005 CURRIER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		1/1/2024			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
20	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	1,160.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
1/1/2024	14081

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

Ship To
FEMA HANOVER LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		1/1/2024			
Quantity	Item Code	Description			Price Each	Amount
3	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	120.00
					Total	\$120.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
1/2/2024	14082

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

Ship To
5315 CROISSANT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		1/2/2024			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
22	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	1,276.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14040

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

Ship To
24501 ANN ARBOR TR DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	65.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14041

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

Ship To
8505 FENTON DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
41.48	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	41.48

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14042

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

Ship To
8286 LENORE DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
24.49	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	24.49

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
12/3/2023	14044

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

Ship To
FEMA HANOVER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
3	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	120.00
					Total	\$120.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14045

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

Ship To
FEMA CURRIER DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
7	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	280.00
</						

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14046

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

Ship To
5696 ACADEMY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	65.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14047

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

Ship To
4960 HAZEL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
85.04	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	85.04
</						

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14043

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

Ship To
23417 JOY RD DEARBORN HEIGHTS, MI 48127

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
15.34	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	15.34

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14048

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

Ship To
STANFORD & TELEGRAPH DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
					Total	\$40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14049

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

Ship To
24375 HOPKINS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
7.5	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	7.50
</						

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14050

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

Ship To
24300 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
22.75	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	22.75
					</	

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14051

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

Ship To
25659 ANNAPOLIS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
					</	

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14052

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

Ship To
5354 GULLEY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
63.25	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	63.25
					</	

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14053

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

Ship To
NOTRE DAME & BEECH DALY DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
65	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	65.00
</						

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14054

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

Ship To
25924 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	2.27
</						

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14055

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

Ship To
25948 MCDONALD DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
2.27	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	2.27

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14056

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

Ship To
20336 VANBORN DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14057

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

Ship To
5720 HURON DEARBORN HEIGHTS, MI 48125

P.O. Number		Terms		Rep	Ship	Via	F.O.B.		Project	
		NET 10 DAYS			12/3/2023					
Quantity		Item Code		Description				Price Each		Amount
1		PROPOSAL # 1		LOTS 5.000 SQ. FT OR LESS				40.00		40.00
58.9		PROPOSAL # 2		ADDITIONAL CHARGE PER 100 SQ. FT				1.00		58.90

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14058

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

Ship To
PELHAM LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
32.76	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	32.76

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14059

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

Ship To
5452 KINGSTON DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
7.5	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	7.50

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14060

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

Ship To
20751 POWERS DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
12/3/2023	14061

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

Ship To
3916 CORNELL DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	PROPOSAL # 1	LOTS 5.000 SQ. FT OR LESS			40.00	40.00
21.87	PROPOSAL # 2	ADDITIONAL CHARGE PER 100 SQ. FT			1.00	21.87

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14062

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

Ship To
8402 NIGHTINGALE DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
6	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	348.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Date	Invoice #
12/3/2023	14065

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

Ship To
BEECH DALY TIFA LOT DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
1	SITE WORK	REMOVAL OF ALL OVERGROWTH TREE AND WEEDS WITH LITTER CLEAN UP HAUL AWAY AND DISPOSAL AT TIFA LOT ON BEECH DALY			2,310.00	2,310.00
					Total	\$2,310.00

ARTISTIC LANDSCAPING & LAWN SERVICE

5477 W.BROOKSIDE DR
DEARBORN HEIGHTS, MI 48125
(313) 404-5999

Invoice

Date	Invoice #
12/3/2023	14063

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

Ship To
8286 LENORE DEARBORN HEIGHTS, MI 48125

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		12/3/2023			
Quantity	Item Code	Description			Price Each	Amount
40	PROPOSAL # 5	REMOVAL OF DEBRIS (PER CUBIC YARD)			58.00	2,320.00
					Total	\$2,320.00

**CASH ADVANCE
AND
REIMBURSEMENT FORM**

DATE: December 19, 2023

ACCOUNT: 691-884 SENIOR ACCT. – TRIP EXPENSE (CANFIELD)

PAYABLE TO: ATG Detroit

PURPOSE: 28 Tickets @ \$70 each
Includes one wheelchair and one companion seats

AMOUNT: \$ 1,960.00
(One thousand, nine hundred sixty and no/100 dollars)

** Please include in remarks with check:*

Order Number 160511
March 6, 2024 Kill Mockingbird
Dearborn Heights Seniors-28

Notes:

Please Return check to Parks and Recreation NLT 1.21.24 for mailing.

Attention Parks & Recreation: CHECK needs to be MAILED to BROADWAY TO
DETROIT BY PARKS AND RECREATION NOT LATER
THAN JANUARY 31, 2024.

**MAIL CHECK TO: GROUP SALES c/o FISHER THEATER
3011 W GRAND BLVD
DETROIT, MI 48202**

THANK YOU

APPROVED BY Kimberly Leavitt

From: ATG Tickets <boxoffice@ussecure.atgtickets.com>
Subject: Invoice for Order Number 1605112
Date: December 18, 2023 at 4:23:43 PM EST
To: dreamkeeper75@icloud.com

Group Sales c/o Fisher Theatre

111 W Grand Blvd Detroit, MI 48202

Order Confirmation

Order Number: 1605112

Order Date: 12-15-2023 6:16 PM

Invoice Date: 12-18-2023 4:23 PM

THIS IS NOT A TICKET.

Thank you for your order.

TICKETS

TICKETS	DETAILS	AMOUNT
1 x Kill A Mockingbird	Wednesday, March 06, 2024 7:30 PM	
Fisher Theatre	111 W. Grand Boulevard	
Detroit, Michigan 48202	1 x Accessible Seating (ADULT) -	
Wheelchair Accessible P6 @ \$70.00 /each		
Accessible Seating (ADULT) - Wheelchair Accessible P6 @		
\$70.00 /each		
Accessible Seating (ADULT) - Accessible Seats (Companion) @		
\$70.00 /each		
1 x Student / Senior Group - PL 3 @ \$70.00 /each		

SECTION	ROW	SEAT
MAIN RIGHT	J	28 - 26 (2)
MAIN RIGHT	L	24 - 18 (4)
MAIN RIGHT	M	24 - 18 (4)
MAIN RIGHT	N	28 - 18 (6)
MAIN RIGHT	O	28 - 14 (8)
MAIN RIGHT	P	28 - 22 (4)

Message for MAIN RIC

his is a wheelchair spa

Message for MAIN RIC

Message for MAIN RIC

his is a wheelchair spa

Message for MAIN RIC

his is a wheelchair acc

\$1,960.00

TOTAL TICKETS AMOUNT : \$1,960.00

Billing Customer

CUSTOMER NUMBER: 1401268

Dearborn Hts Parks & Rec Seniors

Ian Malymeik

1801 N Beech Daly

Dearborn Heights MI

48127

dreamkeeper75@icloud.com

TICKETS **\$1,960.00** **TOTAL \$1,960.00** P
AYMENTS RECEIVED

TICKETS	\$1,960.00
---------	-------------------

TOTAL	\$1,960.00
--------------	-------------------

PAYMENTS RECEIVED	\$0.00
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BALANCE DUE 02-14-2024	\$1,960.00
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DELIVERY METHOD

Do Not Dispatch

Tickets have not been sent.

Seating charts are available on our website

www.broadwayindetroit.com/groupsales click on "Group Leader Resources" for downloadable links to our seating charts and more.

PAYMENT PROCEDURES FOR BROADWAY IN DETROIT GROUP SALES:

MAILING PAYMENT: Please send one check or money order (U.S. Funds Only) made payable to ATG Detroit and mail to:
Group Sales c/o Fisher Theatre
1011 W Grand Blvd
Detroit, MI 48202

PAYING IN PERSON: Bring this invoice to The Fisher Theatre box

office, Tuesday through Friday from Noon-4:30pm.

PAYING WITH A CHECK:

One check only, payable to ATG Detroit, will be accepted on or before your payment deadline (above) or 10 business days prior to your performance, whichever comes first. After that, payment by cash, charge, or money order only will be accepted. Follow directions above.

CHARGING PAYMENT: To pay with a credit card, please contact our office with your FINAL ticket count and cell phone number at: broadwayindetroitgroups@theambassadors.com. You'll be contacted by Group Sales for your credit card information Monday-Friday before 6pm.

PLEASE NOTE: The Payment Deadline is prior to your performance date. **In case of a Sell-Out, you may be contacted by email to remit payment earlier.** Final Payment must be received no later than the deadline date, unless other arrangements have been made through the Group Sales Office. There are no refunds or exchanges on group ticket purchases. Thank you for your patronage... Enjoy the show!



Garage of Taylor, Inc.

BILL'S GARAGE TOWING & REPAIRS

23219 Van Born Rd.
Taylor, MI 48180

INVOICE

44929

INVOICE

STATE REG. #148444

(313) 291-5416

Printed Date: 12/04/2023

Work Completed: 11/27/2023

CITY OF DEARBORN HEIGHTS

6045 FENTON

Dearborn Heights, MI 48127

Home 313-791-6010

2016 Ford - F-150 XLT - 3.5L V6 (213CI) VIN(G)

Lic # : 028 X 567

Unit # : 1

VIN # : 1FTFW1EG0 GFC16135

Odometer In : 54077

DPW Director
Vehicle

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
---------------------------	-----	------	-----	-------------------	-----

Ok to pay

RL

Account # 592-536-932,000

Org. Estimate 1,851.72 Revisions 0.00 Current Estimate 1,851.72

Labor:	660.00
Parts:	1,031.72
Sublet:	150.00
HazMat:	10.00
SubTotal:	1,851.72
Tax:	0.00
Total:	1,851.72
Est Due:	1,851.72

WARRANTY: PARTS AND LABOR ARE GUARANTEED FOR 3 MONTHS OR 3,000 MILES, WHICHEVER COMES FIRST, UNLESS OTHERWISE NOTED. WE DO NOT WARRANTY BRAKE PARTS WE CAN ONLY WARRANTY LABOR FOR 90 DAYS OR 3,000 MILES. CUSTOMER IS RESPONSIBLE FOR RETURNING VEHICLE TO OUR FACILITY. WE ARE NOT RESPONSIBLE FOR ANY TOWING OR ROAD SERVICE CHARGES

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR BILL PA 2012

Vehicle Received: 11/27/2023
I agree to pay costs of collection and any reasonable attorney fees. Receipt of a copy of this order is hereby acknowledged.

CUSTOMER
SIGNATURE X

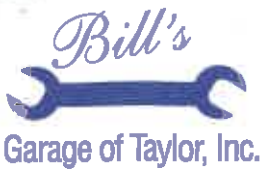
REVISED ESTIMATE AUTHORIZED BY

Email Address: billsgarageoftaylor@gmail.com

IN PERSON BY PHONE
TIME INIT

Customer Number : 3599
AS REQUIRED BY LAW, AN ESTIMATE FOR PARTS, LABOR AND TIME CAN BE WRITTEN ON THIS FORM. YOU ARE ENTITLED TO A COPY OF THIS ORDER AT THE TIME YOU SIGN.

Copyright (c) 2023 Mitchell Repair



BILL'S GARAGE TOWING & REPAIRS

23219 Van Born Rd.
Taylor, MI 48180

INVOICE

44929

INVOICE

STATE REG. #148444

(313) 291-5416

Printed Date: 12/04/2023

Work Completed: 11/27/2023

CITY OF DEARBORN HEIGHTS

6045 FENTON

Dearborn Heights, MI 48127

Home 313-791-6010

2016 Ford - F-150 XLT - 3.5L, V6 (213CI) VIN(G)

Lic # : 028 X 567

Unit # : 1

VIN # : 1FTFW1EG0 GFC16135

Odometer In : 54077

DPW Director
Vehicle

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
BOLT *W715565*S900	3.00	7.42	22.26	CHECK AND ADVISE- COOLANT LEAK -AT TURBO	n/c
BOLT *W719737*S900	3.00	9.45	28.35	-TECHNICIAN INSPECTED VEHICLE AND DIAGNOSED REPAIRS. TECHNICIAN REPLACED FITTINGS ON TURBO AND MANIFOLD.	
EC1-COOLANT EC1	2.00	20.99	41.98	EXHAUST MANIFOLD - Remove & Replace - 3.5L Eng.Turbocharger Left - [Includes: R&I Turbocharger.]	660.00
MANIFOLD ASY - EXHAUST BL3Z*9431*D	1.00	497.06	497.06	CHECK AND ADVISE- BROKEN KEY -REPLACED KEY WITH NEW FOB KEY	n/c
GASKET DK4Z*9448*A	1.00	58.63	58.63	KEY REPLACEMENT	150.00
NUT - ADJUSTING SCREW *W701706*S440	8.00	14.85	118.80	-KEY CUT -PROGRAMMING NEW FOB	
STUD *W712244*S300	8.00	1.88	15.04	PO# 23-089 Hazardous Materials	10.00
OIL COOLER BL3Z 6L625 G	1.00	39.99	39.99		
GASKET BL3Z 6N652 B	1.00	10.26	10.26		
CONNECTOR BL3Z 6A968 JD	1.00	27.00	27.00		
CONNECTOR BL3Z 6A968 B	1.00	20.16	20.16		
TUBE BL3Z 8A520 B	1.00	31.50	31.50		
CONNECTOR BL3Z 6A968 C	2.00	21.29	42.58		
TUBE BL3Z 8K153 BB	1.00	63.11	63.11		
Shop Supplies			15.00		

Accou-# 592-536-932, 000

WARRANTY: PARTS AND LABOR ARE GUARANTEED FOR 3 MONTHS OR 3,000 MILES, WHICHEVER COMES FIRST, UNLESS OTHERWISE NOTED.
WE DO NOT WARRANTY BRAKE PARTS WE CAN ONLY WARRANTY LABOR FOR 90 DAYS OR 3,000 MILES. CUSTOMER IS RESPONSIBLE
FOR RETURNING VEHICLE TO OUR FACILITY. WE ARE NOT RESPONSIBLE FOR ANY TOWING OR ROAD SERVICE CHARGES

ALL REPAIRS AND PARTS LISTED WERE
FURNISHED IN COMPLIANCE WITH MICHIGAN
AUTO REPAIR ACT (P.A. 300) X

I, the registered owner, authorize you to perform the above repairs and furnish necessary materials. I understand any cost quoted
hereafter is an estimate only. Your employees may operate vehicle for inspection, testing, delivery at my risk. You will not be
responsible for loss or damage to vehicle or articles left in it. An express Mechanic's Lien is acknowledged on above vehicle to
secure the amount of repairs thereto, including those from any prior work or repair contract on this vehicle, in the event an attorney
is retained to foreclose this lien or to bring suit for collection of any
sums. I agree to pay costs of collection and any
reasonable attorney fees. Receipt of a copy of this
order is hereby acknowledged.

CUSTOMER
SIGNATURE X

REVISED ESTIMATE AUTHORIZED BY

Email Address: billsgarageoftaylor@gmail.com

IN PERSON BY PHONE
TIME INIT

AS REQUIRED BY LAW, AN ESTIMATE
FOR PARTS, LABOR AND TIME CAN
BE WRITTEN ON THIS FORM. YOU
MAY RETURN TO THE GARAGE FOR
ORDER AT THE TIME YOU SIGN.



Please Remit To:
BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85189144
Date	12/18/2023
Page	1 of 1
Account #	101332

Customer DEA License No:

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

Merchandise	2,024.20
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	Page 26

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

O.K. to pay
(335,730.020)



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85190773
Date	12/19/2023
Page	1 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

P# Number		Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
		104970064	W WAITE	NO FRT	12/18/2023	NET 30		
Item #	Description	Ordered	Shipped	B/C	Unit Price	UOM	Ext Price	
*****THE FOLLOWING ITEMS SHIPPED FROM:*****								
	12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: 5306003885							
2763-50050	Blood Glucose Test Strips, Assure Platinum, 50/bx *Approved for Multipatient Use*	10	10	0	\$21.77	BX	\$217.70	
1071-17367	Curaplex Multi-Purpose Collection Bag with Hook 12/PK 40PK/CS	1	1	0	\$554.00	CS	\$554.00	
2114-87302	i-gel O2 Resus Pack, MED Adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	1	1	0	\$141.36	CS	\$141.36	
2114-87303	i-gel O2 Resus Pack, LG Adult, incl size 5 i-gel O2, Lube, Strap, for Pts 90 plus kg 6ea/cs	1	1	0	\$141.36	CS	\$141.36	
2010-34100	Curaplex Disp Berman Oral Airway, LG ADLT, 100mm (PRPL or RD) Individually Wrap 1/EA 50EA/BG 14BG/CS	1	1	0	\$7.50	BG	\$7.50	
260281	Extraction Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	3	3	0	\$119.10	CS	\$357.30	
1212-59124	Abdominal Pad, 5 in x 9 in, Sterile, Combination Pad 25/bx 16bx/cs	6	6	0	\$4.31	BX	\$25.86	
16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	4	4	0	\$179.50	CS	\$718.00	
533-MS-25060EA	Curaplex Oxygen Mask, Adult, Elongated, High Conc, Total NRB w/o Vent, Reservoir Bag, Tubing 50ea/cs	3	3	0	\$35.50	CS	\$106.50	
2146-KVA33	King Vision Video Laryngoscope Adult aBlade, Size 3 Channeled, use with aBlade Adapter	2	2	0	\$236.80	CS	\$473.60	
1211-03020	Bandage, Multi-Trauma Dressing, 10 in x 30 in, Sterile, 25ea/cs	1	1	0	\$22.25	CS	\$22.25	
4510-04776	Suction Cups, for LUCAS 2 and 3, Disposable 12/pk	1	1	0	\$506.99	PK	\$506.99	
301-107EA	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Non-Flared Prongs, 7 ft tubing, 50ea/cs	4	4	0	\$12.50	CS	\$50.00	
2130-42560	Endotracheal Tube Holder, Thomas Select, Adult, for ET/SGA Tubes 6.5mm ID to 42mm OD 25ea/cs	2	2	0	\$112.00	CS	\$224.00	
2764-10441	Lancets, Unistik 3 Comfort Safety, 28 ga x 1.8 mm, Single Use, Purple 200/bx	2	2	0	\$34.19	BX	\$68.38	
111500	MegaMover Transport Unit, 40 in x 80 in, Non-woven/Poly, White/Black, 14 Handles 10ea/cs	1	1	0	\$181.60	CS	\$181.60	
2712-22208	Sensor, Masimo Rainbow Infant R20-L, Adhesive, Disposable, 3-30kg 10/bx	1	0	1	\$779.99	BX	\$0.00	
265803	Tracheotomy Collar, Philadelphia, Small, 3.25 in H x 10-13 in Circumference	6	6	0	\$17.69	EA	\$106.14	
265811	Tracheotomy Collar, Philadelphia, Medium, 3.25 in H x 13-16 in Circumference	6	4	2	\$17.69	EA	\$70.76	



Bound Tree

Correspondence Address:
5000 Tuttle Crossing Blvd
Dublin, OH 43016
PHONE: (800) 533-0523
FAX: (800) 257-5713
www.boundtree.com

Please Remit To:

BOUND TREE MEDICAL, LLC.
23537 Network Place
Chicago, IL 60673-1235

Invoice

Invoice	85190773
Date	12/19/2023
Page	2 of 2
Account #	101332

TIN# 31-1739487

Customer DEA License No:

CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127-3487

Ship To: SHIP001
CITY OF DEARBORN HEIGHTS
1999 N BEECH DALY RD
FIRE STATION HEADQUARTERS ATTN: LISA
MARTIN
DEARBORN HEIGHTS, MI 48127-3487

PO Number	Sales Order Number	Account Manager	Shipping Method	Ship Date	Payment Terms		
	104970064	W WAITE	NO FRT	12/18/2023	NET 30		
Item #	Description	Ordered	Shipped	B/Q	Unit Price	UOM	Ext Price
265825	Tracheotomy Collar, Philadelphia, Large, 3.25 in H x 16-19 in Circumference	6	6	0	\$17.69	EA	\$106.14

THE FOLLOWING ITEMS SHIPPED FROM:							
13							
1033 COLLINS RD							
SUITE A							
GREENWOOD, IN 46143							
BTM Distributor License No: 5306007111							

265811	Tracheotomy Collar, Philadelphia, Medium, 3.25 in H x 13-16 in Circumference	2	2	0	\$17.69	EA	\$35.38

****ITEMS HAVE SHIPPED FROM MULTIPLE WAREHOUSES****

Correspondence and inquiries can be sent to:
5000 Tuttle Crossing Blvd
Dublin, OH 43016

Merchandise	4,114.82
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Deposit	0.00
Total	4,114.82

JAN 11 2024

O.K. to pay
(335.730.020)



BSB Communications, Inc.
41150 Technology Park Dr
Ste 101
Sterling Heights, MI 48314

Phone: 586.774.6000, Option 5

Statement

Date
1/2/2024

To:

Accounts Payable
Dearborn Heights City
6045 Fenton Street
Dearborn Heights, 48127 MI

OK to Pay

David R Cooper

					Amount Due	Amount Enc.
					\$5,775.00	
Date	Transaction				Amount	Balance
11/08/2023	INV #177062. Due 11/08/2023. Orig. Amount \$656.25. 101-258-728.001				Paid 656.25	656.25
12/07/2023	INV #177681. Due 12/07/2023. Orig. Amount \$4,900.00. 101-258-932.000				4,900.00	Council Claim 5,556.25
12/27/2023	INV #178166. Due 12/27/2023. Orig. Amount \$218.75. 101-258-728.001				Paid 218.75	5,775.00

**BSB Communications, Inc.**

Phone: (586) 774-6000

Fax: (586) 774-3413

41150 Technology Park Dr, Suite 101

Sterling Heights, MI 48314

GST ID:

InvoiceNumber: **177681**Date: **12/7/2023****Source: SO No. 454004****Bill-To****Attn: Accounts Payable****Dearborn Heights City of - Main****6045 Fenton Street****Dearborn Heights, MI 48127 U.S.A.****Ship-To**

Dearborn Heights City of - Main

6045 Fenton Street

Dearborn Heights, MI 48127

U.S.A.

Phone: (313) 791-3400

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1013824	Dearborn Heights City of	DHC002			House Account		Net 30

09/14/2023 10:45 AM by John Kargol : Sent an email to David: You can schedule the call with BAE and add me to the email chain. I will fit it in my schedule.

09/15/2023 12:45 PM by John Kargol : Replied too meeting invite accepting Tuesday 9/19.2023 @ 1pm teams meeting.

09/19/2023 01:00 PM by John Kargol : Meeting with David and BAE IT techs doing the switch upgrades and ip changes. Sent an email with dhcp helper tool kit and doc on option 125.

09/25/2023 12:30 PM by John Kargol : Sent email to David and the BAE IT techs to see if they are on schedule and need anything from me.

10/23/2023 11:30 AM by John Kargol : Per email request from David remoted in and tested all sites access.

Made an excel spreadsheet for the results and emailed to David, adding a second page for the old ip scheme and the new ip scheme that they emailed me.

10/23/2023 01:45 PM by John Kargol : Worked with Jason from BAE on issues with no audio on phones at DPW. They switched them over to a new ip setup, and they can get and receive calls. Did a trace route from the Justice controller between a phone on the new ip scheme and one on the old scheme and it failed. Jason will work on getting the routes set up

10/23/2023 02:30 PM by Brian Maynard : Helped John trouble shoot with customer.

10/24/2023 10:30 AM by John Kargol : Did a teams meeting with David to show him how to look up a new extension number with a DID from Windstream. Reviewed how to pull a report to verify all the ip addresses that the phones have. Cleared the vsdu scan from running in maint. answered questions on configuration of new network changes.

11/14/2023 10:15 AM by John Kargol : Per email from David tried to remote in to look at the Mbg access issue he is having but our remote access wasn't working. Sent an email to David to update him.

11/17/2023 10:00 AM by John Kargol : Worked with Jason and David on changing their IP addresses and Vlans on the Voice Network. Worked through access issues, internet issues and DHCP issues. Will need to follow up on Monday

11/17/2023 12:30 PM by Gary Miller : Work with John and Jason on DHCP issues..

11/20/2023 10:00 AM by John Kargol : Worked with Jason to gain access to Berwyn Center controller and to gain internet access to all controllers. Changed IPxnet on Berwyn Center and ran a sync to all controllers from the Justice controller. Worked on SDS errors and ICP coms errors

11/20/2023 12:30 PM by John Kargol : Tested internet access to all controllers and worked on issues with 6940 phones not booting up, they were getting the old IP address form somewhere and was stuck in contacting server. Opened up a ticket with Mitel and worked on upgrading the firmware and gaining access to a phone, Jason had to open the firewall to that subnet where the phones are on. I completed the firmware upgrades on all 6940 sets. Rebooted the controller at Justice, which has all the phones on it. Had issue with the 6940 sets out of service, re issued the upgrade firmware command and that resolved the issue.

11/21/2023 10:00 AM by John Kargol : Updated the Mitel ticket, worked on the MBG and teleworker phones to get them up and working. Called David and reviewed status of where we are at. Jason and David removed the

(* denotes repair item)

**BSB Communications, Inc.**

Phone: (586) 774-6000

Fax: (586) 774-3413

41150 Technology Park Dr, Suite 101

Sterling Heights, MI 48314

GST ID:

InvoiceNumber: **177681**Date: **12/7/2023****Source: SO No. 454004**

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
1013824	Dearborn Heights City of	DHC002			House Account		Net 30

nat in the firewall from the 10.208 to 10.10.30.10. They did not reboot the 6940 sets yet waiting on them to test.

11/22/2023 12:45 PM by John Kargol : Worked with Jason and David on phones that went out of service. Found that they went resilient and couldn't make or receive calls. Looking at the ip it showed the City Hall controller and icp 1 and icp 2 showed the old address of Justice 10.208.18.10. Rebooting fixed this issue. David is rebooting 100 plus phones. rebooting the phone brought them back on line.

11/27/2023 09:00 AM by John Kargol : Meeting with Jason and Gary Miller on finding the root cause of the problem. In reviewing the logs we found some remanence of the system looking for the old IP's even though we do not see them in programming. Gary suggested to reboot all 3300's so Jason is clearing it with David and will update me on it.

11/27/2023 09:00 AM by Gary Miller : Meeting with John and the customer about root cause analysis on DHCP issues.

11/28/2023 02:00 PM by John Kargol : Took a call from David, worked on fire station issue with 791-9880 not ringing on all phones after reboot of phones. Found the only phone ringing was resilient and all the others on the Justice controller would not ring, all programming was correct. Scheduled a reboot with David for 6 am on the 29th.

11/29/2023 05:45 AM by John Kargol : Backed up all controllers and servers, then rebooted Justice Center controller first, then MiCollab and MBG servers. After they were up and running I rebooted the rest of the controllers.

11/29/2023 12:30 PM by John Kargol : Reviewed email from Jason and remoted in to test access to Berwyn Center and to see if it is in sync with Fire HQ controller. I can access but they are not in sync yet. updated Jason

Qty.	Item ID	Description	UOM	Ea. Price	Total
2.00	L3 - Meetings	L3 - Meetings	HR	\$175.00	\$350.00
0.50	L3 - Phone/Email Support	L3 - Phone/Email Support	HR	\$175.00	\$87.50
25.50	L3 - Remote Service	L3 - Remote Service	HR	\$175.00	\$4,462.50
				Item Total:	\$4,900.00

Total Amount Due: \$4,900.00

*** Kari's Law & RAY BAUM'S Act: Is your Organization compliant? Please contact BSB for more info OR visit <https://www.fcc.gov/mlts-911-requirements> ***

Replacement parts come with a 90 Day warranty.

(* denotes repair item)

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 11/23-COMP-DH

Invoice Date: Nov 30, 2023

Page: 1

Duplicate

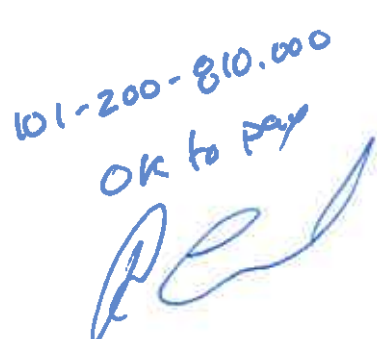
Bill To:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/30/23

Quantity	Item	Description	Unit Price	Amount
50.52		November, 2023 Compost Disposal - 50.52 tons @ \$36.40 per ton	36.40	1,838.93
				
Subtotal				1,838.93
Sales Tax				
Total Invoice Amount				1,838.93
Payment/Credit Applied				
TOTAL				1,838.93

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170

Wayne, MI 48184

USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 12/23-Admin

Invoice Date: Dec 26, 2023

Page: 1

Duplicate

Bill To:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		1/25/24

Quantity	Item	Description	Unit Price	Amount
		December, 2023 Administration, Operating & Monofill		7,952.00
<i>101-200-810.000</i> <i>OK to pay</i> 				
Subtotal				7,952.00
Sales Tax				
Total Invoice Amount				7,952.00
Payment/Credit Applied				
TOTAL				7,952.00

Check/Credit Memo No:

Central Wayne County Sanitation Auth.

3850 Second St., Suite 170
Wayne, MI 48184
USA

Voice: 734-722-9980

Fax: 734-722-9985

INVOICE

Invoice Number: 11/30-HHLD-DH

Invoice Date: Nov 30, 2023

Page: 1

Duplicate

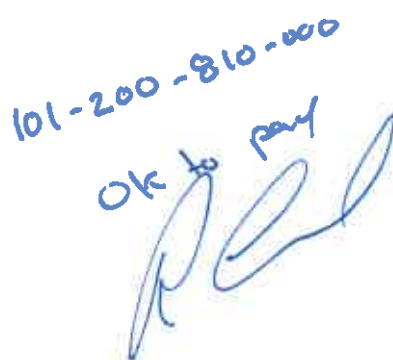
Bill To:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Ship to:

City of Dearborn Heights
Robert Conrad, DPW Director
6045 Fenton
Dearborn Heights, MI 48127

Customer ID	Customer PO	Payment Terms	
6261		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		12/30/23

Quantity	Item	Description	Unit Price	Amount
2,601.76		November, 2023 Household Disposal - 2,601.76 ton @ \$18.72 per ton	18.72	48,704.95
				
Subtotal				48,704.95
Sales Tax				
Total Invoice Amount				48,704.95
Payment/Credit Applied				
TOTAL				48,704.95

Check/Credit Memo No:



CONTRACTORS CONNECTION

2644 Auburn Road • Shelby Township, Michigan 48317
(586) 726-9690 / FAX: (586) 726-9692
www.contractorsconnectioninc.com

INVOICE

DATE	INVOICE #
12/20/2023	7180994

Reference this Number on all Checks/Correspondence

Bill To
DEARBORN HEIGHTS, CITY OF COMPTROLLER'S OFFICE 6045 FENTON DEARBORN HEIGHTS, MI 48127

Ship To
24600 VAN BORN DEARBORN HEIGHTS, MI 48125 <i>Magnetic water Locating Department - Equipment</i>

P.O. Number	Rep	Terms	Clerk	Via	F.O.B.	Due Date
	BB	Net 30	BILL	CCI	DELIVERED	1/19/2024
Item Code	Description	Ordered	B.O.	Shipped	Price Each	Amount
GA92XTd	SCHONSTEDT MAGNETIC LOCATOR (display)	2	0	2	1,185.00	2,370.00
SERIAL NUMBER	442074	1	0	1	0.00	0.00
SERIAL NUMBER	442075	1	0	1	0.00	0.00

Account # 552-537-791.000

OK to pay

RC

Contact accounting@contractorsconnectioninc.com to receive invoices & statements by e-mail.

RECEIVED
BY: _____

PRINT
NAME: _____

Subtotal	\$2,370.00
Sales Tax (6.0%)	\$0.00
Total	\$2,370.00

DELIVERY COPY



Mail ALL correspondence to:

Detroit Roofing Inspection Service
PO BOX 99700
TROY MI 48099

**<<< ONLY USE
THIS ADDRESS**

Invoice

INVOICE #

8998

BILL TO

**CITY OF DEARBORN HEIGHTS
24602 VAN BORN RD
DEARBORN HEIGHTS MI 48125**

DATE	Account #	TERMS	DUE DATE	JOB #
1/8/2024	1921	Net 30	2/7/2024	12210P-23

ITEM CODE	QTY	DESCRIPTION	PRICE EACH	SALES R..	AMOUNT
P - PLANS & SPECIFICATIONS	1	12210P-23 JOHN F KENNEDY JR LIBRARY 24602 VAN BORN RD DEARBORN HEIGHTS MI REPAIR SPEC	2,500.00	RIHA	2,500.00

*OK TO ME 11/9/24
738-738-818.00
1/9/2024*

CONTACT INFORMATION: (586) 759-2143 phone /
(586) 759-6949 fax
TeresaL.Berard@gmail.com ACCOUNTING
Tim.Riha@DRISontheNet.com OR 586-201-0664
NEW ASSIGNMENTS
www.DRISontheNet.com

**Please check your records. WE ARE
NO LONGER AT THE WARREN
ADDRESS. Please use the above
address ONLY. Thank you.**

Total \$2,500.00

Please remit to above address. Make Checks
Payable to Detroit Roofing Inspection

FORM W-9
INSPECTION SERVICES INC.
dba DETROIT ROOFING INSPECTION SERVICE
S Corporation - Limited Liability Company
Employer Identification Number: 38-2740942

PAYMENT OPTIONS: For credit cards, there is an additional 3.5% charge. Please call the office and your invoice will be adjusted. No charge for Bank Transfers. Pay by check over the phone or mail in a check and it will be processed electronically. Thank you.





400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number 19343	Document Date 12/27/2023	Page 1/2
---------------------------------	------------------------------------	--------------------

Customer No. C-010085	Contact / Phone / Email Leonard Parker 313-791-3400 lparker@cl.dearborn-heights.mi.us
---------------------------------	---

PO Number

Dearborn Heights, City
lparker@cl.dearborn-heights.mi.us;
mpaul@dearbornheightsml.gov

Dearborn Heights MI 48127
USA

Your Contact
-No Sales Employee-

Payment Terms
DUE ON RECEIPT

Shipping Type FOB Point

Delivery Address
Dearborn Heights, City
6045 Fenton St.

Dearborn Heights MI 48127
USA

Description	Quantity	UoM	Price	Total
001 CCTV Sanitary Sewer Inspection, 8 Inch Pipe	1,429.3	EA	\$ 0.75	\$ 1,071.98
Item Code: S-S-SER-CLINS-010				
002 Vivian Cleaning, Storm, 12 Inch Pipe	620.3	EA	\$ 1.00	\$ 620.30
Item Code: S-S-SER-CLINS-010				
003 Vivian Cleaning, Storm, 15 Inch Pipe	423.8	EA	\$ 1.00	\$ 423.80
Item Code: S-S-SER-CLINS-010				
004 Michael Cleaning, Storm, 15 Inch Pipe	598.2	EA	\$ 1.00	\$ 598.20
Item Code: S-S-SER-CLINS-010				
005 Michael Cleaning, Storm, 18 Inch Pipe	285.1	EA	\$ 1.00	\$ 285.10
Item Code: S-S-SER-CLINS-010				
006 Cherokee Cleaning, Storm, 12 Inch Pipe	110.2	EA	\$ 1.00	\$ 110.20
Item Code: S-S-SER-CLINS-010				
007 Cherokee Cleaning, Storm, 15 Inch Pipe	454.8	EA	\$ 1.00	\$ 454.80
Item Code: S-S-SER-CLINS-010				
008 Cherokee Cleaning, Storm, 18 Inch Pipe	626	EA	\$ 1.00	\$ 626.00
Item Code: S-S-SER-CLINS-010				

Account # 592-540-818,030

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
19343

Document Date
12/27/2023

Page
2/2

Description	Quantity	UoM	Price	Total
009 Powers Cleaning, Storm, 12 Inch Pipe Item Code: S-S-SER-CLINS-010	139.7	EA	\$ 1.00	\$ 139.70
010 Powers Cleaning, Storm, 15 Inch Pipe Item Code: S-S-SER-CLINS-010	303.3	EA	\$ 1.00	\$ 303.30
011 Powers Cleaning, Storm, 18 Inch Pipe Item Code: S-S-SER-CLINS-010	228.1	EA	\$ 1.00	\$ 228.10
012 Powers Cleaning, Storm, 21 Inch Pipe Item Code: S-S-SER-CLINS-010	235.4	EA	\$ 1.00	\$ 235.40
013 Catch Basin Cleaning, Vivian - 12/11/2023 Item Code: S-S-SER-CLINS-010	10	EA	\$ 50.00	\$ 500.00
014 Catch Basin Cleaning, Michael - 12/12/2023 Item Code: S-S-SER-CLINS-010	8	EA	\$ 50.00	\$ 400.00
015 Catch Basin Cleaning, Cherokee - 12/14/2023 Item Code: S-S-SER-CLINS-010	9	EA	\$ 50.00	\$ 450.00
016 Catch Basin Cleaning, Powers - 12/15/2023 Item Code: S-S-SER-CLINS-010	12	EA	\$ 50.00	\$ 600.00
017 Emergency Work (12/16/2022), CCTV Investigation, McDonald Item Code: S-S-SER-CLINS-010	6.5	EA	\$ 250.00	\$ 1,625.00
018 Emergency Work (12/16/2022), Vactor Cleaning Crew, McDonald Item Code: S-S-SER-CLINS-010	6.5	EA	\$ 250.00	\$ 1,625.00

Account #
592-540-818,030

OK to Pay
RC

Invoice Subtotal	\$ 10,296.88
Total Before Tax	\$ 10,296.88
Total Tax Amount	\$ 0.00
Total Amount:	\$ 10,296.88
Balance Due:	\$ 10,296.88

Dearborn Heights - Performed CCTV Inspections and Cleaning
CCTV Inspections were conducted for the week of 12/11/23 - 12/17/2023

Remittance Address

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



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

Accounting

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



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number	Document Date	Page
19361	12/27/2023	1/3

Customer No.	Contact / Phone / Email
C-010085	Leonard Parker 313-791-3400 lparker@cl.dearborn-heights.mi.us

PO Number

Your Contact
-No Sales Employees-

Payment Terms
DUE ON RECEIPT

Dearborn Heights, City
lparker@cl.dearborn-heights.mi.us;
mpaul@dearbornheightsml.gov

Dearborn Heights MI 48127
USA

Shipping Type FOB Point

Delivery Address
Dearborn Heights, City
6045 Fenton St.

Dearborn Heights MI 48127
USA

	Description	Quantity	UoM	Price	Total
001	CCTV Sanitary Sewer Inspection, 10 Inch Pipe	1,081	EA	\$ 0.75	\$ 810.75
	Item Code: S-S-SER-CLINS-010				
002	Banner Cleaning, Storm, 27 Inch Pipe	1,206.8	EA	\$ 1.00	\$ 1,206.80
	Item Code: S-S-SER-CLINS-010				
003	McDonald Cleaning, Storm, 12 Inch Pipe	342.1	EA	\$ 1.00	\$ 342.10
	Item Code: S-S-SER-CLINS-010				
004	Eton Cleaning, Storm, 12 Inch Pipe	617.2	EA	\$ 1.00	\$ 617.20
	Item Code: S-S-SER-CLINS-010				
005	Tulane Cleaning, Storm, 12 Inch Pipe	375.1	EA	\$ 1.00	\$ 375.10
	Item Code: S-S-SER-CLINS-010				
006	Tulane Cleaning, Storm, 36 Inch Pipe	648.7	EA	\$ 1.00	\$ 648.70
	Item Code: S-S-SER-CLINS-010				
007	Vassar Cleaning, Storm, 12 Inch Pipe	106	EA	\$ 1.00	\$ 106.00
	Item Code: S-S-SER-CLINS-010				
008	Vassar Cleaning, Storm, 18 Inch Pipe	710.1	EA	\$ 1.00	\$ 710.10
	Item Code: S-S-SER-CLINS-010				

Acco - + # 552-540-818,030

Remittance Address

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



Tax ID No.: 75-3026801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
19361

Document Date
12/27/2023

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Description	Quantity	UoM	Price	Total
009 Vasear Cleaning, Storm, 24 Inch Pipe	321.4	EA	\$ 1.00	\$ 321.40
Item Code: S-S-SER-CLINS-010				
010 Eden Dr Cleaning, Storm, 27 Inch Pipe	1,051.9	EA	\$ 1.00	\$ 1,051.90
Item Code: S-S-SER-CLINS-010				
011 Croissant Cleaning, Storm, 12 Inch Pipe	173.8	EA	\$ 1.00	\$ 173.80
Item Code: S-S-SER-CLINS-010				
012 Croissant Cleaning, Storm, 15 Inch Pipe	230.3	EA	\$ 1.00	\$ 230.30
Item Code: S-S-SER-CLINS-010				
013 Croissant Cleaning, Storm, 18 Inch Pipe	678.9	EA	\$ 1.00	\$ 678.90
Item Code: S-S-SER-CLINS-010				
014 Detroit Cleaning, Storm, 18 Inch Pipe	306.4	EA	\$ 1.00	\$ 306.40
Item Code: S-S-SER-CLINS-010				
015 Detroit Cleaning, Storm, 21 Inch Pipe	634.8	EA	\$ 1.00	\$ 634.80
Item Code: S-S-SER-CLINS-010				
016 Campbell Cleaning, Storm, 24 Inch Pipe	765	EA	\$ 1.00	\$ 765.00
Item Code: S-S-SER-CLINS-010				
017 Campbell Cleaning, Storm, 27 Inch Pipe	735.4	EA	\$ 1.00	\$ 735.40
Item Code: S-S-SER-CLINS-010				
018 Campbell Cleaning, Storm, 30 Inch Pipe	251.2	EA	\$ 1.00	\$ 251.20
Item Code: S-S-SER-CLINS-010				
019 Colgate Cleaning, Storm, 15 Inch Pipe	643.7	EA	\$ 1.00	\$ 643.70
Item Code: S-S-SER-CLINS-010				
020 Catch Basin Cleaning, Banner - 12/18/2023	3	EA	\$ 50.00	\$ 150.00
Item Code: S-S-SER-CLINS-010				
021 Catch Basin Cleaning, McDonald - 12/18/2023	5	EA	\$ 50.00	\$ 250.00
Item Code: S-S-SER-CLINS-010				
022 Catch Basin Cleaning, Eton - 12/18/2023	4	EA	\$ 50.00	\$ 200.00
Item Code: S-S-SER-CLINS-010				

Remittance Address

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



Tax ID No.: 75-3025801

Website: www.dukes.com

Accounting

Phone: 800-447-6687

Fax: 315-475-4203

E-Mail: accounts@dukes.com



400 Airport Rd., Suite E Elgin, IL 60123

INVOICE

Document Number
19361

Document Date
12/27/2023

Page
3/3

Description	Quantity	UoM	Price	Total
023 Catch Basin Cleaning, Tulane - 12/19/2023 Item Code: S-S-SER-CLINS-010	8	EA	\$ 50.00	\$ 400.00
024 Catch Basin Cleaning, Vassar - 12/19/2023 Item Code: S-S-SER-CLINS-010	4	EA	\$ 50.00	\$ 200.00
025 Catch Basin Cleaning, Eden Dr - 12/19/2023 Item Code: S-S-SER-CLINS-010	2	EA	\$ 50.00	\$ 100.00
026 Catch Basin Cleaning, Croissant - 12/19/2023 Item Code: S-S-SER-CLINS-010	10	EA	\$ 50.00	\$ 500.00
027 Catch Basin Cleaning, Detroit - 12/20/2023 Item Code: S-S-SER-CLINS-010	7	EA	\$ 50.00	\$ 350.00
028 Catch Basin Cleaning, Campbell - 12/20/2023 Item Code: S-S-SER-CLINS-010	12	EA	\$ 50.00	\$ 600.00
029 Catch Basin Cleaning, Campbell - 12/21/2023 Item Code: S-S-SER-CLINS-010	6	EA	\$ 50.00	\$ 300.00
030 Catch Basin Cleaning, Colgate - 12/21/2023 Item Code: S-S-SER-CLINS-010	4	EA	\$ 50.00	\$ 200.00
031 Emergency Work (12/21/2023), CCTV Investigation, Crestwood High School Item Code: S-S-SER-CLINS-010	8.5	EA	\$ 250.00	\$ 2,125.00
032 Emergency Work (12/21/2023), Vector Cleaning Crew, Crestwood High School Item Code: S-S-SER-CLINS-010	8.5	EA	\$ 250.00	\$ 2,125.00

Account #

592-540-818,030

OK to pay
[Signature]

Invoice Subtotal	\$ 18,109.55
Total Before Tax:	\$ 18,109.55
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 18,109.55
Balance Due:	\$ 18,109.55

Dearborn Heights - Performed CCTV Inspections and Cleaning
12/24/23

CCTV Inspections were conducted for the week of 12/18/23 -

Remittance Address

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



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

Accounting

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



EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 626 4853

Invoice

110230095887

Invoice Date 12/21/23
Due Date 01/19/24
Order No. 0001679721
Customer No. 20018070
Customer PO DAVE
Job Name
Job Number S2

Bill To:

Ship To:

City of Dearborn Heights
Attention Accounts Payable
8045 Fenton Avenue
Dearborn Heights MI 48127

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
10	83405D	5BR250 DFD HYD 5'6" 2DTP HSTRZ OL RED	3,914.47	1	3,914.47
	DRP75	Drop Charge			75.00
592-530-728.000 OK to pay [Signature]					
Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes. Please include the invoice number on all payment remittance information. For electronic payments, please send all remittance information to: americas.ar@ejco.com.					

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
8045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms Net 30 Days
Delivery Terms Ex-Works
Delivery Date 12/21/23
Delivery Ticket 4112512
Delivery Method EJ Truck

Order Total	\$3,914.47
Tax	
Charges	\$75.00

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
\$3,989.47 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balance after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873



EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873
800 826 4653

Invoice

110230095946

Invoice Date	12/21/23
Due Date	01/19/24
Order No.	0001691600
Customer No.	20018070
Customer PO	DAVE B.
Job Name	Yard / Stock
Job Number	DTSTOCK

Bill To:

Ship To:

City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

City of Dearborn Heights
DEPARTMENT OF PUBLIC WORKS
24600 Van Born - NO DELIVERIES BTWN
Dearborn Heights MI 48125

Line	Item No.	Description	Sales Price	Inv. Qty.	Amount
	Tracking Info:	PRO# Carrier: TMS Integration only			
20	83305D	5BR250 DFD HYD 5' 2DTP HSTRZ OL RED	3,839.87	1	3,839.87
592-537-728.000 OK to pay <i>[Signature]</i>					
Electronic payment fraud is on the rise. If EJ makes a banking change in the future it will be verbally communicated in advance. Please contact EJ immediately if you receive ANY notification of electronic payment changes. Please include the invoice number on all payment remittance information. For electronic payments, please send all remittance information to: americas.ar@ejco.com.					

Ordered By:
City of Dearborn Heights
Attention Accounts Payable
6045 Fenton Avenue
Dearborn Heights MI 48127

Payment Terms Net 30 Days
Delivery Terms Ex-Works
Delivery Date 12/21/23
Delivery Ticket 4177642
Delivery Method EJ Truck

Order Total	\$3,839.87
Tax	
Charges	

Thank you for your business. We are driven to deliver unparalleled customer service.

Pay this amount:
\$3,839.87 USD

A monthly finance charge will be added to any unpaid balance which is not paid when due. The finance charges are computed by a periodic rate of 1.5% per month (from and after the due date), which is an annual percentage rate of 18% applied to the unpaid balances after deducting payments made before the due dates and or credits. Payments received on account are applied against the amounts first due.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 8, 7, & 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Sec. 14 thereof.

Current Terms and Conditions are available at ejco.com

Please Remit To:
ACH Payment
PNC Bank
Routing Number: 021052053
Account Number: 45487629
americas.ar@ejco.com

Check Payment
EJ USA, Inc.
PO Box 644873
Pittsburgh, PA 15264-4873

Family Farm & Home	City Of Dearborn Heights
Account # 510009	GL 592-536-713.000
Invoice Number	Amount
881/51	\$31.49
906/51	\$138.19
912/51	\$234.97
905/51	\$368.33
91/62	\$451.93
880/51	\$462.38
893/r	\$497.90
915/51	\$500.00
<u>Total Payment</u>	<u>\$2,685.19</u>
MAIL WITH CHECK!	

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/18/23 6:21PM 115780 281 SALE

866645 1 EA 31.49 EA SN
GRAPHIC FLEECE HDY AX PECAN 31.49

SUB-TOTAL:\$ 31.49 TAX: \$.00
TOTAL: \$ 31.49
CHARGE AMT: 31.49



=>> JRNL# F57129 INV# 881/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 13.50 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Ben Craft

[Signature]
Name : X
Acct: CITY OF DEARBORN HEIGHTS

[Signature]
Name : X

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

11/01/23 12:44PM 115868 282 SALE

866965 1 EA 41.25 EA SN
UA RIVAL FLEECE LOGO HD-MRN X 41.25
69685 1 EA 13.99 EA N
GLOVE KNIT W/LATEX PLM/ENG L 13.99
738465 1 EA 9.99 EA N
HAT BERNE KNIT CUFF BLK/WH 9.99
31290 1 EA 19.99 EA N
HAT KNIT CARHARTT BLACK OSEA 19.99
868625 1 EA 19.99 EA N
KNT CFFD BEANIE GR3 OS 19.99
868605 1 EA 19.99 EA N
KNT CFFD BEANIE HC8 OS 19.99
749570 1 EA 12.99 EA N
SOCKS WOOL BLEND 3-PK BLK-WH 12.99

SUB-TOTAL:\$ 138.19 TAX: \$.00
TOTAL: \$ 138.19
CHARGE AMT: 138.19



==> JRNL# F60318 INV# 906/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 13.75 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Dan Watt

Name : X
Acct: CITY OF DEARBORN HEIGHTS

ok to pay

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000906/r
DATE : 11/01/23
CLERK: 115868
TERM # 282

TIME :12:44

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	866965	UA RIVAL FLEECE LOGO HD-MRN XL	55.00	41.25 /EA	41.25SN
1	EA	69685	GLOVE KNIT W/LATEX PIM/FNG L 3PK		13.99 /EA	13.99 N
1	EA	738465	HAT BERNE KNIT CUFF BLK/WH		9.99 /EA	9.99 N
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA		19.99 /EA	19.99 N
1	EA	868625	KNT CFED BEANIE GR3 OS		19.99 /EA	19.99 N
1	EA	868605	KNT CFED BEANIE HC8 OS		19.99 /EA	19.99 N
1	EA	749570	SOCKS WOOL BLEND 3-PK BLK-WH		12.99 /EA	12.99 N
** AMOUNT CHARGED TO ACCOUNT **						138.19
						TAXABLE
						NON-TAXABLE
						SUB-TOTAL
						TAX AMOUNT
						TOTAL INVOICE
						0.00
						138.19
						0.00
						138.19

X Don Vett

Received By

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

11/06/23 4:54PM 115743 281 SALE

426180 1 EA 59.99 EA N
VEST V-NECK SHERPA SND BARK 2 59.99
247695 1 EA 24.99 EA N
TSHIRT POCKET WORK HTH GRY 3X 24.99
44045 1 EA 24.99 EA N
POCKET TEE NAVY 3X 24.99
44045 1 EA 24.99 EA N
POCKET TEE NAVY 3X 24.99
867770 1 EA 24.99 EA N
LSEFIT HW SS PKT TSHRT HD1 3 24.99
1940 2 EA 31.99 EA N
42X30 RUGGED RLXD FIT JEAN 63.98
T105631 1 EA 15.99 EA N
SNACK STICKS TERIYAKI 12OZ 15.99

SUB-TOTAL:\$ 239.92 TAX: \$.00
TOTAL: \$ 239.92

CASH TEND: 4.95
CHARGE AMT: 234.97 ← Invoice Amount



==>> JRNL# F61689 INV# 912/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

W. Zain

Name : X
Acct: CITY OF DEARBORN HEIGHTS

Name : X

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!

ok to pay

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

11/01/23 12:27PM 115868 282 SALE

891315 1 EA 44.99 EA N
TOUGHMAX DCK UTIL PT DN 40 32 44.99
799005 1 EA 69.99 EA N
M DENIM BIB OVERALL 38X30 69.99
826460 1 EA 52.50 EA SN
FLEECE CAMO HOODY BLACKOUT 3X 52.50
784295 1 EA 6.99 EA SN
M BUFF FLCE LOUNGE PNT AST M- 6.99
784305 1 EA 6.99 EA SN
W FLEECE PANT PLD S-XL 6.99
784300 1 EA 6.99 EA SN
W NOVELTY PRINT PANT AST S-XL 6.99
592990 1 EA 14.99 EA N
14.99 SHOOTING OPTICS 14.99
592925 1 EA 9.99 EA N
IGOGS 9.99 SUNGLASS 9.99
168980 1 EA 14.99 EA N
THERM PNT HVY 50/50 RASCH NAT 14.99
168965 1 EA 14.99 EA N
THERM TOP HVY 50/50 RSCH NAT 14.99
877650 1 EA 6.99 EA SN
LDS 2PK CREW DBL LAYER SOCKS 6.99
882210 1 EA 9.99 EA N
HAT BERNE KNIT CUFF MAGENTA W 9.99
471854 1 EA 5.99 EA N
LIQ MINK OIL 8 OZ 5.99
672430 1 EA 12.99 EA N
GLV HYDROFLEC LATEX DBLKNT OR 12.99
562425 1 EA 39.99 EA N
PANT WSH DUCK CARP KHAK 40X32 39.99
752990 1 EA 4.99 EA N
GLV STRNG KNT 3PACK, M 4.99
69910 1 EA 21.99 EA N
GLOVE GOLD COWHIDE DRIVER XL 21.99
69900 1 EA 21.99 EA N
GLOVE GOLD COWHIDE DRIVER M 21.99

SUB-TOTAL:\$ 368.33 TAX: \$.00
TOTAL: \$ 368.33
CHARGE AMT: 368.33



==> JRNL# F60313 INV# 905/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 29.50 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Pan Watt

OK to Pan

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000905/r
DATE : 11/01/23
CLERK: 115868
TERM # 282

TIME : 12:28

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	891315	TOUGHMAX DCK UTIL PT DN 40 32		44.99 /EA	44.99 N
1	EA	799005	M DENIM BIB OVERALL 38X30		69.99 /EA	69.99 N
1	EA	826460	FLEECE CAMO HOODY BLACKOUT 3X	70.00	52.50 /EA	52.50 SN
1	EA	784295	M BUFF FLCE LOUNGE PNT AST M-2X	9.99	6.99 /EA	6.99 SN
1	EA	784305	W FLEECE PANT PLD S-XL	9.99	6.99 /EA	6.99 SN
1	EA	784300	W NOVELTY PRINT PANT AST S-XL	9.99	6.99 /EA	6.99 SN
1	EA	592990	14.99 SHOOTING OPTICS		14.99 /EA	14.99 N
1	EA	592925	IGOGS 9.99 SUNGLASS		9.99 /EA	9.99 N
1	EA	168980	THERM PNT HVY 50/50 RASCH NAT XL		14.99 /EA	14.99 N
1	EA	168965	THERM TOP HVY 50/50 RSCH NAT 2XT		14.99 /EA	14.99 N
1	EA	877650	LDS 2PK CREW DBL LAYER SOCKS	9.99	6.99 /EA	6.99 SN
1	EA	882210	HAT BERNE KNIT CUFF MAGENTA WH		9.99 /EA	9.99 N
1	EA	471854	LIQ MINK OIL 8 OZ		5.99 /EA	5.99 N
1	EA	672430	GLV HYDROFLEC LATEX DBLKNT OR XL		12.99 /EA	12.99 N
1	EA	562425	PANT WSH DUCK CARP KHAK 40X32		39.99 /EA	39.99 N
1	EA	752990	GLV STRNG KNT 3PACK, M		4.99 /EA	4.99 N
1	EA	69910	GLOVE GOLD COWHIDE DRIVER XL		21.99 /EA	21.99 N
1	EA	69900	GLOVE GOLD COWHIDE DRIVER M		21.99 /EA	21.99 N
** AMOUNT CHARGED TO ACCOUNT **				368.33	TAXABLE	0.00
					NON-TAXABLE	368.33
					SUB-TOTAL	368.33
					TAX AMOUNT	0.00
					TOTAL INVOICE	368.33

Received By

X  W 

Sign up today, It's Free!

THANK YOU FOR SHOPPING AT
FAMILY FARM AND HOME-HOWELL
(517) 258-4950

10/23/23 5:58PM 116416 191 SALE

25030	1	EA	84.99	EA	N
BIB INSULATED BLACK SZ 3XR			84.99		
240980	1	EA	14.99	EA	N
SUSPENDERS 2" CLIP ON BLK			14.99		
521750	1	EA	54.99	EA	N
SWTSHT THRM ZIPHD BLACK 4X			54.99		
272065	1	EA	21.99	EA	N
GLOVE LTWT CANVAS BLK SZ 3X			21.99		
792320	1	EA	5.00	EA	N
HAT BERNE KNIT CUFF HICKORY			5.00		
738465	1	EA	9.99	EA	N
HAT BERNE KNIT CUFF BLK/WH			9.99		
628065	1	EA	104.99	EA	N
BOOT 6IN WP SOFT DK BRN 12EW			104.99		
833010	1	EA	154.99	EA	N
FLINT II MID ST WP BRN 12EE			154.99		
SUB-TOTAL:\$	451.93	TAX: \$		.00	
		TOTAL: \$	451.93		
CHARGE AMT:	451.93				



==>> JRNL# D05111 INV# 91/62
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

Richard Foley

OK to pay

RCO

Name: X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!

FAMILY FARM AND HOME HOWELL
 3685 E. GRAND RIVER AVE
 HOWELL, MI 48843
 PHONE: (517) 258-4950

PAGE NO 1

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 CUST # 510009
 TERMS: 30 days

INV # 000091/+
 DATE : 10/23/23
 CLERK: 116416
 TERM # 191

TIME : 5:58

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	25030	BIB INSULATED BLACK SZ 3XR		84.99 /EA	84.99 N
1	EA	240980	SUSPENDERS 2" CLIP ON BLK		14.99 /EA	14.99 N
1	EA	521750	SWTSH THRM ZIPHD BLACK 4X		54.99 /EA	54.99 N
1	EA	272065	GLOVE LTWT CANVAS BLK SZ 3X		21.99 /EA	21.99 N
1	EA	792320	HAT BERNE KNIT CUFF HICKORY		5.00 /EA	5.00 N
1	EA	738465	HAT BERNE KNIT CUFF BLK/WH		9.99 /EA	9.99 N
1	EA	628065	BOOT 6IN WP SOFT DK BRN 12EW		104.99 /EA	104.99 N
1	EA	833010	FLINT II MID ST WP BRN 12EE		154.99 /EA	154.99 N
** AMOUNT CHARGED TO ACCOUNT **				451.93	TAXABLE	0.00
					NON-TAXABLE	451.93
					SUB-TOTAL	451.93
					TAX AMOUNT	0.00
					TOTAL INVOICE	451.93

X *Received By*

Received By

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/18/23 6:04PM 115780 281 SALE

889340	1	EA	29.99	EA SN
GH BASS PUFFER JKT ORG XL			29.99	
868880	1	EA	27.50	EA SN
TM BANNER HOODED MUSTARD XL			27.50	
868150	1	EA	54.99	EA N
LSFIT MW SLVE GRPH SWST Q66 X			54.99	
873020	1	EA	20.99	EA SN
LADIES HOODED FLANNEL SAND XL			20.99	
874875	1	EA	14.99	EA SN
M MOSSY OAK FLAG HD ASST BK G			14.99	
874895	1	EA	14.99	EA SN
M MOSSY OAK LAND FREE HD ASST			14.99	
832875	1	EA	14.99	EA SN
W MOSSY OAK FLAG HD ASST			14.99	
889325	1	EA	29.99	EA SN
GH BASS PUFFER JKT ORG S			29.99	
232215	1	EA	69.99	EA N
SWTSHT HIVIS THERM HD CLS 3 X			69.99	
805765	2	EA	25.00	EA SN
OPERATOR FLEX SHORT EARTH 38			50.00	
851095	1	EA	34.99	EA N
M TEMPIQ 11 CARGO SHORT KL 38			34.99	
851065	1	EA	34.99	EA N
M TEMPIQ 11 CARGO SHORT DS 38			34.99	
852010	1	EA	20.00	EA SN
COOLMAX PULLOVER MARSHLAND X			20.00	
667845	1	EA	12.99	EA N
TSHRT BRN LTWT PERF PINE HTH			12.99	
667820	1	EA	12.99	EA N
TSHRT BRN LTWT PERF RED HTH X			12.99	
877625	6	EA	3.00	EA SN
MNS 1PK REALTREE CREW SOCK			18.00	
SUB-TOTAL:\$ 462.38 TAX: \$.00				
TOTAL: \$ 462.38				
CHARGE AMT: 462.38				



==>> JRNL# F57123 INV# 880/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 553.45 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

OK to Pay
[Signature]

493.87

JOE
SABATINI

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

10/22/23 3:18PM 116486 281 SALE

869025	1	EA	10.00	EA	SN
TABLE CUFF BEANIE MOSS OS			10.00		
268245	1	EA	24.99	EA	N
THERM PANT FLC POLYPRD BLK L			24.99		
566345	1	EA	29.99	EA	N
HELMET LINER MASK CAR BLACK			29.99		
169060	1	EA	24.99	EA	N
THERM PNT 2LYR HYDROPR HTHGR			24.99		
132225	1	EA	29.99	EA	N
HEADWEAR 2-IN-1 FLEECE BLK OS			29.99		
SOLD OUT PER CARHARTT. LJ 11/30					
888775	1	EA	119.00	EA	N
MFON WORK VEST BLACK XXL			119.00		
240985	1	EA	14.99	EA	N
SUSPENDERS 2" CLIP ON NVY			14.99		
423305	1	EA	54.99	EA	N
HOODIE PULLOVER SLV LOGO NV M			54.99		
868165	1	EA	54.99	EA	N
LSFIT MW SLVE GRPH SWST V61 S			54.99		
423305	1	EA	54.99	EA	N
HOODIE PULLOVER SLV LOGO NV M			54.99		
868110	1	EA	54.99	EA	N
LSFIT MW SLVE GRPH SWST GD4 M			54.99		
198330	1	EA	23.99	EA	N
MITTEN WTRPRF SPLCW SHERP BLK			23.99		

SUB-TOTAL:\$ 497.90 TAX: \$.00
TOTAL: \$ 497.90
CASH TEND: 497.90



==>> JRNL# F58053/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT, MI 48127
Customer Copy

YOU SAVED \$ 9.99 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Phone Transaction

Name : X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!

ok to pay
RCL

27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000893/z
DATE : 10/23/23
CLERK: VB
TERM # 943

TIME : 8:49

* INVOICE *

			SUG.PRICE		
1	EA 863025	LABLE CUFF BEANIE MOSS OS OrigInv#r/F58159 OrigInv#r/F58053	19.99	10.00 /EA	10.00SN
1	EA 263245	THERM PANT FLC POLYPRO BLK L OrigInv#r/F58159 OrigInv#r/F58053		24.99 /EA	24.99 N
1	EA 566345	HELMET LINER MASK CAR BLACK OrigInv#r/F58159 OrigInv#r/F58053		29.99 /EA	29.99 N
1	EA 169060	THERM PNT 2LYR HYDRDPR HTHGR L OrigInv#r/F58159 OrigInv#r/F58053		24.99 /EA	24.99 N
1	EA 132225	HEADWEAR 2-IN-1 FLEECE BLK OSFA OrigInv#r/F58159 OrigInv#r/F58053		29.99 /EA	29.99 N
1	EA 888775	SOLD OUT PER CARHARTT. LJ 11/30 MFON WORK VEST BLACK XXL OrigInv#r/F58159 OrigInv#r/F58053		119.00 /EA	119.00 N
1	EA 240985	SUSPENDERS 2" CLIP ON BVM		14.99 /EA	14.99 N CONT'D

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 2

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # 510009
TERMS: 30 days

INV # 000893/z
DATE : 10/23/23
CLERK: VB
TERM # 943

TIME : 8:49

* INVOICE *

			SUG.PRICE		
1	EA 423305	OrigInv#r/F58159 OrigInv#r/F58053 HOODIE FULOVER SLV LOGO NV M	54.99 /EA	54.99 N	
1	EA 868165	OrigInv#r/F58159 OrigInv#r/F58053 LSFIT MM SLVE GRPH SWST V61 S	54.99 /EA	54.99 N	
1	EA 423305	OrigInv#r/F58159 OrigInv#r/F58053 HOODIE FULOVER SLV LOGO NV M	54.99 /EA	54.99 N	
1	EA 868110	OrigInv#r/F58159 OrigInv#r/F58053 LSFIT MM SLVE GRPH SWST GD4 M	54.99 /EA	54.99 N	
1	EA 198330	OrigInv#r/F58159 OrigInv#r/F58053 MITTEN WTRPRF SPLCW SHERP BLK L	23.99 /EA	23.99 N	
-		10/22 CHARGE TRANSACTION RANG UP			R
-		CREDIT RETURN			R
		AS CASH- CORPORATE FIX			
				CONT'D	

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 3

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHT MI 48127
(313) 791-3490

CUST # S10009
TERMS: 30 days

INV # 000893/r
DATE : 10/23/23
CLERK: VB
TERM # 943

TIME : 8:49

* INVOICE *

CREDIT RETURN
SUG.PRICE

** AMOUNT CHARGED TO ACCOUNT **	497.90	TAXABLE	0.00
		NON-TAXABLE	497.90
		SUB-TOTAL	497.90
		TAX AMOUNT	0.00
		TOTAL INVOICE	497.90

FAMILY FARM&HOME- FLAT ROCK

PAGE NO 1

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

11/07/23 7:40PM 116488 281 SALE

850605 1 EA 17.99 EA N
HW SYNTH/WOOL BOOT SOCK 2 PAC 17.99
791560 1 EA 19.99 EA N
OUT OBS HEAVY MERINO WOOL 4PK 19.99
31290 1 EA 19.99 EA SN
HAT KNIT CARHARTT BLACK OSFA 19.99
31290 1 EA 19.99 EA SN
HAT KNIT CARHARTT BLACK OSFA 19.99
Spend \$100.00, Gift Card
566345 3 EA 29.99 EA SN
HELMET LINER MASK CAR BLACK 89.97
30210 1 EA 101.99 EA SN
JACKET ACTV QLT W/HOOD BRN XL 101.99
766410 1 EA 109.99 EA SN
M QLT LND FRM DK BIB BRN L SH 109.99
868665 1 EA 67.99 EA SN
LSFT WSHDK LND MKNK VST BLK X 67.99
198220 1 EA 74.99 EA N
BIB UNLINED WASHED DUCK BARK 74.99
GC5 1 EA 20.00 EA SN
GIFT CARD TEST 20.00
GCOFFSET -1 EA 20.00 EA SNR
GIFT CARD OFFSET -20.00
Spend \$100.00, Gift Card

SUB-TOTAL:\$ 522.89 TAX: \$.00
TOTAL: \$ 522.89
CASH TEND: 22.89
CHARGE AMT: 500.00

Invoice Amount



-->> JRNL# F61929 INV# 915/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 50.00 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Gerald Roberts
OK to pay

PC

Name : X
Acct: CITY OF DEARBORN HEIGHTS

FAMILY FARM&HOME- FLAT ROCK
27311 TELEGRAPH RD
FLAT ROCK, MI 48134
PHONE: (734) 795-6094

PAGE NO 1

60242D
20130825

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 DEARBORN HEIGHT MI 48127
 (313) 791-3490

CUST # 510009
 TERMS: 30 days

INV # 000915/r
 DATE : 11/07/23
 CLERK: 116488
 TERM # 281

TIME : 7:40

 * INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	850605	HW SYNTH/WOOL BOOT SOCK 2 PACK		17.99 /EA	17.99 N
1	EA	791560	OUT OBS HEAVY MERINO WOOL 4PK		19.99 /EA	19.99 N
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA		19.99 /EA	19.99SN
1	EA	31290	HAT KNIT CARHARTT BLACK OSFA	19.99	19.99 /EA	19.99SN
3	EA	566345	Spend \$100.00, Gift Card		19.99 /EA	19.99SN
1	EA	30210	HELMET LINER MASK CAR BLACK	29.99	29.99 /EA	89.97SN
1	EA	766410	JACKET ACTV QLT W/HOOD BRN XLT	119.99	101.99 /EA	101.99SN
1	EA	868665	M QLT LND FRM DK BIB BRN L SHT	109.99	109.99 /EA	109.99SN
1	EA	198220	LSFT WSHDK LND MRNK VST BLK XL	79.99	67.99 /EA	67.99SN
1	EA	GC5	BIB UNLINED WASHED DUCK BARK 46S		74.99 /EA	74.99 N
1	EA	GCOFFSET	GIFT CARD TEST		20.00 /EA	20.00SN
-	EA	GCOFFSET	GIFT CARD OFFSET		20.00 /EA	-20.00SNR
			CREDIT RETURN			
			Spend \$100.00, Gift Card			
** PAYMENT RECEIVED **				22.89	TAXABLE	0.00
** AMOUNT CHARGED TO ACCOUNT **				500.00	NON-TAXABLE	522.89
CASH PAYMENT				22.89	SUB-TOTAL	522.89
					TAX AMOUNT	0.00
					TOTAL INVOICE	522.89

X
[Signature]
 Received By



FAMILY
Farm & Home

THANK YOU FOR SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK
(734) 795-6094

11/07/23 7:40PM 116488 281 SALE

850605 1 EA 17.99 EA N
HW SYNTH/WOOL BOOT SOCK 2 PAC 17.99
791560 1 EA 19.99 EA N
OUT OBS HEAVY MERINO WOOL 4PK 19.99
31290 1 EA 19.99 EA SN
HAT KNIT CARHARTT BLACK OSFA 19.99
31290 1 EA 19.99 EA SN
HAT KNIT CARHARTT BLACK OSFA 19.99
Spend \$100.00, Gift Card
566345 3 EA 29.99 EA SN
HELMET LINER MASK CAR BLACK 89.97
30210 1 EA 101.99 EA SN
JACKET ACTV QLT W/HOOD BRN XL 101.99
766410 1 EA 109.99 EA SN
M QLT LND FRM DK BIB BRN L SH 109.99
868665 1 EA 67.99 EA SN
LSFT WSHDK LND MKNK VST BLK X 67.99
198220 1 EA 74.99 EA N
BIB UNLINED WASHED DUCK BARK 74.99
GC5 1 EA 20.00 EA SN
GIFT CARD TEST 20.00
GC OFFSET -1 EA 20.00 EA SNR
GIFT CARD OFFSET -20.00
Spend \$100.00, Gift Card

SUB-TOTAL:\$ 522.89 TAX: \$.00
TOTAL: \$ 522.89

CASH TEND: 22.89
CHARGE AMT: 500.00



==> JRNL# F61929 INV# 915/51
CUST NO:510009
Name : CITY OF DEARBORN HEIGHTS
Addr : 6045 FENTON
DEARBORN HEIGHT,MI 48127
Customer Copy

YOU SAVED \$ 50.00 BY SHOPPING AT
FAMILY FARM & HOME- FLAT ROCK

Name: X
Acct: CITY OF DEARBORN HEIGHTS

Are you a Homegrown Rewards member Yet?
Sign up today, It's Free!

GERALD
ROBERTS

FERGUSON®
WATERWORKS
 1931 SNOW ROAD
 LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0176202-2	\$5,931.60	5004	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FERGUSON WATERWORKS #3386
 PO BOX 802817
 CHICAGO, IL 60680-2817

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
 6045 FENTON
 CONTROLLERS OFFICE
 DEARBORN HEIGHTS, MI 48127

*Water - Brass
 Department Fittings*

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
3388	3388	MIE	DEARBORN HEIGHTS	DMH	FORD BRASS STOCK	11/29/23	15398
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
108	108	FC0633NL	LF 3/4 FEM FLR X PE PJ COUP	29.160	EA	3148.20	
60	60	FC4644NL	LF 1 CTS COMP X PE COMP COUP	46.390	EA	2763.40	
INVOICE SUB-TOTAL							5931.60
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
<i>Account #</i> <i>592-537-791,000</i> <i>Account #</i> <i>592-538-791,000</i> <i>OK to pay</i> 						<i>3965.80</i> <i>1965.80</i> <i>5931.60</i>	
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay. 							

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$5,931.60
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, Incorporated by reference. Seller may convert checks to ACH.

WATER INVOICE



www.glwater.org

Account Name	DEARBORN HEIGHTS
Account Number	100-0291-W
Billing Date	11/21/2023
Due Date	01/05/2024

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PREVIOUS BALANCE	\$699,464.52
ADJUSTMENTS AND PAYMENTS APPLIED	\$(353,403.74)
PREVIOUS AMOUNT DUE	\$346,060.78
CURRENT CHARGES	
Charges for the Month of OCTOBER 2023 - Usage Detail by Meter on Page 2	
WATER USAGE CHARGE	14,526.54 MCF 8.53 Commodity Charge \$123,911.38
WATER FIXED MONTHLY CHARGE	
TOTAL CURRENT CHARGES	335,811.38
TOTAL DUE	\$681,872.16

Pay this \$211,900.00 Amount

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

592-537-928.000 Signature on November Invoice

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	100-0291-W	01/05/2024	\$681,872.16

AMOUNT REMITTED \$ 335,811.38

6045 FENTON
DEARBORN HEIGHTS, MI 48127

You may access your meter data at the WAMR Portal
wamr.glwater.org

Obtain a user login by calling (313) 267-1474 or by email at
wamr@glwater.org

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

24 100029123 000068187216 7

City of Dearborn Heights

100-0291-W

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	10/01/23	152135	11/01/23	152143	8	0.80
DH01B	10/01/23	79893	11/01/23	79916	23	2.30
DH02A	10/01/23	111680	11/01/23	111680	0	0.00
DH03A	10/01/23	5439968	11/01/23	5546530	106562	3763.24
DH10A	10/01/23	385190	11/01/23	385287	97	9.70
DH10B	10/01/23	36548	11/01/23	36548	0	0.00
DH11A	10/01/23	37837	11/01/23	37846	9	0.90
DH11B	10/01/23	18968	11/01/23	19049	81	8.10
DH12A	10/01/23	17173068	11/01/23	17477230	304162	10741.48

TOTAL CONSUMPTION (MCF): 14526.539

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)



WATER INVOICE

www.glwater.org

Account Name	DEARBORN HEIGHTS
Account Number	100-0291-W
Billing Date	10/24/2023
Due Date	12/08/2023

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PREVIOUS BALANCE	\$1,066,607.47
ADJUSTMENTS AND PAYMENTS APPLIED	\$(713,203.73)
PREVIOUS AMOUNT DUE	\$353,403.74
CURRENT CHARGES	
Charges for the Month of SEPTEMBER 2023 - Usage Detail by Meter on Page 2	
WATER USAGE CHARGE	15728.11 MCF \$8.53 Commodity Charge \$134,160.78
WATER FIXED MONTHLY CHARGE	\$211,900.00
TOTAL CURRENT CHARGES	346,060.78
TOTAL DUE	\$699,464.52

Pay this Amount (with arrow pointing to TOTAL CURRENT CHARGES)

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

592-537-928.000
Signature on November
invoice

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	100-0291-W	12/08/2023	\$699,464.52

AMOUNT REMITTED \$ 346,060.78

6045 FENTON
DEARBORN HEIGHTS, MI 48127

You may access your meter data at the WAMR Portal
wamr.glwater.org

Obtain a user login by calling (313) 267-1474 or by email at
wamr@glwater.org

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

24 100029123 000069946452 8

City of Dearborn Heights

100-0291-W

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	09/01/23	152118	10/01/23	152135	17	1.70
DH01B	09/01/23	79620	10/01/23	79893	273	27.30
DH02A	09/01/23	111680	10/01/23	111680	0	0.00
DH03A	09/01/23	5325294	10/01/23	5439968	114674	4049.71
DH10A	09/01/23	384995	10/01/23	385190	195	19.50
DH10B	09/01/23	36548	10/01/23	36548	0	0.00
DH11A	09/01/23	37627	10/01/23	37837	210	21.00
DH11B	09/01/23	18225	10/01/23	18968	743	74.30
DH12A	09/01/23	16846446	10/01/23	17173068	326622	11534.66

TOTAL CONSUMPTION (MCF): 15728.110

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)



WATER INVOICE

www.glwater.org

Account Name	DEARBORN HEIGHTS
Account Number	100-0291-W
Billing Date	12/21/2023
Due Date	02/05/2024

Billing Inquiries: (313) 965-9775

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

PREVIOUS BALANCE	\$681,872.16
ADJUSTMENTS AND PAYMENTS APPLIED	\$0.00
PREVIOUS AMOUNT DUE \$681,872.16	
CURRENT CHARGES	
Charges for the Month of <u>NOVEMBER 2023</u> - Usage Detail by Meter on Page 2	
WATER USAGE CHARGE	14084.615 MCF \$8.53 Commodity Charge \$120,141.77
WATER FIXED MONTHLY CHARGE	\$211,900.00
<i>Pay this Amount</i>	
TOTAL CURRENT CHARGES	332,041.77
TOTAL DUE	\$1,013,913.93

PAYMENT OPTIONS

By Check
GREAT LAKES WATER AUTHORITY
ATTN: TREASURY
P.O. BOX 441370
DETROIT, MI 48244-1370
Please include remittance with check

By Wire
ABA #: 042000013
Account #: 130121405893
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

By ACH
ABA #: 021052053
Account #: 88136631
Attn: GLWA TREASURY
Email remittance information to
treasury@glwater.org

592-537-928.000

OK to pay *[Signature]*

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT IF BY CHECK

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	100-0291-W	02/05/2024	\$1,013,913.93

AMOUNT REMITTED \$ 332,041.77

6045 FENTON
DEARBORN HEIGHTS, MI 48127

You may access your meter data at the WAMR Portal
wamr.glwater.org

Obtain a user login by calling (313) 267-1474 or by email at
wamr@glwater.org

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

24 100029123 000101391393 0

City of Dearborn Heights

100-0291-W

METER INFO		PREVIOUS		CURRENT		CONSUMPTION
SITE ID	DATE	READING	DATE	READING	CONSUMPTION	MCF
DH01A	11/01/23	152143	12/01/23	152143	0	0.00
DH01B	11/01/23	79916	12/01/23	79926	10	1.00
DH02A	11/01/23	111680	12/01/23	111680	0	0.00
DH03A	11/01/23	5546530	12/01/23	5666874	120344	4249.95
DH10A	11/01/23	385287	12/01/23	385287	0	0.00
DH10B	11/01/23	36548	12/01/23	36548	0	0.00
DH11A	11/01/23	37846	12/01/23	37847	1	0.10
DH11B	11/01/23	19049	12/01/23	19077	28	2.80
DH12A	11/01/23	17477230	12/01/23	17755604	278374	9830.78

TOTAL CONSUMPTION (MCF): 14084.615

Consumption may be reported per hundred cubic feet or cubic meters depending on the type of meter installed. GLWA converts billed consumption for all member partners to thousands of cubic feet (MCF) using the following conversion factors.

Unit Conversion Calculation

Cubic Meters (CM) X .035315 = Thousand(s) of Cubic Feet (MCF)

Hundred(s) of Cubic Feet (CCF) X 10 = Thousand(s) of Cubic Feet (MCF)



800.STAY.OUT

Customer Number

8604062

Due Date

1/20/2024

Invoice Number

23084992

PO Number

N/A

Location

City of Dearborn Heights 24600 Van Born Rd
Alarm Billing For: Monitoring Maintenance & Services

Service Date

1/20/24 - 4/19/24

Amount Billed

\$1,784.94

Subtotal \$1,784.94

Tax \$0.00

GO PAPERLESS by January 1 2024 to avoid a \$3.00 fee per invoice. Please log in to MyGuardianOnline.com to update your records.

592-536-818.000
Ok to pay
PCL

Current Amount Due

\$1,784.94

For the most up to date information on your account, please register through the MyGuardian portal at www.myguardianonline.com

CONTACT US TO: Change your address • Enroll in automatic payment



Pay by Phone:
1-800-728-5439

ACH/Wire Transfer:
Routing #: 021052053
Account #: 88863234



To remit payment overnight:
PNC BANK
C/O GA BUSINESS PURCHASER LLC
LOCKBOX NUMBER 713263
350 EAST DEVON AVE
ITASCA IL 60143



Pay online:
www.myguardianonline.com

SEE BACK FOR IMPORTANT MESSAGES

Detach and Return Below Portion with Your Payment



800.STAY.OUT

GUARDIAN ALARM COMPANY
26711 NORTHWESTERN HWY #600
SOUTHFIELD, MI 48033
RETURN SERVICE REQUESTED

Customer Number

8604062

Invoice Number/Date

23084992 - 1/20/2024

Pay this Amount

\$1,784.94

Amount Paid

\$ _____



Check this box and fill out the form on the reverse side to:
Change your address

ADDRESSEE



0000301
City Of Dearborn Heights
24600 Van Born Rd
Dearborn Hts, MI 48125-2006

MAKE PAYMENT AND REMIT TO



GA BUSINESS PURCHASER LLC
PO BOX 713263
CHICAGO IL 60677-1263



0001000008604062002308499200001784945

**Customer Number**

2147763

Due Date

1/26/2024

Invoice Number

23088985

PO Number

N/A

Location		Service Date	Amount Billed
----------	--	--------------	---------------

Carolyn Kennedy Library	24590 George St	1/24/24 - 4/23/24	\$772.68
Alarm Billing For: Monitoring Maintenance & Services			

The John F Kennedy Jr Library	24602 Van Born	1/24/24 - 4/23/24	\$889.35
Alarm Billing For: Monitoring Maintenance & Services			

Subtotal \$1,662.03

Tax \$0.00

GO PAPERLESS by January 1 2024 to avoid a \$3.00 fee per invoice. Please log in to MyGuardianOnline.com to update your records.

Handwritten: 739-737-8140
1/24/2024
OK TO NM
NA

Current Amount Due
\$1,662.03

For the most up to date information on your account, please register through the MyGuardian portal at www.myguardianonline.com

CONTACT US TO: Change your address • Enroll in automatic payment



Pay by Phone:
1-800-728-5439

ACH/Wire Transfer:
Routing #: 021052053
Account #: 66663234



To remit payment overnight:
PNC BANK
C/O GA BUSINESS PURCHASER LLC
LOCKBOX NUMBER 713263
350 EAST DEVON AVE
ITASCA IL 60143



Pay online:
www.myguardianonline.com

SEE BACK FOR IMPORTANT MESSAGES

Detach and Return Below Portion with Your Payment



GUARDIAN ALARM COMPANY
26711 NORTHWESTERN HWY #600
SOUTHFIELD, MI 48033
RETURN SERVICE REQUESTED

Customer Number	2147763
Invoice Number/Date	23088985 - 1/26/2024
Pay this Amount	\$1,662.03
Amount Paid	\$ _____

☐ Check this box and fill out the form on the reverse side to:
Change your address

ADDRESSEE



0000380
City Of Dearborn Heights (Libraries)
24590 George St
Dearborn Hts, MI 48127-3116

MAKE PAYMENT AND REMIT TO



GA BUSINESS PURCHASER LLC
PO BOX 713263
CHICAGO IL 60677-1263



0001000002147763002308898500001662035

City of Dearborn Heights
 6045 Fenton
 Dearborn Heights, MI 48127

Invoice number 168718
 Date 09/29/2023

Project **27001 Water Distribution Operation Services**

September 2023

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Water Operations Oversight	0.00	0.00	43,200.00	41,600.00	1,600.00
<i>Water Operations Oversight \$1,600/month</i>					
Total	0.00	0.00	43,200.00	41,600.00	1,600.00

Invoice total **1,600.00**

We Appreciate Your Business!!!

in the white
 592-537-818.000

City of Dearborn Heights
 6045 Fenton
 Dearborn Heights, MI 48127

Invoice number 168719
 Date 10/26/2023

Project **27001 Water Distribution Operation Services**

October 2023

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Water Operations Oversight	0.00	0.00	44,800.00	43,200.00	1,600.00
<i>Water Operations Oversight \$1,600/month</i>					
Total	0.00	0.00	44,800.00	43,200.00	1,600.00

Invoice total **1,600.00**

We Appreciate Your Business!!!

592-537-818.000

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Invoice number 168723
Date 10/26/2023

Project **27010 Permanent PRV's**

Through October 26, 2023

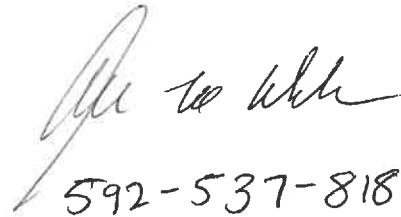
Detailed Engineering & Design

	Hours	Rate	Billed Amount
S07 - Surveying Tech II	2.00	74.00	148.00
C01 - Construction Group Dpt. Head	4.00	132.00	528.00
C02 - Construction Engineer III	6.00	83.00	498.00
Phase subtotal			1,174.00

Topographical Survey

	Hours	Rate	Billed Amount
S02 - Two Person Survey Crew	6.00	161.00	966.00
S07 - Surveying Tech II	3.00	74.00	222.00
C02 - Construction Engineer III	3.00	83.00	249.00
Phase subtotal			1,437.00
Invoice total			2,611.00

We Appreciate Your Business!!!


592-537-818.000

City of Dearborn Heights
 6045 Fenton
 Dearborn Heights, MI 48127

Invoice number 168721
 Date 10/26/2023

Project **27008 Water Testing**

August 25, 2023 Through October 26, 2023

UCMR5 Reporting

	Hours	Rate	Billed Amount
C02 - Construction Engineer III	8.00	83.00	664.00
	Units	Rate	Billed Amount
09/08/2023			
Shipping & Delivery	1.00	131.60	131.60
Phase subtotal			795.60

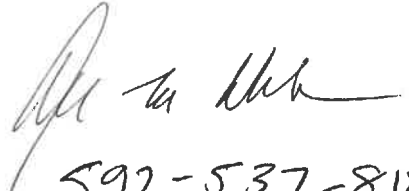
DBP Reporting

	Hours	Rate	Billed Amount
C02 - Construction Engineer III	4.00	83.00	332.00
	Units	Rate	Billed Amount
06/19/2023			
Reimbursable	1.00	348.00	348.00
Phase subtotal			680.00

Lead & Copper

	Hours	Rate	Billed Amount
C02 - Construction Engineer III	22.00	83.00	1,826.00
Invoice total			3,301.60

We Appreciate Your Business!!!


 592-537-818.000

#592-536-931.000

**How doers
get more done.**



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00002 97879 11/02/23 07:58 AM
SALE CASHIER ANTONETTE

07847727300 ALMO WALLPTE <A> 0.93N
1G LT ALMO MIDWY OUTLET WALLPPT
078477790274 20A 250V RC <A> 5.98N
20A IVORY NYL DBL POLE SINGLE OUTLET

SUBTOTAL 6.91
SALES TAX 0.00

TAX EXEMPT TOTAL \$6.91

XXXXXXX000008576 HOME DEPOT USD\$ 6.91 TA

AUTH CODE 002872/6020226

CITY OF DEARBORN HEIGHTS

KENNEDY CARL

Chip Read

AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY

THIS RECEIPT PO/JOB NAME: WATER DEPT

2023 PRO XTRA SPEND 11/01: \$30,875.87

INCLUDES:

2023 PROXTRA SAVINGS 11/01: \$1,272.30

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2710 11/02/23 07:58 AM



2710 02 97879 11/02/2023 8275

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 11/01/2024

Acct # 101-265-931 000

592-536-931 000

1-3-24

\$ 999.02

\$ 642.64

\$ 1641.66

O.K. for payment

Robert Conrad

[Signature]

WA THER

#592-536-931.000

**How doers
get more done.**



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600

2710 00006 28909 11/16/23 12:39 PM
SALE CASHIER KIARA

045242595600 SAFETY GLASS <A> 8.57N

MKE GRAY ANTI SCRATCH GLASSES

045242601318 SAFETY GLASS <A> 8.57N

MKE CLEAR ANTI SCRATCH GLASSES

045242502776 M18REHXL <A> 169.00N

M18 FUEL HACKZALL (TOOL ONLY)

BUY 2 SAVE \$5

045242595600 SAFETY GLASS <A> 8.57N

MKE GRAY ANTI SCRATCH GLASSES

045242601318 SAFETY GLASS <A> 8.57N

MKE CLEAR ANTI SCRATCH GLASSES

BUY 2 SAVE \$5

SUBTOTAL 198.28

SALES TAX 0.00

TAX EXEMPT TOTAL \$198.28

XXXXXXX000008576 HOME DEPOT USD\$ 198.28 TA

AUTH CODE 016467/2065803

CITY OF DEARBORN HEIGHTS

JACKSON DAVID

Chip Read

AID A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY

THIS RECEIPT PO/JOB NAME: WATER

2023 PRO XTRA SPEND 11/15: \$31,292.34

INCLUDES:

2023 PROXTRA SAVINGS 11/15: \$1,280.49

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2710 11/16/23 12:39 PM



2710 06 28909 11/16/2023 6687

B 8 M



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600

2710 00054 49749 10/30/23 10:44 AM
SALE CASHIER NANCY

029944535492 4'X6' NET MC <A>
150L MULTI DOME LED NET LIGHTS 119.88N
6019.98
029944573623 4 FT. X 6 FT <A>
150L MULTI MINI LED NET LIGHTS 239.76N
12019.98
638060080009 TAPE <A>
SCOTCH SUPER 33+ ELECTRICAL TAPE 1PK 23.92N
405.98

TAX EXEMPT
SUBTOTAL 383.56
SALES TAX 0.00
TOTAL \$383.56
XXXXXXX8576 HOME DEPOT
AUTH CODE 030966/9544373
USD\$ 383.56
TA

CITY OF DEARBORN HEIGHTS
DISHON CHRIS
Chip Read

AID A000010004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24.067

2023 PRO XTRA SPEND 10/29: \$30,158.51
INCLUDES:
2023 PROXTRA SAVINGS 10/29: \$1,272.30

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2710 10/30/23 10:44 AM



2710 54 49/49 10/30/2023 3178
RETURN POLICY DEFINITIONS
POLICY ID 365
A 11 10/26/2024

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600

2710 00001 28132 10/29/23 11:16 AM
SALE CASHIER MAYA

049793092434 WALL PATCH <A>
WALL PROTECT 3-1/4" WHITE 3.27N
078864043013 WAX RING <A>
#3 WAX RING WITH BOLTS 5.98N

TAX EXEMPT
SUBTOTAL 9.25
SALES TAX 0.00
TOTAL \$9.25
XXXXXXX8576 HOME DEPOT
AUTH CODE 029948/0012673
USD\$ 9.25
TA

CITY OF DEARBORN HEIGHTS
ROCKMENSUESS CHRISTON
Chip Read

AID A00000004999908400305 THD PLCC PROX

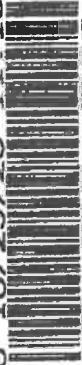
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/28: \$30,149.26
INCLUDES:
2023 PROXTRA SAVINGS 10/28: \$1,272.30

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Credit Card. Apply and SAVE UP TO \$100.
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2710 10/29/23 11:16 AM



2710 01 28132 10/29/2023 2627

RETURN POLICY DEFINITIONS
POLICY ID 365
A 11 10/28/2024

DID WE NAIL IT?

Take a short survey for a chance to WIN
A \$5,000 HOME DEPOT GIFT CARD

BILL TO:
Acct: 6035 3225 0097 8576
CITY OF DEARBORN
HEIGHTS

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$43.39	11/04/23	12/31/23	4064679
PO: 24102		Store: 2710, DEARBORN HTS, MI	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3M PGP 3.7X9 SANDPAPER 180 GRIT 6PK	10054597490003800004	1.0000 PK	\$6.98	\$6.98
3M PGP LARGE SANDING TOOL	10005378570003800007	1.0000 EA	\$10.98	\$10.98
BB 1/2" 3/4" 1" COMFORT GRIP SET	10065766170000100013	1.0000 EA	\$22.97	\$22.97

Purchased by: BLACKBURN MICHAEL
Customer #: 00043

SUBTOTAL	\$40.93
TAX	\$2.46
TOTAL	\$43.39



**How doers
get more done.**

#592-536-931.000

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600

2710 00002 67245 11/26/23 09:34 AM
SALE CASHIER LEMESHA

091069742161 ICE/WATER <A> 59.98N
TARCO MS300 ICE AND WATER ARMOR 2 SQ
014045324779 BERN MAP PRO <A> 14.97N
BERNZOMATIC MAP-PRO FUEL 14.10Z
030645110164 60# CONCRETE <A>
60LB QUIKRETE CONCRETE MIX
383.91 11.73N

TAX EXEMPT
SUBTOTAL 86.68
SALES TAX 0.00
TOTAL \$86.68
XXXXXXXXXX8576 HOME DEPOT
AUTH CODE 026593/2022611
USD\$ 86.68
TA

CITY OF DEARBORN HEIGHTS
WINNIE MATTHEW
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ##-##-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER DEPT

2023 PRO XTRA SPEND 11/25: \$32,365.07
INCLUDES:
2023 PROXTRA SAVINGS 11/25: \$1,295.49

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2710 11/26/23 09:34 AM



2710 02 67245 11/26/2023 8141

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/25/2024



**How doers
get more done.**

#592-536-931.000

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600

2710 00001 49385 11/16/23 05:34 PM
SALE CASHIER SARAH

015286214492 COAST G20 <A> 12.67N
COAST G20 LED INSPECTION BEAM FLASH
731919652126 FG PU DIPPED <A> 7.87N
FG GREY PU DIPPED L 4-PK
843382100001 HD10PKBLADE <A> 3.47N
HUSKY HEAVY-DUTY UTILITY BLADE 10PK
856318008630 HEADLAMP <A> S 19.97N
HUSKY 650LM DUAL POWER HEADLAMP
079059385127 508SS1 <A> 13.97N
ARROW 1/2 T50 STAINLESS STAPLE 1000P
6863781016057 3"UTLTYBRUSH <A> 4.98N
ECON 3.0 FLAT BASIC BRUSH
856318008005 800 LUMENS D <A> 29.97N
HUSKY 800LM DUAL POWER FLASHLIGHT
037103276636 3/8"IMPCT <A> 31.97N
HUSKY 9PC 3/8" STD IMPCT MM SCKT SET
037103293732 FLEXEXTRAT <A> 37.97N
HUSKY 3/8" DRIVE FLEX EXTENDBL RTCHT
077089153606 6PCWKCCKOVER <A> 11.97N
GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PK
076174551327 42" PRYBAR <A> 23.97N
DEWALT 42" WRECKING BAR

TAX EXEMPT
SUBTOTAL 198.78
SALES TAX 0.00
TOTAL \$198.78
XXXXXXXXXX8576 HOME DEPOT
AUTH CODE 016591/2013386
USD\$ 198.78
TA

CITY OF DEARBORN HEIGHTS
KENNEDY CARL
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ##-##-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER DEPARTMENT

2023 PRO XTRA SPEND 11/15: \$31,592.01
INCLUDES:
2023 PROXTRA SAVINGS 11/15: \$1,285.49

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#592-536-931.000



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600

2710 00002 18784 11/09/23 09:06 AM
SALE CASHIER ANTONIETTE

032888992610 3/8"XCLOSE BLK NIPPLE
280.78

XXXXXXXXXXXX8576 HOME DEPOT
SUBTOTAL 1.56
SALES TAX 1.56
TOTAL 0.09
USD\$ 1.65

AUTH CODE 00120934
CITY OF DEARBORN HEIGHTS
Chip Read

AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA #3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER

2023 PRO XTRA SPEND 11/07: \$30,923.71
INCLUDES:
2023 PROXTRA SAVINGS 11/07: \$1,272.30

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2710 11/09/23 09:06 AM



2710 02 18784 11/09/23 09:06 AM
RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 EXPIRES ON 11/08/2024

#592-536-931.000



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600

2710 00006 05980 11/08/23 01:41 PM
SALE CASHIER LEMESHA

045242514311 25'AL-TAPE <A> 17.97
MILWAUKEE 25FT AUTOLOCK TAPE MEASURE
020066011925 SR51G SSUNBY <A> 7.98
STOPS RUST 5 IN 1 GLOSS SBNST YELLOW
071798308579 PUSHROOM <A> 75.94
JOSSITE 24" FIBERGLASS PUSHROOM
2837.97

008925137603 4.5SINDIAMOND <A> 39.94
DIABLO 4.5 METAL CUTTING DIAMOND BLD
2819.97

SUBTOTAL 141.83
SALES TAX 8.51
TOTAL \$150.34
USD\$ 150.34
TA

AUTH CODE 008779/0065060
CITY OF DEARBORN HEIGHTS
JACKSON DAVID
Chip Read

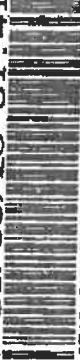
AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA #3443 SUMMARY
THIS RECEIPT PO/JOB NAME: WATER

2023 PRO XTRA SPEND 11/07: \$30,923.71
INCLUDES:
2023 PROXTRA SAVINGS 11/07: \$1,272.30

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PLUS earn Perks 4X FASTER when you join
Pro Xtra. Register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
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2710 11/08/23 01:41 PM



2710 06 05980 11/08/2023 1966
RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 EXPIRES ON 11/07/2024



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600

2710 00002 95238 11/01/23 08:23 AM
SALE CASHIER JUIKORTNEI

887480013078 SQUARE TUBE <A> 56.94N
TUBE SQUARE ALUM 48X1X1/16
2828.47

032888994546 1/2X24BLKPTP <A> 13.70N
1/2"X24" BLK NIPPLE
286.85

887480121100 HEXNUT 1/4 <A> 7.22N
HEX NUT STNLS 1/4 25PC
887480131369 25PC WASHER <A> 7.37N
FENDER WASHER SS 1/4 X 1-1/4 25PC

887480180480 1/4 CON BOLT <A> 9.50N
1/4X60 BLK FLT CONN BOLT 4PC (13H)
284.75

032888199705 1/2 FLNG 2PK <A> 8.51N
1/2" BLK FLOOR FLANGE- 2PK
032888406148 1/2 EL 90BLK <A> 3.18N
1/2" BLK ELBOW 90DEG
281.59

032888210035 1/2XCLBLKNIP <A> 2.24N
1/2"XCLOSE BLK NIPPLE
281.12

045242514311 25'AL-TAPE <A> 17.97N
MILWAUKEE 25FT AUTOLOCK TAPE MEASURE
887480128802 LOCKWASHER 1/4 <A> 5.10N
LOCK WASHER STNLS 1/4 25PC

038902267696 1/4PTG 12PK <A> 15.30N
1/4 PULL TOGGLE 12PK
0009-473-188 1/4 CON BOLT <A> 9.50N
1/4X50 BLK FLT CONN BOLT 4PC (13G)
284.75

SUBTOTAL 156.63
SALES TAX 0.00
TOTAL \$156.63
USD\$ 156.63
TA

AUTH CODE 001804/7020133
CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read

AID A000000004999908400305 THD PLCC PROX
PRO XTRA MEMBER STATEMENT

PRO XTRA #3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066
2023 PRO XTRA SPEND 10/31: \$30,707.89
INCLUDES:

How doers
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00001 30278 11/01/23 10:37 AM
SALE CASHIER JUIKGRINEI
670750747366 1/2" X 2' WH <A>
1/2IN X 2FT WHITE PEX PIPE
887480662108 00 BEVELED W <A>
00 BEVELED WASHERS (10-PACK)
392.92 8.76N

TAX EXEMPT
SUBTOTAL 11.35
SALES TAX 0.00
TOTAL \$11.35
AUTH CODE 001639/7012730 USD\$ 11.35
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 10/31: \$30,864.52
INCLUDES:
2023 PROXTRA SAVINGS 10/31: \$1,272.30

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE up to \$100.
Learn more at homedepot.com/credit

2710 11/01/23 10:37 AM



2710 01 30278 11/01/2023 0235

RETURN POLICY DEFINITIONS
POLICY ID 365
A 11 10/31/2024

How doers
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00001 46068 11/14/23 10:43 AM
SALE CASHIER ANTONETTE
192968014691 100-WATT EQU <A> S>
ECS (100W) A19 SMT DL 4PK DIM
037064910011 BENTSCAPER <A>
HUSKY 3 IN. BENT EXTENDABLE SCRAPER
20.47
SUBTOTAL 20.47
SALES TAX 0.00

TAX EXEMPT
TOTAL \$20.47
AUTH CODE 014866/4013264 USD\$ 20.47
TA

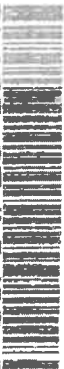
CITY OF DEARBORN HEIGHTS
ROCKENBUSS CHRISTON
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 23066

2023 PRO XTRA SPEND 11/13: \$31,170.92
INCLUDES:
2023 PROXTRA SAVINGS 11/13: \$1,272.30

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE up to \$100.
Learn more at homedepot.com/credit

2710 11/14/23 10:43 AM



How doers
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313)359-9600
2710 00001 52348 11/21/23 09:50 AM
SALE CASHIER JESSICA

044365055805 COMBO SHOVEL <A>
SUNCAST 18 IN. COMBO SNOW SHOVEL
4417.97 71.88N

051700996629 POWERBALL DL <A>
FINISH/CLASSIC DISH PODS 84CT
3018.98 56.94N

051700996735 FINP-0W76CT <A>
FINISH POWER DISH TABS 76CT
4421.48 85.92N

078627587372 15FT HOSE <A>
5/8"X15' SWAN REMNANT HOSE
815149010106 NOZZLE <A>
LITTLE BIG SHOT SUPER NOZZLE
812421030692 3.5 GF SPRAY <A>
021UM COUNTRY FRESH SCENT 3.5OZ
008236941746 WOLSTCOIL <A>
WRIST COIL/GRAVITY FD
302.97 9.97N

019200999168 LYSLMPS3PK <A>
LYSOL MIXED WIPES 3PK
3014.98 5.98N

034411260982 PRO NZL <A>
GLIMOUR REAR TRIGGER PRO NOZZLE
856318008029 2500 LUMENS <A>
HUSKY 2500LM DUAL POWER FLASHLIGHT
732109900218 14.6 OZ. COIL <A>
0008AN DISTINFECT SPRAY COTTON BR 14OZ.
4465.47 21.88N

TAX EXEMPT
SUBTOTAL 374.37
SALES TAX 0.00
TOTAL \$374.37
AUTH CODE 021384/7013464 USD\$ 374.37
TA

CITY OF DEARBORN HEIGHTS
DISHON CHRIS
Chip Read
AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT
PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 263 067

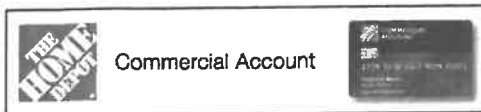
2023 PRO XTRA SPEND 11/20: \$31,990.70
INCLUDES:
2023 PROXTRA SAVINGS 11/20: \$1,295.49

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576

Statement Date 11/28/23

View, manage and pay your account online at
myhomedepotaccount.com



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
09/28/23	1904154	-\$11.58	-\$11.58		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
10/29/23	12673	\$9.25	\$9.25	11/30/23	☒	\$
10/30/23	9544373	\$383.56	\$383.56	11/30/23	☒	\$
11/01/23	7012730	\$11.35	\$11.35	12/31/23	☒	\$
11/01/23	7020133	\$156.63	\$156.63	12/31/23	☒	\$
11/02/23	6020226	\$6.91	\$6.91	12/31/23	☒	\$
11/04/23	4064679	\$43.39	\$43.39	12/31/23	☒	\$
11/08/23	65060	\$150.34	\$150.34	12/31/23	☒	\$
11/09/23	9020934	\$1.65	\$1.65	12/31/23	☒	\$
11/14/23	4013264	\$20.47	\$20.47	12/31/23	☒	\$
11/16/23	2013386	\$198.78	\$198.78	12/31/23	☒	\$
11/16/23	2065803	\$198.28	\$198.28	12/31/23	☒	\$
11/21/23	7013464	\$374.37	\$374.37	12/31/23	☒	\$
11/26/23	2022611	\$86.68	\$86.68	12/31/23	☒	\$

Page 5 of 16



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0097 8576



Statement Date

11/28/23

Account Balance

\$3,938.32

Check here if paying
all invoices

☐

Amount Enclosed: \$ 1 6 4 1 6 6

Please see reverse side to change your address.
Make Checks Payable to ▼

Statement Enclosed

For proper credit, please write
6035 3225 0097 8576
on your check and enclose
with this payment coupon.

CITY OF DEARBORN HEIGHTS
6045 FENTON
ATTN: MATTHEW PAUL
DEARBORN HEIGHTS, MI 48127-3287

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043



03409 0000000 0393832 0000000 06035322500978576 2809

PAYMENT PAGE

Commercial Account 6035 3225 0097 8576

Statement Date 11/28/23

View, manage and pay your account online at
myhomedepotaccount.com



Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043

Invoices to
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
09/28/23	1904154	-\$11.58	-\$11.58		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
10/29/23	12673	\$9.25	\$9.25	11/30/23	☒	\$
10/30/23	9544373	\$383.56	\$383.56	11/30/23	☒	\$
11/01/23	7012730	\$11.35	\$11.35	12/31/23	☒	\$
11/01/23	7020133	\$156.63	\$156.63	12/31/23	☒	\$
11/02/23	6020226	\$6.91	\$6.91	12/31/23	☒	\$
11/04/23	4064679	\$43.39	\$43.39	12/31/23	☒	\$
11/08/23	65060	\$150.34	\$150.34	12/31/23	☒	\$
11/09/23	9020934	\$1.65	\$1.65	12/31/23	☒	\$
11/14/23	4013264	\$20.47	\$20.47	12/31/23	☒	\$
11/16/23	2013386	\$198.78	\$198.78	12/31/23	☒	\$
11/16/23	2065803	\$198.28	\$198.28	12/31/23	☒	\$
11/21/23	7013464	\$374.37	\$374.37	12/31/23	☒	\$
11/26/23	2022611	\$86.68	\$86.68	12/31/23	☒	\$

Page 5 of 16



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0097 8576



Statement Date

11/28/23

Account Balance

\$3,938.32

Check here if paying
all invoices

☐

Statement Enclosed

For proper credit, please write
6035 3225 0097 8576
on your check and enclose
with this payment coupon.

Amount Enclosed: \$ 1641.66

Please see reverse side to change your address.
Make Checks Payable to ▼

CITY OF DEARBORN HEIGHTS
6045 FENTON
ATTN: MATTHEW PAUL
DEARBORN HEIGHTS, MI 48127-3287

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500978576
PO BOX 9001043
LOUISVILLE, KY 40290-1043



03409 0000000 0393832 0000000 06035322500978576 2809

Page 114 of 452





INTEGRITY BUSINESS SOLUTIONS
26107 SHERWOOD AVE

WARREN MI 48091
PHONE: 586-755-2075 FAX: 586-755-2021

INVOICE

INVOICE NUMBER 2543030-0

INVOICE DATE 01/04/24

ACCOUNT NUMBER 450980 DEPT #

DEPT NAME

ROUTE 25TH SEQ 500500

BILLTO ADDRESS				SHIPTO ADDRESS				
CITY OF DEARBORN HEIGHTS COMPTROLLER'S OFFICE 6045 FENTON DEARBORN HEIGHTS MI 48127 313-791-3440				CITY OF DEARBORN HEIGHTS COMPTROLLERS OFFICE 6045 FENTON DEARBORN HEIGHTS MI 48127				
SHORT PO	CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	PAYCODE	ORDER TAKER			
24-221	PO #24-221	DWAYNE BISHOP JEFF	NET 30 DAYS	CHARGE	PTBB			
ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
18511	ITG	PAPER,8.5X11,10RM/CT	CT	40		40	40.990	1639.60
							Subtotal	1639.60
							Tax	
							Total	1639.60

Page 1 of 1

REMIT TO:

INTEGRITY BUSINESS SOLUTIONS
4740 TALON CT SE STE 8
GRAND RAPIDS MI 49512

101-200-728.000
Page 115 of 452

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/22/2023	Process Service Hassan Abdallah	1	75.00	75.00
11/24/2023	Process Service Abbas Ali El-Mestrah	1	75.00	75.00
11/24/2023	Process Service Ofc L. Owens	1	0.00	0.00
11/28/2023	Process Service Nicolette Averytte	1	75.00	75.00

TOTAL DUE

\$1,275.00

Paul D. V. / 04 Jan 24
Vanderplow
\$ 1650. -

101-300-818.000

Koda Group Inc.
23756 Michigan Ave Ste 300
Dearborn, MI 48124 US
(248) 914-2861
info@koda-is.com
http://www.Koda-is.com

BILL TO
Kevin Swope
Dearborn Heights Police
Department

INVOICE 3298

DATE 11/28/2023

DUE DATE 12/28/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/03/2023	Process Service Hassan Al-Busharif	1	75.00	75.00
11/03/2023	Process Service Aya Al-Busharif	1	75.00	75.00
11/03/2023	Process Service Asmaa Al-Shaibani	1	75.00	75.00
11/03/2023	Process Service Abbas Al-Shaibani	1	75.00	75.00
11/03/2023	Process Service Samira Hamed	1	75.00	75.00
11/03/2023	Process Service Abraham Al-Khateeb	1	75.00	75.00
11/04/2023	Process Service Malek Fehme	1	75.00	75.00
11/04/2023	Process Service Mustafa Alhilfi	1	75.00	75.00
11/15/2023	Process Service Geoffrey French -MSP	1	75.00	75.00
11/22/2023	Process Service Huda Sharhan	1	75.00	75.00
11/22/2023	Process Service Jersey Mike's	1	75.00	75.00
11/22/2023	Process Service Marwa Thaer Al-Hachami	1	75.00	75.00
11/22/2023	Process Service Rawan Al-Hachami	1	75.00	75.00
11/22/2023	Process Service Noha Haidar	1	75.00	75.00

Koda Group Inc.
23756 Michigan Ave Ste 300
Dearborn, MI 48124 US
(248) 914-2861
info@koda-is.com
http://www.Koda-is.com

BILL TO
Kevin Swope
Dearborn Heights Police
Department

INVOICE 3318

DATE 12/20/2023

DUE DATE 01/19/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/19/2023	subpoena services Subpoena Services Christopher Lloyd	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Diane Sorrano	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Eric Kusnir	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Geoffrey French	1	75.00	75.00
12/19/2023	subpoena services Subpoena Services Tyler Butkin	1	75.00	75.00

TOTAL DUE

\$375.00

01/11/2024

To Whom It May Concern:

Please reimburse Mackenzie Alvae in the amount of \$2,644 for the guns that she had purchased and had returned to the police dept when she terminated employment with the City of Dearborn Heights.

Thank You,

Cyndi King

Comptroller

City of Dearborn Heights

01/11/2024

To Whom It May Concern:

This letter is to confirm that we are reimbursing Mackenzie Alvae in the amount of \$17,692.23 for her Purchase years of service that she did not utilize.

Ms. Alvae had terminated her employment with the City of Dearborn Heights.

Thank You,

Cyndi King

Comptroller

City of Dearborn Heights

ELECTRIC CHOICEE PROGRAM INVOICE

M.M.R.M.A C/O SCHNEIDER ELECTRIC

NOVEMBER 2023

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTILITY BILL, PLEASE APPROVE YOUR DEPARTMENT'S PORTION OF THE BILL AND RETURN TO THE COMPTROLLER'S OFFICE ASAP

WATER FUND

24600 VAN BORN

DPW/WATER

\$1,293.57

592-536-745.000



DEPT HEAD SIGNATURE

ELECTRIC CHOICEE PROGRAM INVOICE

M.M.R.M.A C/O SCHNEIDER ELECTRIC

NOVEMBER 2023

THE FOLLOWING IS A BREAKDOWN OF THE ATTACHED ELECTRIC UTILITY BILL, PLEASE APPROVE YOUR DEPARTMENT'S PORTION OF THE BILL AND RETURN TO THE COMPTROLLER'S OFFICE ASAP

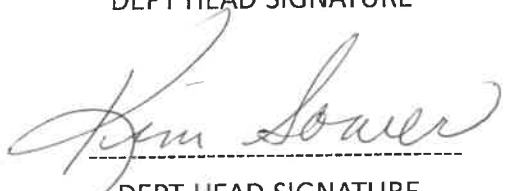
1999 BEECH DALY
FIRE HQ
101-335-745.000

\$2,063.80

DEPT HEAD SIGNATURE

5400 McKINLEY
RICHARD A.YOUNG CTR
101-692-745.000

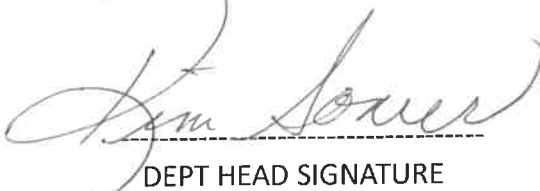
\$1,668.35



DEPT HEAD SIGNATURE

26155 RICHARDSON
BERWYN
101-691-943.000

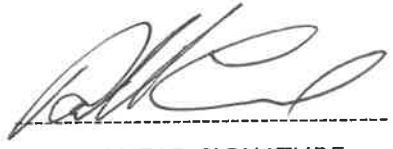
\$1,492.77



DEPT HEAD SIGNATURE

6045 FENTON
CITY HALL
101-265-745.000

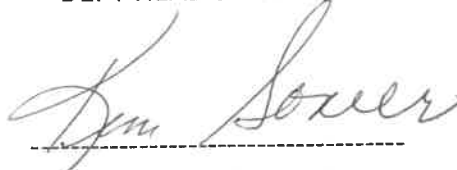
\$2,262.26



DEPT HEAD SIGNATURE

4750 PARDEE
ETON CENTER
101-691-942.000

\$853.92



DEPT HEAD SIGNATURE

GENERAL FUND = \$8,341.10

M.M.R.M.A PROGRAM, NOVEMBER 2023			
	Estimated	Actual/Adj	
	NOV 2023	OCT 2023	Total
1999 Beech Daly Rd N	\$2,223.03	(\$159.23)	\$2,063.80
5400 McKinley a/c 19272	\$2,470.76	(\$802.41)	\$1,668.35
26155 Richardson	\$1,583.66	(\$90.89)	\$1,492.77
24600 Van Born (Water)	\$1,368.52	(\$74.95)	\$1,293.57
6045 Fenton	\$2,370.54	(\$108.28)	\$2,262.26
4750 Pardee	\$733.63	\$120.29	\$853.92
Total	\$10,750.14	(\$1,115.47)	\$9,634.67

Electric Choice Program Invoice

Michigan Municipal Risk Management Authority
c/o Schneider Electric
12121 Wickchester
Suite 100
Houston, TX 77079
(713) 554-1604

City of Dearborn Heights
ATTN: Donald Barrow
6045 Fenton
Dearborn Heights, MI 48127

Invoice Period: **Nov-2023**
Payment Due Date: **1/6/2024**
Account Number: **1000**
Account Name: **City of Dearborn Heights**
Invoice Number: **MMRMA-D23111014**
Invoice Closing Date: **12/15/2023**
Purchase Order:

**If you have questions regarding this bill, please call Jeanne King
at Schneider Electric at 713.554.1604**

For outages, please call 1-800-457-4545.

Previous Balance	Payments	New Charges	New Balance
\$ 22,630.87	\$ 12,507.76	\$ 9,634.67	\$ 19,757.78

PAYMENTS		
Payment on	11/27/2023	\$ 12,507.76
		\$ -
TOTAL PAYMENTS		\$ 12,507.76

NEW CHARGES		
Est Charges	Nov-2023	\$ 10,750.14
Actual / Adj	Oct-2023	\$ (1,115.47)
TOTAL NEW CHARGES		\$ 9,634.67

You have saved \$ **490.08 (4.39%)** for the month of **Oct-2023** with the Electric Customer Choice Program.
Cumulative Savings on Electric Choice \$ **396,889.87 (12.63%)**.

Detach and return with your payment

Please include your account number on your check

Account Name: **City of Dearborn Heights**

Invoice Period: **Nov-2023**

Local Utility: **Detroit Edison**

Invoice Number: **MMRMA-D23111014**

MAKE CHECK PAYABLE TO: **Michigan Municipal Risk
Management Authority ECP**

Payment Due Date: **1/6/2024**

MAIL YOUR PAYMENT TO:

Account Number: **1000**

Department #234101
Michigan Municipal Risk Management
Authority ECP
P.O. Box 67000
Detroit, MI 48267-2341

PAY THIS AMOUNT **\$ 19,757.78**

AMOUNT ENCLOSED

**If payment of Previous Balance has been submitted please disregard the New Balance
and pay the New Charges only.
Thank you!**

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail
(Based on Historical Data) — Page 2 of 6

Member = Local Utility = Billing Period =	City of Dearborn Heights Detroit Edison Nov-2023	Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Supplier Charges					
							Supplier Bill Cycle		Volumes		Peak or	
							Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Total Usage(kwh)	Usage(kwh)	Total Demand (\$)
		1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	11/14/2023	12/12/2023	-	14,616	14,616	\$ -
		5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	11/9/2023	12/8/2023	-	15,829	15,829	\$ -
		26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	11/22/2023	12/23/2023	-	7,749	7,749	\$ -
		24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	11/9/2023	12/8/2023	-	7,555	7,555	\$ -
		6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	11/14/2023	12/12/2023	-	15,863	15,863	\$ -
		4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	11/9/2023	12/7/2023	-	4,516	4,516	\$ -
		Total								66,128	66,128	\$ -
												\$ 6,471.26
												\$ 6,471.26
												\$ 1,429.25
												\$ 1,547.88
												\$ 759.39
												\$ 741.37
												\$ 1,551.23
												\$ 442.14

MMRMA Electric Choice Program

Estimated Electric Charge Calculation Detail
(Based on Historical Data) — Page 3 of 6

Member = Local Utility = Billing Period =	City of Dearborn Heights Detroit Edison Nov-2023	Facility Name	Facility Address	Utility Acct.#	Utility Charges								Total Supplier and Utility Charges (\$)
					Utility Bill Cycle		Volumes		Rates				
					Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Total Usage(kwh)	Monthly Cust Chg (\$/mo)	System Use Charge (\$/kw)	Surcharges (\$)	Total Utility Charges (\$)	
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	11/14/2023	12/12/2023	37	14,616	\$ 13.67	\$ 17.86	\$ 27.71	\$ 793.78	\$ 2,223.03		
5400 McKinley	5400 McKinley	9100-4074-8428	11/9/2023	12/8/2023	44	15,829	\$ 13.67	\$ 17.86	\$ 30.01	\$ 922.88	\$ 2,470.76		
26155 Richardson	26155 Richardson	9100-4074-8329	11/22/2023	12/23/2023	40	7,749	\$ 13.67	\$ 17.86	\$ 14.69	\$ 824.27	\$ 1,583.66		
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	11/9/2023	12/8/2023	29	7,555	\$ 13.67	\$ 17.86	\$ 14.32	\$ 627.15	\$ 1,368.52		
6045 Fenton	6045 Fenton	9100-4074-9186	11/14/2023	12/12/2023	86	15,863	\$ 11.25	\$ 3.42	\$ 29.37	\$ 819.31	\$ 2,370.54		
4750 Pardee	4750 Pardee	9100-0737-3335	11/9/2023	12/7/2023	39	4,516	\$ 11.25	\$ 3.42	\$ 8.36	\$ 291.49	\$ 733.63		
total						66,128			\$ 124.46	\$ 4,278.88	\$ 10,750.14		

MMRMA Electric Choice Program

Actual Adjustment Calculation
(Based on Bill Data) --- Page 4 of 6

City of Dearborn Heights
Detroit Edison
Various

Member =
Local Utility =
Usage Period =

Member =			City of Dearborn Heights			Actual Adjustment Calculation (Based on Bill Data) --- Page 4 of 6			
Local Utility =			Detroit Edison						
Usage Period =			Various						
Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Supplier Bill Cycle	Supplier Charges	Total Supplier Cost (\$)		
					Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Energy (\$)	Total Supplier (\$)
Oct-2023	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	10/14/2023	11/13/2023	14,471	\$ 1,415.10	\$ 1,415.10
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	10/11/2023	11/8/2023	15,672	\$ 1,532.55	\$ 1,532.55
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	10/24/2023	11/21/2023	7,672	\$ 751.87	\$ 751.87
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	10/11/2023	11/8/2023	7,480	\$ 734.03	\$ 734.03
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	10/14/2023	11/13/2023	15,706	\$ 1,535.86	\$ 1,535.86
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	10/11/2023	11/8/2023	4,472	\$ 437.77	\$ 437.77
Total Adjustment							65,473	\$ 6,407.18	\$ 6,407.18

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses.

MMRMA Electric Choice Program

Member =			City of Dearborn Heights			Actual Adjustment Calculation (Based on Bill Data) — Page 5 of 6		
Local Utility =			Detroit Edison					
Usage Period =			Various					
Month	Facility Name	Facility Address	Utility Acct #	Bill Start Date	Bill End Date	Utility Charges		
						Volumes		
						30 Minute Demand(kw)	Total Usage(kwh)	Total Utility Charges (\$)
Oct-2023								
	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	10/14/2023	11/13/2023	37	14,471	\$ 793.30
	5400 McKinley	5400 McKinley	9100-4074-8428	10/11/2023	11/8/2023	44	15,672	\$ 922.35
	26155 Richardson	26155 Richardson	9100-4074-8329	10/24/2023	11/21/2023	40	7,672	\$ 824.02
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	10/11/2023	11/8/2023	29	7,480	\$ 626.90
	6045 Fenton	6045 Fenton	9100-4074-9186	10/14/2023	11/13/2023	86	15,706	\$ 811.99
	4750 Pardee	4750 Pardee	9100-0737-3335	10/11/2023	11/8/2023	39	4,472	\$ 289.41
Total Adjustment							65,473	\$ 4,267.97

Note: Billing Detail in Bold italics represents anticipated usage and charges.

Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses

MMRMA Electric Choice Program

TOTAL		
Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)

Month	Facility Name	Facility Address	Utility Acct #	Charges (\$)	Estimates (\$)	Adjusted Amount (\$)
Oct-2023	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	\$ 2,208.40	\$ (2,367.63)	\$ (159.23)
	5400 McKinley	5400 McKinley	9100-4074-8428	\$ 2,454.90	\$ (3,257.31)	\$ (802.41)
	26155 Richardson	26155 Richardson	9100-4074-8329	\$ 1,575.89	\$ (1,666.78)	\$ (90.89)
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg We	9100-4074-8626	\$ 1,360.93	\$ (1,435.88)	\$ (74.95)
	6045 Fenton	6045 Fenton	9100-4074-9186	\$ 2,347.85	\$ (2,456.13)	\$ (108.28)
	4750 Pardee	4750 Pardee	9100-0737-3335	\$ 727.18	\$ (606.89)	\$ 120.29
Total Adjustment				\$ 10,675.15	\$ (11,790.62)	\$ (1,115.47)

Note: Billing Detail in Bold italics represents anticipated usage and charges.
Note: Red numerals indicate amount manually adjusted; negative numbers are in parentheses

01/11/2024

To Whom It May Concern:

This letter is to confirm that we are reimbursing Mohamed Chami in the amount of \$11,059.68 for her Purchase years of service that he did not utilize.

Mr. Chami had terminated his employment with the City of Dearborn Heights.

Thank You,

Cyndi King

Comptroller

City of Dearborn Heights



New Image Building Services, LLC
1405 Combermere
Troy MI 48083
248-817-4907

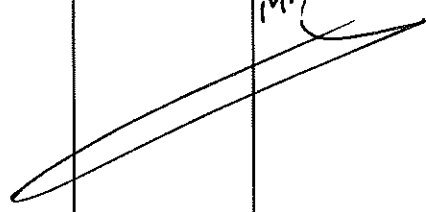
INVOICE NO.	131480
DATE	01/01/24

CUSTOMER

Accounts Payable
City Of Dearborn Heights
The Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

SERVICE LOCATION

Caroline Kennedy Library/Parent Crew
24590 George St
Dearborn Heights, MI 48127-3116

TERMS: Net 30 Days - Mail Invoice	CUSTOMER NO. 1046000	JOB NO. 1046001	P.O. NO.	
Description	Quantity	Unit of Measure	Price	Amount
January Service				
Cleaning Services - Caroline Kennedy Library	1.00	Month	1,905.12	1,905.12
Cleaning Services - John F. Kennedy Library	1.00	Month	946.89	946.89
1/9/2024 731-738-817.5 CUSTOMER IN? 				
Please remit payment to: New Image Building Services, LLC 1405 Combermere Troy, MI 48083				
If paying by CHECK, include INVOICE # on Memo Line of Check Send ACH Payments: CIBC Bank USA Account Number: 2875802 / Routing Number: 0710-0648-6 EIN 85-3416644			Sub-Total	2,852.01
			Sales Tax	
			TOTAL	\$2,852.01



Oakland County
Fire Records Management
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CI031422
Invoice Date: 12/31/2023
Due Date: 02/29/2024
Amount Due: USD 1,808.00

Bill To:

CITY OF DEARBORN HEIGHTS
FIRE DEPT, ACCOUNTS PAYABLE
1999 N BEECH DALY
DEARBORN HEIGHTS, MI 48127

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Contract	Quantity	Unit Price	Amount
FRMS Department Fee (Non-OC), OCT-DEC 2023		1	1,406.25	1,406.25
FRMS Fire Hall Fee (Non-OC), OCT-DEC 2023		1	401.75	401.75
Goods and Services Total				1,808.00
Sub Total:				1,808.00
Tax:				0.00
Amount Due:				1,808.00

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

JAN 08 2024

O.K. to pay
(335-818)
Ding

Please Remit Payments to:

Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America



Oakland County
CLEMIS
1200 N Telegraph
Pontiac, MI 48341

INVOICE

Customer ID: CU000447
Invoice Number: CID17532
Invoice Date: 03/31/2023
Due Date: 05/30/2023
Amount Due: USD 18,495.50

Bill To:

CITY OF DEARBORN HEIGHTS
POLICE DEPT, ACCOUNTS PAYABLE
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

For billing questions, please call: Calvin Moy at 248-858-1037
Email: moyc@oakgov.com

Description - Goods and Services	Quantity	UOM	Unit Price	Amount
CLEMIS Membership Usage Fee, JAN-MAR 2023	1	Each	5,499.00	5,499.00
CLEMIS MDC Participation Fee, JAN-MAR 2023	39	Each	273.50	10,666.50
CLEMIS Livescan, APR-JUN 2023	1	Each	769.75	769.75
CLEMIS Livescan, APR-JUN 2023	1	Each	485.25	485.25
CLEMIS Mug Capture Stn Maint, APR-JUN 2023	1	Each	1,000.00	1,000.00
CrimeMapping, JAN-MAR 2023	1	Each	75.00	75.00
Sub Total				18,495.50
Tax				0.00
Invoice Total				18,495.50

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

101-300-818.000
Paid Up 24-APR-23

Please Remit Payments to:
Oakland County
Treasurers-Cash Acctg Bldg 12 E
1200 N Telegraph
Pontiac, MI 48341
United States of America

CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS

25637 MICHIGAN AVENUE

DEARBORN HEIGHTS MI 48125

PURCHASE ORDER

NO. 24-137

Date: 07/11/23

BLANKET PURCHASE ORDERS

JULY 1, 2023 THROUGH JUNE 30, 2024

TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 39089

V
E
N
D
O
R
PAT MILLIKEN FORD
9600 TELEGRAPH

REDFORD MI 48239

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	MISCELLANEOUS REPAIRS AND SUPPLIES	\$0.00	\$0.00

101-300-932.000

[Signature]
JERROD HART
DIRECT INQUIRIES TO
04 Jan. 24
Vanderplow

Total PO Amount

13,126.34
0.00

[Signature]
BUYER

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE, OR INVOICE WILL NOT BE PAID!

M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL

NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY

1. ORIGINAL INVOICES TO:
COMPTROLLER'S OFFICE
6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND
FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR
APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF
INVOICED SEPARATELY. PAYMENT MADE UPON
COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE
ORDER IS BINDING.

CUSTOMER #: 2776770

955537C

Pat Milliken Ford, Inc.

UNIT# DHPD24

DEARBORN HEIGHTS POLICE DEPARTMENT

INVOICE

www.patmillikenford.com

PAUL VANDERFLOW

9600 Telegraph * (Just South of I-96, The Jeffries Freeway)

25637 MICHIGAN AVE

Redford, MI 48239

DEARBORN HTS, MI 48125-1037

PAGE 1

Parts & Service 313-255-3130

HOME:313-300-6743 CONT:313-300-6743

Sales 313-255-3100 Fax 313-255-1027

BUS: 313-300-6743 CELL:

REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	19	FORD EXPLORER	1FM5K8AR4KGA62700		58833/58833	T8060

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19	DD18DEC18		12:30 05DEC23			CASH	05DEC23

R.O. OPENED READY OPTIONS: DLR:02741 ENG:3.7_Liter_Ti-VCT

13:49 04DEC23 09:05 05DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUST STATES THAT THE CHECK ENGINE LIGHT IS ON CK AND ADVISE

E-29 RD TEST, RETRIEVED DATA, REPL PURGE VALVE,

RD TEST, DIAGNOSE CONCERN WITH DLC INSTALL

DONE BEFORE THIS VISIT

8934 RASCHKE JR, JAMES LIC#: M179333

C 373.38 373.38

1 AU5Z*9C915*E VALVE ASY 73.09 73.09 73.09

PARTS: 73.09 LABOR: 373.38 OTHER: 0.00 TOTAL LINE A: 446.47

58833

PERFORMED ROAD TEST. PERFORMED KOEO, KOER. CODE FOR PURGE VALVE.

DIAG AND FOUND PURGE VALVE STUCK OPEN. CLEARED CODES AND ROAD TEST. ON

ROAD TEST, VEHICLE DIED ON ROADS TEST. GOT VEHICLE BACK TO SHOP AND

DIAG, POLICE INSTALLATION OF AFTER MARKET WIRING AT DLC CAUSED STALLING

WHEN IDS WAS HOOKED UP.

2.5 HRS

TECH 8934

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

Parts replaced on customer pay repairs are

left in the vehicle or retained for your

inspection for 48 hours in accordance with

Michigan law.

If for any reason you are not "Completely

Satisfied" please contact me at 313-255-3100

Wes Ellis, Service Manager

AUTOMOBILE RELEASED

DEC 05 2023

FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.
CUSTOMER ACKNOWLEDGEMENT (ALL TOTALS SHOWN IN CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

DESCRIPTION	TOTALS
LABOR AMOUNT	373.38
PARTS AMOUNT	73.09
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	466.47
LESS INSURANCE	0.00
SALES TAX	5.59
PLEASE PAY THIS AMOUNT	472.06

CUSTOMER #: 2776770

955537

Pat Milliken Ford, Inc.

UNIT# DHPD24

DEARBORN HEIGHTS POLICE DEPARTMENT

WARRANTY

www.patmillikenford.com

PAUL VANDERBLOW

9800 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239

25637 MICHIGAN AVE

DEARBORN HTS, MI 48125-1037

PAGE 1

Parts & Service 313-255-3130

HOME:313-300-6743 CONT:313-300-6743

Sales 313-255-3100 - Fax 313-255-1027

BUS: 313-300-6743 CELL:

REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	19	FORD EXPLORER	1FM5K8AR4KGA62700		58833/58833	T8060

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
11JAN19	DD18DEC18		12:30 05DEC23			CASH	04DEC23

R.O. OPENED

READY

OPTIONS: DLR:02741 ENG:3.7_Liter_Ti-VCT

13:49 04DEC23 17:07 04DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

B. POWERTRAIN CONTROL MODULE PCM REPROGRAMMING

CAUSE: .

22E11B REPROGRAM THE PCM

8934 RASCHKE JR, JAMES LIC#: M179333

W 0.30

44.48 44.48

FC: PART#: COUNT:

0

0 TPARTS

CLAIM TYPE: 22E11

AUTH CODE:

8934

1500

4448 TLABOR

58833

PERFORMED RECALL 22E11. PROGRAMMED PCM

TECH 8934

ESTIMATE: 145.00

04DEC23 13:49 SA: 6079

CONTACT:

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.

If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

COST, SALE, & COMP TOTALS

1500

4448

0

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 350)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CLAIMS REVIEW		(CHECK (X) APPROPRIATE BOX)		PARTS	
AUTHORIZATION TO REPAIR CLAIM		PARTS		REPAIR PART	
\$ PARTS		\$ LABOR		\$ TOTAL	
Authorized Signature And Date					
DEALER PART	CUSTOMER REC.	ORIGINAL EST. (Print Name & License)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY	
ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREIN IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.					
REPAIRS PROPERLY COMPLETED AND CHECKED BY					
(Signed) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)					

DESCRIPTION	TOTALS
LABOR AMOUNT	44.48
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
SUBTOTAL	44.48
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	44.48

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 2776770

954890

Pat Milliken Ford, Inc.

DEARBORN HEIGHTS POLICE DEPARTMENT
 PAUL VANDERPLOW
 25637 MICHIGAN AVE
 DEARBORN HTS, MI 48125-1037
 HOME: 313-300-6743 CONT: 313-300-6743
 BUS: 313-300-6743 CELL:

INVOICE

www.patmillikenford.com
 9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
 Redford, MI 48239
 Parts & Service 313-255-3130
 Sales 313-255-3100 · Fax 313-255-1027
 REG. NO. F-102285 P&A CODE: 02741

DUPLICATE 1
 PAGE 3

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
	18	FORD EXPLORER		1FM5K8AR5JGA72537		83650/83650		T7388
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO.	RATE	PAYMENT	INV. DATE
01JAN18 DD			12:06 30NOV23				CASH	05DEC23
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.7 Liter Ti-VCT				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1					VALVE COVER DUE TO PREVIOUS REPAIRS DAMAGING THE VALVE COVER. INSTALLED NEW SERPENTINE BELT. FILLED WITH NEW OIL. INSTALLED NEW OIL FILTER. INSTALLED POLICE PUSH BUMPER GUARD AND ELECTRICAL. VAC FILLED AND BLEED COOLING SYSTEM. CLEARED ANY CODES. RESET KAM. PERFORMED NEUTRAL MISFIRE RE LEARN. RETEST AND ROAD TEST OK AT THIS TIME		

ESTIMATE: 435.00 21NOV23 13:53 SA: 4980

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.

If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
 Wes Ellis, Service Manager

PAID

DEC 05 2023

PAT MILLIKEN FORD

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.					DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES SUBTOTAL LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT		TOTALS 2727.45 2448.92 0.00 0.00 20.00 5196.37 0.00 0.00 5196.37	
I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH) SIGNATURE X					ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PARTS REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.		REPAIRS PROPERLY COMPLETED AND CHECKED BY	
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)					STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.		X (PRINTED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)	

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 2776770

954890

Pat Milliken Ford, Inc.

DEARBORN HEIGHTS POLICE DEPARTMENT
 PAUL VANDERPLOW
 25637 MICHIGAN AVE
 DEARBORN HTS, MI 48125-1037
 HOME:313-300-6743 CONT:313-300-6743
 BUS: 313-300-6743 CELL:

INVOICE

www.patmillikenford.com
 9800 Telegraph * (Just South of I-96, The Jeffries Freeway)
 Redford, MI 48239
 Parts & Service 313-255-3130
 Sales 313-255-3100 · Fax 313-255-1027
 REG. NO. F-102285 P&A CODE: 02741

DUPLICATE 1
 PAGE 2

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
	18	FORD EXPLORER		1FM5K8AR5JGA72537		83650/83650		T7388
DEL DATE	PROD DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO.	RATE	PAYMENT	INV. DATE
01JAN18 DD			12:06 30NOV23				CASH	05DEC23
R.O. OPENED		READY		OPTIONS: DLR:02741 ENG:3.7 Liter Ti-VCT				

13:53 21NOV23 11:52 05DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
8425	EARL, JAMES	LIC#:	M261237				
			C			2364.95	2364.95
1	AT4Z*9H486*A	GASKET			24.83	24.83	24.83
1	BR3Z*6584*C	GASKET			18.17	18.17	18.17
1	XW4Z*6700*AA	SEAL ASY - CRANKSHAFT OIL - FR			16.13	16.13	16.13
1	HL3Z*6A340*A	BOLT			3.20	3.20	3.20
1	DG1Z*8501*D	PUMP ASY - WATER			165.45	165.45	165.45
1	JL3Z*6L266*A	TENSIONER - TIMING CHAIN			58.17	58.17	58.17
1	BL3Z*6K255*A	ARM - TIMING CHAIN TENSIONER			34.50	34.50	34.50
2	*W718733*S430	BOLT			2.75	2.75	5.50
2	AT4Z*6C525*D	CAM			175.00	175.00	350.00
2	AT4Z*6M280*B	SOLENOID - ENGINE VARIABLE TIM			77.67	77.67	155.34
2	AT4Z*6M280*A	SOLENOID - ENGINE VARIABLE TIM			78.67	78.67	157.34
6	CYFS*12Y*T6	SPARK PLUG			8.78	8.78	52.68
6	BL3Z*12A402*A	BOOT - IGNITION WIRE PROTECTIO			11.75	11.75	70.50
1	GB5Z*8620*A	V-BELT			35.45	35.45	35.45
1	TA*357*	SEALANT - SILICONE			52.91	52.91	52.91
3	VC*13DL*G	ANTI-FREEZE			15.96	15.96	47.88
1	XO*5W20*BSP	Motorcraft SAE 5W-20 API GF-5			30.50	30.50	30.50
1	AA5Z*6714*A	FILTER ASY - OIL			10.00	10.00	10.00
2	AT4Z*6256*B	SPROCKET - CAMSHAFT			196.67	196.67	393.34
1	EJ7Z*6730*B	PLUG - OIL DRAIN			9.62	9.62	9.62
1	BR3Z*6582*U	COVER - CYLINDER HEAD			110.83	110.83	110.83
1	*W714507*S437	BOLT			2.75	2.75	2.75
2	AT4Z*6279*E	BOLT			6.75	6.75	13.50
2	AT4Z*6279*D	BOLT			6.37	6.37	12.74

PARTS: 1831.33 LABOR: 2364.95 OTHER: 0.00 TOTAL LINE C: 4196.28
 83650 VERIFIED OIL LEAKING FROM THE FRONT COVER. RECOMMEND
 REPLACING WATER PUMP AND OTHER RELATED TIMING COMPONENTS WHILE ENGINE
 WAS APART. CUSTOMER APPROVED. REMOVED FRONT POLICE PUSH BUMPER GUARD
 AND ELECTRICAL. REMOVED FRONT COVER. REPLACED WATER PUMP, TIMING CHAIN
 TENSIONER AND GUIDE, ALL 4 VTC UNITS AND SOLENOIDS. CLEANED AND
 RESEALED FRONT COVER. REPLACED ALL NECESSARY GASKETS. INSTALLED NEW
 SPARK PLUGS AND REPLACED COIL BOOTS. HAD TO REPLACE THE RIGHT SIDE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.
 CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
 CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
 ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER PART	CUSTOMER REC.	ORIGINAL EST. (PARTS & LABOR)	AUTHORIZED ADJ'L. REPAIRS	ADJ'L. REPAIRS (OF \$)
CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY				
ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.				
X (SIGN) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)			REPAIRS PROPERLY COMPLETED AND CHECKED BY	

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 2776770

954890

Pat Milliken Ford, Inc.

DEARBORN HEIGHTS POLICE DEPARTMENT
 PAUL VANDERFLOW
 25637 MICHIGAN AVE
 DEARBORN HTS, MI 48125-1037
 HOME:313-300-6743 CONT:313-300-6743
 BUS: 313-300-6743 CELL:

INVOICE

www.patmillikenford.com
 9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
 Redford, MI 48239
 Parts & Service 313-255-3130
 Sales 313-255-3100 · Fax 313-255-1027
 REG. NO. F-102265 P&A CODE: 02741

DUPLICATE 1
 PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
	18	FORD EXPLORER	1FM5K8AR5JGA72537		83650/83650	T7388

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
01JAN18 DD			12:06 30NOV23			CASH	05DEC23

R.O. OPENED	READY	OPTIONS:
		DLR:02741 ENG:3.7_Liter_Ti-VCT

13:53 21NOV23 11:52 05DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A ENGINE LIGHT IS ON

E-29 RETRIEVED DIAGNOSTIC DATA, TEST EVAP SYSTEM, REPL VMV, REPL PLUGS AND BOOTS AS PART OF LINE C REPAIRS, RETEST EVAP SYSTEM-PASS 8425 EARL,JAMES LIC#: M261237							
						145.00	145.00
1	AU5Z*9C915*E	VALVE ASY			73.09	73.09	73.09
PARTS:	73.09	LABOR:	145.00	OTHER:	0.00	TOTAL LINE A:	218.09

83650 VERIFIED CHECK ENGINE LIGHT ON. RETRIEVED P0300, P0301,
 P0302, P0303, P0316 AND P144A. COULD NOT VERIFY MISFIRES. PERFORMED
 EVAP TEST FOR P144A. FOUND BAD VAPOR MANAGEMENT VALVE. REPLACED VALVE.
 REPLACED ALL SPARK PLUGS AND COIL BOOS DURING LINE C REPAIRS. RETEST
 EVAP SYSTEM. CHECKS OK. RE TEST AND ROAD TEST OK AT THIS TIME.

B ENGINE NOISEY - BELT OR ALTERNATOR?

D-50 REPL POWERTRAIN MOUNTS 8425 EARL,JAMES LIC#: M261237							
						217.50	217.50
1	FB5Z*6038*B	INSULATOR ASY			220.00	220.00	220.00
1	FB5Z*6068*D	HOUSING			141.16	141.16	141.16
B.BROWN							
1	GB5Z*6038*A	BRACKET - ENGINE FRONT SUPPORT			183.34	183.34	183.34
B.BROWN							
PARTS:	544.50	LABOR:	217.50	OTHER:	0.00	TOTAL LINE B:	762.00

83650 VERIFIED ON ROAD TEST NOISE COMING FROM ENGINE AREA ON
 ACCELERATION. FOUND THE ENGINE AND TRANS MOUNT BAD. REPLACED ENGINE,
 TRANS AND TORQUE MOUNTS. NOISE IS NOW GONE. REPLACED ENGINE MOUNT
 DURING LINE C REPAIRS.

C SMALL OIL LEAK UNDER AC PUMP

D-50 CONFIRMED LEAK CONCERN AND ADVISE-REPL WATER PUMP, TIMING CHAIN TENSIONER AND GUIDE, VCT AND SOLENOIDS, RESEAL FRT CVR-RETEST ALL OPER-OK							
---	--	--	--	--	--	--	--

					DESCRIPTION	TOTALS
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					PARTS AMOUNT	
					GAS, OIL, LUBE	
					SUBLET AMOUNT	
					MISC. CHARGES	
CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR ABUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD. X _____ (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE) _____ REPAIRS PROPERLY COMPLETED AND CHECKED BY _____					SUBTOTAL	
					LESS INSURANCE	
					SALES TAX	
					PLEASE PAY THIS AMOUNT	

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083
UNIT# DHPD22
CITY OF DEARBORN HEIGHTS
PAUL NELSON
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-300-6743
BUS: CELL:313-878-5151

955803 Pat Milliken Ford, Inc.

INVOICE

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR		YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLACK		18	FORD EXPLORER		1FM5K8AR5JGA72537		83676/83676		T8342
DEL DATE		PROD. DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO.	RATE	PAYMENT	INV. DATE
12FEB18 DD		17JAN18		08:36 08DEC23		1		CASH	08DEC23
R.O. OPENED			READY		OPTIONS: W-COMP:G DLR:02741 ENG:3.7_Liter_Ti-VCT				
14:52 07DEC23			12:04 08DEC23						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST REQUESTS DLC PROGRAMMED							
E-29 INSTALLED CUSTMER SUPPLIED GWM ATTEMPT TO							
PROGRAMED FOUND WRONG PART ORDRED REPLACED							
AND PROGRAMMED							
8226 MARZOUQ,MAJID LIC#: M147918							
C							
					298.70	298.70	
1 FR3Z*14F642*A MODULE - SMART DATA LINK					206.75	206.75	206.75
EMR - 96							
PARTS: 206.75					LABOR: 298.70	OTHER: 0.00	TOTAL LINE A: 505.45
83676 INSTALL CUSTOMER SUPPLIED GATE WAY MODULE AND ATTEMPTED TO							
PROGRAM MULTIPLE TIMES WITH NO SUCCESS. DISCOVERED THAT THE WRONG PART							
WAS SUPPLIED. RE ORDER CORRECT MODULE. INSTALL AND PROGRAM.							

ESTIMATE: 145.00 07DEC23 14:52 SA: 6079
CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00
Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.
If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.		PROGRAM PAID		CUSTOMER REC.		ORIGINAL EST. PARTS LABOR		AUTHORIZED ADD'L REPAIRS		ADD'L REPAIRS OR BY DATE		DESCRIPTION		TOTALS	
I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN		CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY										LABOR AMOUNT		298.70	
SIGNATURE X		STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.										PARTS AMOUNT		206.75	
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)		ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.										GAS, OIL, LUBE		0.00	
												SUBLET AMOUNT		0.00	
												MISC. CHARGES		20.00	
												SUBTOTAL		525.45	
												LESS INSURANCE		0.00	
												SALES TAX		0.00	
												PLEASE PAY THIS AMOUNT		525.45	

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 2776770

954187

Pat Milliken Ford, Inc.

UNIT# DHPD38

DEARBORN HEIGHTS POLICE DEPARTMENT

PAUL VANDERFLOW

25637 MICHIGAN AVE

DEARBORN HTS, MI 48125-1037

HOME:313-300-6743 CONT:313-300-6743

BUS: 313-300-6743 CELL:

INVOICE

DUPLICATE 1

PAGE 2

www.patmillikenford.com

9600 Telegraph * (Just South of I-96, The Jeffries Freeway)

Redford, MI 48239

Parts & Service 313-255-3130

Sales 313-255-3100 Fax 313-255-1027

REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLACK	08	FORD EXPEDITION		1FMFU16518LA63556		0/45986		T6659
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO.	RATE	PAYMENT	INV. DATE
25MAR08	DD13MAR08		11:18 13NOV23				CASH	06DEC23
R.O OPENED		READY		OPTIONS: DLR:02741 ENG:5.4_Liter_SOHC				

14:59 08NOV23 13:23 06DEC23

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

ESTIMATE: 0.00 08NOV23 15:06 SA: 6079

CONTACT:

ESTIMATE: 145.00 08NOV23 14:59 SA: 6079

CONTACT:

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

20.00

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.

If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100

Wes Ellis, Service Manager

AUTOMOBILE RELEASE

DEC 07 2023

FROM SERVICE

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I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEARS FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

DATE THE REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	1689.25
PARTS AMOUNT	1218.77
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	2928.02
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2928.02

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CUSTOMER #: 2776770
UNIT# DHPD38
DEARBORN HEIGHTS POLICE DEPARTMENT
PAUL VANDERFLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-300-6743 CONT:313-300-6743
BUS: 313-300-6743 CELL:

954187

Pat Milliken Ford, Inc.

INVOICE

DUPLICATE 1
PAGE 1

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Parts & Service 313-255-3130
Sales 313-255-3100 · Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

SERVICE ADVISOR: 0075 CREDIT GUARANTEE									
COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
BLACK	08	FORD EXPEDITION		1FMFU16518LA63556			0/45986		T6659
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO.	RATE	PAYMENT	INV. DATE	
25MAR08	DD13MAR08		11:18 13NOV23				CASH	06DEC23	

R.O. OPENED READY OPTIONS: DLR:02741 ENG:5.4 Liter_SOHC

14:59 08NOV23 13:23 06DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUST STATES THAT THE VEHICLE HAS BEEN SITTING FOR A WHILE, BEFORE THEY STOPPED DRIVING IT IT HAD STARTED TO RUN POORLY AND CHECK ENGINE LIGHT ON

E-29 RETRIEVED DIAGNOSTIC DATA, ACCESS FRT CVR TO REPL PHASERS AND SOLENOIDS WITH RELATED TIMING ITEMS. CHANGE LOF, ADD COOLANT-RETEST-OK

8934 RASCHKE JR, JAMES LIC#: M179333

						1689.25	1689.25
1	7L1Z*6584*B	GASKET - VALVE ROCKER ARM COVE	31.33	31.33	31.33		
1	7L1Z*6584*A	GASKET - VALVE ROCKER ARM COVE	29.33	29.33	29.33		
1	3L3Z*6020*EA	GASKET	17.62	17.62	17.62		
1	3L3Z*6020*DA	GASKET	9.96	9.96	9.96		
1	3L3Z*6020*FA	GASKET	12.31	12.31	12.31		
1	XW4Z*6700*AA	SEAL ASY - CRANKSHAFT OIL - FR	16.13	16.13	16.13		
2	3R2Z*6A257*DA	PHASER - CAMSHAFT	281.67	281.67	563.34		
1	1L3Z*6L266*AA	TENSIONER - TIMING CHAIN	51.83	51.83	51.83		
1	XL1Z*6L266*AA	TENSIONER - TIMING CHAIN	66.00	66.00	66.00		
2	5L3Z*6268*A	BELT - TIMING	49.00	49.00	98.00		
1	4L3Z*6M256*AA	CHAIN - TIMING	27.33	27.33	27.33		
1	F85Z*6K255*AA	ARM - TIMING CHAIN TENSIONER	31.33	31.33	31.33		
1	F85Z*6M274*AA	TENSIONER - TIMING BELT	23.00	23.00	23.00		
1	2L1Z*6K297*AA	GUIDE	22.50	22.50	22.50		
2	8L3Z*6M280*B	SOLENOID - ENGINE VARIABLE TIM	70.67	70.67	141.34		
2	VC*13DL*G	ANTI-FREEZE	15.96	15.96	31.92		
1	XO*5W30*DS	Motorcraft SAE 5W30 API GF-5	35.50	35.50	35.50		
1	F1AZ*6731*BD	FILTER ASY - OIL	10.00	10.00	10.00		
PARTS:	1218.77	LABOR:	1689.25	OTHER:	0.00	TOTAL LINE A:	2908.02

PERFORMED KOEO, KOER, CODES FOR VCT PHASER SYSTEM. R&I ENGINE FRONT COVER AND REPLACED BOTH PHASERS AND SOLENOIDS, AND RELATED TIMING COMPONENTS. CHANGED OIL AND FILTER AND TOPPED COOLANT LEVEL. CLEARED CODES AND ROAD TEST. PERFORMED FINAL QUICK TEST. ALL O.K. A THIS TIME. TECH 8934

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY	
ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (11) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.	
X (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)	

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083
UNIT# DHPD40
CITY OF DEARBORN HEIGHTS
PAUL VANDERBLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-277-6770
BUS: CELL:313-878-5151

953174
INVOICE
PAGE 3

Pat Milliken Ford, Inc.
www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

BUS:

CELL:313-878-5151

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
BLACK	20	FORD EXPLORER	1FM5K8AB7LGC35727		31334/31334	T5626	
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20	DD20JUL20		09:42 13DEC23	1		CASH	15DEC23
R.O. OPENED		READY	OPTIONS: W-COMP:G DLR:02741 ENG:3.3_Liter_Ti-VCT				
11:06 23OCT23		10:33 15DEC23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
COUNT:							
CLAIM TYPE:							
AUTH CODE:							
8934							

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

31334

PERFORMED ROAD TEST. PERFORMED KOEO. KOER. PERFORMED PINPOINT TEST. PERFORMED RELATIVE COMPRESSION TEST. ALL GREEN. PERFORMED IGNITION DIAG. O.K. PERFORMED PID MONITOR WITH ROAD TEST. CHECKED OIL PRESSURE 32 PSI. ENGINE KNOCK NOISE FROM ROD BEARING. R&I ENGINE ASSEMBLY-INSPECT CONDITION, NO SLUDGE PRESENT-REPLACED ENGINE WITH LONG BLOCK ASSEMBLY. TRANSFER ALL NEC COMPONENTS TO NEW ENGINE, TOPPED OIL AND COOLANT LEVELS, TOPPED FRONT DIFF FLUID, CLEARED CODES AND ROAD TEST. PERFORMED ROAD TEST AND PERFORMED FINAL QUICK TEST. ALL O.K. AT THIS TIME.

REQUEST 1.5 HRS FOR R&I FRONT WRAP AROUND PUSH BAR AND LIGHT BAR ASSEMBLY.

TECH 8934

C/P 6009 C/C 42

B** ENG OIL LIGHT ILLUMINATED AFTER ENG REPL ON LINE A-OK TO ADD ON CAUSE:

6600B OIL PRESSURE - ENGINE - DIAGNOSIS - L

8934 RASCHKE JR,JAMES LIC#: M179333

W

1 GN1Z*9D290*D SENDER ASY - OIL PRESSURE (N/C)

9278A OIL PRESSURE GAUGE - SENDING UNIT - REPLACE (N/C)

(9278/9D290) - L

8934 RASCHKE JR,JAMES LIC#: M179333

W

FC: D50 42 (N/C)

PART#: GN1Z*9D290*D

COUNT:

CLAIM TYPE: SPW

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.					DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT MISC. CHARGES SUBTOTAL LESS INSURANCE SALES TAX PLEASE PAY THIS AMOUNT		TOTALS	
I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.								
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)								
SIGNATURE X CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)					STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED. ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.			
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR 11 YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.					REPAIRS PROPERLY COMPLETED AND CHECKED BY:			
X (SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)								

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083

953174

Pat Milliken Ford, Inc.

UNIT# DHPD40

CITY OF DEARBORN HEIGHTS

INVOICE

www.patmillikenford.com

PAUL VANDERFLOW

9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239

25637 MICHIGAN AVE

Parts & Service 313-255-3130

DEARBORN HTS, MI 48125-1037

PAGE 2

Sales 313-255-3100 · Fax 313-255-1027

HOME:313-719-1972 CONT:313-277-6770

REG. NO. F-102265 P&A CODE: 02741

BUS: CELL:313-878-5151

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	20	FORD EXPLORER	1FM5K8AB7LGC35727		31334/31334	T5626

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20	DD20JUL20		09:42 13DEC23	1		CASH	15DEC23

R.O. OPENED READY OPTIONS: W-COMP:G DLR:02741 ENG:3.3 Liter Ti-VCT

11:06 23OCT23 10:33 15DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

8934 RASCHKE JR, JAMES LIC#: M179333

W

(N/C)

6007A34 SERVICE ENGINE ASSEMBLY - FR (FORD
REMANUFACTURED ENGINE)/OEM LONG BLOCK -
REPLACE (6006/6007/6011) - L

8934 RASCHKE JR, JAMES LIC#: M179333

W

(N/C)

1 HL3Z*6881*B ADAPTOR - OIL FILTER

(N/C)

1 L1MZ*6006*D SERVICE ENGINE ASY

(N/C)

2 JL3Z*9448*A GASKET

(N/C)

12 *W701706*S430 NUT - HEX. - FLANGED

(N/C)

2 HL3Z*9229*A KIT - "O" RING

(N/C)

12 *W712244*S300 STUD

(N/C)

1 AA5Z*6714*A FILTER ASY - OIL

(N/C)

2 JL3Z*9E464*F GASKET

(N/C)

2 *W717521*S440 NUT - HEX.

(N/C)

4 *W714265*S442 NUT

(N/C)

2 *W719506*S440 NUT - BLIND ANCHOR

(N/C)

4 *W715618*S437 NUT

(N/C)

1 9L8Z*9J469*A GASKET

(N/C)

1 AT4Z*8527*A SEAL

(N/C)

1 XO*5W20*BSP Motorcraft SAE 5W-20 API GF-5

(N/C)

2 VC*13DL*G ANTI-FREEZE

(N/C)

1 AT4Z*9H486*A GASKET

(N/C)

6 7T4Z*9439*E GASKET - INTAKE MANIFOLD

(N/C)

2 7T4Z*9439*D GASKET - INTAKE MANIFOLD

(N/C)

1 L1MZ*8507*A GASKET - WATER PUMP

(N/C)

1 BR3Z*8527*A SEAL

(N/C)

MT6007 ADDITIONAL TIME TO R AND I POLICE

ACCESSORIES

8934 RASCHKE JR, JAMES LIC#: M179333

W

(N/C)

FC: D50 42

PART#: 6009

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

SIGNED: DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

SUBTOTAL

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083

953174

Pat Milliken Ford, Inc.

UNIT# DHPD40

CITY OF DEARBORN HEIGHTS

INVOICE

www.patmillikenford.com

PAUL VANDERBLOW

9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239

25637 MICHIGAN AVE

Parts & Service 313-255-3130

DEARBORN HTS, MI 48125-1037

PAGE 4

Sales 313-255-3100 Fax 313-255-1027

HOME:313-719-1972 CONT:313-277-6770

REG. NO. F-102265 P&A CODE: 02741

BUS: CELL:313-878-5151

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	20	FORD EXPLORER	1FM5K8AB7LGC35727		31334/31334	T5626

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
20JUL20	DD20JUL20		09:42 13DEC23	1		CASH	15DEC23

R.O. OPENED READY OPTIONS: W-COMP:G DLR:02741 ENG:3.3_Liter_Ti-VCT

11:06 23OCT23 10:33 15DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

AUTH CODE:

8934

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

31334

VERIFIED OIL LIGHT ON. PERFORMED OIL PRESSURE TEST AND FOUND
PRESSURE O.K. 43 PSI. REPLACED OIL PRESSURE SWITCH ASSEMBLY WITH
UPDATED SWITCH ASSEMBLY. SSM 50983

TECH 8934

C/P 9D290 C/C 42

ESTIMATE: 145.00 23OCT23 11:06 SA: 6079

CONTACT:

LC: B REF. RO: 853174 SVC PART Parts replaced on customer pay repairs are
DATE: 10/23/23 SVC PART left in the vehicle or retained for your
DISTANCE: 1 inspection for 48 hours in accordance with
Michigan law.
If for any reason you are not "Completely
Satisfied" please contact me at 313-255-3100
Wes Ellis, Service Manager

AUTOMOBILE RELEASED

DEC 18 2023

FROM SERVICE

I hereby authorize the below repair work to be done along
with necessary materials. Dealer and dealer employees may
operate vehicle for purposes of testing, inspection or delivery
at my risk. An express garage keeper's lien is acknowledged
on vehicle to secure the amount of repairs thereto. Dealer
will not be held responsible for loss or damage to vehicle or
articles left in vehicle in case of fire, theft, accident or any
other cause beyond your control. If an inspection is
necessary to determine the extent of damage and
recommended repairs are refused, or only partial repairs are
made, dealer may not be able to restore the vehicle to its
original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL
STATEMENTS CONTAINED HEREIN.

CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X

CERTIFICATION ALL REPAIRS
AND PARTS LISTED WERE
FURNISHED IN COMPLIANCE
WITH MICHIGAN AUTO
REPAIR ACT, (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS
AFTER REPAIRS ARE COMPLETED.
ALL PARTS ARE NEW
UNLESS OTHERWISE INDICATED.

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS.,
UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED
WARRANTY

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS
OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION
FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD
BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE
AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY
REPRESENTATIVES OF FORD

X _____ (PRINTED NAME OF DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON) (DATE)

REPAIRS PROPERLY COMPLETED
AND CHECKED BY

DESCRIPTION

TOTALS

LABOR AMOUNT 0.00

PARTS AMOUNT 0.00

GAS, OIL, LUBE 0.00

SUBLET AMOUNT 0.00

MISC. CHARGES 0.00

SUBTOTAL 0.00

LESS INSURANCE 0.00

SALES TAX 0.00

PLEASE PAY THIS AMOUNT 0.00

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags,
cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083
UNIT# DHPD40
CITY OF DEARBORN HEIGHTS
PAUL VANDERBLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-277-6770
BUS: CELL:313-878-5151

953174

Pat Milliken Ford, Inc.

INVOICE

www.patmillikenford.com
9600 Telegraph * (Just South of I-96, The Jeffries Freeway)
Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 Fax 313-255-1027
REG. NO. F-102285 P&A CODE: 02741

PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/ OUT		TAG
BLACK	20	FORD EXPLORER		1FM5K8AB7LGC35727		31334/31334		T5626
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO	RATE	PAYMENT	INV. DATE	
20JUL20 DD	20JUL20		09:42 13DEC23	1		CASH	15DEC23	
R.O. OPENED		READY		OPTIONS: W-COMP:G DLR:02741 ENG:3.3 Liter Ti-VCT				

11:06 23OCT23 10:33 15DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A CUST STATES ENGINE IS KNOCKING AND IS NOT SEEING ANY OIL ON DPSTICK CK AND ADVISE							

CAUSE:

12650D EEC SYSTEM DIAGNOSIS - (QUICK TEST) - N
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

12650D45 ENGINE MODULE - DIAGNOSTIC PIN POINT
TEST - L
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

6600B OIL PRESSURE - ENGINE - DIAGNOSIS - L
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

12650D55 IGNITION SYSTEM - DIAGNOSIS - L
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

12650D81 PID RECORDER/MONITOR TEST WITH ROAD TEST
- L
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

12650D47 RELATIVE COMPRESSION/POWER BALANCE -
TEST - L
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

6007E ENGINE EXCHANGE - DIAGNOSIS
(6006/6007/6009/6012) - M
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

6007E1 INSPECT AND DETERMINE ENGINE CONDITION -
CHECK (6006/6007/6009/6012/6675) - L
8934 RASCHKE JR,JAMES LIC#: M179333 (N/C)

6007A ENGINE ASSEMBLY - REMOVE AND INSTALL (6007)
- L

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I HEREBY ACKNOWLEDGE AND AGREE TO ALL STATEMENTS CONTAINED HEREIN.
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

ON BEHALF OF SERVING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.

REPAIRS PROPERLY COMPLETED AND CHECKED BY

SIGNED: (DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON) (DATE)

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083

956022C

Pat Milliken Ford, Inc.

UNIT# DHPD12

CITY OF DEARBORN HEIGHTS

PAUL VANDERFLOW

25637 MICHIGAN AVE

DEARBORN HTS, MI 48125-1037

HOME:313-719-1972 CONT:313-300-6743

BUS: CELL:313-878-5151

INVOICE

www.patmillikenford.com

9600 Telegraph * (Just South of I-96, The Jeffries Freeway)

Redford, MI 48239

Parts & Service 313-255-3130

Sales 313-255-3100 • Fax 313-255-1027

REG. NO. F-102265 P&A CODE: 02741

DUPLICATE 1

PAGE 2

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	18	FORD EXPLORER	1FM5K8AR1JGA72535		59676/59679	T8556

DEL DATE	PROD. DATE	WARR EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
30JAN18	DD22JAN18		08:48 15DEC23	1		CASH	15DEC23

R.O. OPENED	READY	OPTIONS:
10:47 12DEC23	11:23 15DEC23	W-COMP:G DLR:02741 ENG:3.7_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.

If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100

Wes Ellis, Service Manager

AUTOMOBILE RELEASED
DEC 18 2023
FROM SERVICE

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DEALER PART	CUSTOMER REC.	ORIGINAL EST. (PARTS & LABOR)	AUTHORIZED ADD'L REPAIRS	ADD'L REPAIRS OK BY
CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY				
ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT/NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY REPRESENTATIVES OF FORD.				
REPAIRS PROPERLY COMPLETED				
(SIGNED) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)				

DESCRIPTION	TOTALS
LABOR AMOUNT	2619.00
PARTS AMOUNT	369.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	20.00
SUBTOTAL	3008.71
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3008.71

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083

956022C

Pat Milliken Ford, Inc.

UNIT# DHPD12

CITY OF DEARBORN HEIGHTS

INVOICE

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Redford, MI 48239

DEARBORN HTS, MI 48125-1037

Parts & Service 313-255-3130

HOME:313-719-1972 CONT:313-300-6743

Sales 313-255-3100 Fax 313-255-1027

BUS: CELL:313-878-5151

REG. NO. F-102265 P&A CODE: 02741

DUPLICATE 1

PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	18	FORD EXPLORER	1FM5K8AR1JGA72535		59676/59679	T8556

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
30JAN18	DD22JAN18		08:48 15DEC23	1		CASH	15DEC23

R.O. OPENED	READY	OPTIONS:
10:47 12DEC23	11:23 15DEC23	W-COMP:G DLR:02741 ENG:3.7_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CUST STATES THAT THE ENGINE IS LEAKING COOLANT CK AND ADVISE
L-87 PRESSURE TEST, INSPECT AND ADVISE-REPL WATER
PUMP, RESEAL FRT CVR, REFILL FLUIDS AND TEST
OPERATION

8576 CARL,DANIEL LIC#: M280989
C 2619.00 2619.00

1	AT4Z*9H486*A	GASKET	24.83	19.86	19.86
1	BR3Z*6584*C	GASKET	18.17	14.54	14.54
1	BR3Z*6584*B	GASKET	17.83	14.26	14.26
1	XW4Z*6700*AA	SEAL ASY - CRANKSHAFT OIL - FR	16.13	12.90	12.90
1	HL3Z*6A340*A	BOLT	3.20	2.56	2.56
1	DG1Z*8501*D	PUMP ASY - WATER	165.45	132.36	132.36
6	CYFS*12Y*T6	SPARK PLUG	8.78	7.02	42.12
6	BL3Z*12A402*A	BOOT - IGNITION WIRE PROTECTIO	11.75	9.40	56.40
3	VC*13DL*G	ANTI-FREEZE	15.96	12.77	38.31
1	XO*5W20*DS	Motorcraft SAE 5W-20 API GF-5	35.50	28.40	28.40
1	AA5Z*6714*A	FILTER ASY - OIL	10.00	8.00	8.00

PARTS: 369.71 LABOR: 2619.00 OTHER: 0.00 TOTAL LINE A: 2988.71

59679 15.5HRS VERIFIED COOLANT LEAKING. PRESSURE TESTED COOLING
SYSTEM, FOUND COOLANT LEAKING FROM WATER PUMP WEEP HOLE. NO EVIDENCE OF
INNER MIX. REMOVED VALVE COVERS AND FRONT COVER. REMOVED TIMING CHAIN.
REMOVED AND REPLACED WATER PUMP. RE-TIMED ENGINE. CLEANED AND RESEALED
FRONT COVER. RECOMMEND CHANGING SPARK PLUGS FOR REDUCED LABOR WHILE
INTAKE MANIFOLD IS OFF. REPLACED SPARK PLUGS AND COIL BOOTS. EXTRA TIME
REQUIRED DUE TO POLICE EQUIPPED BASH BAR, ELECTRICAL AND SKID PLATES.
CHANGED OIL AND FILTER, VAC FILLED AND BLED COOLING SYSTEM. CLEANED OFF
RESIDUAL COOLANT. RESET KAM. PERFORMED MISFIRE NEUTRAL PROFILE
CORRECTION RETEST AND ROAD TESTS OK AT THIS TIME.

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER 20.00

I hereby authorize the below repair work to be done along
with necessary materials. Dealer and dealer employees may
operate vehicle for purposes of testing, inspection or delivery
at my risk. An express garage keeper's lien is acknowledged
on vehicle to secure the amount of repairs thereto. Dealer
will not be held responsible for loss or damage to vehicle or
articles left in vehicle in case of fire, theft, accident or any
other cause beyond your control. If an inspection is
necessary to determine the extent of damage and
recommended repairs are refused, or only partial repairs are
made, dealer may not be able to restore the vehicle to its
original working condition.

I HEREBY ACKNOWLEDGE AND AGREE TO ALL
STATEMENTS CONTAINED HEREIN.
CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS
AND PARTS LISTED WERE
FURNISHED IN COMPLIANCE
WITH MICHIGAN AUTO
REPAIR ACT (P.A. 300)

STORAGE WILL BE CHARGED 48 HOURS
AFTER REPAIRS ARE COMPLETED.
ALL PARTS ARE NEW
UNLESS OTHERWISE INDICATED.

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS.,
UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED
WARRANTY

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS
OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION
FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD
BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE
AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT. NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY
REPRESENTATIVES OF FORD.

REPAIRS PROPERLY COMPLETED
AND CHECKED BY
X (PRINT NAME, DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON) (DATE)

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags,
cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER #: 7083

956022

Pat Milliken Ford, Inc.

UNIT# DHPD12

CITY OF DEARBORN HEIGHTS

INVOICE

www.patmillikenford.com

PAUL VANDERFLOW

9600 Telegraph * (Just South of I-96, The Jeffries Freeway)

25637 MICHIGAN AVE

Redford, MI 48239

DEARBORN HTS, MI 48125-1037

DUPLICATE 1

Parts & Service 313-255-3130

HOME:313-719-1972 CONT:313-300-6743

PAGE 3

Sales 313-255-3100 Fax 313-255-1027

BUS: CELL:313-878-5151

REG. NO. F-102265 P&A CODE: 02741

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	18	FORD EXPLORER	1FM5K8AR1JGA72535		59676/59679	T8556

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
30JAN18	DD22JAN18		08:48 15DEC23	1		CASH	15DEC23

R.O. OPENED	READY	OPTIONS:
10:47 12DEC23	11:22 15DEC23	W-COMP:G DLR:02741 ENG:3.7_Liter_Ti-VCT

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1							

TO REPLACE SENSOR.

 *** THE FOLLOWING WORK NOT DONE-TRANSFERRED TO RO#956022C ***
 C Moved to: 956022C Line: A

 ESTIMATE: 0.00 12DEC23 11:32 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
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 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

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 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
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 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
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 CONTACT:

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 CONTACT:

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 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

 ESTIMATE: 290.00 12DEC23 10:47 SA: 6079
 CONTACT:

Parts replaced on customer pay repairs are left in the vehicle or retained for your inspection for 48 hours in accordance with Michigan law.

If for any reason you are not "Completely Satisfied" please contact me at 313-255-3100
 Wes Ellis, Service Manager

I hereby authorize the below repair work to be done along with necessary materials. Dealer and dealer employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on vehicle to secure the amount of repairs thereto. Dealer will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. If an inspection is necessary to determine the extent of damage and recommended repairs are refused, or only partial repairs are made, dealer may not be able to restore the vehicle to its original working condition.

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
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STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED.
 ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY

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REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
SUBTOTAL	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

CUSTOMER #: 7083
UNIT# DHPD12
CITY OF DEARBORN HEIGHTS
PAUL VANDERBLOW
25637 MICHIGAN AVE
DEARBORN HTS, MI 48125-1037
HOME:313-719-1972 CONT:313-300-6743
BUS: CELL:313-878-5151

956022

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Redford, MI 48239
Parts & Service 313-255-3130
Sales 313-255-3100 Fax 313-255-1027
REG. NO. F-102265 P&A CODE: 02741

DUPLICATE 1
PAGE 2

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN/ OUT		TAG
BLACK	18	FORD EXPLORER		1FM5K8AR1JGA72535			59676/59679		T8556
DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME		PO NO	RATE	PAYMENT	INV. DATE	
30JAN18	DD22JAN18		08:48 15DEC23		1		CASH	15DEC23	
R.O. OPENED		READY		OPTIONS: W-COMP:G DLR:02741 ENG:3.7 Liter Ti-VCT					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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FC: PART#: COUNT:
CLAIM TYPE: 19E02
AUTH CODE: 8576

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

59679 19E02 VEHICLE HAS CHECK ENGINE LIGHT. PERFORMED EECV
DIAGNOSIS ON LINE A. FOUND P0420 CODE. VEHICLE ELIGIBLE FOR RECALL
19M01 (LINE A) AND 19E02. REPROGRAM PCM DUE TO CAT CONVERTER FAILURE.
REPLACED CAT ON LINE A. PERFORMED RECALL19E02. REPROGRAMMED PCM TO
LATEST UPDATE.

C Moved to: 956022C Line: A

W-05 Moved to: 956022C Line: A
8801 HALPERT,DREW LIC#: M291313
W (N/C)
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

D** RELATED REPAIRS TO 19M01

CAUSE: MT19M01 RELATED DAMAGE CLAIM IN REF TO 19M01
8576 CARL,DANIEL LIC#: M280989
W (N/C)
1 FL3Z*9G444*A SENSOR - EXHAUST GAS - OXYGEN (N/C)
VILLAGE
1 DB5Z*5G203*A TUBE ASY (N/C)

FC: PART#: COUNT:
CLAIM TYPE: 19M01
AUTH CODE: SSFI711766
8576

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

59679 RELATED DAMAGE TO 19M01 1.5HR MTIME RELATED DAMAGE TO 19M01.
EXHAUST Y-PIPE STUD SNAPPED DUE TO CORROSION. NECESSARY TO SAFELY
EXTRACT OTHER NUTS TO PREVENT DAMAGE TO LH CAT CONVERTER. RELATED
DAMAGE, RH CAT MONITOR SENSOR THREADS STRIPPED UPON REMOVAL. NECESSARY

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CUSTOMER ACKNOWLEDGEMENT (ALL TERMS STRICTLY CASH)

SIGNATURE X
CERTIFICATION ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.

CUSTOMER PAID LABOR CHARGES WARRANTED FOR 24 MOS., UNLESS COVERED BY ANOTHER APPLICABLE EXTENDED WARRANTY	
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X (SIGN) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)	

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 7083
 UNIT# DHPD12
 CITY OF DEARBORN HEIGHTS
 PAUL VANDERBLOW
 25637 MICHIGAN AVE
 DEARBORN HTS, MI 48125-1037
 HOME:313-719-1972 CONT:313-300-6743
 BUS: CELL:313-878-5151

956022

Pat Milliken Ford, Inc.

INVOICE

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 Sales 313-255-3100 Fax 313-255-1027
 REG. NO. F-102265 P&A CODE: 02741

DUPLICATE 1
 PAGE 1

SERVICE ADVISOR: 6079 JULIET GUERTIN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
BLACK	18	FORD EXPLORER	1FM5K8AR1JGA72535		59676/59679	T8556

DEL DATE	PROD. DATE	WARR. EXP.	EST. COMPLETION TIME	PO NO.	RATE	PAYMENT	INV. DATE
30JAN18	DE22JAN18		08:48 15DEC23	1		CASH	15DEC23

R.O. OPENED READY OPTIONS: W-COMP:G DLR:02741 ENG:3.7 Liter Ti-VCT

10:47 12DEC23 11:22 15DEC23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CUST STATES THAT THE CHECK ENGINE LIGHT IS ON CK AND ADVISE CAUSE:

19M01B REPL REAR (RH) CATALYTIC CONVERTER
 8576 CARL,DANIEL LIC#: M280989

W	(N/C)
1 FB5Z*5G232*B CONVERTER ASY	(N/C)
1 DG1Z*9448*A GASKET	(N/C)
6 *W712244*S300 STUD	(N/C)
6 *W716011*S430 NUT	(N/C)
1 7T4Z*9450*AA GASKET	(N/C)
8 *W714265*S441 NUT	(N/C)
1 DA5Z*9450*A GASKET	(N/C)
4 *W711918*S439 BOLT	(N/C)
1 TA*25*B ADHESIVE	(N/C)

FC: PART#: COUNT:

CLAIM TYPE: 19M01

AUTH CODE:

8576

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

59679 19M01 PERFORMED EECV DIAGNOSIS, FOUND CODE P0420. RH CAT CONVERTER FAILURE. VEHICLE ELIGIBLE FOR RECALL 19M01 AND 19E02 SEE LINE B FOR CATALYTIC CONVERTER FAILURE. REMOVED EXHAUST Y-PIPE, EXHAUST Y-PIPE DAMAGED, EXTRA TIME REQUIRED TO EXTRACT BROKEN STUDS TO SAVE LH CATALYTIC CONVERTER SEE RELATED DAMAGE LINE D. REMOVED RH CATALYTIC CONVERTER, NECESSARY TO REPLACE RH CAT MONITOR SENSOR DUE TO THREADS STRIPPING OUT UPON REMOVAL SEE RELATED DAMAGE LINED. INSTALLED NEW CAT CONVERTER. INSTALLED NEW Y-PIPE. CLEARED CODES. RETEST AND ROAD TESTS OK AT THIS TIME

B** POWERTRAIN CONTROL MODULE REPROGRAMMING

CAUSE:

19E02B REPROGRAM THE PCM

8576 CARL,DANIEL LIC#: M280989

W

(N/C)

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SIGNATURE X
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 ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

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X (SIGN) DEALER, GENERAL MANAGER, OR AUTHORIZED PERSON (DATE)

REPAIRS PROPERLY COMPLETED AND CHECKED BY

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

*SUPPLIES - 10% of labor with a max. of \$20.00 is included for supplies used on your vehicle. Applicable supply items are: nuts, bolts, washers, tape, pins, solvent, rags, cleaners, towels, battery cleaner, wire, window sealer, hazardous waste disposal, etc.



www.patmilikenford.com
9800 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
REDFORD, MI 48239

PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027

DEALER REGISTRATION NO. F-102285

CUSTOMER SIGNATURE _____



ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THIS IS A LIMITED WARRANTY FOR UP TO TWO YEARS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
06 DEC 23	22	07 DEC 23	07 DEC 23	646270

S ACCOUNT NO. 7083
L CITY OF DEARBORN HEIGHTS
D PAUL NELSON
T
O 25637 MICHIGAN AVE

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SHIP VIA	SLSM.	B/L NO.	TERMS	CHARGE WHOLESALE	F.O.B.	REDFORD TOWNSHIP
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QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	NS LB52*14F642*C	MODULE	48.44	38.75	38.75

2022 EXPLORER 1PM5K8ACXNGB29221
GATEWAY MODULE (SMART DATA LINK)

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS \$25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	38.75
SUBLET	
FREIGHT	0.00
SALES TAX	0.00

TOTAL \$38.75

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.



www.patmilikenford.com
9600 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
REDFORD, MI 48239

PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027

DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE _____



DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
04 DEC 23	04	05 DEC 23	05 DEC 23	646149

\$ ACCOUNT NO. 7083
L CITY OF DEARBORN HEIGHTS
D PAUL NELSON
T 25637 MICHIGAN AVE
O

\$ H I P T O

SHIP VIA _____ SLSM. _____ B/L NO. _____ TERMS _____

CHARGE WHOLESALER F.O.B. REDFORD TOWNSHIP

ORD.	SHIP	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	NS L1MZ*7A434*K	SHIELD	31.50	25.20	25.20
2020 EXPLORER 1FM5K8AB9LG35728 TRANSMISSION PAN HEAT SHIELD							

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS \$25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
% HANDLING ON ACCEPTED RETURNS

PARTS	25.20
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$25.20

(* In the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.

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CUSTOMER SIGNATURE _____



www.patmilikenford.com
9600 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
HEDFORD, MI 48239

PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027

DEALER REGISTRATION NO. F-102265

DATE ENTERED	05 DEC 23	YOUR ORDER NO.	2	DATE SHIPPED	05 DEC 23	INVOICE DATE	05 DEC 23	INVOICE NUMBER	646212
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S ACCOUNT NO. 7083
L CITY OF DEARBORN HEIGHTS
D PAUL NELSON
T 25637 MICHIGAN AVE
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SHIP VIA	SLSM.	B/L NO.	JH	TERMS	CHARGE WHOLESALE F.O.B.	REDFORD TOWNSHIP
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ORD.	SHIP.	R.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	L1MZ*1125*C	ROTOR A	198.33	158.66	317.32
1	1	0	L1MZ*2001*G	KIT - B	168.33	134.66	134.66
				2022 EXPLORER 1FM5K8ACXNGB29221			
				FRONT PADS AND ROTORS			

NO RETURNS WITHOUT THIS INVOICE
NO RETURNS ON ITEMS \$25 OR LESS
NO RETURNS AFTER 30 DAYS
NO REFUNDS ON ELECTRICAL PARTS
20% HANDLING ON ACCEPTED RETURNS

PARTS	451.98
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	\$451.98

(* in the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
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DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE _____



ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THIS IS A LIMITED WARRANTY FOR UP TO TWO YEARS. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME OR ANY OTHER INCIDENTAL DAMAGES.

DATE ENTERED 19 DEC 23	YOUR ORDER NO. 37	DATE SHIPPED 19 DEC 23	INVOICE DATE 19 DEC 23	INVOICE NUMBER 646758
---------------------------	----------------------	---------------------------	---------------------------	--------------------------

S ACCOUNT NO. 7083
L CITY OF DEARBORN HEIGHTS
D PAUL VANDERBLOOM
T 25637 MICHIGAN AVE
O

S H I P T O

SHIP VIA	SLSM.	B/L NO.	TERMS	CHARGE WHOLESALER	REDFORD TOWNSHIP
	JH				

ORD	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
2	2	0	L1MZ*2C026*A	ROTOR A	122.50	98.00	196.00
1	1	0	L1MZ*2200*F	ROTOR KIT - B	130.83	104.66	104.66
2022 EXPLORER 1FM5K8AC8NGB29413 REAR PADS AND ROTORS							
NO RETURNS WITHOUT THIS INVOICE							
NO RETURNS ON ITEMS \$25 OR LESS							
NO RETURNS AFTER 30 DAYS							
NO REFUNDS ON ELECTRICAL PARTS							
20% HANDLING ON ACCEPTED RETURNS							
PARTS							300.66
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$300.66

(* In the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.



www.patmilikenford.com
9600 TELEGRAPH (JUST SOUTH OF I-96, THE JEFFRIES FREEWAY)
REDFORD, MI 48239

PARTS & SERVICE 313-255-3130 SALES 313-255-3100
FAX 313-255-1027

DEALER REGISTRATION NO. F-102265

CUSTOMER SIGNATURE _____



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
18 DEC 23	17	18 DEC 23	18 DEC 23	646722

S ACCOUNT NO. 7083
O CITY OF DEARBORN HEIGHTS
L
D PAUL VANDERLOW
T
O 25637 MICHIGAN AVE

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SHIP VIA	SLSM.	B/L NO.	TERMS	CHARGE WHOLESALER	F.O.B.	REDFORD TOWNSHIP
	JH					

ORD	SHIP	P.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	1LM2*2001*G	KIT - B	168.33	134.66	134.66
			FRONT BRAKE PADS				
NO RETURNS WITHOUT THIS INVOICE							
NO RETURNS ON ITEMS \$25 OR LESS							
NO RETURNS AFTER 30 DAYS							
NO REFUNDS ON ELECTRICAL PARTS							
20% HANDLING ON ACCEPTED RETURNS							
							PARTS
							SUBLET
							134.66
							0.00
							0.00
							0.00
							SALES TAX
							0.00
							TOTAL
							\$134.66

(* In the TOTAL NET column indicates a non-taxable item).
NO RETURNS WITHOUT THIS INVOICE - NO RETURNS ON ITEMS \$20.00 OR LESS.
NO RETURNS AFTER 30 DAYS.
NO REFUNDS OR EXCHANGES ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS.
20% HANDLING CHARGE ON RETURNED MERCHANDISE.



Plante & Moran, PLLC
3000 Town Center
Suite 100
Southfield, MI 48075
Tel: +1 (248) 3522500

INVOICE

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127
United States of America

Date: 12/20/2023
Client No: 17784
Invoice No: 10138165
Page: 1

For Professional Services Rendered

For professional services rendered through December 15, 2023 as approved by City Council on
October 25, 2022.

34,815.75

Work performed includes bank reconciliations, various journal entries, audit management, single audit
research, OPEB toolkits, Divdat Tax and Water, fixed assets, council meeting and client
communication.

Staff: 190.25 hours

Balance Due

\$34,815.75 USD

*auto
pay clear
101-223-817.000*

Remittance Information:

Check:

Plante & Moran PLLC
16060 Collections Center
Drive
Chicago, IL 60693

Bank
Routing/ABA#
Bank Address

Account Number
Account Name

Wire Transfer:

Bank of America
026009593
100 West 33rd Street
New York, NY 10001

9890996003
Plante & Moran, PLLC

ACH:

Bank of America
071000039
1401 Elm Street 2nd Floor
Dallas, TX 75202

9890996003
Plante & Moran, PLLC



Client Payment Portal:

<https://www.plantemoran.com/client-payment-portal>



12005 Beech Daly Rd.
Taylor, MI 48180
Tel. (734) 946-5111
Tel. (800) 95-12345
Fax (734) 946-1115

POSTAGE NOTIFICATION

Date: January 10, 2024

From: Sherry Hubbard

To: Lynne Senia,
City of Dearborn Heights

SUBJECT: **EARLY VOTING POSTCARDS/JOB #231578**

Please see the following information to send your postage funds to us via ACH.

This is now the **PREFERRED** way for us to accept funds to do your mailing. If ACH is not an option, you may send us a check that must be made payable to Printing Systems.

DO NOT USE this bank information to pay invoices. If you wish to set up ACH payments for invoices, please contact me for different banking information.

Financial Institution Information for postage:

JP Morgan Chase
Routing Transit # 072000326
Account #957097576
Account Type: Checking

approved for payment

Lynne M. Senia
161-190-818.000
1/11/24

TOTAL POSTAGE DUE: \$3,103.80
TOTAL PIECES: 22,587

Please send email to SHubbard@printingsystems.us to notify me that the funds have been deposited and the date of the deposit. Please note that we must receive your funds for the amount above before your mailing can be delivered to the post office. Keep in mind that it takes at least 3 business days to schedule the mailing once your funds have been received.

Printing Systems, Inc.
12005 Beech Daly Road, Taylor, MI 48180
Tel: (734)-946-5111
Fax: (734)-946-1115
printingsystems.us
contact@printingsystems.us

Invoice

Lynne Senia
City of Dearborn Heights Clerk's Office
6045 Fenton Street
Dearborn Heights, MI 48127
(313) 791-3432

Invoice #	Date	Purchase Order	Account #
230942	12/30/2023	Lynne Senia	2848

Description	Amount
587 Triple AV App Postcard w/Permit & Mail (Feb-Aug-Nov 2024) Election Products / 587 Triple AV Application Postcards - With Mailing (9.0 x 8.25) x 9000	1,495.98
Subtotal:	\$1,495.98
Shipping:	\$25.00
Total:	\$1,520.98
Payments:	\$0.00
Balance Due:	\$1,520.98

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Senia
101-190-818.000
1/3/24

Jan Malymik

Thank you for booking with us. Your order details are as follows:

Order number:	24-AJ-2MB5
Customer number:	I-VY24-GS4F
Date:	January 9, 2024
Re:	For the following order

	Ticket qty
Diva Royale - On March 2024 15:00	85
Purple Rose Theatre - 1 Group 12+ \$44.00	
Purple Rose Theatre - 1 Group 12+ \$44.00	
Purple Rose Theatre - 1 Group 12+ \$44.00	
Purple Rose Theatre - 1 Group 12+ \$44.00	
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Purple Rose Theatre - 1 Group 12+ \$44.00	

Kim S
691-884

Purple Rose Theatre - 1 Group 12+ \$44.00
Purple Rose Theatre - 1 Group 12+ \$44.00
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Purple Rose Theatre - 1 Group 12+ \$44.00
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Purple Rose Theatre - 1 Group 12+ \$44.00
Purple Rose Theatre - 1 Group 12+ \$44.00
Purple Rose Theatre - 1 Group 12+ \$44.00
Purple Rose Theatre - 1 Group 12+ \$44.00

Payment due:	\$1,540.00
--------------	-------------------

The amount above reflects the total payment due upon receipt.

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
12/28/2023	7659

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Actual Postage for: December, 2023	207.11	207.11
1	Postage Average for: January, 2024	2,500.00	2,500.00
		Total	\$2,707.11

OK to pay
#101.200.728.000
Madkins
1-4-24

Quad-Tran of Michigan, Inc.

P.O. Box 531356
Livonia, MI 48153-1356

Invoice

Date	Invoice #
12/28/2023	7658

Bill To
20th District Court Michelle Adkins 25637 Michigan Avenue Dearborn Heights, Michigan 48125-3271

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Data Processing Services for the Month of: December, 2023	4,500.00	\$5300 { 4,500.00
1	LEIN/SOS Accesss Charge for the Month of: December, 2023	800.00	#130-818 { 800.00
9	E-Ticket Process for the Month of: December, 2023	20.00	{ 180.00
	Electronic process to Michigan JDW	250.00	#680 { 250.00
	Electronic MSP Set Aside process	250.00	#130-804 { 250.00
3.5	Hearing Notices	240.00	{ 840.00
1.4	Default Notice Mailers	240.00	{ 336.00
1	14-Day Notice Mailers	240.00	#1704 { 240.00
1.2	Free Form Court Notice Mailers	240.00	#130-728 { 288.00
		OK to pay. Michelle Adkins 1-4-24	
		Total	\$7,684.00



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

Invoice Number: 0368601
Invoice Date: 12/19/23
Invoice Due Date: 01/18/24
Account Number: 0001630
Ship to Code: 2000

SOLD TO: City of Dearborn Heights DPW
24600 Van Bom 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	SOL Number
18-169	Net 30 Days		2327	12/19/23	BOL# 986485
Product			Delivered	Price per Unit	Amount

87 Regular Gasoline E10 4,000.00 1.950225 7,800.90

#2 Dyed Premium ULS Diesel 7,000.00 2.514026 17,598.18

FEDERAL LUST TAX GAS	0.00100	4.00
FEDERAL OIL SPILL E-10	0.00193	7.72
MI ENVIRONMENTAL FEE GAS	0.01000	40.00
FEDERAL SUPERFUND FEE E-10	0.00351	14.04
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

Fuel order 12/2023

Ok to pay
[Signature]

Account # 592-536-867,000

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/KEROSENE FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE"

SUBTOTAL	25,584.12
SALES TAX	0.00
TOTAL	\$25,584.12

**Saad Law,
PLLC**

INVOICE

Invoice: 11

Date: 12/31/23

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

*OK
Rge Famb
1/3/24*

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
12/05/2023	Attended misdemeanor/civil infraction case docket (including bench trial), reviewed case files, drafted plea offers	3 Hrs. 35 Mins.	3.5	\$525.00
12/05/2023	Completed bench trial, reviewed case files, drafted plea offers	2 Hrs. 27 Mins.	2.4	\$360.00
12/07/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 41 Mins.	2.6	\$390.00
12/07/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 04 Mins.	2.0	\$300.00

12/12/2023	Attended ordinance case docket (including formal hearing), reviewed case files, drafted plea offers, Legal Research - Act 78	4 Hrs. 08 Mins.	4.1	\$615.00
12/14/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 39 Mins.	2.6	\$390.00
12/19/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 26 Mins.	3.4	\$510.00
12/19/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 21 Mins.	2.3	\$345.00
12/21/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 44 Mins.	2.7	\$405.00
12/21/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	3 Hrs. 05 Mins.	3.0	\$450.00

12/27/2023	Attended arraignments, reviewed case files, reviewed/drafted default judgments	2 Hrs. 32 Mins.	2.5	\$375.00
	TOTAL			\$4,665.00

Please make check payable to Saad Law, PLLC

Thank you.

**Saad Law,
PLLC**

INVOICE

Invoice: 10

Date: 11/30/23

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
11/02/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 06 Mins.	3.1	\$465.00
11/08/2023	Attended arraignments, reviewed case files, drafted plea offers	3 Hrs.	3.0	\$450.00
11/09/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 12 Mins.	3.2	\$480.00
11/09/2023	Attended ordinance case docket, reviewed	2 Hrs. 08 Mins.	2.1	\$315.00

	case files, drafted plea offers			
11/14/2023	Attended misdemeanor/civil infraction case docket (including bench trial), reviewed case files, drafted plea offers	3 Hrs. 59 Mins.	3.9	\$585.00
11/16/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 36 Mins.	2.6	\$390.00
11/16/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	1 Hr. 59 Mins.	1.9	\$285.00
11/21/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 46 Mins.	3.7	\$555.00
11/21/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 21 Mins.	2.3	\$345.00

11/27/2023	Attended arraignments, reviewed case files, drafted plea offers	3 Hrs. 08 Mins.	3.1	\$465.00
11/28/2023	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 27 Mins.	3.4	\$510.00
11/28/2023	Attended ordinance case docket, reviewed case files, drafted plea offers	2 Hrs. 40 Mins.	2.6	\$390.00
	TOTAL			\$5,235.00

Please make check payable to Saad Law, PLLC

Thank you.


11/11/24
PD
Z



Southeast Michigan Council of Governments
1001 Woodward Ave
Suite 1400
Detroit, MI 48226
Phone: 313-961-4266

INVOICE

Billed To:
City of Dearborn Heights
Lisa Hicks-Clayton
26826 River Rouge Dr.
Dearborn Heights, MI 48127-1642

DATE: 1/1/2024
INVOICE #: INV01997
DUE DATE: Upon Receipt
TOTAL DUE: 9,730.00

CUSTOMER ACCOUNT #: 1028

ITEM DESCRIPTION	AMOUNT
2024 Annual Membership Dues	9,730.00
TOTAL THIS INVOICE	9,730.00

If you will be paying electronically, please contact us at accountspayable@semcog.org for our banking information.

OK to pay
101-200-958.000

REMIT TO:

Southeast Michigan Council of Governments
1001 Woodward Ave, Suite 1400
Detroit, MI 48226

A copy of this invoice should accompany your check. Thank you!

EMS Medical Claims Management, Consultation & ePCR Optimization

Invoice

Invoice:	35816
Invoice Date:	12/31/2023
Billing Period:	12/1/2023 - 12/31/2023
Terms:	Net 28
Due Date:	1/28/2024
Amount Due:	\$7,258.41

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--

[illegible]

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

JAN 03 2024

O.K. to pay
(335-818)

07/

Total	\$7,258.41
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the
AccuMed Group

Statement Date: 1/2/2024

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

Page 174 of 452



INVOICE

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

DATE: Jan 3, 2024
JOB#: 23-V059
INV#: 107760

ATTN: Eric (Rick) Watland

CUST.ID#: C0112

TERMS Net 30 Days

JOB: Sidewalk Program - DPW Work

PURCHASE ORDER #:

DESCRIPTION	EXTENSION
Remove & replace 4" & 6" thick concrete sidewalk & approach work. See attached cost breakdown dated 12/16/23.	59,719.24
APPROVED DATE 1-5-24 592-537-818.000 Eric Watland	
TOTAL DUE THIS INVOICE	
\$ 59,719.24	

Villanova Construction Co., Inc.

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

#	Qty Changed
1	Added Address
0	Removed Address

Home Address	Street Name	Zip Code	Sidewalk Program or DPW Work	# of Sidewalk Slabs	4" Slab Width (ft)	4" Slab Length (ft)	6" Slab Width (ft/in)	6" Slab Length (ft)	4" Slab Length (ft)	4" Thick Conc. Sidewalk Sq Ft	# of Driveway Slabs	4" Slab Width (ft)	4" Slab Length (ft)	4" Slab Width (ft)	4" Slab Length (ft)	6" Thick Conc. Walk/Approach Sq Ft	COMMENTS			
4429	CROISSANT	48125	DPW	2	5	0	5' 0"	10	0	10' 0"	50.00					0.00				
4519	CROISSANT	48125	DPW	3	5	0	5' 0"	16	1	16' 1"	80.42					0.00	Rick approved three additional flags on 11/3/23			
4519	CROISSANT	48125	DPW	1	5	0	5' 0"	5	0	5' 0"	25.00					0.00				
4519	CROISSANT	48125	DPW	1	5	0	5' 0"	4	9	4' 9"	23.75					0.00				
5113	DETROIT	48125	DPW	2	5	0	5' 0"	10	1	10' 1"	50.42					0.00				
5113	DETROIT	48125	DPW	DRIVEWAY	9	0	9' 0"	22	2	22' 2"	199.50					0.00	Driveway			
4937	FLEMING	48125	DPW	1	5	0	5' 0"	4	6	4' 6"	22.50					0.00				
4937	FLEMING	48125	DPW	1	5	0	5' 0"	5	2	5' 2"	25.83					0.00				
4937	FLEMING	48125	DPW	1	5	0	5' 0"	5	4	5' 4"	26.67					0.00				
4945	FLEMING	48125	DPW	2	5	0	5' 0"	9	8	9' 8"	48.33					0.00	Added 10/9/23			
4945	KINGSTON	48125	DPW	1	5	0	5' 0"	5	2	5' 2"	25.83					0.00				
5615	MADISON	48125	DPW	4	5	0	5' 0"	20	0	20' 0"	100.00					0.00				
22509	Pardee Court	48125	DPW	1	5	0	5' 0"	5	6	5' 6"	27.50					0.00				
5309	S TELEGRAPH	48125	DPW		5	0	5' 0"	3	6	3' 6"	17.50					0.00	Replace only slabs marked with oranges dots. Do not do slabs with arrows and not dots.			
5536	W BROOKSIDE	48125	DPW	1	5	0	5' 0"	6	0	5' 0"	25.00					0.00	ADA Ramp - No ADA Stencil Required.			
5200	WEST POINT	48125	DPW	1	5	4	5' 4"	6	0	6' 0"	32.00					0.00	ADA Ramp - No ADA Stencil Required.			
5200	WEST POINT	48125	DPW	1	5	3	5' 3"	6	0	6' 0"	31.50					0.00	This is the triangle flag at corner of ramp			
5200	WEST POINT	48125	DPW	Curb							0.00					0.00	6'-8" LF of Curb at end of ramp on Powers			
5200	WEST POINT	48125	DPW	Curb							0.00					0.00	7' LF of Curb at end of ramp on West Point			
604	BERWYN	48127	DPW	3	5	0	5' 0"	15	0	15' 0"	75.00					0.00	Ramp - No ADA Stencil			
	Canfield Circle - Crestwood Manor Condos	48127	DPW								0.00	9	2	9' 2"	15	0	15' 0"	137.50	This site is located across street from 401 John Daly - Approach Work-Added by Rick on 11/13/23	
524	CENTRALIA	48127	DPW		11	8	11' 8"	25	0	25' 0"	291.67					0.00	Within Driveway			
1259	MARIE	48127	DPW	1	5	0	5' 0"	6	8	6' 8"	33.33					0.00				
1634	N BEECH DALY	48127	DPW	2	5	0	5' 0"	10	3	10' 3"	51.25					0.00				
555	ROSEMARY	48127	DPW	2	5	0	5' 0"	10	0	10' 0"	50.00					0.00				
26361	TIMBER TRAIL	48127	DPW	3	5	0	5' 0"	16	2	16' 2"	80.83					0.00				
26238	WILSON	48127	DPW	2	5	0	5' 0"	10	6	10' 6"	52.50	1	22	7	22' 7"	8	6	8' 6"	191.96	Approach
26238	WILSON	48127	DPW	1	7	6	7' 6"	10	8	10' 8"	80.00					0.00	Within Driveway			
20534	ANNAPOLIS	48125	DPW	3	5	0	5' 0"	14	1	14' 1"	70.42					0.00				
4137	HIPP	48125	DPW								0.00	10	0	10' 0"	7	0	7' 0"	70.00	Driveway	
4981	HURON	48125	DPW								0.00	12	0	12' 0"	10	4	10' 4"	124.00	Approach	
5711	MAYFAIR	48125	DPW	5	5	0	5' 0"	24	0	24' 0"	120.00					0.00				
449	REGULAR	48125	DPW	7	5	0	5' 0"	33	0	33' 0"	165.00					0.00	Added 10/10/23			
6611	AMBOY	48127	DPW	1	5	10	5' 10"	4	0	4' 0"	23.33	1				0.00				
6611	AMBOY	48127	DPW	3	6	1	6' 1"	6	0	6' 0"	36.50					0.00				
7706	AMBOY	48127	DPW	3	5	0	5' 0"	15	3	15' 3"	76.25					0.00	Added to list on 11/6/23			
7720	AMBOY	48127	DPW	2	5	0	5' 0"	10	0	10' 0"	50.00					0.00	Added to list on 11/6/23			
7720	AMBOY	48127	DPW	2	5	0	5' 0"	10	3	10' 3"	51.75					0.00	Rick Added to list on 11/14/23			
26951	Hess	48127	DPW								0.00	20	8	20' 8"	12	8	12' 8"	261.78	Approach	
5415	CHEROKEE	48125	DPW	8	5	0	5' 0"	41	9	41' 9"	208.75	8	0	8' 0"	11	0	11' 0"	88.00	Walk & slab within driveway - Stack pavers on side for owner - Note pavers are all cracked.	
5415	CHEROKEE	48125	DPW	1							0.00	5	0	5' 0"	5	3	5' 3"	26.25	Slab above approach	
5415	CHEROKEE	48125	DPW								0.00	10	6	10' 6"	10	9	10' 9"	112.88	Approach	
4102	PARKER	48125	DPW	1	5	0	5' 0"	4	9	4' 9"	23.75					0.00	Rick Added on 12/1/23			
4102	PARKER	48125	DPW	2	5	0	5' 0"	10	4	10' 4"	51.67					0.00	Rick Added on 12/1/23			
4102	PARKER	48125	DPW	1	5	0	5' 0"	5	0	5' 0"	25.00					0.00	Rick Added on 12/1/23			
TOTALS																	1077.36			

Color/Type	Linear Feet	Square Ft.	Price/LF	Price/SF	Sub-Total Cost
4"	2437.25		\$ 15.00	\$	\$ 36,558.75
6"		1012.36		\$ 22.00	\$ 22,271.94
Curb @ 5200 West Point	13.67		\$ 65.00		\$ 888.55
			TOTAL	TOTAL	\$ 59,719.24

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

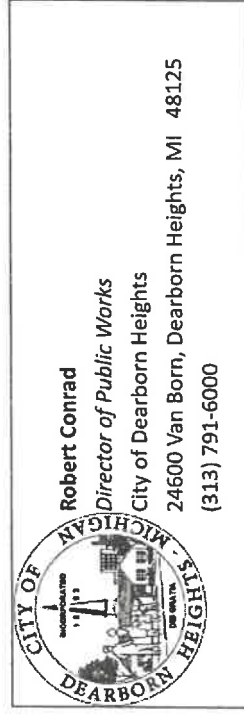
The GL numbers for Water Breaks and Highway repairs are as follows.

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,



CITY OF DEARBORN HEIGHTS

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127
TELEPHONE (313) 791-3443 • FAX (313) 791-3441

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

VENDOR NO. 3687

V
E
N
D
O
R
WESTBORN CHRYSLER DODGE JEEP RAM
23300 MICHIGAN AVENUE
DEARBORN MI 48124

PURCHASE ORDER

NO. 24-133

Date: 07/11/23

BLANKET PURCHASE ORDERS

JULY 1, 2023 THROUGH JUNE 30, 2024
TO BE PAID MONTHLY

TO COVER THE COST OF:

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	AUTOMOTIVE PARTS AND SERVICES FOR POLICE DEPT	\$0.00	\$0.00

101-300-932.000

for Jerrod Hart
04-Jan-24
Vanderplow
JERROD HART
DIRECT INQUIRIES TO

Total PO Amount

4,484.60
0.00

Anthony P. !
BUYER

PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE. OR INVOICE WILL NOT BE PAID!

M.S.D.S. REQUIRED ON HAZARDOUS MATERIAL

NOTE: ANY DEVIATION IN PRICE ON THIS ORDER MUST BE APPROVED BY THE CITY PURCHASING DIVISION PRIOR TO DELIVERY

1. ORIGINAL INVOICES TO:
COMPTROLLER'S OFFICE
6045 FENTON, DBN. HTS., MI 48127
2. EXEMPT FROM STATE/LOCAL AND
FEDERAL TAXES: 38-1712300
3. PURCHASE ORDER NUMBER MUST APPEAR ON ALL
INVOICES, SHIPPERS, AND CORRESPONDENCES.
4. SUBSTITUTIONS NOT ACCEPTED WITHOUT PRIOR
APPROVAL.
5. PARTIAL SHIPMENT WILL BE ACCEPTED IF
INVOICED SEPARATELY. PAYMENT MADE UPON
COMPLETION OF PURCHASE ORDER.
6. ACKNOWLEDGMENT COPY MUST BE RETURNED BEFORE
ORDER IS BINDING.



INVOICE

SERVICE / BODY SHOP

westbornchryslerjeep.net

23300 Michigan Ave. • Dearborn, MI 48124

(313) 562-3200

SERVICE HOURS
MONDAY & THURSDAY 7:00 A.M. to 7:00 P.M. - TUESDAY, WEDNESDAY & FRIDAY 7:00 A.M. to 6:00 P.M.
BODY SHOP HOURS
MONDAY THRU FRIDAY 8:00 A.M. to 6:00 P.M.

CUSTOMER NO. 58529

ADVISOR DAVID S SMITH

7372 TAG NO. 2685

INVOICE DATE 12/01/23

INVOICE NO. CHCS374147

CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125

LABOR RATE

LICENSE NO.

MILEAGE

49,537 PITCH BLK C

STOCK NO. 8402121

YEAR / MAKE / MODEL

21/DODGE/CHARGER/4DR SDN AWD POLICE

DELIVERY DATE 07/20/21

DELIVERY MILES 5

VEHICLE I.D. NO.

2 C 3 C D X K G 4 M H 6 2 0 0 7 0

SELLING DEALER NO.

61998

PRODUCTION DATE

F.T.E. NO.

12345678

P.O. NO.

R.O. DATE

09/28/23

gvoiles@ci-dearborn-heights.mi.us

RESIDENCE PHONE

313-300-6743

BUSINESS PHONE

COMMENTS

LABOR & PARTS

J# 1 09CHZ SUSPENSION HOURS: TECH(S): 7002 2009.00

REPAIR PER ESTIMATE
REPLACE FRONT CROSSMEMBER + LEFT KNUCKLE + AXLE SHAFT.
BELLY PAN, WHEEL CAP. PERFORMED ALL WHEEL ALIGNMENT AND TEST
OK NOW.

TERMS are cash on delivery, ESTIMATES ARE FOR LABOR ONLY, MATERIAL IS EXTRA. Storage will be charged 48 hours after repairs are completed. Not responsible for loss or damage to cars or articles left in cars in case of fire, theft, freezing, accident or any other cause beyond our control. An express garagekeeper's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

PARTS	QTY	FP-NUMBER	DESCRIPTION	UNIT PRICE	
JOB # 1	1	68204541-AB	C/MEMBER 23032017	1256.00	1256.00
JOB # 1	1	4895432-AA	CAP WHEEL 22001048	98.40	98.40
JOB # 1	1	68231862-AA	SHIELD FR 23034123	241.60	241.60
JOB # 1	1	68545641-AA	SHAFT AXL 02510001	267.60	267.60
JOB # 1	1	4877275-AE	KNUCKLE F 17011024	612.00	612.00
JOB # 1 TOTAL PARTS				2475.60	

A HAZARDOUS WASTE/SHOP SUPPLIES CHARGE IS INCLUDED FOR SHOP SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE NUTS, BOLTS, WASHERS, TAPE, PINS, SHELLAC, SOLVENT, RAGS, TOWELS, SOLDER, CLEANERS ETC.

JOB # 1 TOTAL LABOR & PARTS 4484.60

All repairs and parts listed were furnished in compliance with the Michigan Motor Vehicle Service and Repair Act.

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF \$4441.00 (+TAX)

TECHNICIAN CERTIFICATION

7002

JAMES E BLOMQUIST

M126062

TOTALS

ALL LABOR GUARANTEED FOR TWELVE MONTHS OR TWELVE THOUSAND MILES
ALL NEW PARTS GUARANTEED FOR TWELVE MONTHS OR TWELVE THOUSAND MILES
ALL USED PARTS GUARANTEED FOR 90 DAYS OR FOUR THOUSAND MILES

TOTAL LABOR....	2009.00
TOTAL PARTS....	2475.60
TOTAL SUBLET...	0.00
TOTAL G.O.G....	0.00
TOTAL MISC CHG.	0.00
TOTAL MISC DISC	0.00
TOTAL TAX.....	0.00

TOTAL INVOICE \$ 4484.60

THE ONLY WARRANTIES APPLYING TO THIS PART(S) ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PART(S) AND/OR SERVICE. BUYER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGE TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

ALL PARTS NEW ORIGINAL
EQUIPMENT UNLESS
OTHERWISE SPECIFIED

CUSTOMER SIGNATURE



OF FRANKENMUTH

730 South Main Street
Frankenmuth, MI 48734
1-800-863-7999
FAX (989) 652-3544
www.zehnders.com

INVOICE

January 8, 2024

Dearborn Heights Parks & Rec
1801 N. Beech Daly
Dearborn Heights, MI 48127
Attn: Jan Malymeik

Zehnder's Holiday Luncheon Show featuring The Prolifics Motown Christmas
Wednesday, December 4, 2024

37 seats @ \$58.00 per person	\$2,146.00
1 complimentary seat.....	\$.00

TOTAL DUE.....\$2,146.00

Remit Payment to:
Zehnder's of Frankenmuth
730 S. Main Street
Frankenmuth, MI 48734
Attn: Wendy Casavan
Direct: (989) 652-0418

691-884



730 South Main Street
Frankenmuth, MI 48734
(989) 652-0400
1-800-863-7999
Fax (989) 652-3544

January 8, 2024

Ms. Jan Malymeik
Dearborn Heights Parks & Rec
1801 N. Beech Daly
Dearborn Heights, MI 48127

Dear Jan:

Zehnder's of Frankenmuth confirms reservations for the following Lunch Show event.

<u>Date / Show</u>	<u>Number of Seats</u>	<u>Price</u>
The Prolifics present a Motown Christmas Wednesday, December 4, 2024	37 + 1 comp seat	\$58.00 per person

Full payment for the seats of \$2,146.00 is due January 30, 2024

Please note, cancellations will be accepted for a full refund up to October 20, 2024. After this date, any cancellations are non-refundable. Please feel free to contact me with any questions at (989) 652-0418.

Doors will open at 11:30 a.m. with assigned seating, and Lunch will be served at 12:00 p.m. A 90-minute Show will follow Lunch. Lunch will be a 2-piece Chicken Luncheon, with dessert and beverage.

We look forward to having you at Zehnder's!

Sincerely,

A handwritten signature in black ink that reads "Wendy Casavan". The signature is written in a cursive, flowing style.

Wendy Casavan
Sales Manager
ZEHNDER'S OF FRANKENMUTH
989-652-0418

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-033

7.A.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: January 11, 2024

RE: CEDD Director Jamal - Bid Award - Berwyn Center Blinds Replacement

SEE ATTACHED

Attachments:

1. Berwyn Center Blinds-Roll up Shades Project



Bill Bazzi
Mayor

Hassane Jamal
Director
Community and Economic Development

1/11/2024

Honorable council chair and members,

I'm requesting your approval for the following:

*"Motion to approve awarding the HUD/CDBG fully funded – **Berwyn Senior Center Improvement-Blinds/Roll-Up Shades Replacement Project** - to the lowest qualified bidder **Nour Curtains 7701 Wyoming St. Dearborn, MI 48126** In the amount of **\$34,000.00**, 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) **\$6,800.00**. Additionally authorize the mayor plus the comptroller or the clerk to issue and sign the necessary warrants for a total amount of amounts not to exceed **\$40,800.00** logged to fund 103- Berwyn 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:

- 1- Bid response packages including contract agreement.

Community and Economic Development Department • 26155 Richardson,
Dearborn Heights, MI 48127 • (313) 791-3500

CITY OF DEARBORN HEIGHTS



Name of Bid: BERWYN SENIOR CENTER - ROLL-UP WINDOW SHADES

Bid Date 12/27/2023

Bidder	Bid Deposit	Bid Amount	Notes
Michigan Tint Company 32515 Mound Road Warren, MI 48092	Cashier's Check \$5,500.00	\$109,700.00	
Elite Draperies 7235 Schaefer Rd. Dearborn, MI 48126	Cashier's Check \$2,250.00	\$45,000.00	
Nour Curtains 7701 Wyoming St. Dearborn, MI 48126	Cashier's Check \$1,700.00	\$34,000.00	
			Witnesses: Mahdi Baydoun: <i>Mahdi Baydoun</i> Hassan Bazzi: <i>Hassan Bazzi</i>

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

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: 12/27/2023

DISAGREE: STOP HERE YOU ARE NOT QUALIFIED TO BID

<u>Thirty four thousand</u>	<u>\$34000</u>
(Total Figure Written)	(Total Figure)
(Total figure from itemized bid sheets)	

**CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES**

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

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER - ROLL-UP WINDOW SHADES

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: Mohammad Beydoun

Company Name Nour Curtains and Blinds design

Name: Mohammad Beydoun

Address: 7701 Wyoming St

Phone: 313 952 6863

City Dearborn

State Michigan Zip 48126

Fax:

Signature of Person Authorized to Sign: M. Beydoun

Printed Name: Mohammad Beydoun

Title: Manager

Federal Tax ID 26-4082504

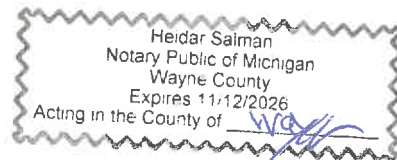
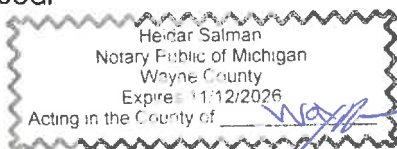
Acknowledged before me by Mohammad Beydoun (name) as Manager

(title) of (Company Nour Curtains and Blinds) this 22nd (day) of December
of _____ (month),
2023. (Year)

Notary Signature: [Signature]

My Commission Expires: 11/12/26

Affix Seal



8/14

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

MANDATORY SITE VISITATION ACKNOWLEDGEMENT

I, Mohamad Beydoun On behalf of Nour curtains and Blinds
(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

BID SPECIFICATIONS
CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER WINDOW ROLL-UP SHADES
FUNDED BY HUD/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

TASK # AND NAME	TASK SPECIFICATIONS	TASK COST
#1 Roll-up Shades	A. Remove all existing vertical blinds from all rooms and dispose in an approved/designated site according to MIOSHA. B. Install a new commercial/heavy duty Roll-Up Shades approximately 180 windows widths 46" Drop Length 80" C. Fabric weight must be at or over 490 weight G CM. D. All Roll-Up Shades must be lead Free PVC, Formaldehyde Free, Halogen Free, Phthalate Free, VOC Free. E. All Roll Up Shades by OSLO BO or Equivalent (See attached pictures to the specifications for conforming or comparison. It's the city staff's final decision to accept or reject the equivalent materials. F. Color of the materials will be chosen by the center manager before signing the project contract	34000
#3 Building Permit	State the cost of securing the required building permits from the Dearborn Heights Building & Engineering Department before starting any work. (If required).	0
#4 Performance Bond	State the cost of providing a performance bond in the amount of the total bid if you are the lowest qualified bidders and the bid awarded to you by the city council.	
#5 Materials and Maintenance warrantee Bond	State the cost of providing 10 years materials and maintenance warrantee bond if you are the lowest qualified bidders and the bid awarded to you by the city council.	
#6 Total bid cost	Add all tasks cost in the designated box and transfer the amount to the bid response form #1.	34000

Notes:

- 1- This bid tasks specifications works is funded by HUD/Community Development Block Grant (CDBG) and are subject to Title II CFR 200 regulations including timely completions and fund spending.

**CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN CENTER BLINDS/ROLLER SHADE REPLACENT
CONTRACT AGREEMENT**

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 ALL APPLICABLE CITY REGULATIONS.

ARTICLE I - PARTIES OF AGREEMENT: REGULATIONS

This agreement ("Agreement") is entered into the date executed below, between the City of Dearborn Heights 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 **BERWYN CENTER BLINDS/ROLLESHADE REPLACENT**

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 within ten (10) days upon execution of the Agreement and shall be completed no later than 60 days from this agreement execution, extensions are allowable and approved by the project manager based on case-by-case situations, 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:

The contractor agrees that the total quoted price amount **\$ 000000** 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 his authorized representative 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. The 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:

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 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 XVIII – PROJECT LABOR AND MATERIAL WARRANTEE:

The contractor agrees to provide unconditional **2 years warrantee/maintenance** Bond on labor and materials of its work, or the work performed by the contractor's employees or subcontractors hired by the contractor to perform work on this contract, if the damages or the repair is due to failure caused by workmanship or non-performing/failed materials.

ARTICLE XX - 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 or 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 XXI – “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. 7401-7671g](#)) 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. 7401-7671g](#)) 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 XXII – NON-COLLUSION AND CONFLICT OF INTEREST 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 is signing 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.
- 6) The CEDD "Conflict of Interest" Policy follows the latest published Code of Federal Regulations (CFR) -Title 24 - Housing and Urban Development-Volume: 3-Date: 2023-04-01-Original Date: 2023-04-01-Title: Section 570.611 - Conflict of interest, as stated verbatim below:
Context: Title 24 - Housing and Urban Development. Subtitle B - Regulations Relating to Housing and Urban Development (Continued). CHAPTER V - OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. SUBCHAPTER C - COMMUNITY FACILITIES. PART 570 - COMMUNITY DEVELOPMENT BLOCK GRANTS. Subpart K - Other Program Requirements.
§ 570.611Conflict of interest.
(a) Applicability. (1) In the procurement of supplies, equipment, construction, and services by recipients and by subrecipients, the conflict of interest provisions in 2 CFR 200.317 and 200.318 shall apply.
(2) In all cases not governed by 2 CFR 200.317 and 200.318, the provisions of this section shall apply. Such cases include the acquisition and disposition of real property and the provision of assistance by the recipient or by its subrecipients to individuals, businesses, and other private entities under eligible activities that authorize such assistance (e.g., rehabilitation, preservation, and other improvements of private properties or facilities pursuant to § 570.202; or grants, loans, and other assistance to businesses, individuals, and other private entities pursuant to § 570.203, 570.204, 570.455, or 570.703(i)).
(b) Conflicts prohibited. The general rule is that no persons described in paragraph (c) of this section who exercise or have exercised any functions or responsibilities with respect to CDBG activities assisted under this part, or who are in a position to participate in a decisionmaking process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year thereafter. For the UDAG program, the above restrictions shall apply to all activities that are a part of the UDAG project and shall cover any such financial interest or benefit during, or at any time after, such person's tenure.
(c) Persons covered. The conflict of interest provisions of paragraph (b) of this section apply to any person who is an employee, agent, consultant, officer, or elected official or appointed official of the recipient, or of any designated public agencies, or of subrecipients that are receiving funds under this part.
(d) Exceptions. Upon the written request of the recipient, HUD may grant an exception to the provisions of paragraph (b) of this section on a case-by-case basis when it has satisfactorily met the threshold requirements of (d)(1) of this section, taking into account the cumulative effects of paragraph (d)(2) of this section.
(1) Threshold requirements. HUD will consider an exception only after the recipient has provided the following documentation:
(i) A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how the public disclosure was made; and
(ii) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.
(2) Factors to be considered for exceptions. In determining whether to grant a requested exception after the recipient has satisfactorily met the requirements of paragraph (d)(1) of this section, HUD shall conclude that such an exception will serve to further the purposes of the Act and the effective and efficient administration of the recipient's program or project, taking into account the cumulative effect of the following factors, as applicable:
(i) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;

- (ii) Whether an opportunity was provided for open competitive bidding or negotiation;
- (iii) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- (iv) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decisionmaking process with respect to the specific assisted activity in question;
- (v) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (b) of this section;
- (vi) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- (vii) Any other relevant considerations.

[60 FR 56916, Nov. 9, 1995, as amended at 80 FR 75938, Dec. 7, 2015]

Name and Title of Person Signing

Sworn to and signed in my presence by: _____ on _____, 2023.

_____, Notary Public

Wayne County, Michigan

Acting in Wayne 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")

By:

Name: Bill Bazzi

Title: Mayor

Dated: _____

Signature: _____

By:

Name: Lynne Senia

Title: Clerk

Dated: _____

Signature: _____

_____ ("Contractor")

By:

Name: _____

Title: _____

Dated: _____

Signature: _____

Federal Tax ID # _____

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

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

Issam Abdulkeda DATE: 12/26/23

DISAGREE: STOP HERE YOU ARE NOT QUALIFIED TO BID

Forty five thousand ^{Dollars} ~~thousand~~ \$ 45,000
(Total Figure Written) (Total Figure)
(Total figure from itemized bid sheets)

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

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

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

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 **ELITE DRAPERIES**

Name: **ISSAM ABDULREDA**

Address: **7235 SCHAEFER Rd.**

Phone: **313-215-7000**

City **DEARBORN** State **MI** Zip **48126**

Fax: **313-242-1138**

Signature of Person Authorized to Sign: **Issam Abdulreda**

Printed Name: **ISSAM ABDULREDA**

Title: **President**

Federal Tax ID **20173273100**

Acknowledged before me by **ISSAM ABDULREDA** (name) as **President**

(title) of (Company **ELITE**) this **27** (day)
of **12** (month), **DRAPERIES**
2023 (Year)

Notary Signature:

My Commission Expires:

Affix Seal

Issam Abdulreda

BASSAM ALI GHARIB
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF WAYNE
My Commission Expires January 1, 2029
Acting in the County of **Wayne**

8/14



12-27-2023

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

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: 12/27/2023

DISAGREE: STOP HERE YOU ARE NOT QUALIFIED TO BID

(Total Figure Written)

(Total figure from itemized bid sheets)

\$ 109,700
(Total Figure)

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

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 *Michigan Tint Company*

Name:

Address: *32515 Mound Rd, Warren Mi 48092*

Phone: *586-504-7272*

City *Warren*

State *Mi*

Zip *48092*

Fax:

Signature of Person Authorized to Sign: *Mark Kh*

Printed Name: *Mark Khemmoru*

Title: *President*

Federal Tax ID *46-0677830*

Acknowledged before me by _____ (name) as _____

(title) of (Company _____) this _____ (day)
of _____ (month),
20____. (Year)

Notary Signature:

My Commission Expires:

Affix Seal

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES

MANDATORY SITE VISITATION ACKNOWLEDGEMENT

I Mark Khemmor On behalf of Michigan Tint Company
(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

Berwyn Senior Center – Roll up window shades

Specs: 235 roller shades, Black out,

Measurements: 46" wide X 80" Length

Color: to be determined

Mount: Outside Mount

Control Position: Right

Roll Type: Standard Roll

Valance: NONE

Beaded Chain Type: Stainless Steel

Bracket Type: Standard Bracket 2"

Hold Down Brackets: No hold down brackets

Spacer Blocks: None

Dual Shades: None

Lifting System: Continuous Loop

The above specs are to be installed per spec requirement sheet on Bid



Michigan Tint Co

Date 12/27/2023

AMENDMENT # 1 – TASK # 1 - B
BID SPECIFICATIONS
CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER WINDOW ROLL-UP SHADES
FUNDED BY HUD/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

TASK # AND NAME	TASK SPECIFICATIONS	TASK COST
#1 Roll-up Shades	A. Remove all existing vertical blinds from all rooms and dispose in an approved/designated site according to MIOSHA. B. Install a new commercial/heavy duty Roll-Up Shades approximately 235 windows widths 46" Drop Length 80" C. Fabric weight must be at or over 490 weight G CM. D. All Roll-Up Shades must be lead Free PVC, Formaldehyde Free, Halogen Free, Phthalate Free, VOC Free. E. All Roll Up Shades by OSLO BO or Equivalent (See attached pictures to the specifications for conforming or comparison. It's the city staff's final decision to accept or reject the equivalent materials. F. Color of the materials will be chosen by the center manager before signing the project contract	
#3 Building Permit	State the cost of securing the required building permits from the Dearborn Heights Building & Engineering Department before starting any work. (If required).	
#4 Performance Bond	State the cost of providing a performance bond in the amount of the total bid if you are the lowest qualified bidders and the bid awarded to you by the city council.	
#5 Materials and Maintenance warrantee Bond	State the cost of providing 10 years materials and maintenance warrantee bond if you are the lowest qualified bidders and the bid awarded to you by the city council.	
#6 Total bid cost	Add all tasks cost in the designated box and transfer the amount to the bid response form #1.	

Notes:

AMENDMENT # 1 – TASK # 1 - B
BID SPECIFICATIONS
CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER WINDOW ROLL-UP SHADES
FUNDED BY HUD/COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

- 1- This bid tasks specifications works is funded by HUD/Community Development Block Grant (CDBG) and are subject to Title II CFR 200 regulations including timely completions and fund spending.
- 2- This bid tasks specifications works is subject to Davis Bacon-Federal Prevailing Wages rules and regulations (Applicable rates table is included in the bid package). The associated labor cost must be included in the task's costs. The CEDD project coordinator will explain them at the mandatory site visit and will conduct personal interviews with people working on this project.
- 3- This project is time-completion sensitive and must be completed and paid for by mid-March 2024 (weather permitting). Please don't bid if you can't meet the deadline. Weekly progress tasks completions report is required, and the progress will be tracked and evaluated accordingly, and the city reserve the right to take all necessary actions to complete the project on time including hiring other contractors to complete the project tasks and deduct the cost from the defaulted bid winner payment.

CEDD Project Coordinator

Signature:

Date:

12/20/23

CEDD Construction Coordinator

Signature:

Date:

12/20/23

CEDD Director

Signature:

Date:

12/20/23

OSLO | Translucent

2033301 White
2033302 Tusk
2033305 Kona
2033303 Silver
2033304 Storm
2033306 Coal

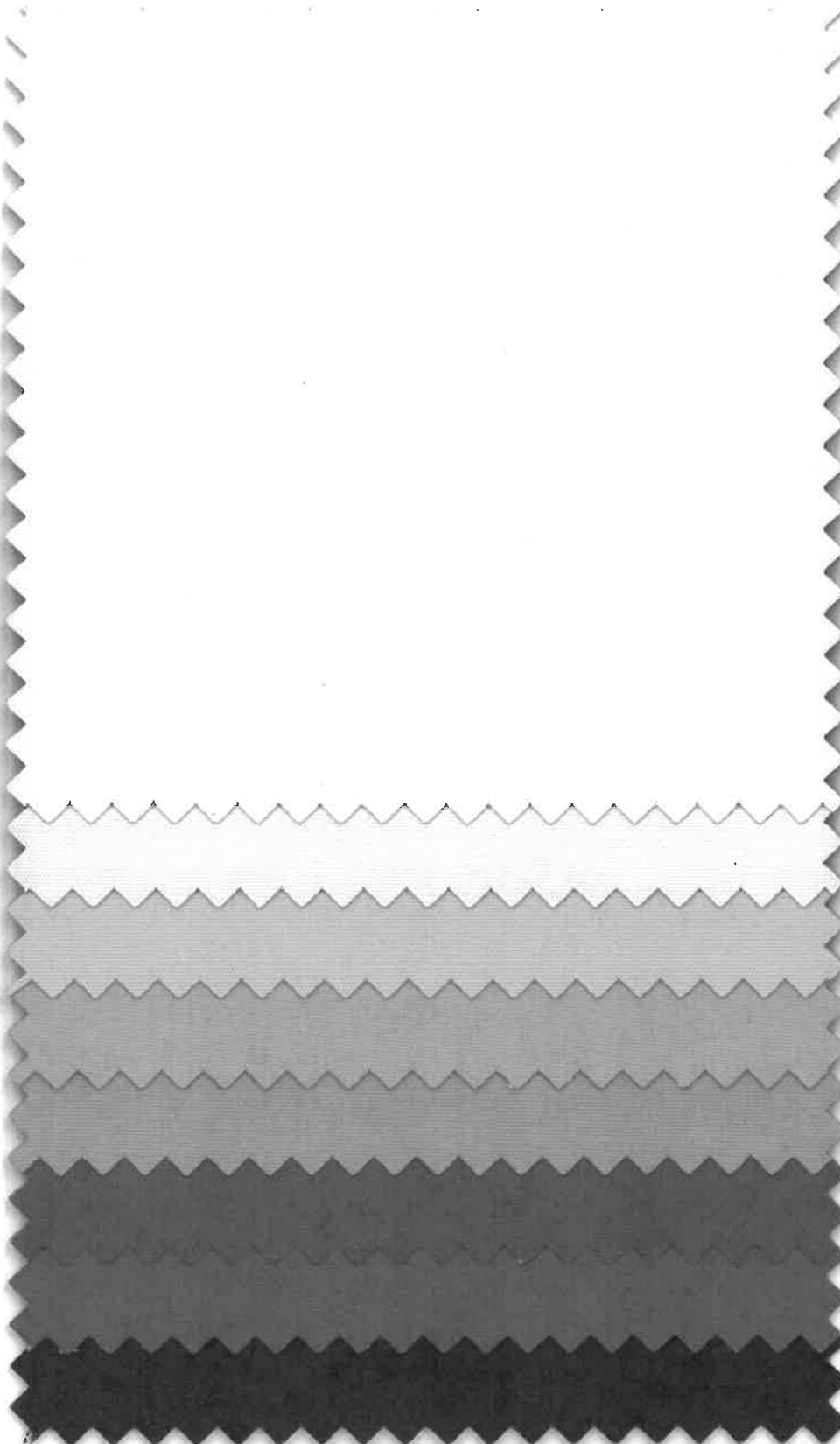


OSLO BO | Blackout

2033301 White
2033302 Tusk
2033305 Kona
2033303 Silver
2033304 Storm
2033306 Coal



LUCCA BO | Blackout



RL2ILBO101
White

RL2ILBO133
Glacier White

RL2ILBO131
Palladium

RL2ILBO181
Sand Beige

RL2ILBO162
Stone Gray

RL2ILBO160
Meteor Gray

RL2ILBO184
Toffee Brown

RL2ILBO090
Deep Black

**CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER – ROLL-UP WINDOW SHADES**

MANDATORY SITE VISITATION ACKNOWLEDGEMENT

I, ISSAM ABDUKEREM On behalf of ELITE DRAPERIES
(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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/3/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Michael Salla Zip Tie Insurance Group 6130 Oakman Blvd Dearborn, MI 48126	CONTACT NAME: Michael Salla PHONE (A/C, No, Ext): (586) 615-9800 E-MAIL ADDRESS: m.salla@ziptieinsurance.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: OHIO SECURITY INS CO INSURER B: OHIO SECURITY INS CO INSURER C: OHIO SECURITY INS CO INSURER D: INSURER E: INSURER F:
INSURED Nour Curtains & Blinds Inc 7701 Wyoming St Dearborn, MI 481261682	NAIC # 24082 24082 24082

COVERAGES **CERTIFICATE NUMBER: 402** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	BZS65038957	07/18/23	07/18/24	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1000000 MED EXP (Any one person) \$ 15000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
C	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	X	X	BZS65038957	07/18/23	07/18/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y ☐ N/A	N/A	WXS65038957	07/18/23	07/18/24	PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City Of Dearborn Heights has been listed as an additional insured.

CERTIFICATE HOLDER

City Of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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MICHIGAN^{MI} USA

DRIVER LICENSE



B 350 609 031 086 **ISS** 09-09-2023
DOB 02-01-2002 **EXP** 02-01-2027

020102

MOHAMAD ADNAN BEYDOUN
7840 WISCONSIN ST
DEARBORN, MI 48126-1220

Sex M

Hgt 509

Eyes BRO

Lic Type 0

End NONE

Restrictions Corrective Lenses



M. Beydoun

DDI 1208147911440

Rev 08-16-2021

B35060903108620020201270201



02-01-2002



ENCODED DATA: BIRTH,
EXPIRATION, REVISION
& TRANSACTION DATES;
DL/ID CARD #: NAME;
ADDRESS; GENDER;
ISSUING STATE &
INVENTORY
CONTROL #,
COMPLIANCE INDICATOR,
DURATION INDICATOR.



This space available for change of address label.

Card does not contain Radio Frequency Identification (RFID) Technology.

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER - ROLL-UP WINDOW SHADES

REFERENCE FORM

PROJECT OWNER

Project Owner Name: Access 4 locations

Project Total Value: \$ 18000

Project Owner Contact Information:

Phone #: (734) 652-3303 Fax #: _____

E-Mail: Relabel @ accesscommunity.org

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:

Mohamad Berdoun

Address 7701 Wyoming st Zip: 48126

Phone #: (313) 956-6863 Fax #: _____ E-Mail: Nourblinds@gmail.com

Project Name: Access centers

Project Address: 6451 Schaffert Rd Dearborn

6450 Maple St Dearborn

Project description: 2651 Souling Ct Dearborn Detroit
16427 W Warren Ave

Blinds for all offices affiliated with Access

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: Mohamad Berdoun Official Title: Manager

Signature: M. Berdoun Date: 1, 3, 2024

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER - ROLL-UP WINDOW SHADES

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.

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
BERWYN SENIOR CENTER - ROLL-UP WINDOW SHADES

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 than 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 Nour Curtains and Blinds Design

Signature M. R. [Signature] Title Manager Date 1/31/2024

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2016

ANNUAL REPORT
For use by **DOMESTIC PROFIT CORPORATION**
(Required by Section 911, Act 284, Public Act of 1972)

The identification number assigned by the Bureau is: 800712076

Annual Report Filing Year: 2023

1. Corporation Name:

NOUR CURTAINS & BLINDS DESIGN, INC.

2. The street address of the corporation's registered office and the name of the resident agent at that office:

1. Resident Agent Name: ADNAN BEYDOUN

2. Street Address: 7701 WYOMING

Apt/Suite/Other:

City: DEARBORN

State: MI

Zip Code: 48126

3. Mailing address of the corporation's registered office:

P.O. Box or Street Address: 7701 WYOMING ST

Apt/Suite/Other:

City: DEARBORN

State: MI

Zip Code: 48126

4. Provide the names and business or residence addresses of the corporations board of directors and its president, treasurer, and secretary:

Title	Name	Residence or Business Address
PRESIDENT	ADNAN BEYDOUN	7701 WYOMING, DEARBORN, MI 48126 USA
TREASURER	ADNAN BEYDOUN	7701 WYOMING, DEARBORN, MI 48126 USA
SECRETARY	ADNAN BEYDOUN	7701 WYOMING, DEARBORN, MI 48126 USA
DIRECTOR	ADNAN BEYDOUN	7701 WYOMING, DEARBORN, MI 48126 USA

5. Describe the general nature and kind of business in which the corporation is engaged in during the year covered by this report:

HOME DECOR

This document must be signed by an authorized officer or agent:

Signed this 15th Day of May, 2023 by:

Signature	Title	Title if "Other" was selected
Adnan Beydoun	President	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the 2023 ANNUAL REPORT

for

NOUR CURTAINS & BLINDS DESIGN, INC.

ID Number: 800712076

received by electronic transmission on May 15, 2023 ***, is hereby endorsed.***

Filed on May 15, 2023 ***, by the Administrator.***

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



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 15th day of May, 2023.

Linda Clegg

Linda Clegg, Director
Corporations, Securities & Commercial Licensing Bureau

Michigan Department of Labor & Economic Growth

Filing Endorsement

This is to Certify that the ARTICLES OF INCORPORATION - PROFIT

for

NOUR CURTAINS & BLINDS DESIGN, INC.

ID NUMBER: 02030N

received by facsimile transmission on January 20, 2009 is hereby endorsed

Filed on January 23, 2009 by the Administrator.

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

In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 23RD day of January, 2009.



, Director

Bureau of Commercial Services

MICHIGAN DEPARTMENT OF LABOR & ECONOMIC GROWTH BUREAU OF COMMERCIAL SERVICES (FOR BUREAU USE ONLY)	
Date Received	This document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.
Name NOUR CURTAINS & BLINDS DESIGN, INC.	
Address 6913 TERNES	
City DEARBORN	State MI
ZIP Code 48126	
Document will be returned to the name and address you enter above. If left blank document will be mailed to the registered office.	
EFFECTIVE DATE:	

ARTICLES OF INCORPORATION

For use by Domestic Profit Corporations
(Please read information and instructions on the last page)

Fursuant to the provisions of Act 284, Public Acts of 1972, the undersigned corporation executes the following Articles:

ARTICLE I

The name of the corporation is:

NOUR CURTAINS & BLINDS DESIGN, INC.

ARTICLE II

The purpose or purposes for which the corporation is formed is to engage in any activity within the purposes for which corporations may be formed under the Business Corporation Act of Michigan.

CURTAINS & BLINDS INSTALING SERVICES

ARTICLE III

The total authorized shares:

1. Common Shares 60000

Preferred Shares

2. A statement of all or any of the relative rights, preferences and limitations of the shares of each class is as follows:

ARTICLE IV

1. The name of the resident agent at the registered office is: ADNAN BEYDOUN

2. The address of the registered office is:

6913 TERNES ST.

(Street Address)

DEARBORN

(City)

, Michigan

48126

(ZIP Code)

3. The mailing address of the registered office, if different than above:

(Street Address or P.O. Box)

(City)

, Michigan

(ZIP Code)

ARTICLE V

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

Name

ADNAN BEYDOUN

Residence or Business Address

6913 TERNES ST., DEARBORN, MI 48126

ARTICLE VI (Optional, Delete if not applicable)

When a compromise or arrangement or a plan of reorganization of this corporation is proposed between this corporation and its creditors or any class of them or between this corporation and its shareholders or any class of them, a court of equity jurisdiction within the state, on application of this corporation or of a creditor or shareholder thereof, or an application of a receiver appointed for the corporation, may order a meeting of the creditors or class of creditors or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or reorganization, to be summoned in such manner as the court directs. If a majority in number representing 3/4 in value of the creditors or class of creditors, or of the shareholders or class of shareholders to be affected by the proposed compromise or arrangement or a reorganization, agree to a compromise or arrangement or a reorganization of this corporation as a consequence of the compromise or arrangement, the compromise or arrangement and the reorganization, if sanctioned by the court to which the application has been made, shall be binding on all the creditors or class of creditors, or on all the shareholders or class of shareholders and also on this corporation.

ARTICLE VII (Optional, Delete if not applicable)

Any action required or permitted by the Act to be taken at an annual or special meeting of shareholders may be taken without a meeting, without prior notice, and without a vote, if consents in writing, setting forth the action so taken, are signed by the holders of outstanding shares having not less than the minimum number of votes that would be necessary to authorize or take the action at a meeting at which all shares entitled to vote on the action were present and voted. A written consent shall bear the date of signature of the shareholder who signs the consent. Written consents are not effective to take corporate action unless within 60 days after the record date for determining shareholders entitled to express consent to or to dissent from a proposal without a meeting, written consents dated not more than 10 days before the record date and signed by a sufficient number of shareholders to take the action are delivered to the corporation. Delivery shall be to the corporation's registered office, its principal place of business, or an officer or agent of the corporation having custody of the minutes of the proceedings of its shareholders. Delivery made to a corporation's registered office shall be by hand or by certified or registered mail, return receipt requested.

Prompt notice of the taking of the corporate action without a meeting by less than unanimous written consent shall be given to shareholders who would have been entitled to notice of the shareholder meeting if the action had been taken at a meeting and who have not consented to the action in writing. An electronic transmission consenting to an action must comply with Section 407(3).

Use space below for additional Articles or for continuation of previous Articles. Please identify any Article being continued or added. Attach additional pages if needed.

I, (We), the incorporator(s) sign my (our) name(s) this 20TH day of JANUARY, 2009.

Adrian Beydoun.

Record of Employee Interview

U.S. Department of Housing and Urban Development Office of Labor Relations

(exp.01/31/2021)

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. The information is collected to ensure compliance with the Federal labor standards by recording interviews with construction workers. The information collected will assist HUD in the conduct of compliance monitoring; the information will be used to test the veracity of certified payroll reports submitted by the employer. **Sensitive Information.** The information collected on this form is considered sensitive and is protected by the Privacy Act. The Privacy Act requires that these records be maintained with appropriate administrative, technical, and physical safeguards to ensure their security and confidentiality. In addition, these records should be protected against any anticipated threats or hazards to their security or integrity that could result in substantial harm, embarrassment, inconvenience, or unfairness to any individual on whom the information is maintained. The information collected herein is voluntary, and any information provided shall be kept confidential.

1a. Project Name			2a. Employee Name		
1b. Project Number			2b. Employee Phone Number (including area code)		
1c. Contractor or Subcontractor (Employer)			2c. Employee Home Address & Zip Code		
			2d. Verification of Identification? Yes ☐ No ☐		
3a. How long on this job?	3b. Last date on this job before today?	3c. No. of hours last day on this job?	4a. Hourly rate of pay?	4b. Fringe Benefits? Vacation Yes ☐ No ☐ Medical Yes ☐ No ☐ Pension Yes ☐ No ☐	4c. Pay stub? Yes ☐ No ☐
5. Your job classification(s) (list all) — continue on a separate sheet if necessary					
6. Your duties					
7. Tools or equipment used					
8. Are you an apprentice or trainee?		Y ☐ N ☐	10. Are you paid at least time and ½ for all hours worked in excess of 40 in a week?		Y ☐ N ☐
9. Are you paid for all hours worked?		Y ☐ N ☐	11. Have you ever been threatened or coerced into giving up any part of your pay?		Y ☐ N ☐
12a. Employee Signature			12b. Date		
13. Duties observed by the interviewer (Please be specific.)					
14. Remarks					
15a. Interviewer name (please print)		15b. Signature of interviewer		15c. Date of interview	

Payroll Examination

16. Remarks

17a. Signature of Payroll Examiner

17b. Date

Previous editions are obsolete

Form HUD-11 (02/2019)

20/44

69/108



PAYROLL

For contractor's optional use; see instructions at dof.gov/agencies/whd/forms/wh347

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

Revised December 2008

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐

OMB No. 1235-0008
Expires 09/30/2026

PROJECT OR CONTRACT NO.

PROJECT AND LOCATION

FOR WEEK ENDING[illegible]

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.5, 5.5(e). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payments to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payments are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving the information review the information to determine that employees have received legally required wages and that each laborer and mechanic benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 33502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

(over)

Date _____

I, _____ (Name of Signatory Party) _____ (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the _____
(Contractor or Subcontractor)

_____ : that during the payroll period commencing on the _____
(Building or Work)

_____ day of _____, and ending the _____ day of _____,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

_____ from the full _____
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3728 OF
TITLE 31 OF THE UNITED STATES CODE.

The completion of the WH-347 Payroll Form is optional; contractors may utilize their own payroll system as long as it conforms to the WH-347 Payroll Form and contains all the necessary information. If you utilize WH-347 Payroll Form as a pdf, saving it electronically aids in making any needed corrections.

Sample WH-347 Payroll Form

7/3/10

12/10

List each worker's name.

Only laborers and mechanics performing construction work under the contract wage should be listed.

Please note: Business Owners need only include their name, work classification including "owner" and the daily total hours worked.

Specify the job classification located in the contract wage decision and/or the corresponding job title.

List hourly wage rate and fringes paid in cash (not those paid to plans)

Specify the net amount paid to the employee for the pay

Specify the total overtime and straight time hours worked on the project.

Must accurately reflect overtime and straight time hours worked under the contract.

Specify the gross earnings for the hours worked under the contract.

For Contractor's Optional Use: See instructions at www.doh.gov/wh347.html

Personnel not required to report to the collection of information under 2 employees currently and OMB control number.

Contractor's Name		Address		City/State/Zip		Project or Job	
ABC Company		385 West Drive, Medford, NJ 08050		Medford, NJ 08050		3000	
Project and Location		Project and Location		Project and Location		Project and Location	
Robin Street Apartments, Dunfield, NJ 08050		Robin Street Apartments, Dunfield, NJ 08050		Robin Street Apartments, Dunfield, NJ 08050		Robin Street Apartments, Dunfield, NJ 08050	
Job Classification		Job Classification		Job Classification		Job Classification	
Power Equipment Operator		Power Equipment Operator		Power Equipment Operator		Power Equipment Operator	
Bull Dozer Group 2		Bull Dozer Group 2		Bull Dozer Group 2		Bull Dozer Group 2	
General Laborer		General Laborer		General Laborer		General Laborer	
Apprentice Carpenter		Apprentice Carpenter		Apprentice Carpenter		Apprentice Carpenter	
1st 8 mo. at 40%		1st 8 mo. at 40%		1st 8 mo. at 40%		1st 8 mo. at 40%	
Plumber		Plumber		Plumber		Plumber	
Steamfitter		Steamfitter		Steamfitter		Steamfitter	
Power Equipment Operator		Power Equipment Operator		Power Equipment Operator		Power Equipment Operator	
Rotary Drill Group 4		Rotary Drill Group 4		Rotary Drill Group 4		Rotary Drill Group 4	
Roy Wrench - #1111		Roy Wrench - #1111		Roy Wrench - #1111		Roy Wrench - #1111	
Bert Turner - #1111		Bert Turner - #1111		Bert Turner - #1111		Bert Turner - #1111	
Total		Total		Total		Total	
1		1		1		1	
2		2		2		2	
3		3		3		3	
4		4		4		4	
5		5		5		5	
6		6		6		6	
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15

Alex Driver worked 29.5 hours on this contract and 12.5 hours on another contract.

The gross wages earned on this project, \$1,422.84, is entered in the top half of column 7.

The gross wages earned on all projects, \$2,012.46, is entered in the

Combine the two classifications when recording the gross amount earned for this pay period, deductions, and net wages.

Sample WH-347 Payroll Form

11/2/24

Page 4 of 5

Page 229 of 452

Fringe benefits are not paid as cash to Bart Turner: explanation is included under "(c) exceptions" on signatory page.

80/92

h/1/10

Date 04/28/2010

I, Tiffany Payer Payroll Supervisor
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Sample Construction Company (Contractor or Subcontractor) on the Robin Street Apartments, Dorchester, MA (Building or Work) during the period commencing on the 18 day of 4 2010 and ending the 24 day of 4 2010. All persons employed on said project have been paid the full weekly wage earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Sample Construction Company (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R., Subpart A), issued by the Secretary of Labor under the Copeland Act, as amended (40 Stat. 944, 40 Stat. 104, 72 Stat. 897, 78 Stat. 387, 40 U.S.C. § 3145), and specified below:

Alex Driver - \$8.00 - other deductions - \$3.5 for child support

Explanation of "other"

(2) That any person otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics combined benefits are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth herein for each laborer or mechanic conform with the work he performed.

(3) That any apprentice employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if so such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☒ Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Power Equipment Rotary Drill Group 4	paid directly to plan: health & dental at \$12.50 per hour and Pension at \$8.25 per hour
Explanation of exception to fringe benefits	
REMARKS:	

NAME AND TITLE: Robert Semple, Owner SIGNATURE: _____

THE FULL FULFILLMENT OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1601 OF TITLE 29 AND SECTION 21 OF TITLE 31 OF THE UNITED STATES CODE.



An official website of the United States government

Here's how you know



Wage Determination

Overview

Document

History

Follow

WAGE DETERMINATIONS

Davis-Bacon Act WD # MI20230101

Wage Determination

Modification #

5

Construction

Building

Last Revised Date

Sep 01, 2023

States and Counties

State

Michigan

Counties

Wayne

Document

Download

Print

"General Decision Number: MI20230101 09/

Superseded General Decision Number: MI20220101

State: Michigan

Construction Type: Building

County: Wayne County in Michigan.

BUILDING CONSTRUCTION PROJECTS (does not include s
homes or apartments up to and including 4 stories)

Note: Contracts subject to the Davis-Bacon Act are
required to pay at least the applicable minimum wa
required under Executive Order 14026 or Executive
Please note that these Executive Orders apply to c
contracts entered into by the federal government t
subject to the Davis-Bacon Act itself, but do not
contracts subject only to the Davis-Bacon Related
including those set forth at 29 CFR 5.1(a)(2)-(60)

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order generally applie contract. . The contractor m all covered work least \$16.20 per the applicable w listed on this w determination, i higher) for all spent performing contract in 2023
If the contract was awarded on	. Executive Order

or between January 1, 2015 and	generally applie
January 29, 2022, and the	contract.
contract is not renewed or	. The contractor m
extended on or after January	covered workers
30, 2022:	\$12.15 per hour
	applicable wage
	on this wage det
	if it is higher)
	hours spent perf
	that contract in

The applicable Executive Order minimum wage rate w adjusted annually. If this contract is covered by Executive Orders and a classification considered n performance of work on the contract does not appea wage determination, the contractor must still subm conformance request.

Additional information on contractor requirements protections under the Executive Orders is availabl <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	02/03/2023
2	02/24/2023
3	07/21/2023
4	08/04/2023
5	09/01/2023

ASBE0025-002 06/01/2022

Rates

F

ASBESTOS WORKER/HEAT & FROST

INSULATOR.....\$ 36.63

RNTI 0159-001 01/01/2021

Rates F

BOILERMAKER.....\$ 35.95

BRMI0001-001 06/01/2022

Rates F

BRICKLAYER.....\$ 38.87

TILE FINISHER.....\$ 30.75

TILE SETTER.....\$ 37.88

CARP0687-003 06/01/2021

Rates F

CARPENTER (Including
Acoustical Ceiling
Installation, Drywall
Hanging, Form Work, Metal
Stud Installation & Scaffold
Building).....\$ 35.16-----
CARP1045-001 06/01/2020

Rates F

CARPENTER (Floor Layer -
Carpet, Resilient, & Vinyl
Flooring).....\$ 30.60-----
CARP1102-002 06/01/2020

Rates F

MILLWRIGHT.....\$ 35.30

ELEC0058-001 07/21/2022

Rates

F

ELECTRICIAN (Low Voltage
Wiring and Installation of
Alarms)

Installer.....\$ 30.12
Technician.....\$ 39.33
ELECTRICIAN.....\$ 48.52

ELEV0036-002 01/01/2023

Rates

F

ELEVATOR MECHANIC.....\$ 59.82 37.

FOOTNOTES:

A. PAID HOLIDAYS: New Years Day; Memorial Day; I Day; Labor Day; Veterans' Day; Thanksgiving Day; after Thanksgiving Day; and Christmas Day.

B. Employer contributes 8% basic hourly rate for more of service of 6% basic hourly rate for 6 mo years of service as vacation pay credit.

ENGI0324-017 06/01/2023

Rates

F

OPERATOR: Power Equipment

GROUP 1.....\$ 47.49
GROUP 2.....\$ 46.29
GROUP 3.....\$ 44.79
GROUP 4.....\$ 44.49
GROUP 5.....\$ 43.67
GROUP 6.....\$ 42.81
GROUP 7.....\$ 41.84
GROUP 8.....\$ 40.13
GROUP 9.....\$ 39.70

FOOTNOTES:

Tower cranes: to be paid the crane operator rate by the combined length of the mast and the boom. worker must climb 50 ft. or more to the work station per hour additional.

Derrick and cranes where the operator must climb more to the work station, \$.25 per hour addition applicable crane operator rate.

POWER EQUIPMENT OPERATOR CLASSIFICATIONS

GROUP 1: Crane with boom and jib or leads 400' or

GROUP 2: Crane with boom and jib or leads 300' or

GROUP 3: Crane with boom and jib or leads 220' or

GROUP 4: Crane with boom and jib or leads 140' or

GROUP 5: Crane with boom and jib or leads 120' or

GROUP 6: Regular crane operator, and concrete pump operator

GROUP 7: Backhoe/Excavator/Trackhoe, bobcat/skid broom/sweeper, bulldozer, grader/blade, highlift loader, roller, scraper, tractor & trencher

GROUP 8: Forklift & extend-a-boom forklift

GROUP 9: Oiler

IRON0025-019 06/01/2022

Rates

F

TRONWORKER

REINFORCING.....\$ 31.43

STRUCTURAL.....\$ 34.85

IRON0025-022 06/01/2022

Rates

F

IRONWORKER STRUCTURAL (Metal

Building Erection Only).....\$ 25.81

LAB00259-002 08/01/2022

Rates

F

LABORER: Asbestos Abatement

(Removal from Floors, Walls &

Ceilings).....\$ 32.78

LAB00334-005 06/01/2023

Rates

F

LABORER: Landscape &

Irrigation

GROUP 1.....\$ 23.75

GROUP 2.....\$ 21.75

CLASSIFICATIONS

GROUP 1: Landscape specialist, including air, ga
equipment operator, lawn sprinkler installer, sk
equivalent)GROUP 2: Landscape laborer: small power tool ope
material mover, truck driver and lawn sprinkler
tender-----
LAB01191-002 06/01/2023

Rates

F

LABORER

Common or General; Grade

Checker; Mason Tender -

Brick/Cement/Concrete;

Pipelayer; Sandblaster.....\$ 32.95

PAIN0022-003 06/01/2022

Rates

F

PAINTER: Brush and Roller.....\$ 32.85

PAINTER: Drywall

Finishing/Taping.....\$ 32.85

PAINTER: Spray.....\$ 26.86

PAIN0357-002 06/01/2023

Rates

F

GLAZIER.....\$ 38.66

PAID HOLIDAYS: New Year's Day, Decoration Day, F
July, Labor Day, Thanksgiving Day and Christmas
provided that the employee has worked the last f
scheduled work day prior to the holiday, and the
regular scheduled work day following the holiday
the employee is physically able to work.

PLAS0067-001 04/01/2014

Rates

F

CEMENT MASON/CONCRETE FINISHER...\$ 30.63

PLAS0067-004 04/01/2014

Rates

F

PLASTERER.....\$ 30.63

PLUM0098-001 06/01/2023

Rates F

PLUMBER, Excludes HVAC Pipe
and Unit Installation.....\$ 35.79

PLUM0636-003 06/05/2023

Rates F

PIPEFITTER, Includes HVAC
Pipe and Unit Installation.....\$ 44.70

ROOF0149-001 07/01/2021

Rates F

ROOFER.....\$ 38.16

* SFMI0704-001 08/01/2023

Rates F

SPRINKLER FITTER (Fire
Sprinklers).....\$ 49.72

SHEE0080-004 06/01/2022

Rates F

SHEET METAL WORKER (Including
HVAC Duct Installation;
Excluding HVAC System
Installation).....\$ 47.64

* TEAM0347 001 06/01/2023

	Rates	F
TRUCK DRIVER		
GROUP 1		
Flatbed; Pickup; Dump & Tandem.....	\$ 29.82	0
GROUP 2		
Semi.....	\$ 29.97	0
GROUP 3		
Lowboy.....	\$ 30.07	0

PAID HOLIDAYS: New Year's Day, Memorial Day, Ind
Day, Labor Day, Thanksgiving Day and Christmas D
of the above holidays fall on a Sunday, the foll
Monday shall be considered the holiday and, if w
performed, the rate shall be double time.

FOOTNOTE:

a. \$456.70 per week, plus \$67.10 per day.

* SUMI2011-026 02/01/2011

	Rates	F
INSTALLER - OVERHEAD DOOR.....	\$ 27.98	
IRONWORKER, ORNAMENTAL.....	\$ 18.48	
TRUCK DRIVER: Tractor Haul Truck.....	\$ 13.57 **	

WELDERS - Receive rate prescribed for craft perfor
operation to which welding is incidental.

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** Workers in this classification may be entitled

minimum wage under Executive Order 14026 (\$16.20) (\$12.15). Please see the Note at the top of the w determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (the solicitation was issued) on or after January 1, 2020. If a contract is covered by the EO, the contractor must provide paid sick leave to its employees with 1 hour of paid sick leave for every hour they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or other person like family to the employee) who is ill, injured, or has health-related needs, including preventive care; or to assist a family member (or other person like family to the employee) who is a victim of, or has been subjected to, violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections is available at

[https://www.dol.gov/agencies/whd/government-contra](https://www.dol.gov/agencies/whd/government-contractors)

Unlisted classifications needed for work not included in the scope of the classifications listed may be added only as provided in the labor standards contract (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classifications and wage rates that have been found to be prevailing for each cited type(s) of construction in the area covered by the determination. The classifications are listed in an order of "identifiers" that indicate whether the rate is a union rate (current union negotiated rate), a survey rate (weighted average rate) or a union rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier in dotted lines beginning with characters other than "UAVG" denotes that the union classification and prevailing for that classification in the survey. PLUM0198-005 07/01/2014. PLUM is an abbreviation for the union which prevailed in the survey for this classification, which in this example would be Plumbers Local 0198. The 005 indicates the local union number or district council where applicable, i.e., Plumbers Local 0198. The 005 in the example, is an internal number used in the wage determination. 07/01/2014 is the effective most current negotiated rate, which in this example is 2014.

Union prevailing wage rates are updated to reflect changes in the collective bargaining agreement (CBA) for this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier where no one rate prevailed for this classification in the survey, the published rate is derived by computing a weighted average rate based on all the rates reported in the survey classification. As this weighted average rate includes both union and non-union rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. The rates are survey rates based on a weighted average calculation of rates and are not majority rates. For the State of Louisiana, 2012 is the year of survey for these classifications and rates are based. The next in the example, is an internal number used in production wage determination. 5/13/2014 indicates the survey date for the classifications and rates under that

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier that no single majority rate prevailed for those classifications; however, 100% of the data reported classifications was union data. EXAMPLE: UAVG-OH-008/29/2014. UAVG indicates that the rate is a weighted average rate. OH indicates the state. The next number in the example, is an internal number used in production determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCEDURE

1.) Has there been an initial decision in the matter? If so, what is it?

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a wage determination matter
- * a conformance (additional classification and rate)

On survey related matters, initial contact, including for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from the initial contact is not satisfactory, then the procedure in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the process described here, initial contact should be made with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, the interested party (those affected by the action) can request a review and reconsideration from the Wage and Hour Division (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (e.g., payment data, project description, area practice manual, etc.) that the requestor considers relevant to the request.

3.) If the decision of the Administrator is not favorable, the interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

History

- Sep 01, 2023
MI20230101 - Modification 5
- Sep 01, 2023
MI20230101 - Modification 4
- Aug 04, 2023
MI20230101 - Modification 3
- Jul 21, 2023
MI20230101 - Modification 2
- Feb 24, 2023
MI20230101 - Modification 1
- Feb 03, 2023
MI20230101 - Modification 0



Feedback

[Our Website](#)[Our Partners](#)[Policies](#)[Customer Service](#)**General Services Administration**

This is a U.S. General Services Administration Federal Government computer system that is **"FOR OFFICIAL USE ONLY."** This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

Build America, Buy America Act: Buy America Preference Overview for CPD Programs



What is the Buy America Preference?

The Build America, Buy America Act (BABA) requires that all **iron, steel, manufactured products, and construction materials used** for federally funded infrastructure projects are produced in the United States, unless otherwise exempt or subject to an approved waiver. This requirement is known as the “**Buy America Preference (BAP)**” and the specific requirements are codified in 2 CFR § 184.

The BAP establishes a domestic preference for construction materials. For more information: hudexchange.info

This BABA CPD Overview Quick Guide provides grantees with the following details about the BAP:

- Products Covered by the BAP
- BAP Applicability to CPD-funded Projects and Activities
- When the BAP *Doesn't* Apply
- BAP Implementation Timeline for CPD Programs
- Project/Product-Specific Waivers
- Project Implementation and Recordkeeping

Products Covered by the BAP

Products covered under the BAP include:

1. Iron and steel
2. Construction materials
3. Manufactured products

Products should be classified into just one of these categories. The classification must be made based on the product's status when brought to the work site.

Grantees are encouraged to work closely with subrecipients, developers, and contractors to ensure that products used in federally funded infrastructure projects are produced in the United States as required. Federal financial assistance includes grants, cooperative agreements, non-cash contributions or donations, direct assistance, loans and loan guarantees, and other financial assistance.

Iron and Steel

What is it?

Items that consist completely or predominantly of iron, steel, or a combination of both. "Predominantly" means the cost of the iron and steel content exceeds 50% of the total cost of all the item's components.

Production Requirements

All manufacturing processes, starting from the initial melting stage and continuing through the application of coatings, must occur in the United States.

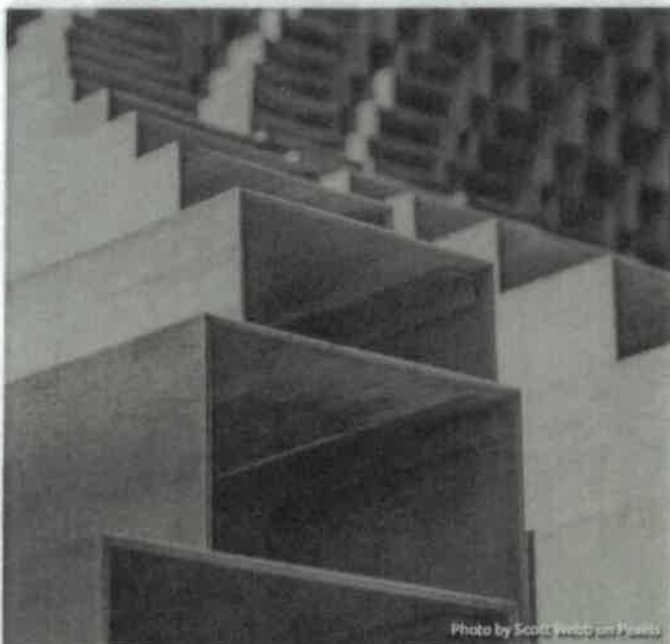


Photo by Scott Swartz on Pixels

Construction Materials

What is it?

Articles, materials, or supplies used for construction activities that consist of only one of the items described below. For the purposes of the HUD Phased Implementation Waiver timeline described below, construction materials are divided into two categories: specifically listed construction materials and not listed construction materials.

Specifically Listed Construction Materials: Items include (1) non-ferrous metals; (2) lumber; and (3) plastic- and polymer-based composite building materials, pipe, and tube.

Not Listed Construction Materials: Items include (1) all other plastic- and polymer-based materials (such as polymers used in fiber optic cables), (2) glass, (3) fiber optic cable, (4) optical fiber, (5) engineered wood, and (6) drywall.

Construction Material Standards (2 CFR 184.6)

All manufacturing processes for the construction material must occur in the United States.



Minor additions of materials, supplies, or binding agents to a construction material (such as the binding agent used in engineered wood) do not change the categorization of the construction material.

Manufactured Products¹

What is it?

Manufactured products include articles, materials, or supplies that have either been:

1. Processed into a specific form or shape, or
2. Combined with other articles, materials, or supplies to create a product with different properties than the individual articles, materials, or supplies.

A manufactured product may include components that are construction materials or iron and steel products, unless the manufactured product also meets the definition of iron and steel or construction materials. In such instances, the product should be recategorized in the appropriate category.

Determining the Cost of Components for Manufactured Products (2 CFR 184.5)

Manufactured products must meet two production requirements. First, the final product must be manufactured in the United States. Second, at least 55% of the cost of the components making up the manufactured product must be associated with components that were mined, produced, or manufactured in the United States.

What materials and activities aren't covered by the BAP?

1. Temporary products and materials that are removed at or before project completion, such as temporary scaffolding, equipment, or tools
2. Equipment and furnishings such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of or permanently affixed to the structure
3. Technical assistance and management costs
4. Design and planning costs, project scoping, or advance assistance. However, domestic preferences must be considered in planning to ensure compliance for construction projects e.g., design-build contracts
5. Acquisition and demolition projects where there are no articles, materials, or supplies that are incorporated into an infrastructure project

¹ Cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives (collectively known as Section 70917(c) materials) are generally exempt from the BAP. However, Section 70917(c) materials may be used to produce a manufactured product, such as pre-cast concrete. Manufactured products that incorporate Section 70917(c) components are subject to the BAP.



Photo by Pixabay Pixels



Photo by Marissa Daeger on Unsplash



Photo by Fred



► BAP Applicability to CPD-funded Projects and Activities

CPD-funded infrastructure projects, as broadly defined by 2 CFR 184, are subject to the BAP once the obligation date has passed according to HUD's Phased Implementation Waiver (see section below), **unless the project is covered by another general waiver.** For the purposes of the BAP, an Infrastructure project is defined as any project that includes construction, alteration, maintenance, or repair of infrastructure regardless of whether infrastructure is the primary purpose of the project.

Examples of CPD-funded activities that may be subject to the BAP:	Examples of CPD-funded activities that may NOT be subject to the BAP:
• Rehabilitation of buildings and real property • Construction of public facilities and improvements, such as water and sewer facilities, streets, sidewalks, neighborhood centers, and the conversion of buildings for eligible purposes • Utility installation or improvements • Water systems (drinking water and wastewater) • Electrical transmission facilities and systems • Broadband infrastructure • Transportation infrastructure	• Acquisition of real property • Relocation and demolition • Public services • Shelter or public facility operating expenses • Supportive services • Short-term payments to prevent homelessness • Special economic development activities • Administrative activities • Disaster and emergency response



Projects that exclusively use CDBG-DR, CDBG-MIT, CDBG-CV, ESG-CV, and/or HOPWA-CV funding are not subject to the BAP because funds for disaster and emergency purposes are exempt from the BAP.

When the BAP Doesn't Apply

In addition to the Phased Implementation Waiver described in the section below, HUD has approved three Department-wide public interest general waivers for BAP applicability. If all the conditions for a general waiver are met, the BAP requirements may be waived for that project, or a portion of the materials used in a project.

CPD grantees can employ these waivers without the need for a formal request to HUD and should maintain records to substantiate the waiver's application to a project. For example, a grantee may write a memo to the project file documenting how it determined that a general waiver applied to a specific project.

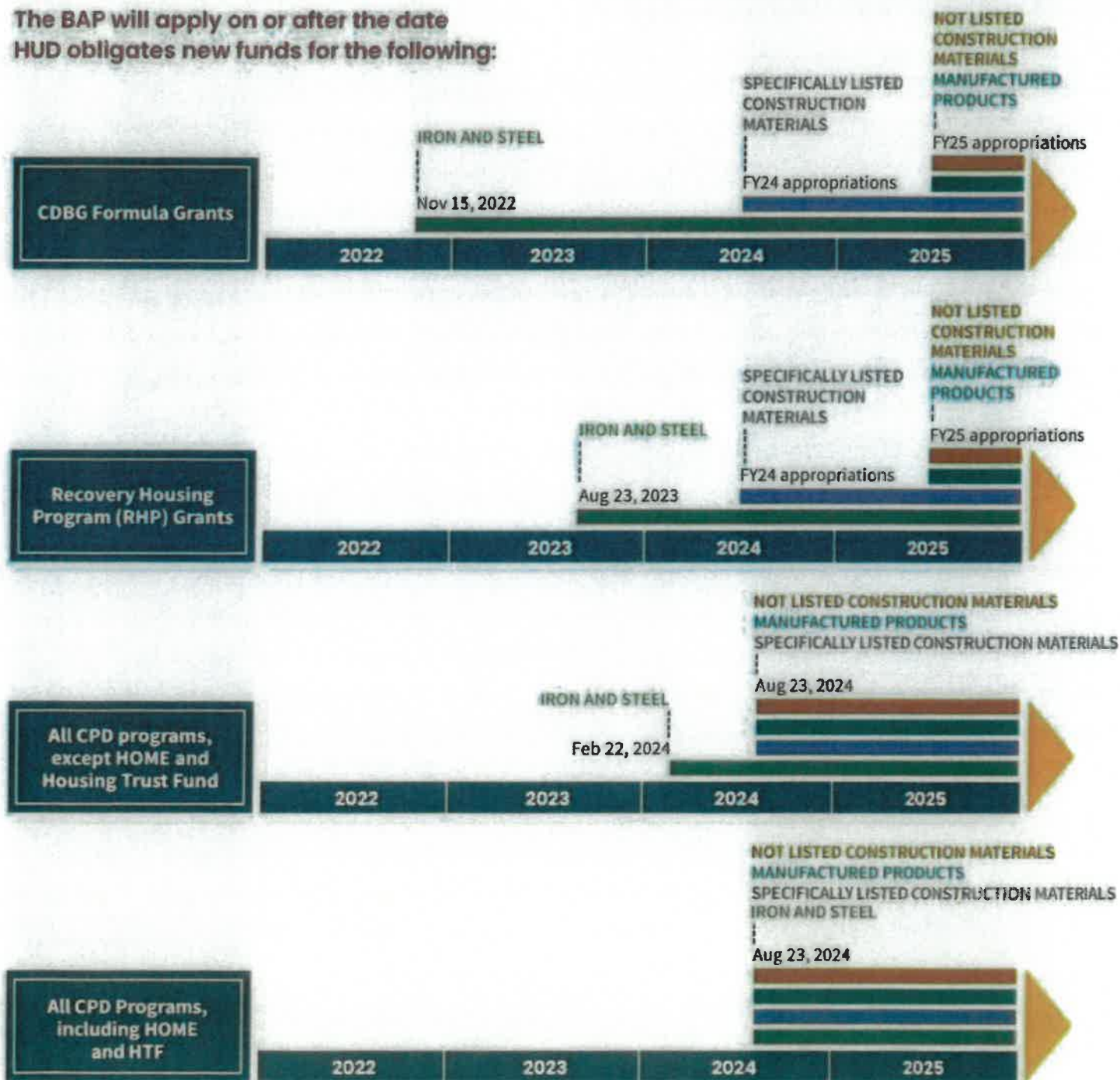
HUD General Waivers	What is it?	Examples
Exigent Circumstances	This public interest general waiver is effective through November 23, 2027, for projects that must be completed immediately to protect life, ensure safety, or prevent the destruction of property	A HOME-funded multi-family rental development is damaged by a burst hot water pipe in the middle of winter. Repairs to the damaged structure must be completed immediately to protect the life, safety, and property of the residents of the housing development. Following a tornado, CDBG funds are used to repair public facilities made structurally unsound during the disaster. Stabilizing these buildings is critical to prevent further destruction of property.
De Minimis and Small Grants	This public interest general waiver is effective through November 23, 2027, for projects whose total cost (from all sources) does not exceed the simplified acquisition threshold value (\$250,000), OR If covered BAP materials for a portion of the project comprise no more than 5 percent of the total cost of covered materials used in a project (not to exceed \$1 million), the BAP can be waived for that portion of the project.	A homeless service provider is rehabilitating an emergency shelter to update bathroom facilities. The provider is using \$100,000 in ESG funding for the project and a State grant is contributing an additional \$100,000. Because the total project cost does not exceed \$250,000, the BAP does not apply. A city is using CDBG funds for construction of a playground. The total cost of materials used in the project is \$1 million. The city can source domestic materials for nearly all the items needed for the playground but cannot find a domestically produced equivalent of a particular slide. The slide costs \$20,000. Because this is less than 5% of the total cost of materials used in the project, the city can use the De Minimis Waiver to waive the BAP for the slide. The other materials used in the project still must comply with the BAP.
Tribal Recipients	The BAP does not apply for HUD funds to Tribes, Tribally Designated Housing Entities, and other Tribal Entities covered by this public interest general waiver effective until May 23, 2024.	After receiving Tribal feedback, HUD will implement the BAP through an approach that does not serve as a major barrier to Tribal community efforts to develop infrastructure. HUD's Phased Implementation Waiver does not apply to funds awarded to Tribes.
Pacific Island/Territory Recipients	HUD accepted public comment on a proposed general waiver for Pacific Island/Territory recipients through September 1, 2023.	HUD will consider the public comments received and base its decision for adoption of the BAP in Pacific Island/Territory Communities in a future general waiver published in the Federal Register.

BAP Implementation Timeline for CPD Programs

To facilitate a smooth transition to the BAP requirements, HUD established a Phased Implementation Waiver for its programs based on the date when funds are obligated (i.e., typically the date when HUD executes the grant agreement). As illustrated below, the BAP is phased both by program and the type of product (iron and steel, construction materials, and manufactured products).

HUD chose to initially implement the BAP for all iron and steel products used in CDBG infrastructure projects using funding obligated on or after November 15, 2022. The specific focus on iron and steel in infrastructure projects will gradually extend to encompass the full implementation of the BAP across all HUD programs.

The BAP will apply on or after the date HUD obligates new funds for the following:



Project Examples



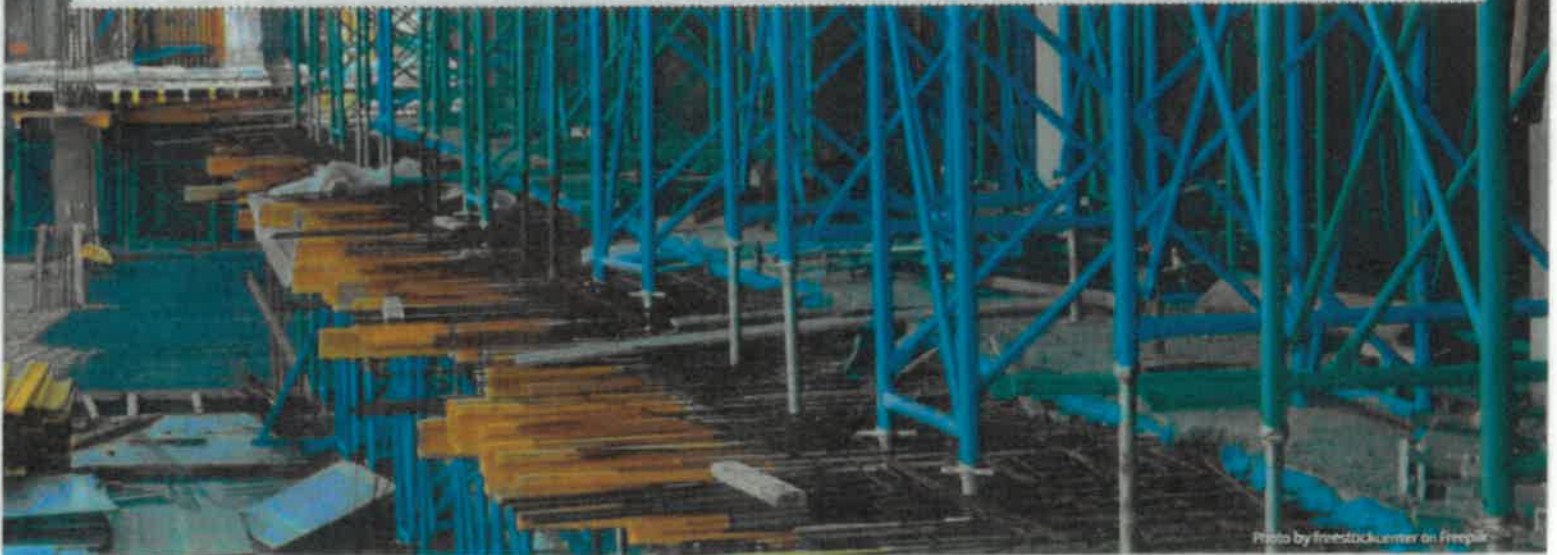
Senior Center New Construction

A grantee is using FY2023 CDBG funds (grant agreement executed by HUD in September 2023) to construct a new senior center. Because the project is using funds obligated after November 15, 2022, the grantee must ensure that the iron and steel used in the project complies with the BAP requirements. However, the project does not need to comply with the BAP requirements for construction materials or manufactured products because the funds do not include funding obligated from FY24 or FY25 appropriations.



Single-Family Owner-Occupied Rehab Program

A participating jurisdiction (PJ) operates a single-family owner-occupied rehabilitation program using HOME funds obligated after August 23, 2024. The PJ determines that since the total project costs from all sources for each activity do not exceed \$250,000, individual rehabilitation activities are covered by the Small Grant Waiver and do not need to comply with the BAP.



Project/Product-Specific Waivers

Project/product-specific waivers are available on a limited, case-by-case basis, after HUD's review, a public comment period, and final approval from the Office of Management and Budget's Made In America Office (MIAO). Project-specific waivers are generally available for three reasons:

- **Public interest:** Adhering to the BAP would be inconsistent with the public interest.
- **Nonavailability:** Covered materials are not produced in the USA in sufficient and reasonably available quantities or of a satisfactory quality.

- **Unreasonable cost:** Inclusion of domestically produced covered materials will increase the cost of the overall project by more than 25 percent.

If more than one Federal agency is funding an infrastructure project, project-specific waivers will require coordination among those Federal agencies prior to a determination by the MIAO.

Project Implementation and Recordkeeping

CPD grantees engaging in infrastructure projects must comply with the BAP. Since the terms and conditions of the BAP flow down to subrecipients, the BAP language found in the "Special Conditions" section should be incorporated into all agreements, even if the BAP does not yet apply based on the phased implementation date.

Grantees may want to use activity by grant expenditure reports to help identify which projects might be subject to BAP requirements. In some instances, grantees may need to amend existing agreements or other award documents.

The BAP requirements must be included in the terms and conditions for subrecipient agreements, contracts, subawards, and purchase orders for all infrastructure projects. Grantees must maintain documentation of compliance with BAP requirements or exemption due to a waiver in accordance with program-specific recordkeeping requirements and 2 CFR § 200.334 as applicable to Federal grants.



CPD grantees should retain documentation that demonstrates:

1. All the iron, steel, manufactured products, and construction materials used in infrastructure projects are produced in the United States in accordance with HUD's Phased Implementation Waiver, or
2. The project is covered by a HUD general waiver and is therefore exempt from the BAP, or
3. A project/product-specific waiver was reviewed by HUD and approved by the MIAO.

Additional Resources

- [BABA on HUD Exchange](#)
- [BABA on HUD.gov](#)
- [2 CFR 184](#)
- [2 CFR 200.322](#)
- [What is Build America, Buy America Factsheet \(OMB\)](#)
- [Made in America \(OMB\)](#)



QUICK GUIDE

Build America, Buy America Act: Buy America Preference for CDBG Grantees

This material is based upon work supported, in whole or in part, by Federal award number C-21-TA-MD-0009 awarded to Enterprise Community Partners, Inc. by the US Dept of HUD. The substance and findings of the work are dedicated to the public. Neither the United States Government, nor any of its employees, makes any warranty, express or implied, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately-owned rights. Reference herein to any individuals, agencies, companies, products, process, services, service by trade name, trademark, manufacturer, or otherwise does not constitute or imply an endorsement, recommendation, or favoring by the author(s), contributor(s), the U.S. Government or any agency thereof. Opinions contained herein are those of the author(s) and do not necessarily reflect the official position of, or a position that is endorsed by, HUD or any Federal agency.

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-034

8.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: January 16, 2024

RE: Michigan Department of Transportation (MDOT) Annual 2024 Permit Package and Performance Resolution

Honorable City Council
City of Dearborn Heights

Dear Council Members:

Attached you will find the Michigan Department of Transportation (MDOT) Annual 2024 permit package and performance resolution for Annual Maintenance, Pavement Restoration and Special Events, to be performed on Michigan Department of Transportation (MDOT) Road Rights-of-Way in our jurisdiction during 2024. The permits and resolution need Council approval for 2024 for the City to proceed with any work on County Roads in Dearborn Heights.

I am requesting your Honorable Body to authorize Robert Conrad, Public Works Director, to sign the documents on behalf of the City of Dearborn Heights.

Sincerely,

Bill Bazzi
Mayor

Attachments:

1. 2024 MDOT Annual Permit Package

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the _____ City of Dearborn Heights

(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.
2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY. Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.
3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.
4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.
5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.
7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.
8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

DPW Director / Robert Conrad

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the _____

(Name of Board, etc.)

of the _____ of _____

(Name of MUNICIPALITY)

(County)

at a _____ meeting held on the _____ day

of _____ A.D. _____.

Signed

Title

Print Signed Name

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-035

8.B.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: January 16, 2024

RE: Wayne County Annual 2024 Permit Package and Performance Resolution

Honorable City Council
City of Dearborn Heights

Dear Council Members:

Attached you will find the Wayne County Annual 2024 permit package and performance resolution for Annual Maintenance, Pavement Restoration and Special Events, to be performed on Wayne County Road Rights-of-Way in our jurisdiction during 2023. The permits and resolution need Council approval for 2024 for the City to proceed with any work on County Roads in Dearborn Heights.

I am requesting your Honorable Body to authorize Robert Conrad, Public Works Director, to sign the documents on behalf of the City of Dearborn Heights.

Sincerely,

Bill Bazzi
Mayor

Attachments:

1. 2024 Wayne County Annual Maintenance Permit Package



Warren C. Evans
County Executive

October 31, 2023

City Of Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

RE: Annual Maintenance Permit - A-24048

Attention: Robert Conrad

Enclosed is your Wayne County Annual Maintenance Permit package. The Annual Permit authorizes a municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the following facilities which are under its jurisdiction:

1. Sanitary sewer inspection, repair and routine maintenance.
2. Water main inspection, repair, routine maintenance and installation of residential and commercial water service connections (two-inch maximum diameter).
3. Application of dust palliatives.
4. Repair and replacement of existing sidewalks.

Note: A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.

In addition to the Annual Permit, the package also includes the following attachments, which are incorporated by reference into the permit:

1. *Scope of Work and Conditions for Municipal Maintenance Permits*
2. *General Conditions and Limitations of Permits*
3. *Indemnity and Insurance Attachment*
4. *Model Community Resolution*

Please review the insurance attachment carefully, since the insurance requirements have been recently updated.

The WCDPS Permit Office has published its manual, *Rules, Specifications and Procedures for Permit Construction*. This manual replaces the Permit Specifications Document which was attached to annual permits in previous years. The manual is also incorporated by reference into this annual permit and is available online at:

http://www.waynecounty.com/dps/construction_permits.htm

As a condition of the annual permit, the County requires that your governing body pass a blanket resolution of approval which

- a) agrees to fulfill all permit obligations and conditions
- b) to the extent allowed by law, hold harmless and defends Wayne County and its officials and employees against any and all damage claims, suits or judgments of any kind or nature arising as a result of the permitted activity
- c) designates and authorizes an appropriate official of the requesting municipality to sign the permit on its behalf.

Please return the original permit, signed and dated by the person authorized and designated by the resolution, along with a certified copy of the resolution and a copy of your certificate of insurance, consistent with the requirements transmitted in this package. Type the name of the designated signer below the signature line and submit these documents to:

**Wayne County Department of Public Services
Permit Office
Attn: Indira Boda
33809 Michigan Avenue
Wayne MI 48184**

Once received, the Permit Coordinator will validate your permit and return an executed copy to you for your files.

The *Scope of Work and Conditions for Municipal Maintenance Permits* requires that the Permit Holder submit monthly reports of all work performed under this permit. These reports should be faxed to 734.595.6356.

If you have any questions regarding this Annual Permit, please contact me at 734.858.2774.

Sincerely,

Indira Boda
Permit Coordinator

C: file

Attachments: Annual Permit
Scope of Work and Conditions for Municipal Maintenance Permits
General Conditions and Limitations of Permits
Indemnity and Insurance Attachment
Model Community Resolution

PERMIT OFFICE
33809 MICHIGAN AVE
WAYNE, MI 48184
PHONE (734) 858-2774
FAX (734) 595-6356



Permit No. A-24048	
ISSUE DATE 10/31/2023	EXPIRES 12/31/2024
REVIEW NO.	Work Order 79628

72 HOURS BEFORE ANY
CONSTRUCTION CALL
Inspection Staff
(734) 858-2761
FOR INSPECTION

WAYNE COUNTY
DEPARTMENT OF PUBLIC SERVICES
PERMIT TO CONSTRUCT, OPERATE, USE AND/OR MAINTAIN

PROJECT NAME: Dearborn Heights - Maintenance

LOCATION: VARIOUS ROADS CITY/TOWNSHIP: City of Dearborn Heights

PERMIT HOLDER:

CITY OF DEARBORN HEIGHTS
24600 VAN BORN
Dearborn Heights, MI 48125
Contact: Robert Conrad

Work:
Work Ext:
Mobile:
Home:

CONTRACTOR:

Work:
Work Ext:
Mobile:
Home:

Contact:

DESCRIPTION OF PERMITTED ACTIVITY (72 HOURS BEFORE YOU DIG, CALL MISS DIG 1-800-482-7161, www.missdig.org)

TO OCCUPY THE RIGHT-OF-WAY OF COUNTY ROADS FOR THE BELOW ACTIVITIES:

1. SANITARY SEWER INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
2. WATERMAIN INSPECTION, REPAIR AND ROUTINE MAINTENANCE.
3. DUST PALLATIVE, CALCIUM & SALT APPLICATIONS.
4. SIDEWALK REPAIR AND REPLACEMENT.
5. TO PERFORM STREET SWEEPING OPERATIONS DURING DAYLIGHT HOURS ONLY.

All actual inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.

REFER TO ATTACHMENTS REFERENCED BELOW FOR ANNUAL PERMIT REQUIREMENTS AND CONDITIONS.
ALL ATTACHMENTS ARE INCORPORATED BY REFERENCE AS PART OF THIS PERMIT.

PAVEMENT REPAIRS REQUIRE A SEPARATE PERMIT AND ARE NOT TO BE COMPLETED UNDER THE TERMS OF THIS ANNUAL PERMIT.

PERMIT HOLDER AGREES TO SUBMIT MONTHLY REPORTS OF WORK PERFORMED UNDER THIS PERMIT. (Fax: 734.595.6356)

FINANCIAL SUMMARY	DEPOSITOR	APPROVED PLANS PREPARED BY Applicant :
TOTAL PERMIT AMOUNT	Bank: Tender Type: Date: Check No.: Final Check:	PLANS APPROVED BY Matthew Fiems DATE
Credit		REQUIRED ATTACHMENTS Approved Plans, General Conditions, Indemnity and Insurance Attachment, Rules, Specifications and Procedures for Permit.

In consideration of the Permit Holder and Contractor agreeing to abide and conform with all the terms and conditions herein, a Permit is hereby issued to the above named to Construct, Operate, Use and/or Maintain within the Road Right of Way, County Easement, and/or County Property. The permitted work described above shall be accomplished in accordance with the Approved Plans, Maps, Specifications and Statements filed with the Permit Office which are integral to and made part of this Permit. The General Conditions as well as any Required Attachments are incorporated as part of this Permit.

Robert Conrad
PERMIT HOLDER NAME / AUTHORIZED AGENT

DATE

**WAYNE COUNTY DEPARTMENT
OF PUBLIC SERVICES**

PREPARED BY

CONTRACTOR NAME / AUTHORIZED AGENT

DATE

VALIDATED BY PERMIT COORDINATOR

DATE



**Wayne County Department of Public Services
Engineering Division – Permit Office**

**Scope of Work and Conditions Attachment
For Annual Municipal Maintenance Permits**

The Annual Permit authorizes the municipality to occupy Wayne County road rights-of-way for the purpose of inspection, repair and routine maintenance of the facilities listed below that are under its jurisdiction.

Scope of Work - The following work is authorized under the Annual Maintenance Permit:

Sanitary Sewers

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction

Water Main and installation of 2" pipe

1. Inspection, repair and routine maintenance of the facilities under its jurisdiction
2. Water service connection with 2" diameter pipe or less, serving single customer

A separate permit will be required for any operations performed under the following conditions for Water and/or Sanitary related work:

- a. For all water service connections larger than a two inch (2") diameter.
- b. For any water service connection that serves more than one customer.
- c. Whenever work is to be performed in a new subdivision.
- d. For any sanitary sewer service connection.

Dust Palliative Applications

1. Dust palliative treatment shall be with calcium magnesium chloride in accordance with Wayne County specifications.
2. The municipality shall designate each road to be treated with dust palliative and pay the Contractor for all materials and service.
3. Prior to the application of Dust Palliative Materials, the Permit Holder shall provide at least seven (7) days notice to the Wayne County Roads Division (313-955-9920) to allow for preparation and inspection of the roads to be treated.

Sidewalk

1. Existing sidewalks may be repaired or replaced at existing alignment on existing grade.

A separate permit will be required for the construction of a new sidewalk, for the replacement of an existing sidewalk on a new alignment or grade or for the construction of new sidewalk ramps to the County road.

Street Sweeping

1. Street sweeping shall be performed during daylight hours only.
2. All traffic control devices shall conform to the provisions of the current MMUTCD.

Permit Conditions

1. **A separate permit will be required for final pavement repairs when pavement is broken while making either emergency or non-emergency repairs.**
2. Reports indicating all work performed or that no work was performed under the permit shall be provided to the Permit Office at the end of each month.
3. Any work not covered under the annual scope of work and conditions above shall require a separate permit. Refer to the *Wayne County Rules, Specifications and Procedures Construction Permits*.
4. All inspection costs, including overtime, supervision, testing of materials and emergency work, if required, shall be billed to the Permit Holder.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Conditions & Limitations of Permits**

Plan Approval and Specifications: All work performed under the permit shall be done in accordance with the approved plans, specifications, maps, statements and special conditions filed with the County and shall comply with Wayne County Specifications, as defined in the current *Wayne County Rules, Specifications, and Procedures for Permit Construction*, included as an attachment to this permit, the *Wayne County Standard Plans for Permit Construction*, and the *MDOT Standard Specifications for Construction*, as modified by WCDPS Special Provisions, and other WCDPS specifications. Any situation or problem which occurs as a result of the construction, operation, use and/or maintenance of the facility in the right-of-way and is not covered by the approved plans nor by the County's current Standards and Specifications shall be resolved by the Permit Holder as directed and approved by the Permit Office. Any significant change to the plans must be approved by the Permit Office and is authorized only when an approved addendum is obtained from the Permit Office.

Fees: The Permit Holder shall be responsible for all fees and costs incurred by the County in connection with the permit and shall deposit payment for fees and costs as determined by the County at the time the permit is issued.

Bond: The Permit Holder shall furnish a bond in cash, or Certified check in an amount acceptable to the County to guarantee performance under the conditions of the permit. The County may use all or any portion of the bond which shall be necessary to cover any expense, including inspection costs or damage incurred by the County through the granting of the permit. Should the bond be insufficient to cover the expenses and damages incurred by the County, the Permit Holder shall pay such deficiency upon billing by the County. If the bond amount exceeds the expenses and damages incurred by the County, the excess portion will be returned to the Depositor. The excess performance bond provided for herein, when it cannot be returned, shall be deposited into the County Road Fund and become a part thereof, unless claimed by the Depositor within one year of the date of satisfactory completion of the construction authorized by the permit.

Insurance: The Permit Holder shall furnish proof of liability and property damage insurance in the form and amounts acceptable to the County with Wayne County named as an insured party. The Permit Holder shall maintain this insurance until the permit is released, revoked or cancelled by the County.

Indemnification / Hold Harmless: Sub-Section 1 herein applies to all Permit Holders except Municipalities. Sub-Section 2 herein applies to Municipalities only.

1. To the extent allowed by law, the Permit Holder shall indemnify, hold harmless and defend Wayne County, its Department of Public Services, its officials and employees against any and all claims, suits and judgments to which the County, the Department, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including property of the County, whether due to negligence of the Permit Holder or to the joint negligence of the Permit Holder and the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of the work product that is the subject of the permit. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County.
2. To the extent allowed by law, the Municipality as Permit Holder shall hold harmless and defend Wayne County, its Department of Public Services, its officials and employees, for the Municipality's own negligence, tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, on account of injury to persons or damage to property, including property of the County, arising out of any and all work performed under the permit, or in connection with work not authorized by the permit, or resulting from failure to comply with the terms of the permit or arising out of the continued existence of work product that is the subject of the permit. Sub-section 1 above applies to contractors, subcontractors, consultants, or agents of the Municipality. This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or the Municipality's, as provided by statute or modified by court decisions.

Permit on Site: The Permit Holder shall keep available a copy of the permit and any associated approved plans on site during permitted activities.

Notification for Start and Completion of Work: The permit shall not become operative until it has been fully executed by the County. The Permit Holder shall notify the County before starting construction and shall notify the County when work is completed. The Permit Holder or their representative shall have copies of the executed permit and approved plans in their possession on the job site at all times.

1. The Permit Holder shall provide at least three (3) days advanced notice, excluding Saturdays, Sundays and holidays, to the Permit Office prior to the commencement of any permitted activities by submitting a START OF WORK NOTIFICATION form by mail, fax or e-mail. In certain instances, additional notice may be required by the Permit Office. In the event that construction work ceases for a period of time, then the Permit Holder shall notify the Wayne County Inspector at least 24 hours prior to resuming work.
2. The Permit Holder shall comply with all requirements of the Miss Dig Statute, MCL §460.701 et seq., as amended. The Permit Holder shall call "MISS DIG", at (800) 482-7161, at least 72 hours, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work. The Permit Holder assumes all responsibility for damage to or interruption of underground utilities.
3. The Permit Holder shall call Wayne County Department of Public Services' Traffic Operations Office at (734) 955-2154, at least 72 hours prior, excluding Saturdays, Sundays and holidays, but not more than twenty-one (21) calendar days, before starting any underground work in the vicinity of any traffic signal equipment owned, operated or maintained by Wayne County.

Safety: The Permit Holder agrees that all work under the permit shall be performed in a safe manner and to keep the area affected by the permit in a safe condition until the work is completed and accepted by the County. The Permit Holder shall furnish, install and maintain all necessary traffic controls and protection which are in accordance with the current *Manual on Uniform Traffic Control Devices (MUTCD)*. The Permit Holder shall conduct all activities and maintain all facilities as set forth in the permit in a manner so as not to damage, impair, interfere with, or obstruct a public road or create a foreseeable risk of harm to the traveling public. The Permit Holder shall comply with all applicable OSHA and MIOSHA requirements.

Underground Utilities: The Permit Holder shall contact all utility owners regarding their facilities prior to starting work and shall comply with all applicable provisions of Act 53, Public Acts of 1974, as amended. Wayne County makes no warranty either expressed or implied as to the condition or suitability of subsurface conditions or any existing facility which may be encountered during an excavation. The presence or absence of utilities is based on the best information available and the County is not responsible for the accuracy of this information. The Permit Holder assumes all responsibility for the interruption and damage to underground utilities. The Permit Holder is responsible for proper disposal, in accordance with current regulations, of any material excavated from within the right-of-way. Such materials include, without limitation, soils or groundwater contaminated by petroleum products or other pollutants associated with sites identified by the MDEQ or reported on appropriate release forms for underground storage tanks.

Assignability: The permit is neither transferable nor assignable without the written consent of the County.

Limitation of Permit: The Applicant and the Permit Holder shall be responsible for obtaining and shall secure any permits or permission necessary or required by law from State, federal or other local governmental agencies and jurisdictions, corporations or individuals. These include, without limitation, those pertaining to drains, inland lakes and streams, wetlands, woodlands, flood plains, filling, noise regulation and hours of operation. Issuance of a Wayne County permit does not authorize activities otherwise regulated by State, federal or local agencies.

Access of Other Vehicles: The Permit Holder shall, at all times possible, maintain a minimum of one acceptable access to all abutting occupied properties, driveways and side streets unless otherwise specified on the approved plans. The Permit Holder shall notify all owners or occupants of properties whose access may be temporarily disrupted during the permitted work. The local police, fire or emergency service agencies shall define acceptable access. The Permit Holder shall provide signing and other improvements necessary to ensure adequate access until the roadway, driveway or side street is restored. The Permit Holder shall conduct all operations so as to minimize inconvenience to abutting property owners. Wayne County reserves the right to reasonably restrict the progress of work by the Permit Holder based on the rate of roadway and right-of-way restoration, including permanent or temporary pavement. Wayne County may require that work be suspended until satisfactory backfilling of open trenches or excavations has been completed and driveways, side streets and drainage restored.

Restoration: The Permit Holder agrees to restore the County road and road right-of-way, County drain easement or County park property to a condition equal to or better than its condition before work under the permit began. If the Permit Holder fails to satisfactorily restore the permitted work area, Wayne County may take all practical actions necessary to provide reasonably safe and convenient public travel, preservation of the roadway and drainage, prevention of soil erosion and sedimentation, and elimination of nuisance to abutting property owners caused by the permitted activity. Security in the form of cash, a certified check or surety bond shall be required to secure the cost of restoring the disturbed portion of the right-of-way to an acceptable safe condition. The amount of the security shall be determined by the Permit Office. In the event that a suspension of work will be protracted or that the work will not be completed by the Permit Holder, the Permit Holder shall restore the right-of-way to a condition similar to the condition that existed prior to issuance of the permit.

Acceptance: Acceptance by the County of work performed does not relieve the Permit Holder of full responsibility for work performed or the presence of the permitted facility. The Permit Holder acknowledges that the County has no liability for the presence of the Permit Holder's facility located within the County road right-of-way, County drain easement or County park property.

Permit Expiration and Extension of Time: All work authorized by the permit shall be completed to the satisfaction of the Permit Office on or before the expiration date specified in the permit. Any request for an extension of time for completion shall be on a completed County form and shall demonstrate good cause for granting the request. Additional requirements may be imposed as a condition of an extension of time due to seasonal limitations or other considerations. These additional requirements may include, without limitation, changes to materials or construction methods, reestablishment of fees, bonds, deposits and insurance requirements.

Responsibility: The design, construction, operation and maintenance of all work covered by the permit shall be at the Permit Holder's expense with the exception that the Permit Holder will not be responsible for maintaining road widenings or similar facilities which become part of the County roadway.

Revocation: The permit may be suspended or revoked at the will of the County. Upon order of the County, the Permit Holder shall surrender the permit, cease operations and remove, alter or relocate, at their expense, the facilities for which the permit was granted. The Permit Holder expressly waives any right to claim damages for compensation resulting from the revocation of the permit.

Violation: The County may declare the permit null and void if the Permit Holder violates the terms of the permit. The County may require immediate removal of the Permit Holder's facilities and restoration of the County property, or the County may remove the facilities and restore the County property at the Permit Holder's expense. The Permit Holder agrees that in the event of a violation of the terms of the permit or in the event the work authorized by the permit is not satisfactorily completed by the permit expiration date, the County may use all or any portion of the performance bond to restore the County road right-of-way, drain easement, wastewater facility or park property as necessary for reasonably safe and efficient operations and maintenance, or to establish extraordinary maintenance procedures as required to assure reasonably safe and efficient operation of the County facility.

Inspection and Testing of Materials: Wayne County reserves the right of inspection and the testing of materials by its authorized representatives of all permitted activities and/or activities within the road right-of-way, County owned property or within a County drain easement. All items identified by the final inspection shall be resolved prior to release of the permit. All materials and methods utilized during the course of the authorized permit work shall meet the requirements of the current MDOT Standard Specifications for Construction as modified by Wayne County Special Provisions, Standard Plans for Permit Construction and this manual. The Permit Holder shall reimburse Wayne County for all required inspections and testing of materials.

Design: The Permit Holder is fully responsible for the design of the permitted facility, such that the design shall be consistent with all applicable County standards, specifications, guidelines, requirements and with good engineering practice. Any errors in the plans that become evident after the issuance of a permit, and which change the scope of permitted work, are subject to review and may be grounds for revocation of the permit. The Permit Office will not relieve the Permit Holder of the responsibility of correcting errors, deficiencies, or omissions due to oversight or unforeseen contingencies such as faulty drainage, poor subsoil conditions or the failure of the Permit Holder's engineer to show all the related or pertinent conditions inside or outside the plan area.

Drainage: Drainage shall not be altered to flow into the road right-of-way or road drainage system unless approved by Wayne County.

Permit Holder Compliance: The Permit Holder shall abide by the conditions and limitations contained on the permit and all other conditions listed within the WCDPS Rules, Specifications and Procedures for Construction Permits. The application of any work undertaken under the permit shall constitute the Permit Holder's agreement to the Provision.



**Wayne County Department of Public Services
Engineering Division – Permit Office
Indemnity and Insurance Attachment**

To the extent allowed by law, the Permit Holder shall defend and hold harmless Wayne County, the Department of Public Services, its officials and employees against any and all claims, suits and judgments to which Wayne County, the Departments, its officials and employees may be subject and for all costs and actual attorney fees which may be incurred on account of injury to persons or damage to property, including County property. The Permit Holder shall provide this indemnity for any incident arising out of any and all activities performed under the permit or in connection with work not authorized by the permit, or resulting from the failure to comply with the terms of the permit, or arising out of the continued existence of the work product that is subject to the permit.

Certificates of insurance shall be required for all construction permits, excluding residential driveway permits. Each certificate of insurance and any associated correspondence shall reference the plan review number of the project. General liability and automotive liability insurance coverage shall be in amounts detailed below:

The general liability insurance coverage shall be in amounts not less than \$1,000,000 each occurrence and \$2,000,000 general aggregate. Proof of automobile liability shall be in amounts not less than \$1,000,000 combined single limit for each accident, bodily injury per accident, and property damage per accident, and in an amount not less than \$1,000,000 for bodily injury each person, each occurrence and property damage liability \$1,000,000 each occurrence.

The certificate of insurance must be provided by a person, the corporation, or by authorized representatives who signed personally either the application or permit. Insurance shall remain in force until the permit is released by Wayne County.

The Wayne County Department of Public Services shall be a Certificate Holder on the policy of insurance. Wayne County, drainage district, and its officers, agents and employees shall be named as additional insured parties. It is also required that the annual permit numbers are included on each certificate of insurance.

The insurance shall cover a period not less than the term of the permit and shall provide that it cannot be cancelled or reduced without thirty (30) days advance written notice to Wayne County, by certified mail, first-class, return receipt requested. The thirty (30) days shall begin on the date when the County received the notice, as evidenced by the return receipt.

Such insurance shall provide by endorsement therein for the thirty (30) day notice by the insurer to the Permit Office prior to termination, cancellation or material alteration of the policy.

Licensee agrees to make application for renewal thereof at least sixty (60) days before the expiration date of the policy then in force and to file a certified copy of such renewed policy with the Permit Office.

The policy shall also provide by endorsement for the removal of the contractual exclusion.

Should insurance coverage be cancelled or reduced below acceptable limits, or allowed to expire, the authorization to continue work under the permit shall be suspended or revoked and shall not resume until new insurance is in force and accepted by Wayne County. Wayne County may, in such cases, take appropriate action to restore or protect the road and appurtenances. All costs incurred by this action shall be deducted from any remaining inspection deposit, bond and/or Letter of Credit and, if necessary, the Permit Holder may be billed to defray actual expenses.

**MODEL COMMUNITY RESOLUTION
AUTHORIZING EXECUTION OF
WAYNE COUNTY PERMITS**

Resolution No. _____

At a Regular Meeting of the _____ (Name of
Community Governing Board) on _____ (date), the following
resolution was offered:

WHEREAS, the _____ (hereinafter the "Community") periodically applies to the County of Wayne Department of Public Services, Engineering Division Permit Office (hereinafter the "County") for permits to conduct emergency repairs, annual maintenance work, and for other purposes on local and County roads located entirely within the boundaries of the Community, as needed from time to time to maintain the roads in a condition reasonably safe and convenient for public travel;

WHEREAS, pursuant to Act 51 of 1951, being MCL 247.651 *et seq.*, the County permits and regulates such activities noted above and related temporary road closures;

NOW THEREFORE, BE IT RESOLVED, in consideration of the County granting such permit (hereinafter the "Permit"), the Community agrees and resolves that:

Any work performed for the Community by a contractor or subcontractor will be solely as a contractor for the Community and not as a contractor or agent of the County. Any claims by any contractor or subcontractor will be the sole responsibility of the Community. The County shall not be subject to any obligations or liabilities by vendors and contractors of the Community, or their subcontractors.

The Community shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the Permit which results in claims being asserted against or judgment being imposed against the County, and all officers, agents and employees thereof pursuant to a maintenance contract. In the event that same occurs, for the purposes of the Permit, it will be considered a breach of the Permit thereby giving the County a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

With respect to any activities authorized by Permit, when the Community requires insurance on its own or its contractor's behalf, it shall also require that such policy include as named insured the County of Wayne and all officers, agents and employees thereof.

The incorporation by the County of this Resolution as part of a permit does not prevent the County from requiring additional performance security or insurance before issuance of a Permit.

This Resolution stipulates that the requesting Community shall, at no expense to Wayne County, provide necessary police supervision, establish detours and post all necessary

signs and other traffic control devices in accordance with the Michigan Manual of Uniform Traffic Control Devices.

This Resolution stipulates that the requesting Community shall assume full responsibility for the cost of repairing damage done to the County road during the period of road closure or partial closure.

This Resolution shall continue in force from the date of execution until cancelled by the Community or the County with no less than thirty (30) days prior written notice to the other party. It will not be cancelled or otherwise terminated by the Community with regard to any Permit which has already been issued or activity which has already been undertaken.

The Community stipulates that it agrees to the terms of the County of Wayne permit at the time a permit is signed by the Community's authorized representative.

BE IT FURTHER RESOLVED, that the following individual(s) is/are authorized in their official capacity as the Community's authorized representative to sign and so bind the Community to the provisions of any and all permits applied for to the County of Wayne, Department of Public Services Engineering Division Permit Office for necessary permits from time to time to work within County road right-of-way or local roads on behalf of the Community.

Name	Title
_____	_____
_____	_____

I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution adopted by the [Board of Trustees/City Council] of the _____
(name of Community), County of Wayne, Michigan, on _____.

#305299-v2

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-036

8.C.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: January 16, 2024

RE: Ecorse Creek Commission Appointment

Honorable City Council
City of Dearborn Heights

Dear Council Members:

I would like to appoint Tim Emery who resides in Dearborn Heights, to the Ecorse Creek Commission. Term will expire January, 2025 and the City Council should receive, note and file this communication.

Thank you.

Sincerely,

Bill Bazzi
Mayor

Attachments:

None

Approved for the Agenda of:	
1/23/2024	Motion No.

8.D.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE:

RE: Veto of City Council Motions 24-017 and 24-025

SEE ATTACHED

Attachments:

1. 8-D Mayoral Veto of Motions 24-017 and 24-025

MEMORANDUM

To: Hon. Dearborn Heights City Council
Hon. Dearborn Heights City Clerk

Fr: Mayor Bill Bazzi 

Re: Council Resolution 11-A 1/6/24

Da: 1/22/24

The purpose of this memorandum is to outline the several reasons why the above captioned resolution is *ultra vires* of the Dearborn Heights City Charter and otherwise contrary to law. Normally, Section 7.13 of the Charter sets forth the appropriate procedure to reject a Council resolution. However, Resolution 11-A of 1/9/24 is a legal nullity since Council passed it outside of its charter-mandated duties and authority. However, to the extent this council or any tribunal deems the resolution to be in order, please also consider this correspondence as a formal veto of that resolution. I note also that Council, in passing this ordinance, has done so contrary to advice that both Corporation Counsel and special Labor Counsel rendered several times since Council proposed it in October 2023. I have reason to believe, moreover, that Council passed Resolution 11-A of 1/06/2024 outside of the Open Meetings Act, a matter I intend to pursue in Circuit Court if forced to do so, noting specifically that the crime-fraud exception invalidates any efforts to shield communications with outside counsel from disclosure.

I begin by noting that pursuant to Section 5.3 (a), (f), and (h) provide my office with the following authority and responsibilities:

- (a) It shall be his responsibility to enforce all of the laws and ordinances of the City;
- (f) He shall prepare and administer the annual budget and keep the Council fully advised at all times as to the financial condition and needs of the City;
- (h) He shall, on or before the first of April of each year, prepare and submit to the Council a complete itemized proposed budget for the next fiscal year in accordance with the provisions of this Charter.

By eliminating funding for the two director positions at issue, my ability to enforce local and state laws and ordinances is impaired. It is also the duty and responsibility of the mayor and not council to prepare and administer the budgets passed by this Council on an annual basis. Once adopted Council may not

unilaterally and without notice abrogate the budget it passed. To act otherwise would render my charter authority under these provisions meaningless.

Pursuant to Charter Section 7.3(d) a prior ordinance or ordinance may be repealed or amended only by reference to that legislation's title and number. The city's budget ordinance passed last year was not referenced in resolution 11-a of 1/6/24.

Finally, the Charter lacks clear authority for Council to unilaterally¹ modify a budget to altogether remove funds for budgeted positions. Pursuant to Charter Section 8.5, Council's ability to amend a budget is limited to the "transfer of unused balances appropriated for one purpose to another balance... [or] to appropriate available revenues of a class not included in the annual budget." If the framers of the Charter had wanted to vest in Council the ability to make unilateral eliminations of budgeted positions, they could have done so. The fact that they did not indicates that Council lacks authority for the above resolution. This reading of Section 8.5 conforms to the canon of statutory construction *expression unius est exclusion alterius* or the expression of one thing suggests the exclusion of others. *See Greiff v Greiff (In re Estate of Greif*, 332 Mich. App. 251 (2020) citing *Pittsfield Charter Twp v Washtenaw Co*, 468 Mich 702, 712 (2003).

Turning to the reasons under state law that the Council's actions are not only illegal but unwise are set forth here. To begin with and most obviously, the City is subject to the Fair Labor Standards Act which clearly requires that the Directors be compensated for the time that they work. This Council's resolution is a clear violation of federal law exposing the city to double damages, attorneys fees, and fines. It is also a criminal act subjecting each member of this Council voting for this resolution to six months imprisonment and a \$10,000 fine, penalties that I intend to see enforced should Council insist on enforcing its illegal resolution.

The resolution also violates the terms of a collective bargaining agreement which this Council approved. Quite simply, this Council cannot unilaterally change the wages, hours, terms and conditions of these employee's employment without collective bargaining. To do so, would constitute a clear violation of the Public Employees Relations Act as well as other law protecting public employees. *See Org of Sch Administrators & Supervisors, AFSA, AFL-CIO v Detroit Bd of Ed*, 229 Mich App 54, 65; 580 NW2d 905 (1998).

¹ The same reasoning does not apply where the mayor, as progenitor of the budget, presents amendments for council approval throughout the fiscal year.

Comments from this Council make clear that its actions are retaliatory in nature in violation of these employees First Amendment Constitutional Rights as well as violations of the Whistleblowers Protection Act. I have no intention of allowing this City to trample the rights of its dedicated employees and thereby exposing the taxpayers to civil liability.

Finally, under Article 6 of the applicable collective bargaining agreement, members of the bargaining unit may not be terminated without just cause and in accordance with the grievance and arbitration procedure set forth in Article 7. Illegally reducing the pay of these employees constitutes a form of constructive discharge. Beyond violating the terms of the collective bargaining agreement, such a termination without any form of due process would deprive these public employees of a vested property right to their employment in violation of the Fourteenth Amendment to the United States Constitution.

In closing, while this resolution is so clearly deficient constituting a legal nullity and should be deemed void *ab initio*, without conceding its enforceability, if a tribunal should disagree with any of the above, let this memorandum also serve as a veto for the reasons set forth above.

A handwritten signature in black ink, appearing to be a stylized name, possibly "R. J. [unclear]".

JAN 22 AM 8:34

MEMORANDUM

To: Hon. Dearborn Heights City Council
Hon. Dearborn Heights City Clerk

Fr: Mayor Bill Bazzi 

Re: Council Resolution 24-025

Da: 1/22/24

The purpose of this memorandum is to outline the several reasons why the above captioned resolution is *ultra vires* of the Dearborn Heights City Charter and otherwise contrary to law. Normally, Section 7.13 of the Charter sets forth the appropriate procedure to reject a Council resolution. However, Resolution 24-025 of 1/16/24 is a legal nullity since Council passed it outside of its charter-mandated duties and authority. However, to the extent this council or any tribunal deems the resolution to be in order, please also consider this correspondence as a formal veto of that resolution. I note also that Council, in passing this ordinance, has done so contrary to advice that both Corporation Counsel, placing the city in jeopardy of legal liability. I have reason to believe, moreover, that Council passed Resolution 24-025 outside of the Open Meetings Act, a matter I intend to pursue in Circuit Court if forced to do so, noting specifically that the crime-fraud exception invalidates any efforts to shield communications with outside counsel from disclosure.

I begin by noting that pursuant to Section 5.13(b) vests with the appointed corporation counsel the duty to act as legal advisor to the “Mayor *and the Council in matter relating to their official duties,*” making clear that, in matters relating to their official duties it “shall” be the corporation counsel’s duty to act as Council’s legal advisor. Section 5.13(f) vests in him the duty to call attention to “*all matter of law...affecting the city.*” This language does not leave room for Council to cause the chaos associated with “appealing to” some other lawyer to provide legal advice that contradicts that the corporation counsel shall give. Council’s ability to choose legal counsel under the Charter is limited to their confirmation of the corporation counsel. Once confirmed, City Council may obtain special legal counsel under 5.13(j) to *assist* but not directly oppose corporation counsel. 5.13(j) also specifies that special legal counsel appear “Of Counsel” to the corporation counsel. According to Black’s Law Dictionary, the term “Of Counsel” denotes some affiliation with the corporation:

An attorney affiliated with a law firm but is not actually a member as an employee, such as a partner or associate. This is an attorney who may work on individual cases that are brought into the firm that deal with the attorney’s specialty or for a semi-retired member of the firm. A phrase commonly applied in practice to the counsel employed by a party in a cause, and particularly to one employed to assist in the preparation or management of a cause, or its presentation on appeal, but who is not the principal attorney of record for the party.

The ABA has issued guidance as to the meaning of the term “of counsel” as well in Formal Opinion 9-357. According to that opinion:

The use of the title “of counsel,” or variants of that title, in identifying the relationship of a lawyer or law firm with another lawyer or firm is permissible as long as the relationship between the two is a close, regular, personal relationship and the use of the title is not otherwise false or misleading.

The above definitions imply an affinity of some kind between the corporation counsel and the lawyer or firm to be hired. It is not, under any reading of the term, an invitation for this city to fund a taxpayer-funded rebellion of the legislation branch against the duly-elected executive. It is not lost upon me that one of the firms served prior administrations that the voters of this city did not return, for whatever reason, to control of the executive branch. The attempt of the legislative branch to appoint legal counsel whose sole purpose is to use tax-payer funds to, in effect, re-litigate the result of the last election will be resisted by all means available to this administration.

Should either of the retained firms intend to rely upon the assurances of individual members of council or the council as a whole for a claim of detrimental reliance, *quantum meruit*, express contractual promise or otherwise for payment of their fees, they should be aware that, not only will their reliance be unjustified, but rely upon an illegal act of this Council *ultra vires* of its powers and that this administration shall resist any effort to leave the taxpayers of this city responsible

for what is inherently and explicitly a political dispute and personal vendetta. Should this Council desire to appoint legal counsel to work contrary to the efforts of the duly-appointed corporation counsel, its resort is to the ballot box and not the public purse.

A handwritten signature in black ink, appearing to be a stylized name, possibly "M. B.", written in a cursive script.

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-031

9.A.



City Council

TO: Honorable City Council Members

FROM: Mo Baydoun

DATE: January 17, 2024

RE: Council Chairman Baydoun - City Council Special Legal Counsel - Letters of Engagement

Attached please find Letters of Engagement from the following firms for your approval:

- Gary T. Miotke, Attorney at Law
- Hammoud, Dakhllallah & Associates PLLC

"Motion by _____ seconded by _____ to approve the Retainer Agreements between the City Council and Gary T. Miotke, Attorney at Law, and Hammoud, Dakhllallah & Associates PLLC. In addition, authorize the Mayor and Clerk to sign on behalf of the City. If the Mayor refuses to sign the Retainer Agreements, Council will move forward without signature."

Attachments:

1. Council - Special Legal Counsel - 2024 - Miotke
2. City of Dearborn Heights Retainer Agreement - HDA Law Firm

ATTORNEY FEE AGREEMENT

This Attorney Fee Agreement ("Agreement") is made between Gary T. Miotke ("Attorney") and the City of Dearborn Heights, Michigan ("City") as well as the City Council of the City ("Client"). Client, City, and Attorney agree as follows:

1. *Scope of Engagement.* Pursuant to Section 5.13(j) of the Dearborn Heights City Charter, Client retains Attorney as special legal counsel to appear Of Counsel to the City's Corporation Counsel for the purpose of assisting the Corporation Counsel for the following special matters and for such limited time and purpose as Client also specifies below:

(a) *Limited Time.* Attorney shall provide limited legal services to Client on an as needed basis from the effective date of this Agreement until no later than December 31, 2025.

Notwithstanding what is stated in the preceding sentence, this Agreement may be terminated by either Client or Attorney upon reasonable notice for any reason or no reason. Should Client terminate this Agreement, then the City shall remain liable for attorney fees and expenses incurred through the termination. Should Attorney terminate this Agreement, Attorney shall comply with any necessary legal and ethical requirements associated with the termination.

(b) *Limited Purpose.* Among other duties, the City's Corporation Counsel is to act as Client's legal advisor relating to its official duties, including giving legal opinions concerning the affairs of the City to Client and performing such other duties as may be prescribed by Client. However, the City's Corporation Counsel appears to have acted as Client's legal advisor in a manner reflecting an undue bias in favor of whatever position the Mayor has taken or would be expected to take with respect to the City's affairs and/or Client's role, authority, and/or powers in City government. Accordingly, Client retains Attorney for the limited purpose of rectifying this undue bias to ensure that Client may appropriately perform its official duties as the duly elected City Council of the City of Dearborn Heights, Michigan.

(c) *Special Matters.* Attorney shall provide limited legal services to Client on an as needed basis with respect to the following matters and types of matters:

(i) To the extent that the City's Corporation Counsel has provided an opinion or legal advice to Client related to the City's affairs and/or Client's role, authority, and/or powers in City government and it appears to be prudent for Client to receive a second opinion related to said opinion or advice, Attorney shall provide such advice or second opinion to Client. This is subject to paragraph 1, subparagraph (e) below.

(ii) To the extent that Client, Client's Council Chair, or Client's Council Chair Pro Tem (when acting as Council Chair) need(s) legal advice related to issues related to the role, authority, and/or powers of Client, Client's Council Chair, or Client's Council Chair Pro Tem (when acting as Council Chair) and the Mayor, the Mayor's administration, and/or the City's Corporation Counsel has or have taken position(s) related to said role, authority, and/or powers, then Attorney shall provide advice and legal opinions to Client related to this matter if it appears to be prudent for Client to receive such an opinion or advice. This is subject to paragraph 1, subparagraph (e) below.

(iii) To the extent that Client has taken any official act by ordinance, resolution, motion, administratively, or otherwise and the Mayor, the Mayor's administration, and/or the City's Corporation Counsel has or have taken position(s) related to said official act implicitly or expressly suggesting or stating that said action is in any way invalid, unauthorized, or illegal, then Attorney shall provide legal advice, legal opinions, and legal services to Client related to this matter. This is subject to paragraph 1, subparagraphs (d) and (e) below.

(iv) To the extent that Client has taken any official act by ordinance, resolution, motion, administratively, or otherwise and the Mayor, the Mayor's administration, and/or the City's Corporation Counsel has or have failed and/or refused to comply with said official act in any manner, then Attorney shall provide legal advice, legal opinions, and legal services to Client related to this matter. This is subject to paragraph 1, subparagraphs (d) and (e) below.

(d) *Litigation.* Contemporaneously with the approval of this Agreement, it is anticipated that Client will be approving another agreement or letter of engagement with the law firm of Hammoud, Dakhlallah & Associates PLLC to act as Special Legal Counsel to Client for the purpose of performing litigation legal services for Client on an as needed basis. Accordingly, for purposes of paragraph 1, subparagraph (c)(iii) and (iv) above, litigation shall not be part of the legal services Attorney shall be authorized to perform on Client's behalf unless:

(i) Hammoud, Dakhlallah & Associates PLLC declines to perform such litigation services on Client's behalf due to conflict of interest or otherwise; or

(ii) Client specifically authorizes Attorney to perform litigation services on Client's behalf with respect to a specific matter or case.

(e) *Special Conditions Based on Nature of Client.* Based on Michigan Rule of Professional Conduct 1.13, Attorney represents Client as an organization or body in its official capacity, namely as the City Council of the City of Dearborn Heights, Michigan. Thus, Attorney represents Client as distinct from its individual members or other constituents. For these reasons, the following special conditions will apply:

(i) Attorney shall only charge for legal services based on contact with an individual member of Client if: (I) The contact is made with Client's Council Chair. (II) The contact is made with Client's Council Chair Pro Tem (when acting as Council Chair). (III) The contact has been authorized by the Client's Council Chair or by Client's Council Chair Pro Tem (when acting as Council Chair). (IV) The contact has been authorized by Client as a body.

In Attorney's discretion, Attorney may also discuss matters with individual members of Client who have not been pre-authorized per the preceding paragraph to contact him. If he does so, Attorney shall not charge for any such discussion.

(ii) Attorney shall only provide the limited legal services described in paragraph 1, subparagraph (c) above if: (I) Direction has been given by Client's Council Chair to Attorney to perform the legal services after Client's Council Chair has determined that delay in the provision of the legal services will be detrimental. (II) Direction has been given by Client's Council Chair Pro Tem (when acting as Council Chair) to perform the legal services after Client's Council Chair Pro Tem (when acting as Council Chair) has determined that delay in the provision of the legal services will be detrimental. (III) Direction has been given to Attorney to perform the legal services by Client as a body. By approving this Agreement, Client pre-authorizes the Client's Council Chair and the Client's Council Chair Pro Tem (when acting as Council Chair) to make such determinations and to give such directions because time is often of the essence and delay may jeopardize Client's abilities to appropriately perform its official duties as the duly elected City Council of the City.

2. *Payment of Attorney Fees and Costs.* This Agreement provides for the provision of legal services to Client in its official capacity, namely as the City Council of the City of Dearborn Heights, Michigan. Thus, the City shall pay all attorney fees and costs incurred pursuant to this Agreement. However, Client agrees that it shall take whatever actions are necessary to ensure the payment by City of all attorney fees and costs incurred pursuant to this Agreement, including (if necessary) litigation.

3. *Compensation.* As compensation for Attorney providing legal services pursuant to this Agreement, Client agrees that Attorney shall be paid at the rate of Two Hundred (\$200.00) Dollars per hour.

4. *Conferences with Hammoud, Dakhlallah & Associates PLLC.* It is anticipated that Attorney may confer with those affiliated with Hammoud, Dakhlallah & Associates PLLC related to the litigation services it may perform on Client's behalf. Absent express authorization from Client to do so, Attorney shall not charge for such conferences.

5. *Costs and Expenses.* Client shall cause to be paid all costs and expenses incurred pursuant to this Agreement. If Attorney advances these costs and expenses, Client shall cause Attorney to be reimbursed for these costs and expenses.

6. *Billing.* Attorney will submit monthly bills to Client for all fees, costs and expenses. Client shall cause to be paid the fees, costs and expenses within thirty (30) days of billing. Interest will be added to all bills past due at the annual rate of 7% compounded monthly.

7. *Effective Date of Agreement.* This Agreement shall be effective after it is approved by Client, executed by Attorney, executed by Client's Council Chair, and executed by either the City's City Clerk or the City's Mayor. The failure or refusal of the Mayor to execute this Agreement shall not cause this Agreement or any part of it to be invalid.

8. *Construction and Severability.* This Agreement is intended to comply with the City Charter of the City of Dearborn Heights. The relevant provisions thereof are incorporated into this Agreement by reference. Any provision of this Agreement that is contrary to a provision of the City Charter shall be severed from this Agreement and the balance of this Agreement shall remain in force.

9. *Entire Agreement.* This Agreement constitutes the entire agreement between the parties. It supersedes all prior agreements or other arrangements of any type or nature, written or oral, as of the date of the effective date of this Agreement. This Agreement may not be changed, modified, renewed, or extended unless in writing signed by Attorney, Client, and City.

DATED: January __, 2024

GARY T. MIOTKE
Attorney at Law ("Attorney")

CITY COUNCIL OF THE CITY OF DEARBORN
HEIGHTS ("Client")

DATED: January __, 2024

By: MO BAYDOUN
Its: Council Chair

CITY OF DEARBORN HEIGHTS ("City")

DATED: January ___, 2024

By: Lynne Senia
Its: City Clerk

CITY OF DEARBORN HEIGHTS ("City")

DATED: January ___, 2024

By: Bill Bazzi
Its: Mayor



RETAINER AGREEMENT

January 17, 2024

VIA E-MAIL

City of Dearborn Heights City Council
The Honorable Mo Baydoun
Council President
6045 Fenton
Dearborn Heights, MI 48127
lsenia@dearbornheightsmi.gov

RE: HAMMOUD, DAKHLALLAH & ASSOCIATES, PLLC
RETAINER AGREEMENT

Dear Council President Baydoun and the Dearborn Heights City Council:

Thank you for retaining Hammoud, Dakhallah & Associates PLLC (the “Firm”) to represent the City of Dearborn Heights City Council. The ethics rules governing lawyers encourage lawyers to explain to a client, in writing, both the financial aspects of the attorney-client relationship, and the responsibilities and expectations of both parties to the relationship. Please examine this agreement carefully and let me know immediately if you have any questions or concerns. No work will be performed on your matters and no attorney client relationship is established until we have received an executed copy of this Retainer Agreement.

1. Who will work on your matter. Kassem M. Dakhallah and Tarik D. Turfe will be the attorneys primarily responsible for your matters. For efficiency purposes, we may delegate work to other lawyers or legal assistants of the Firm, including attorneys Basem M. Younis and Kassem A. Amine.

2. Fee, Costs & Billing statements. We will handle your case on an hourly fee basis. We do not require an attorney’s fee retainer. You will be billed at an hourly rate of \$200.00 per each hour of attorney work spent on each matter referred to the Firm by the City Council. You will be separately responsible to pay all costs incurred on any matter.

If an expert witness is retained on any matter, the Firm will forward invoices from the expert witnesses directly to you for payment. Failure to pay the expert witness will result

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in the expert's refusal to perform any work on your matter and may severely prejudice the success of your matter.

We expect that our fees and incurred costs will be paid on a monthly basis. Our Firm will prepare monthly invoices for submission to the City Council for review and processing. Notwithstanding the foregoing, our fee structure is based upon the premise that all statements are due and payable upon receipt, but in any event, no later than thirty (30) days thereafter. We reserve the right to terminate our representation of you if you do not pay our fees or costs promptly, are not promptly responsive to our efforts to discuss your case with you, fail to follow our legal advice, or for any other reason in the Firm's discretion, in conformance with the Michigan Rules of Professional Conduct.

3. Scope of Representation. The Firm will provide legal services as Special Counsel to the City of Dearborn Heights City Council regarding issues that require litigation in the various state and federal courts in the State of Michigan. This scope of engagement includes the initiation of any litigation matters related to the operation of the City Council, the City Council's legislative authority, and to uphold, enforce, or otherwise receive a Court declaration with respect to the City Council's legislative decisions. This scope of engagement may be modified from time to time and is subject to review and amendment depending on the needs of the City Council.

The Firm additionally understands that the City Council may choose to engage an additional law firm to provide services to the City Council that may overlap with the services that are provided by our Firm subject to this Retainer Agreement. In that event, you will not be double-billed for such overlap in services.

4. What you expect from us. The Firm will work diligently on your matter and will keep you informed regarding the progress of your matter. Upon request, we will send you copies of all correspondence sent on your behalf, copies of all pleadings and other documents filed on your behalf and copies of all documents received from opposing/interested parties.

We cannot guarantee the outcome of your matter. We will advise you of the recommended technical and legal tactical issues as they arise so that you may continue to evaluate whether and how you wish to continue the legal representation. However, lawyers are subject to independent ethical obligations and a lawyer is not obligated to pursue objectives or employ means simply because you may wish that the lawyer do so, especially if the lawyer would be violating another duty by pursuing the requested action.

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Generally, the information you give to our Firm is subject to the attorney-client privilege. However, lawyers are sometimes under an independent ethical duty to reveal privileged information, such as illegal or fraudulent acts committed by clients in the course of the attorney client relationship, the intention of the client to commit a crime or when the lawyer is required to divulge the information by law or court order.

You should expect to be treated with respect and courtesy from all members of the Firm and you should promptly inform us of any failure on our part to meet this expectation.

5. What we expect from you. In order for a lawyer-client relationship to work effectively, you must be truthful in all discussions with us, even if, and especially when, you think the information is hurtful to you and your case. In order to help you, we need to have all information in a timely manner. If we are missing part of the picture, we cannot effectively represent you. If you have a question about our services during the representation, we expect that you will bring this to our attention. We cannot address your concern if we are unaware there is a problem.

We expect that you will treat all members of the firm with respect and courtesy.

6. Telephone Calls. You will not be billed for phone calls to your attorney that are merely for the purpose of obtaining quick status updates. You will be billed for phone calls that are substantive in nature.

7. Files and Records. The Firm has the right to maintain the Client's files electronically and to shred the hard copies of the documents in the Client's file at any time after the file has been successfully scanned and electronically stored.

8. Discontinuing the Representation/Withdrawing from the Representation. You have the right to discontinue the services of the Firm at any time. However, in a litigation matter, your desire to obtain a new attorney is subject to court approval. The court may not grant the substitution of counsel or agree to delay the proceeding to provide you time to obtain a new attorney.

9. Interpretation. This Retainer Agreement is intended to be in compliance with the Dearborn Heights City Charter and all other applicable laws, rules, and guidelines with respect to the City Council's engagement of Special Counsel. The relevant provisions of all such applicable laws, rules, guidelines, and charter provisions are hereby incorporated by reference to this Retainer Agreement. Any provision of this Retainer Agreement that is found to be contrary to any such law, rule, guideline, or charter provision shall be severed

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from this Retainer Agreement and the balance of this Retainer Agreement shall remain in full force and effect.

The firm reserves the right to withdraw from this representation if there has been a breakdown of the attorney-client relationship.

Termination of services does not affect your responsibility to pay for the legal services rendered and the costs incurred up to the date of termination.

If this Retainer Agreement accurately sets forth your understanding of the scope of the services to be rendered to you by the Firm, and if the terms of engagement are satisfactory, please execute this Retainer Agreement and return a copy back to us.

We look forward to representing the City of Dearborn Heights City Council.

KASSEM M. DAKHLALLAH
Hammoud, Dakhallah and Associates PLLC

Date

Council President Mo Baydoun
City of Dearborn Heights City Council

Date

THIS RETAINER AGREEMENT WAS ADOPTED BY DEARBORN HEIGHTS CITY COUNCIL RESOLUTION:

THIS RETAINER AGREEMENT WAS ADOPTED BY DEARBORN HEIGHTS CITY COUNCIL RESOLUTION TO OVERRIDE MAYORAL VETO:

APPROVED AS OF THIS _____ DAY OF _____, 2024
CITY OF DEARBORN HEIGHTS CITY COUNCIL

APPROVED AS OF THIS _____ DAY OF _____, 2024
CITY OF DEARBORN HEIGHTS MAYOR BILL BAZZI

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Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-041

9.B.



City Council

TO: Honorable City Council Members

FROM: Mo Baydoun

DATE: January 17, 2024

RE: Council Chairman Baydoun - City Council Motion 23-567 - Closure of Bank Accounts: Phase 3

I am requesting City Council Motion #23-567 be rescinded and to reintroduce the Bank Closures – Phase 3, with the removal of the closure of the Act 345 XXXXX7344 and CDBG @ Chase XXX-X-XXX938-7 Bank Accounts. This request is based on the following:

- The Treasurer is unable to complete the Closure of Bank Accounts – Phase 3, as presented, as the backup requested the accounts be closed by April 30, 2023. Backup presented is attached.
- In addition, after being provided with further information regarding the importance of maintaining separate accounts for Act 345 and CDBG, I am requesting that these two accounts be removed from the original Closure list.

Motion by: _____, seconded by: _____ to rescind Council Motion 23-567 due to the inability to close accounts by the requested date of April 30, 2023. In addition, to approve the Closure of Bank Accounts – Phase 3 proposal, presented by Plante Moran on March 7, 2023, with the removal of Act 345XXXXX7344 and CDBG@Chase XXX-X-XXX938-7 accounts from the original Closure List.

- American Relief Plan Act Cash XXXX7452
- PEG FeesXXXXXXXX9696
- Mayor Streets XXXX5439
- Local Streets XXXX7429
- Escrow @ Chase XXXXXXXX1158

Further, authorize the Treasure to move the funds to the Comerica General Fund XXXXXXXX7191.

Attachments:

None

Approved for the Agenda of:	APPROVED
12/12/2023	Motion No. 23-567

9.E.



Comptroller's Office

NOTE:

THIS PAGE IS REFERENCE MATERIAL FOR ITEM 9-B.

**THIS ITEM WAS ORIGINALLY PART OF THE
DECEMBER 12, 2023 CITY COUNCIL MEETING**

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Cynthia King, Comptroller

DATE: December 5, 2023

RE: Comptroller King - Closure of Bank Accounts - Phase 3

Motion by _____, seconded by _____ to approve Phase 3 of the Bank Closures proposal presented by Plante Moran on March 7, 2023. The closure of the following Bank Accounts will be completed by April 30, 2023:

- American Relief Plan Act Cash XXXX7452
- Act 345 XXXXX7344
- PEG Fees XXXXXX9696
- Major Streets XXXX5439
- Local Streets XXXX7429
- Escrow @Chase XXXXXXXX1158
- CDBG @Chase XXX-X-XXX938-7

Further, authorize the Treasurer to move the funds to the Comerica General Fund XXXXXXXX7191

Attachments:

1. Bank account closing (003)

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-042

9.C.



Clerk's Office

TO: Honorable City Council Members

FROM: Lynne Zub-Senia

DATE: January 16, 2023

RE: Clerk Senia - Deputy Clerk Salary Increase

During the 2023-2024 Budget hearings, I requested a salary increase to the Deputy Clerk's position to bring the salary in line with the Deputy Treasurer's position. At that time, the Council requested a pause on all increases until the DHPEA/TPOAM contract was approved.

In addition, the voters passed Proposal 2 of 2022, which added to the State Constitution numerous additions and changes to voting rights. We are now in the implementation phase of the additions/changes which includes many new as well as additional responsibilities of the Deputy Clerk position. This position will be responsible for the oversight of the 9 days of Early Voting.

I've attached a 2023 Compensation Survey of Local Communities for your review. This survey is not inclusive of salary increases provided to Deputy Clerk's due to Prop 2 additional responsibilities. The proposed increase, if approved, will bring the City of Dearborn Heights Deputy Clerk's salary more in inline to other Wayne County municipalities.

Based on the approval of the DHPEA/TPOAM and the new added responsibilities of Prop 2, I am respectfully requesting the Deputy Clerk's salary be increase to \$70,000 per year, and for the Comptroller to make the necessary budget amendment from the City's Fund Balance.

Attachments:

1. Deputy Clerk Salary Spread Sheet

Wayne County City/Twp	Population	Salary/Compensation				Full-Time or Part-Time?				Deputy Clerk? Yes/No	If yes to Deputy Clerk, what is their salary/compensation?
		Mayor	Council	Treasurer	Clerk	Mayor	Council	Clerk	Treasurer		
Allen Park	30,000	\$13,200	\$5,500	\$17,000	\$70,134.04	PT	PT	PT	FT	Yes PT	\$27.00/hr
Belleville	4,014	\$1,200	\$1,000	\$52,000	\$52,000	PT	PT	FT	FT	No	
Brownstown	33,000	\$36,860 (Supervisor)	\$7,500	\$30,500	\$30,500	PT	PT	PT	PT	Yes	\$84,480
Canton Township	93,018	\$125,234 (Supervisor)	\$13,023.36	\$107,242	\$107,242	FT	PT	FT	FT	Assistant Clerk	\$75,818
Flat Rock	10,200	\$2,500	\$1,250	\$81,307	\$63,024	PT	PT	FT	FT	Yes	\$48,672
Garden City	26,000	\$10,500*	\$8,000*	\$99,151.32	\$94,989.65	P/T	P/T	F/T	F/T	Yes	\$60,000
Gibraltar	4,997	\$3,450 + \$50/mtg (max 75 mtgs)	\$1,850 + \$40/mtg (max 55 mtgs)	\$2,450 + \$45/mtg (max 60 mtgs)	\$76,000	PT	PT	FT	PT	No	
Grosse Ile	10,788	\$18,658	\$4,416	\$14,136	\$14,136	PT	PT	PT	PT	Yes	\$81,051 (\$61,051 = Deputy Clerk & \$20,000 = Communications Administrator)
Grosse Pointe Park	11,419	N/A	N/A	\$115,000	72,500	PT	PT	FT	FT	Yes	51,334.00
Grosse Pointe Woods	16,500	\$6,000	\$3,750	\$90,200	\$75,000	PT	PT	FT	FT	Yes	\$45,000
Harper Woods	15,492	\$2,900	\$2,600	\$77,025	\$80,437	PT	PT	FT	FT	No	
Huron Township	16,000	\$71,913	\$6,400 + \$100/mtg	\$57,530	\$57,530	FT	PT	FT	FT	Yes PT	\$44,000
Livonia	100,000	\$137,300	\$18,144	\$97,274	\$97,274	FT	PT	FT	FT	Yes	\$78,400
Melvindale	12,668	\$14,000	\$2,500 - \$3,000	\$3,000	\$12,000	PT	PT	PT	PT	No	(Mayor's Secretary)
Redford Township	49,504	\$128,336	\$12,976	\$83,414	\$83,414	FT	PT	FT	FT	Yes	\$78,013.15
Riverview	12,490	\$6,000	\$5,000	N/A	\$79,360	PT	PT	FT	FT	No	
Romulus	25,000	\$106,468	\$10,800	\$84,319	\$84,319	F/T	P/T	F/T	F/T	Yes	\$64,293
Southgate	30,047	\$13,750	\$6,750/\$6,250	\$6,652	\$8,203	PT	PT	PT	PT	Yes/No	\$54,434.53 - \$70,202.68
Sumpter Township	9,659	\$38,000	\$22,000	\$30,000	\$30,000	PT	PT	PT	PT	Yes	\$28.53 / hour
Taylor	63,000	\$104,600	\$14,500 - \$17,000	\$34,200	\$78,650	FT	PT	FT	PT	Yes	\$70,042
Trenton	18,220	\$75/mtg - \$11,250 max	\$50/mtg - \$5,000 max	\$13,000	\$72,000	PT	PT	FT	PT	Yes	\$51,168
Westland	85,420	\$128,807	\$18,400	N/A	\$122,672	FT		FT	N/A	Yes	\$110,406
Woodhaven	12,875	\$2,500 + \$60.00/mtg	\$1,775 + 50/mtg	\$92,990	\$75,753	PT	PT	FT	FT	Yes	\$58,552
Wyandotte	24,700	\$5,000	\$2,500	\$4,800	\$45,000	PT	PT	FT	PT	Yes	\$21.42/hr

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-043

9.D.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: January 11, 2024

RE: CEDD Director Jamal - Environmental Testing & Consulting - Contract Extension

Honorable council chair and members,

I'm requesting your approval for the following:

"Motion to approve Environmental Testing & Consulting (ETC) change order #1 requesting extension to their services contract with the City of Dearborn Heights, for an additional 2 years (federal contract allowed up to 5 years) effecting October 1, 2023, to September 30, 2025, as allowed by HUD regulations with the same terms and conditions, except for the services rates which will be addressed in the ETC change order #2. The ETC services are highly satisfactory, and the company is an approved contractor under the federal GSA contract as detailed in the change order package.

Hassane Jamal

Attachments:

1. CEDD Certified Environmental Testing and Clearance Services
2. ETC Change Order #1



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
CITY CLERK

TO: CEDD Director Hachem
FROM: City Clerk Senia *ms*
DATE: September 24, 2020
RE: Bid Award – CEDD Professional Services/Consultant for all Federal Grant Programs, Plans, and Projects

The following is a copy of a motion made at the Electronically Held Regular Meeting of the Dearborn Heights City Council held September 22, 2020.

20-321 Motion by Councilman Abdallah, seconded by Councilman Muscat to concur and award the bid for the CDBG CEDD Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans, and projects to Environmental Testing & Consulting, Inc. in the amount of \$1,793.00, subject to their timely submittal of all required documents to CEDD per the instructions in the bid packet. In addition, authorize the Mayor and City Clerk to sign the contract on behalf of the City and authorize the Comptroller's Office to return all bid bonds to the companies that participated in the bidding process, as outlined in 7-A. Per CEDD Director Hachem communication dated September 14, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Bazzi, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/df

cc: Treasurer
Comptroller
Purchasing
Environmental Testing & Consulting, Inc.
Green Company Services
Wrightman & Associates, Inc.
The Manik Smith Group, Inc.
TRC
Testing Engineers & Consultants, Inc.
ASTI Environmental
MJ Environmental
File

Office: (313) 791-3430 • Fax: (313) 791-3431
lsenia@ci.dearborn-heights.mi.us





Community and Economic Development Department

Joe Hachem
Director

Daniel S. Paletko
Mayor

Approved

Motion No.

20-321

Approved for
Agenda of:

9-22-2020

7-A

September 14, 2020

CONCURRED
Daniel Paletko

TO: Mayor and City Council Members

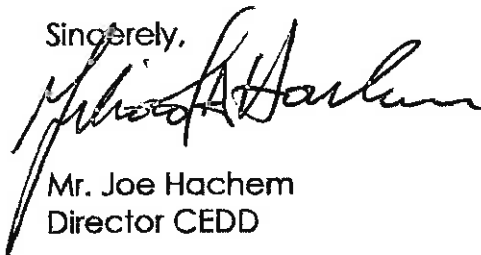
RE: Request to award bid and sign contract for CDBG CEDD Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans and projects

After reviewing all submitted/certified bids by the comptroller's office, I hereby recommend that the City Council accept and approve the most qualified Bid Proposal for the Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans and projects and award the bid to **Environmental Testing & Consulting, Inc.** in the amount of **\$1,793.00**, subject to their timely submittal of all required documents to the CEDD per the instructions in the bid packet.

In addition, please authorize the Comptroller's Office to return all bid bonds to all other bidders.

Also, please authorize the Mayor and City Clerk to sign four (4) copies of the signature page of the contract.

Sincerely,



Mr. Joe Hachem
Director CEDD

Cc: Bid Tabulation Sheet
Contract



Community and Economic Development Department

Joe Hachem
Director

Daniel S. Paletko
Mayor

CONCURRED
Daniel Paletko

September 14, 2020

TO: Mayor and City Council Members

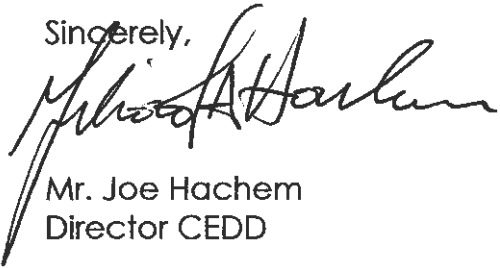
RE: Request to award bid and sign contract for CDBG CEDD Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans and projects

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In addition, please authorize the Comptroller's Office to return all bid bonds to all other bidders.

Also, please authorize the Mayor and City Clerk to sign four (4) copies of the signature page of the contract.

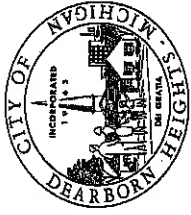
Sincerely,



Mr. Joe Hachem
Director CEDD

Cc: Bid Tabulation Sheet
Contract

CITY OF DEARBORN HEIGHTS



Name of Bid: Certified Environmental Testing and Clearance Services

Bid Date

4/1/2020

Bidder	Bid Deposit	Bid Amount	Notes
Green Company Services 646 Laprairie Ferndale, MI 48220		\$1,615.00	
Wightman & Associates Inc 306 S. Washington St, Suite 200 Royal Oak, MI 48067	Cashier's Check \$413.80	\$8,276.00	
Environmental Testing & Consulting 38900 W. Huron River Dr Romulus, MI 48174		\$1,793.00	
The Manik Smith Group, Inc 2365 Haggerty Road South, Suite 100 Canton, MI 48188		\$3,016.00	
TRC 1540 Eishenhowe Pl Ann Arbor, MI 48108		\$2,475.00	
Testing Engineers & Consultants, Inc 1343 Rochester Road Troy, MI 48099		\$3,000.00	

CITY OF DEARBORN HEIGHTS



Certified Environmental Testing and Clearance Services

Name of Bid:

Bid Date

4/1/2020

Bidder	Bid Deposit	Bid Amount	Notes
ASTI Environmental 10448 Citation Drive Brighton, MI 48116		\$2,155.00	
MJ Environmental 149 Codeuych St Mount Clements, MI 48043		\$3,825.00	

**CONTRACT FOR SERVICES BETWEEN
THE CITY OF DEARBORN HEIGHTS COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
AND
ENVIRONMENTAL TESTING AND CONSULTING, INC.**

THIS AGREEMENT ("Agreement") is made and entered into effective **October 1, 2020**, by and between the City of Dearborn Heights, a Michigan municipality ("City"), whose address is City of Dearborn Heights, 6045 Fenton, Dearborn Heights, Michigan 48127 and **ENVIRONMENTAL TESTING AND CONSULTING, INC.**, a Michigan Corporation whose address is **38900 W. Huron River Drive, Romulus, Michigan 48174** ("Contractor").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained herein, the City and Contractor agree as follows:

SECTION 1: SERVICES/COMPENSATION

The Contractor agrees to provide services listed in the attached bid or request for proposal dated **4/1/2020** and task specifications submitted by Contractor dated **4/1/2020**. Said bid or request for proposal and Contractor proposal are attached hereto as Exhibit A and terms and conditions therein agreed to herein.

Contractor agrees that the quoted prices set forth in the bid itemizations/task specifications shall be the unit process used to compensate Contractor. Contractor's bid ("Compensation") is **Four Hundred Twenty Five Dollars and Zero Cents (\$425.00)** per **Lead-Based Paint (LBP) Inspection/Testing and LBP Risk Assessment and Report**, **Two Hundred Twenty Dollars and Zero Cents (\$220.00)** per **Post-abatement Lead Clearance Examination and Report**, **Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Asbestos Inspection/Testing Report**, and **Three Hundred Dollars and Zero Cents (\$300.00)** per **Post-Abatement Asbestos Clearance Examination and Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Pre-Demolition Hazardous Materials Inspection/Survey**, **Eight Dollars and Zero Cents/Layer (\$8.00)** per **Asbestos Sample Analysis** and **Twenty Dollars and Zero Cents (\$20.00)** per **Asbestos Point Count** as set forth in Exhibit A.

SECTION 2: PAYMENT FOR SERVICES

- A) **INVOICES** – the Contractor will be paid on a regular basis, no later than forty-five (45) days after receipt of proper invoices, certifications and progress reports. All invoices shall be detailed to state personnel names with occupations, hours worked on specific tasks and rate per hour.
- B) **PAYMENT** – Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed.

SECTION 3: TAXES

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 acting for, through or under it or any of them, by reason of the performance of the work or the

acquisition, 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.

SECTION 4: TERM/TERMINATION

This Agreement shall be for a term of three (3) years commencing on the date executed, unless otherwise terminated in accordance with the following paragraph:

This Agreement may be terminated by either party if the other party substantially to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten (10) calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. In addition, the City may terminate this Agreement, in whole or in part, with or without cause. Cause shall include, but is not limited to legal or financial reasons or major changes in the work or program requirements, and the Contractor is given not less than ten (10) calendar day's written notice and an opportunity for consultation before termination. If the City terminates as a result of the Contractor's default, any payment due the Contractor at the time of termination may be adjusted to the extent of any additional cost the City incurs due to the Contractor's default. If the Contractor terminates as a result of the City's default or the City terminates with or without cause, the Contractor shall be paid for services performed to the termination date, including reimbursable expenses due. Upon receipt of the terminating action, the Contractor shall promptly discontinue all services unless the notice directs otherwise.

SECTION 5: CONTRACTOR'S STATUS

It is agreed and understood by the Contractor and the City that the Contractor and Contractor's employees, agents, subcontractors, vendors are all independent contractors and they are not employees of the City and shall not be entitled to any benefits or privileges provided by the City to its employees, including, but not limited to, workers' compensation and unemployment benefits. The Contractor shall not have any authority or power to bind or commit the City in any manner whatsoever.

SECTION 6: INSURANCE

- A) The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the state of Michigan such insurance as will protect the City, its officers, employees, agents, consultants, and volunteers from claims involving the Contractor's contractual obligations under this Agreements including, but not limited to, the following hold-harmless agreement:

The Contractor herein agrees to indemnify, defend and hold harmless the City, its officers, employees, agents, consultants, attorneys and volunteers from all losses, claims, liabilities, injuries, damages and expenses, including attorney's fees, that the City, its officers, employees, agents, consultants, attorneys and volunteers may incur by reason of any injury or damage sustained to any person or property (including loss of use) arising out of or occurring in connection with the negligent performance by the Contractor of the duties and obligations. Contractor warrants and guarantees the work and 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.

Contractor shall 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.

The Contractor agrees that the obligation to provide the insurance required by these documents is solely the Contractor's responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the City.

- K) Nothing contained in this contract is to be construed as limiting the liability of the Contractor. The City does not, in any way, represent that the coverage or limits of insurance specified are sufficient or adequate in each addendum for specific projects to protect the City or the Contractor, but are merely minimums. The obligations of the Contractor to purchase insurance shall not, in any way, limit its obligations to the City in the event that the City should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by the Contractor's insurance.
- L) In the event the Contractor fails to furnish and maintain the insurance required by this contract, the city may purchase such insurance on behalf of the Contractor, and the Contractor shall pay the cost thereof to the City upon demand or shall have such cost deducted from any payments due the Contractor. The Contractor agrees to furnish to the City the information needed to obtain such insurance.

SECTION 7: DRUG FREE WORKPLACE AND SEXUAL HARRASSMENT POLICIES

The Contractor has enacted drug-free workplace and workplace harassment policies and shall, upon request of the City, provide copies of same.

SECTION 8: ASSIGNMENT

The Contractor shall have no right to transfer or assign his interest in or his obligations under this Agreement without the prior written consent of the City.

SECTION 9: ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the Contractor's services and supersedes any prior written or oral agreements or understandings of the parties pertaining thereto.

SECTION 10: NO THIRD-PARTY BENEFICIARIES

The City and the Contractor agree that this Agreement is not intended to create or give rise to any rights in any person or entity other than the City and the Contractor, and no claim as a third-party beneficiary under this Agreement by any person or entity shall be made or be valid against the City or the Contractor.

SECTION 11: NOTICES

Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed given either upon delivery of such notice in person or on the third day after posting by certified mail, postage prepaid, return receipt requested, addressed to the party to whom notice is given as follows, unless the address listed below is modified on any notice subsequently given by such party: If to the City:

**City of Dearborn Heights
Community and Economic Development Department
26155 Richardson
Dearborn Heights, Michigan 48127
ATTN: Mr. Joe Hachem, Director**

If to the Contractor:

ENVIRONMENTAL TESTING AND CONSULTING, INC.
38900 W. Huron River Drive, Romulus, Michigan 48174
ATTN: TRACY WESTCOTT

SECTION 12: GOVERNING LAW

The execution, validity, construction, interpretation, performance, and enforcement of this Agreement shall be governed by the laws of the state of Michigan. Venue shall be Wayne County Circuit Court unless otherwise provided for herein.

SECTION 13: COMPLIANCE WITH LAWS

Each party must comply with and must require its employees to comply with all applicable state and federal laws and regulations.

SECTION 14: AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and is approved by a resolution adopted by the Dearborn Heights City Council.

SECTION 15: NONDISCRIMINATION PRACTICES

The Contractor, in the performance of the duties required of it hereunder, shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex or any other protected characteristic provided by law or ordinance except where based on the bona fide occupational qualifications.

SECTION 16: WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every other term of this Agreement remains effective upon a breach, waiver of a breach, of a specific term of this Agreement.

SECTION 17: SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

SECTION 18: MERGER CLAUSE

This document contains the entire Agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth herein. No rights or remedies are or will be acquired by either party by implication or otherwise unless set forth herein.

SECTION 19: AUTHORIZATION AND CAPABILITY

Each party warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind its principal to this Agreement.

SECTION 20: SPECIAL REQUIREMENTS

SCHEDULE – Time is the essence of this Agreement.

If Contractor is behind in the work hereunder, fails or refuses to supply sufficient workmen, or to deliver materials or equipment on schedule, and delays progress of the work; or if the different parts thereof are not commenced, performed, finished and delivered on time, City shall have the right to direct 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 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 its work in accordance with the Progress Schedule.

If City incurs any cost associated with Contractor's delay with respect to the completion dates identified herein, Contractor is to reimburse City for all costs associated with Contractor's delay including any damages, liquidated or otherwise.

SECTION 21: CLEAN UP

Contractor shall clean up and remove all rubbish and debris caused by its operations and employees. Otherwise, after a (48) hour written notice, the City shall proceed with this work and charge Contractor account for all costs plus a 10% mark-up for overhead.

SECTION 22: 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.

SECTION 23: 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 fro 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.

SECTION 24: ARBITRATION

In recognition of the fact that differences may arise between Contractor and City relating to this contract or its termination, and that the resolution of such differences through civil litigation is rarely time- or cost- effective for either party, the parties agree to resolve all covered claims through arbitration in accordance with the provisions of this Agreement, rather than through civil litigation in either state or federal court. Contractor understands that this Agreement to Arbitrate is, and will continue to be, a term and condition of this contract.

- A) **Covered Claims:** Except as otherwise provided in this Agreement, City and Contractor consent to the resolution by arbitration of all disputes, controversies, or claims, for which a court otherwise would be authorized by law to grant relief, arising out of, relating to, or associated with the contractual relationship between City and Contractor or its termination. The claims covered by these provisions (Covered Claims) include, but are not limited to, claims for wages or other compensation due, claims for breach of any contract or covenant (express or implied), whistleblower claims or any other claims for retaliation under provincial, state or federal statutes, tort claims, claims for discrimination or violations of civil rights (including, but not limited to, race, color, religion, national origin, sex, age, height, weight, marital status and disability), claims for benefits, and claims for violation of any federal, state, provincial or other governmental law, statute, regulation, or ordinance, except claims that are specifically excluded under the terms of this Agreement.. Such claims include all remedies and damages permitted by the applicable provincial, state or federal statutes.
- B) **Claims Not Covered:** These provisions do not apply to the City's claims for injunctive and/or another equitable relief and claims based on and employee pension or benefit plan that contains an arbitration or other non-judicial dispute resolution procedure, in which case the provisions of such plan shall apply.
- C) **Notice Requirements/Limitation Period:**
 1. The parties must give written notice to the other party and the American Arbitration Association (AAA) within six months after the date the party first had knowledge of the events or circumstances giving rise to a claim, or within the time period for the claim prescribed by the applicable state or federal statute; otherwise the claim shall be void and deemed waived.
 2. Written notice to City shall be sent to the City Clerk. Written notice to Contractor shall be sent to Contractor's last known address.
 3. The written notice shall identify and describe the nature of all claims asserted and the facts on which the claims are based. The notice shall be sent to the other party by certified or registered mail, return receipt requested.
- D) **Procedural Requirements:**
 1. **Arbitrator.** Except as otherwise provided, any arbitration shall be in accordance with the applicable commercial Model Arbitration procedures of the American Arbitration Association in effect at the time written notice of the claims is given. The arbitration shall be before an arbitrator who is licensed to practice law in the State of Michigan.
 2. **Selection.** The arbitrator shall be selected from a list of 11 arbitrators the AAA compiles from its applicable panel of arbitrators. The AAA shall give the parties a copy of the list. Each side may strike all names it deems unacceptable. If only one common name remains on the lists of all parties, that individual shall be designated as the arbitrator. If more than one common name remains on the lists of all parties, the parties shall strike names

alternately until only one remains. If no common name remains on the lists of all parties, the AAA shall furnish an additional list, where the parties will alternately strike names until only one arbitrator is left.

3. Representation. Either party may be represented by an attorney or other representative.
 4. Discovery. Each party shall have the right to take depositions of any witnesses, including experts designated by another party. Each party shall also have the rights to make requests for production of documents and submit interrogatories to the other party. The subpoena right specified on Section F of this article shall be governed by the Michigan Court Rules of 1985, as amended.
 5. Designation of Witnesses and Exhibits. At least 90 days before the arbitration hearing, the parties must exchange lists of witnesses, including any experts. Copies of all exhibits intended to be used and submitted at the arbitration hearing must be exchanged at least 30 days before the hearing date.
 6. Subpoenas. The parties shall have the right to subpoena witnesses and documents for the arbitration hearing.
 7. Authority and Jurisdiction. The arbitrator shall apply the substantive law (and the law of remedies, if applicable) of the State of Michigan, or federal law, or both, as applicable to the claim asserted. The Michigan Rules of Evidence shall apply. The arbitrator shall have jurisdiction to hear and rule on prehearing disputes and is authorized to hold prehearing conferences by telephone or in person, as the arbitrator deems necessary. The arbitrator shall also have the authority to entertain a motion to dismiss and/or a motion for summary judgment by any party and shall apply the standards governing such motions found in the Michigan Court Rules. The arbitrator shall have no power to add to, subtract from, or alter City's policies and procedures, or any other terms of the employment relationship, and shall render a written decision setting forth findings of fact and conclusions of law as to the claims or disputes at issue.
 8. Award. The arbitrator shall render a written award and opinion in the form typically rendered in commercial arbitration cases. The arbitration award shall be final and binding on the parties, and any judgment may be enforced in the court having jurisdiction. Either party shall have 90 days after issuance of the arbitral award within which to appeal the award to the court having jurisdiction to set aside the award. Either party, on request at the close of hearing, shall be allowed to file a post-hearing brief. The arbitrator shall set the time for filing the brief.
 9. Nonpublic Hearing. The parties agree that the arbitration hearing shall be a private proceeding not open to the public. Only the arbitrator, the parties, the representatives of the parties, and witnesses may be present at the arbitration hearing.
 10. Arbitration Fees and Costs. Each party shall pay its own costs and attorney fees. However, if any party prevails on a statutory claim that entitles the prevailing party to attorney fees, or if there is a written agreement providing for the payment of attorney fees, the arbitrator may award reasonable fees in accordance with the statute or agreements. Either party, at its own expense, may arrange for and pay the cost of a court reporter to provide a stenographic record of the proceedings.
- E) Modification and Revocation: This Agreement shall survive the contractual relationship between the parties and shall apply to any covered claim, whether it arises or is asserted during or after the termination of said relationship.
- F) Construction and Enforceability:
1. Any issue or dispute concerning the formation, applicability, interpretation, or enforcement of this Agreement, including any claim or contention that all or any part of this Agreement is void or voidable, shall be subject to arbitration as provided in the Agreement. The arbitrator, and not any federal, state, or local court agency, shall have the authority to decide any such issue or dispute. The decision of an arbitrator on any such issue or dispute, as well as on any claim submitted to arbitration as provided in this Agreement, shall be final and binding on the parties.
 2. If any provision of this Agreement is judged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.
 3. Either party may bring an action in any court of competent jurisdiction to compel arbitration under this Agreement or to enforce the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents as of the date first above written.

CITY OF DEARBORN HEIGHTS

By: Daniel S. Paletko
Daniel S. Paletko

Its: Mayor

Dated: 9/23/20

By: Lynne M. Senia
Lynne Senia

Its: City Clerk

Dated: 9/24/20

Approved by Dearborn Heights City Council

Resolution No.: 20-321

Dated: September 22, 2020

ENVIRONMENTAL TESTING AND CONSULTING, INC.

By: Jeremy W. White

Its: Managing Director

Dated: 10-6-20

Federal Tax ID# 38-2857170

DUNS # 621371350

EXHIBIT A

Environmental Testing & Consulting, Inc.

**SEALED REQUEST FOR PROPOSAL
Certified Environmental Testing and Clearance Services
For the City of Dearborn Heights
ALL Federal Grant Programs, Plans and Projects**

ITEMIZATION SHEET(S)

TASK NAME	TASK SPECIFICATIONS	TASK COST
LEAD INSPECTION	A) Lead-based paint (LBP) Inspection/Testing B) LBP Risk Assessment C) Post-abatement Clearance Examination	A) \$225.00 B) \$200.00 C) \$220.00
ASBESTOS INSPECTION	A) Asbestos Inspection/Testing B) Asbestos Risk Assessment C) Post-abatement Clearance Examination	A) \$410.00 B) N/A C) \$300.0
HAZMAT INSPECTION	A) Pre-Demolition Hazardous Materials Inspection/Survey B) Asbestos Sample Analysis C) Asbestos Point Count	A) \$410.00 B) \$8.00/layer C) \$20.00
REPORT	The Environmental Testing and Clearance Services Company is to perform Environmental Testing and Clearance Services on properties as requested by the City of Dearborn Heights for ALL Federally Funded Programs, Plans and Projects. Testing company will supply the City with a digital and/or hard copy report (as requested) no later than seven (7) business days from date of test.	INCLUDED
	Total Cost	\$1,793.00

Any questions relating to this project can be directed to Joe Hachem, CEDD Director, at (313) 791-3500 or E-mail at jhachem@ci.dearborn-heights.mi.us



September 15, 2023

Change Order Request

The City of Dearborn Heights
Hassane Jamal
hjamal@ci.dearborn-heights.mi.us

RE: Environmental Testing and Monitoring Services

Dear Mr. Jamal,

Environmental Testing and Consulting, Inc. (ETC) would like to request a change order (Change Order #1) from the City of Dearborn Heights (the city). This is regarding the contract between City of Dearborn Heights (CODH) and ETC dated October 1, 2020 and expiring September 30, 2023. This contract is/was to perform demolition oversight / environmental testing and monitoring services.

Similarly, you may be aware that ETC also holds a contract with the General Services Administration (GSA) of the federal government that was competitively bid and awarded from June 17, 2017 through June 16, 2022 when the pricing was again negotiating and the contract was again awarded from June 17, 2022 through June 16, 2027. These prices were subject to competition and review by the federal government and according to Title 2 CFR 200 – the federal procurement regulations of the GSA can be used as a basis for award to other municipal entities without the need to go through a separate competitive process.

As you are aware, the current contract with CODH is coming to an end and ETC would like to suggest amending that contract with current GSA pricing to allow services to continue. Recently the market conditions and rates have changed drastically, and this is reflected in the current GSA schedule prices. We are requesting this change order based on the current federal market according to the GSA and to allow pricing and the contract to continue through September 30, 2025. At this point, CODH can opt to continue with GSA pricing or go out separately for bid individually.

Attached please find the city's current rates with ETC as well as the aforementioned established GSA rates.

Environmental Testing & Consulting, Inc.

Respectfully submitted,

Wyatt Johnson
Bidding and Estimating

Environmental Testing and Consulting
734-955-6600 www.2etc.com

GSA Schedule

**Environmental Testing and Consulting, Inc.
Catalog & Price List**

**General Services Administration
Federal Acquisition Service
Authorized Federal Supply Schedule FSS Price List**

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is GSAAdvantage.gov.

**Multiple Award Schedule (MAS)
Federal Supply Group: Professional Services
Contract No. GS-00F-222GA
Contract Period 6/15/17 - 6/16/27**

POC:

Lisa Copley, National Contracts Manager
nationalsales@2etc.com
734-955-6600

Small Business

**Economically Disadvantaged
Woman Owned Small Business**

**SBA Certified Small
Disadvantaged Business**

www.2etc.com

**38900 W. Huron River Dr.
Romulus, MI 48174**

Price list current as of Modification #PS-0044 effective May 26, 2023

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>

Customer Information

1a. Table of Awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

Category	Category Description
541620	Environmental Consulting
562910 REM	Environmental Remediation
611430	Professional Management
OLM	Order Level Materials

- 1b. **Please see pages 8 - 11 for labor, analysis and training rates**
- 1c. **See labor, sample and training category descriptions matching below pricing on pages 12-18**
2. **Maximum order:** \$10,000,000
3. **Minimum order:** \$100.00
4. **Geographic coverage (delivery area):** Domestic, 50 States, DC
5. **Point(s) of production:** Romulus, Michigan, Wayne County USA
6. **Discount from list prices or statement of net price** Government Net Prices (discounts already shown)
7. **Quantity Discounts:** \$150,000 >= 1%, \$300,000 >= 2%, \$600,000 >= 3%
8. **Prompt payment terms:** Net 30 Days. Information for Ordering Offices: Prompt terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. **Foreign items:** None
- 10a. **Time of Delivery (days):** Same Day to 30 days
- 10b. **Expedited Delivery:** Customer must select turnaround time when order is placed
- 10c. **Overnight and 2-day delivery (Customer may contact the contractor):** May be available depending upon service selected
- 10d. **Urgent Requirements:** Customer must select turnaround time when order is placed

11. **F.O.B. point(s):** Destination

12a. **Ordering Address:**

Environmental Testing and Consulting, Inc.
Attn: Lisa Copley, National Contracts Manager
38900 West Huron River Drive
Romulus, MI 48174
nationalsales@2etc.com and lisa.copley@2etc.com

12b. **Ordering Procedures:** See Federal Acquisition Regulation (FAR) 8.405-3.

13. **Payment Address:**

Environmental Testing and Consulting, Inc.
38900 West Huron River Drive
Romulus, MI 48174
sam.cole@2etc.com and tracy.westcott@2etc.com

14. **Warranty Provision:** N/A

15. **Export Packing Charges:** N/A

16. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A

17. **Terms and conditions of installation (if applicable):** N/A

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A

18b. **Terms and conditions for any other services (if applicable):** N/A

19. **List of service and distribution points (if applicable):** N/A

20. **List of participating dealers (if applicable):** N/A

21. **Preventive maintenance (if applicable):** N/A

22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A

22b. **If applicable, indicate that Section 508 compliance information is available on Information and Communication Technology (ICT) supplies and services and show where full details can be found (e.g. contractor's website or other location.)**
The EIT standards can be found at: www.Section508.gov/ : N/A

- 23. **Unique Entity Identified (UEI) Number:** GKE8WXJ5MAL6
- 24. **Notification regarding registration in System Award Management (SAM) database:** Environmental Testing and Consulting, Inc. is registered

About Environmental Testing & Consulting, Inc. (ETC)

Established in 1989, Environmental Testing & Consulting, Inc. (ETC) is a multidisciplinary environmental consulting firm headquartered in Romulus, Michigan. The firm offers a wide range of environmental services to clients throughout the country, including; governmental agencies, industrial corporations, law firms, private developers, lending institutions, schools, commercial businesses, and individuals. ETC specializes in assisting clients in complying with environmental regulations and policies and implementing cost-effective solutions to environmental problems.

Clients retain us because of our diverse capabilities, timely, and professional work, and familiarity with complex environmental issues. Our reputation for responsiveness to client's needs, while providing cost-effective quality service, is responsible for our growing list of repeat business and referrals by existing clients.

Training Services



Laboratory Services



Consulting Services



WHY ETC

- ✓ Over 30 years experience
- ✓ Diverse Certified Staff
- ✓ Environmental and Safety Training Services
- ✓ Federal / GSA Secure Building Clearance
- ✓ Rapid Response Time (Same day to next day)
- ✓ High Capacity Lab (Asbestos, lead & mold analysis)
- ✓ Quick Turnaround

NAICS CODES

- 541620 - Environmental Consulting Services
- 541690 - Other scientific / technical consulting Services
- 541350 - Building Inspector Services
- 541380 - Testing Laboratories
- 541990 - Other professional scientific / technical svcs
- 562112 - Hazardous Waste Collection
- 611430 - Professional & Mgmt Development Training
- 611519 - Other Technical & Trade Schools

UEI GKE8WXJ5MAL6

CAGE 1G3C7

PSC CODES: F113, F115, F999, F101, B500, F107, F103, U002, R413, F111, U004, B510, B502, U099, F109, R420, B532, F110, R428

WE SPECIALIZE IN . . .

Industrial Hygiene Consulting

- Asbestos, Lead, Mold Inspections, Risk Assessments and Clearances
- Indoor Air Quality (IAQ) Assessments
- Project Management, Oversight & Air Monitoring
- Asbestos, Lead, Mold, Silica Personal Monitoring
- Drinking Water Sampling
- Operation & Maintenance Plans (O&M)
- OSHA Job Safety Analysis
- OSHA Exposure Assessments and NEAs

Laboratory Analysis

- Asbestos and Lead Accredited Analysis
- Viable and Non-viable Mold Accredited Analysis
- Paint Chip Analysis
- Particulate (NIOSH 500 & 600) Analysis
- Toxicity Characteristic Leaching Procedure (TCLP)

Environmental Services Consulting

- Phase 1 & 11 Environmental Site Assessments
- BEA / Due Care Plans
- Environmental Reviews
- Grant Applications and Management
- Vapor Intrusion Testing
- Waste Characterization
- Hazardous Material Identification

Training

- EPA Certified Asbestos & Lead Training
- Mold / IAQ Training
- HAZWOPER Training (8, 24 and 40 Hour)
- OSHA Awareness Training Asbestos & Lead
- OSHA Awareness Training Multiple Topics
- OSHA 30 Hour Training
- OSHA 10 Hour Training
- Respirator Training / Fit Tests



Contract Holder
Contract GS-00F-222GA

Contract [GS-00F-222GA](#)



PAST PERFORMANCE



Federal Emergency Management Agency
Provide testing media and analysis of environmental samples for Mt. Weather.



US Merchant Marine Academy
Multi-year contract to update asbestos, lead mold and safety programs throughout 45 academy buildings. Kings Point, NY



Federal Aviation Administration
Asbestos and mold investigations and project oversight for Control Towers where contamination required abatement and clean-up.



GSA Public Buildings Services
Testing & consulting on asbestos, lead and IAQ at several federal facilities



Army National Guard
Contract to perform lead exposure sampling in 756 armories throughout 15 states in the SE United States



Army Corps of Engineers
Asbestos analysis services for work occurring at the Fort Jackson US Army Base in South Carolina.

PROFESSIONAL CERTIFICATIONS

Laboratory

- National Voluntary Lab Accreditation Program (NVLAP)
- Environmental Microbiological Lab Accreditation Program (EMLAP)
- Environmental Lead Lab Accreditation Program (ELLAP)

Consulting

- Asbestos Project Designer, Supervisor, Inspector, and Management Planners
- Lead Inspector, Risk Assessor and EBL Investigators
- HAZWOPER – 40 Hour Certified
- Mold / Indoor Air Quality Investigators
- Certified Indoor Air Quality Professional (CIAQP)
- Certified Hazardous Material Manager (CHMM)
- Certified Industrial Hygienist (CIH)
- Licensed Builder

Training

- EPA certified Asbestos and Lead Based Paint Courses
- OSHA Approved Safety, HAZWOPER, Worker Exposure Training
- Other courses including Mold, IAQ, Combustion, etc.

Lisa Copley

National Contracts Manager

Lisa.Copley@2etc.com

734-955-6600 (Office)

810-434-3499 (Mobile))

38900 W Huron River Dr.
Romulus, Michigan 48174



2etc.com/government-services

Hourly Rates by Labor Category

Category	Labor Category or Job Title Task	Price 2022 - 2027
541620 / 562910REM	Asbestos Air Monitoring	\$66.91
541620 / 562910REM	Asbestos Inspector	\$69.90
541620 / 562910REM	Asbestos Management Planner	\$91.31
541620 / 562910REM	Asbestos Project Designer	\$91.31
541620 / 562910REM	Lead Inspector / Risk Assessor	\$80.60
541620 / 562910REM	Lead Project Designer	\$91.31
541620 / 562910REM	Mold Investigator / Project Designer	\$91.31
541620 / 562910REM	Indoor Air Quality Investigator	\$91.31
541620 / 562910REM	Environmental Site Assessment (Phase I) Investigator	\$91.31
541620 / 562910REM	Environmental Site Assessment (Phase II) Geologist	\$102.02
541620 / 562910REM	Hazardous Waste Investigator	\$91.31
541620 / 562910REM	Underground Storage Tank Consultant	\$102.02
541620 / 562910REM	Certified Industrial Hygienist	\$160.58
541620 / 562910REM	Senior Industrial Hygienist	\$91.31
541620 / 562910REM	Industrial Hygiene Technician	\$69.90
541620 / 562910REM	Project Manager	\$102.02
541620 / 562910REM	Radon Inspector	\$91.31
541620 / 562910REM	Environmental Review / NEPA Specialist	\$102.02

Sample Analysis by Type and Result Speed						
Category	Service Proposed (e.g. Material Analyzed)	Same Day Results	24 Hour Results	48 Hour Results	72 Hour Results	10 Day Results
541620 / 562910REM	Asbestos Air Analysis (PCM)	\$10.82	\$8.61	\$7.94	\$7.18	NA
541620 / 562910REM	Asbestos Bulk Analysis (PLM)	\$13.69	\$10.82	\$10.05	\$9.38	NA
541620 / 562910REM	Asbestos Point Counting	\$33.79	\$27.28	\$25.17	\$21.54	NA
541620 / 562910REM	Asbestos TEM Air Analysis	\$117.25	\$87.58	\$73.22	\$61.74	NA
541620 / 562910REM	Asbestos Bulk Analysis (TEM) (NOB - Non-organically Bound)	\$78.97	\$66.05	\$61.07	\$56.76	NA
541620 / 562910REM	Mold Analysis - (Air, Bulk, Tape, Surface)	\$33.79	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Viable Mold Air Analysis	NA	NA	NA	\$45.47	NA
541620 / 562910REM	Bacteria Air Analysis	NA	NA	NA	\$45.47	NA
541620 / 562910REM	Lead Analysis (Air, Bulk, Dust, Paint Chips)	\$13.69	\$10.82	\$10.05	\$9.38	NA
541620 / 562910REM	Lead Water Analysis	NA	NA	NA	\$14.36	\$11.96
541620 / 562910REM	Basic Combustion Analysis (Tape)	NA	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Advanced Combustion Analysis (Tape)	NA	\$66.05	\$61.07	\$56.76	NA
541620 / 562910REM	Total Dust Analysis (NIOSH 500)	\$33.79	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Respirable Dust Analysis (NIOSH 600)	\$33.79	\$27.28	\$25.17	\$22.97	NA

Training Classes Offered						
Category	Service Proposed (e.g. Type of Class)	Course Length	Minimum Participants	Contractor / Customer Facility	Cost Per	GSA Price
611430	OSHA Asbestos Awareness (Extra Students Beyond 10 are \$19.29)	2 Hours	10	Both	Student	\$289.39
611430	Asbestos Operations and Maintenance	2 Days	10	Both	Student	\$272.04
611430	Asbestos Worker - Initial	4 Days	10	Both	Student	\$544.08
611430	Asbestos Worker - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Supervisor - Initial	5 Days	10	Both	Student	\$680.10
611430	Asbestos Supervisor - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Inspector - Initial	3 Days	10	Both	Student	\$408.06
611430	Asbestos Inspector - Refresher	4 Hours	10	Both	Student	\$90.68
611430	Asbestos Management Planner - Initial	2 Days	10	Both	Student	\$272.04
611430	Asbestos Management Planner - Refresher	4 Hours	10	Both	Student	\$90.68
611430	Asbestos Project Designer - Initial	3 Days	10	Both	Student	\$408.06
611430	Asbestos Project Designer - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Material Specific - Supervisor	12 Hours	10	Both	Student	\$272.04
611430	Asbestos Material Specific - Worker	8 Hours	10	Both	Student	\$96.46
611430	OSHA Lead Awareness (Extra Students Beyond 10 are \$19.29)	2 Hours	10	Both	Student	\$289.39
611430	Lead RRP	1 Day	10	Both	Student	\$136.02
611430	Lead Worker - Initial	3 Days	10	Both	Student	\$408.06
611430	Lead Supervisor - Initial	4 Days	10	Both	Student	\$530.55
611430	Lead Supervisor - Refresher	1 Day	10	Both	Student	\$120.58
611430	Lead Inspector - Initial	3 Days	10	Both	Student	\$408.06
611430	Lead Inspector -- Refresher	1 Day	10	Both	Student	\$120.58

Training Classes Offered (continued)

Category	Service Proposed (e.g. Type of Class)	Course Length	Minimum Participants	Contractor / Customer Facility	Cost Per	GSA Price
611430	Lead Risk Assessor - Initial	2 Days	10	Both	Student	\$272.044
611430	Lead Risk Assessor-- Refresher	1 Day	10	Both	Student	\$136.02
611430	OSHA - 10 Hour Supervisor - Initial	2 Days	10	Both	Student	\$272.04
611430	OSHA - 10 Hour Supervisor - Refresher	1 Day	10	Both	Student	\$136.02
611430	OSHA - Confined Space	2 Days	10	Both	Student	\$272.04
611430	OSHA - Personal Protective Equipment	1 Day	10	Both	Student	\$136.02
611430	OSHA - HAZWOPER - Initial	5 Days	10	Both	Student	\$680.10
611430	OSHA - HAZWOPER - Refresher	1 Day	10	Both	Student	\$136.02
611430	NIOSH 582	3 Days	10	Both	Student	\$408.06
611430	First Aid / CPR	2 Hours	10	Both	Student	\$81.61
611430	First Aid / CPR / AED	1 Day	10	Both	Student	\$113..35
611430	Microbial Remediation Supervisor - Initial	3 Days	10	Both	Student	\$408.06
611430	DOT Hazardous Materials - Initial	1 Day	10	Both	Student	\$136.02
611430	Principles of Industrial Hygiene	2 Days	10	Both	Student	\$272.04
611430	Uniform Physical Conditions Standard	3 Days	10	Both	Student	\$408.06

Professional Labor Categories and Classifications

Labor Category	Qualifications / Responsibilities	Minimum Education	Minimum Experience
Asbestos Air Monitoring	On-site project management and air monitoring during abatement activities. Ensure specifications are followed and develops documentation to protect all employees.	NIOSH 7400 (582) Certified	1 yrs.
Asbestos (Building) Inspector	EPA Certified Asbestos Building Inspector, inspection work compliant with AHERA, NESHAP and OSHA asbestos survey requirements and regulations.	EPA Certified Asbestos Building Inspector	3 yrs.
Asbestos Management Planner	Developing long range plans for asbestos materials within facilities. Management plan will also include a Operations and Maintenance program to allow for dealing with asbestos in an on-going manner.	EPA Certified Asbestos Management Planner	4 yrs.
Asbestos Project Designer	Services include specification development for asbestos removal projects for bidding to licensed asbestos abatement contractors, conducting walkthrough, evaluating bids and making a contractor recommendation.	EPA Certified Asbestos Project Designer	6 yrs.
Lead Inspector / Risk Assessor	Conduct HUD and EPA compliant lead inspections and risk assessments to address lead-based paint exposure in buildings. Report includes hazard identification and recommended response actions. Alternatively, can conduct OSHA compliant lead and cadmium review of commercial buildings as required prior to demolition or renovation activities.	EPA Certified Lead Inspector and Risk Assessor	2 yrs.
Lead Project Designer	Services include specification development for lead abatement projects for bidding to licensed lead abatement contractors, conducting walkthrough, evaluating bids and making a contractor recommendation.	EPA Certified Lead Project Designer	4 yrs.
Mold Investigator / Project Designer	Conduct a complete mold and moisture intrusion evaluations of areas or entire buildings. Report will also provide recommendations for abatement and final clearance sampling after remediation has been completed.	Certified Mold Investigator B.S.	4 yrs.
Indoor Air Quality Investigator	Experience through on-going industry specific certifications and trainings which may include Certified Indoor Air Quality Consultant (CIAQC) or Certified Indoor Air Quality Manager (CIAQM)	B.S.	4 yrs.
Environmental Site Assessment (Phase I) Investigator	Completed to ASTM 1527-2005/2013 standard satisfying all appropriate inquiry. Supplemented by on-going training specific certifications and trainings	ASTM Trained	2 yrs.

Labor Category	Qualifications / Responsibilities	Minimum Education	Minimum Experience
Environmental Site Assessment (Phase II) Investigator	Degree will be in either Geology, Physical Geology or Environmental Science. Field Supplemented by on-going training specific certifications and trainings	ASTM Trained B.S..	6 yrs.
Hazardous Waste Investigator	Degree in Hazardous Waste or Environmental Science or Equivalent field supplemented by on-going training specific certifications and training. CHMM certified	H.S. (or equivalent)	3 yrs.
Underground Storage Tank Consultant	Subsurface Geophysical Surveying to assess for the presence of buried tanks; release reporting requirements, LUST regulatory reporting requirements; soil and groundwater contaminant delineation	B.S.	5 yrs.
Certified Industrial Hygienist	Certified through the American Industrial Hygiene Association as a Certified Industrial Hygienist in good standing.	B.S.	10 yrs
Senior Industrial Hygienist	Meets the qualifications of an Industrial Hygienist as defined by American Industrial Hygiene Association.	H.S. (or equivalent)	8 yrs.
Industrial Hygiene Technician	Entry level position in industrial hygiene performing sampling and data gathering for employee and area exposures in work settings.	H.S. (or equivalent)	1 yr.
Project Manager	Senior level field employee with extensive experience in coordinating and managing environmental and / or industrial hygiene remediation projects	H.S. (or equivalent)	8 yrs.
Radon Investigator	Certified through either the National Radon Safety Board or the National Radon Proficiency Program.	H.S. (or equivalent)	5 yrs
Environmental Review / NEPA Specialist	Environmental scientist specializing in compliance for federal projects and compliance with the National Environmental Protection Act (NEPA). Competent in Part 58 compliance issues.	B.S.	10 yrs

Sample Analysis and Result Speed Classifications

Analysis Type	Description	Laboratory Certification	Standard Turnaround
Asbestos Air Samples (PCM)	Analysis of submitted air cassettes for overall fiber levels following the NIOSH 7400 – Phase Contrast Microscopy (PCM) method.	NIOSH 7400	Same Day to 72 Hour
Bulk Building Material Samples (PLM)	Analysis of submitted material samples for asbestos content following the EPA recommended Polarized Light Microscopy (PLM) method.	NVLAP	Same Day to 72 Hour
Bulk Building Material Samples (Point Count)	Analysis of submitted material samples for asbestos content following the EPA recommended Polarized Light Microscopy (PLM) method.	NVLAP	Same Day to 72 Hour
Bulk Building Material Samples (TEM)	Analysis of submitted material samples for asbestos content following the Non-Organically Bound (NOB) Transmission Electron Microscopy (TEM) method.	NVLAP	Same Day to 72 Hour
Asbestos Air Samples (TEM)	Analysis of submitted air cassettes for asbestos fiber levels following the NIOSH 7402 – Transmission Electron Microscopy (TEM) method.	NIOSH 7402 (NVLAP)	Same Day to 72 Hour
Mold Samples (Air, Bulk, Tape)	Analysis of non-viable (not growable / not active) submitted samples for mold genus (family) following industry standards.	EMLAP	Same Day to 72 Hour
Viable Mold Analysis (Agar Plates)	Analysis of viable (growable / active) mold samples for mold genus (family) following industry standards.	EMLAP	1 day to two weeks
Bacteria Analysis (Agar Plates)	Analysis of viable (growable / active) bacteria samples basic scan for various components (i.e. fecal coliform, legionella, e-coli, etc.) following industry standards.	EMLAP	1 day to two weeks
Lead Analysis (Air, Bulk, Dust, Paint Chips)	Analysis following AIHA requirements for lead content in various samples. Cadmium available for an extra charge.	NLLAP	Same Day to 72 Hour
Water Analysis (Lead)	EPA level drinking water analysis for lead. Copper available for additional charge.	MDEGLE	72 Hour to 1 week
Basic Combustion Analysis	Presence / absence of fire residue particles including char, soot or ash.(PLM)	NA	72 Hour to 1 week
Detailed Combustion Analysis	Specific quantification of char, soot and ash particles detailing levels as trace, low, medium or high.	NA	72 Hour to 1 week
Total Dust Analysis	Analysis of employee dust exposure in total particulate	NIOSH 500	72 Hour to 1 week
Respirable Dust Analysis	Analysis of employee dust exposure in total particulate limited to respirable particles ONLY	NIOSH 600	72 Hour to 1 week

Training Classes Offered

Asbestos Courses

Asbestos Awareness (2 Hours)

Purpose: A two-hour introductory training that covers basic safety and regulatory information regarding asbestos

Audience: Contractors, Homeowners, Janitorial Staff, Maintenance Workers

EPA - AHERA Asbestos Operations & Maintenance (O&M) / OSHA Class III Certification Course (16 Hours)

Purpose: Certifies workers employed directly by the building owner to perform minor asbestos removal operations as part of a required maintenance operation.

Audience: Janitorial Staff, Contractors, Handymen, Building Administrators

EPA - Asbestos Abatement Worker (32 / 8 Hours)

Purpose: This course (and refresher) is required in order to perform asbestos abatement activities within the state of Michigan

Audience: Contractors, Abatement Firms

EPA - Asbestos Abatement Contractor/Supervisor (40 / 8 Hours)

Purpose: This class (and refresher) is required in order to supervise and manage asbestos abatement activities within the State of Michigan

Audience: Contractors, Abatement Firms, Building Administrators

EPA - Asbestos Inspector (24 / 4 Hours)

Purpose: This course (and refresher) accredits individuals to assess the condition of asbestos-containing materials and report the results

Audience: Contractors, Abatement Firms, Building Administrators

EPA - Asbestos Management Planner (16 / 4 Hours)

Purpose: The course (and refresher) is required in order to define asbestos response actions and asbestos maintenance plans in school buildings within Michigan

Audience: School Administrators, Contractors, Abatement Firms

EPA - Asbestos Project Designer (24 Hours)

Purpose: This course (and refresher) is required to plan asbestos response actions in public and private primary and secondary school buildings

Audience: School Administrators, Janitorial Staff, Contractors, Abatement Firms

Training Classes Offered

Asbestos Courses (continued)

OSHA - Material Specific Non-Friable Removal Course (12 / 8 Hours)

Purpose: This course (and refresher) Get qualified to remove certain types of non-friable asbestos-containing materials (ACM's).

Audience: Contractors, Building Administrators

Lead Courses

Lead Awareness Course (2 Hours)

Purpose: This is a two-hour introduction to the basics of exposures to lead in the workplace

Audience: Contractors, Project Managers, Maintenance/Janitorial Staff

EPA - Lead Safety for Renovation, Repair and Painting (RRP) – (8 Hours)

Purpose: This course is required for anyone who will perform renovations, repairs and painting activities in houses built before 1978 or in child-occupied facilities

Audience: General Contractors, Homeowners, Rental Property Owners, Painters and Handymen, Abatement Contractors

EPA - Lead Abatement Worker (24 / 8 Hours)

Purpose: Required class (and refresher) for those who perform lead abatement activities in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Handymen, Abatement Contractors

EPA - Lead Abatement Supervisor (32 / 8 Hours)

Purpose: This course (and refresher) is required in order to supervise and manage lead abatement activities within the state of Michigan

Audience: General Contractors, Project Managers, Abatement Contractors

EPA Lead Inspector (24 / 8 Hours)

Purpose: This course (and refresher) is required for those who perform lead inspections in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Abatement Firms, Lead Inspectors, Property Managers

EPA - Lead Risk Assessor (16 / 8 Hours)

Purpose: This course (and refresher) is required for those who perform lead risk assessments in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Lead Inspectors, Property Managers

Training Classes Offered

OSHA Courses

Construction Safety Program (10 / 4 Hours – 8 Hour Refresher)

Purpose: The construction outreach training program (and refresher) trains construction workers in occupational safety and health hazards associated with their industry safety issues. Course includes cards from OSHA showing course completion.

Audience: General Contractors, Construction Workers

Confined Space Training (16 Hours)

Purpose: Confined Space Awareness and Response course (and refresher) is designed to inform employees regarding issues around confined spaces at their facilities. The course is compliant with 29 CFR 1910.146.

Audience: General Contractors, Construction Workers, Military, workers at any facility

Personal Protective Equipment (PPE) Training (8 Hours)

Purpose: This course is individually designed around the Job Safety Analysis (JSA) for the trades associated with each facility / property. Client will need to provide JSA's for development of appropriate sections of the PPE training.

Audience: General Contractors, Construction Workers, Military, workers at any facility

HAZWOPER (40 / 8 Hours)

Purpose: This course trains and licenses individuals to work on and participate in Hazardous Waste Response and Clean-up activities. Workers learn about the hazards faced on these challenging sites and way to protect both themselves and the public while completing the necessary work.

Audience: Emergency Response, Disaster Response, General Contractors, Construction Workers, Consulting Firms

NIOSH 582 Equivalency (24 Hours)

Purpose: This course trains and licenses individuals to perform asbestos air monitoring

Audience: General Contractors, Construction Workers, Consulting Firms

Adult First Aid / CPR / AED (2 Hours or 8 Hours)

Purpose: (2 Hour) Learn how to respond to those in need, and reach OSHA compliance on your worksites for first aid and CPR (8 Hour) Advanced learning regarding how to respond to those in need, and reach OSHA compliance on your worksites for first aid, CPR and AED.

Audience: General workers, Supervisors, Competent Persons

Training Classes Offered

Other Courses

Microbial Remediation Supervisor (24 Hours)

Purpose: This course trains remediation contractors how to address, clean and remediate fungal / microbial contamination in building that have experienced water events. The course covers causes of growth, methods to stop growth and concepts in cleaning and prevention needed by remediation contractors.

Audience: Hospital Maintenance Staff, Emergency Response, Disaster Response and General Remediations Contractors

DOT Hazardous Materials (8 Hours)

Purpose:

Audience: General Contractors, Construction Workers

Principles of Industrial Hygiene (16 Hours)

Purpose:

Audience: General Contractors, Construction Workers

Uniform Physical Conditions Standards (24 Hours)

Purpose: This course trains and licenses individuals to perform

Audience: General Contractors, Construction Workers, Consulting Firms

Other Training Courses Available Upon Request

GSA Escalation Schedule

Escalation Rate **2.00%** EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing

SN	Labor Category	Year 1	Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
		Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Asbestos Air Monitoring	\$106.25	\$66.41	\$66.91	\$67.41	\$68.76	\$70.14	\$71.54	\$72.97	\$74.43	\$75.92	\$77.44	\$78.99	\$80.57
541620 562910REM	Asbestos Inspector (previously Asbestos Survey)	\$111.00	\$69.38	\$69.90	\$70.43	\$71.84	\$73.27	\$74.74	\$76.23	\$77.76	\$79.31	\$80.90	\$82.52	\$84.17
541620 562910REM	Asbestos Management Planner	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Asbestos Project Designer	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Lead Inspector / Risk Assessor	\$128.00	\$80.00	\$80.60	\$81.21	\$82.84	\$84.49	\$86.18	\$87.91	\$89.67	\$91.46	\$93.29	\$95.15	\$97.06
541620 562910REM	Lead Project Designer	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Mold Investigator / Project Designer (previously Mold-Project-Management)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Indoor Air Quality Investigator	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Phase 1 Environmental Site Investigator (previously Phase 1-Environmental-Site-Assessment)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Phase 2 Environmental Site Assessment Geologist (previously Phase 2-Environmental-Investigation)	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84
541620 562910REM	Hazardous Waste Investigator (previously Hazardous-Waste-Survey)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Underground Storage Tank (UST) Consultant (previously UST-Consultants)	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84
541620 562910REM	Certified Industrial Hygienist	\$255.00	\$159.38	\$160.58	\$161.79	\$165.03	\$168.33	\$171.70	\$175.13	\$178.63	\$182.20	\$185.85	\$189.57	\$193.36
541620 562910REM	Senior Industrial Hygienist	\$144.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Industrial Hygienist	\$128.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Industrial Hygiene Technician	\$111.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Project Manager	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84
541620 562910REM	Radon Inspector	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Environmental Review / NEPA Specialist	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84
541620 562910REM	Asbestos Abatement	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84
541620 562910REM	Asbestos Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95
541620 562910REM	Lead Paint Abatement Supervisor	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84

Escalation Rate	2.00%	EPA Clause I-F55-969(b)(1) - Fixed Escalation with Out Year Pricing													
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year 15
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Lead Paint Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.12
541620 562910REM	Mold Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.12
541620 562910REM	Radon Mitigator	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.25
541620 562910REM	Asbestos Air Analysis - Same Day TAT	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.27
541620 562910REM	Asbestos Air Analysis - 24 Hr. TAT	\$18.00	\$8.55	\$8.61	\$8.68	\$8.85	\$9.03	\$9.21	\$9.40	\$9.58	\$9.77	\$9.97	\$10.17	\$10.37	\$10.57
541620 562910REM	Asbestos Air Analysis - 48 Hr. TAT	\$16.60	\$7.89	\$7.94	\$8.00	\$8.16	\$8.33	\$8.49	\$8.66	\$8.84	\$9.01	\$9.19	\$9.38	\$9.57	\$9.76
541620 562910REM	Asbestos Air Analysis - 72 Hr. TAT	\$15.00	\$7.13	\$7.18	\$7.23	\$7.38	\$7.53	\$7.68	\$7.83	\$7.99	\$8.15	\$8.31	\$8.47	\$8.64	\$8.80
541620 562910REM	Asbestos Bulk Analysis - Same Day TAT	\$28.60	\$13.59	\$13.69	\$13.79	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.53	\$15.84	\$16.16	\$16.48	\$16.80
541620 562910REM	Asbestos Bulk Analysis - 24 Hr. TAT	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.27
541620 562910REM	Asbestos Bulk Analysis - 48 Hr. TAT	\$21.00	\$9.98	\$10.05	\$10.13	\$10.33	\$10.54	\$10.75	\$10.96	\$11.18	\$11.40	\$11.63	\$11.86	\$12.10	\$12.33
541620 562910REM	Asbestos Bulk Analysis - 72 Hr. TAT	\$19.60	\$9.31	\$9.38	\$9.45	\$9.64	\$9.83	\$10.03	\$10.23	\$10.43	\$10.64	\$10.86	\$11.07	\$11.30	\$11.52
541620 562910REM	Asb. PLM Point Count - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50
541620 562910REM	Asb. PLM Point Count - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.50
541620 562910REM	Asb. PLM Point Count - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Asb. PLM Point Count - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20
541620 562910REM	Asb. TEM Air Analysis - Same Day TAT	\$245.00	\$116.38	\$117.25	\$118.14	\$120.50	\$122.91	\$125.37	\$127.88	\$130.44	\$133.05	\$135.71	\$138.42	\$141.19	\$144.02
541620 562910REM	Asb. TEM Air Analysis - 24 Hr. TAT	\$183.00	\$86.93	\$87.58	\$88.24	\$90.01	\$91.81	\$93.64	\$95.52	\$97.43	\$99.38	\$101.36	\$103.39	\$105.46	\$107.57
541620 562910REM	Asb. TEM Air Analysis - 48 Hour TAT	\$153.00	\$72.68	\$73.22	\$73.78	\$75.25	\$76.76	\$78.29	\$79.86	\$81.46	\$83.09	\$84.75	\$86.44	\$88.17	\$89.93
541620 562910REM	Asb. TEM Air Analysis - 72 Hr. TAT	\$129.00	\$61.28	\$61.74	\$62.20	\$63.45	\$64.72	\$66.01	\$67.33	\$68.68	\$70.05	\$71.45	\$72.88	\$74.34	\$75.82
541620 562910REM	TEM NOB Bulk Analysis - Same Day TAT	\$165.00	\$78.38	\$78.97	\$79.56	\$81.16	\$82.78	\$84.43	\$86.12	\$87.85	\$89.60	\$91.39	\$93.22	\$95.09	\$96.99
541620 562910REM	TEM NOB Bulk Analysis - 24 Hr. TAT	\$138.00	\$65.55	\$66.05	\$66.54	\$67.88	\$69.23	\$70.62	\$72.03	\$73.47	\$74.94	\$76.44	\$77.97	\$79.53	\$81.11
541620 562910REM	TEM NOB Bulk Analysis - 48 Hour TAT	\$127.60	\$60.61	\$61.07	\$61.53	\$62.76	\$64.02	\$65.30	\$66.60	\$67.93	\$69.29	\$70.68	\$72.09	\$73.53	\$75.00
541620 562910REM	TEM NOB Bulk Analysis - 72 Hr. TAT	\$118.60	\$56.34	\$56.76	\$57.19	\$58.33	\$59.50	\$60.69	\$61.90	\$63.14	\$64.40	\$65.69	\$67.01	\$68.35	\$69.73
541620 562910REM	Mold Air Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.50

Escalation Rate		EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing													
2.00%															
SIN	Labor Category	Year 1	Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year	
		Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	
541620 562910REM	Mold Air Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47
541620 562910REM	Mold Air Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Mold Air Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20
541620 562910REM	Mold Tape Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.49
541620 562910REM	Mold Tape Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47
541620 562910REM	Mold Tape Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Mold Tape Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20
541620 562910REM	Mold Viable Analysis - Standard (1 week)	\$95.00	\$45.13	\$45.47	\$45.81	\$46.73	\$47.66	\$48.61	\$49.59	\$50.58	\$51.59	\$52.62	\$53.67	\$54.75	\$55.84
541620 562910REM	Mold Bacteria Analysis - Standard (1 week)	\$95.00	\$45.13	\$45.47	\$45.81	\$46.73	\$47.66	\$48.61	\$49.59	\$50.58	\$51.59	\$52.62	\$53.67	\$54.75	\$55.84
541620 562910REM	Lead Analysis - Same Day TAT (Air, Bulk, Dust, Paint Chip)	\$28.60	\$13.59	\$13.69	\$13.79	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.53	\$15.84	\$16.16	\$16.48	\$16.81
541620 562910REM	Lead Analysis - 24 Hour TAT (Air, Bulk, Dust, Paint Chip)	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.28
541620 562910REM	Lead Analysis - 48 Hour TAT (Air, Bulk, Dust, Paint Chip)	\$21.00	\$9.98	\$10.05	\$10.13	\$10.33	\$10.54	\$10.75	\$10.96	\$11.18	\$11.40	\$11.63	\$11.86	\$12.10	\$12.34
541620 562910REM	Lead Analysis - 72 hour TAT (Air, Bulk, Dust, Paint Chip)	\$19.60	\$9.31	\$9.38	\$9.45	\$9.64	\$9.83	\$10.03	\$10.23	\$10.43	\$10.64	\$10.86	\$11.07	\$11.30	\$11.54
541620 562910REM	Lead Water Analysis - 5 Day TAT	\$30.00	\$14.25	\$14.36	\$14.47	\$14.76	\$15.05	\$15.35	\$15.66	\$15.97	\$16.29	\$16.62	\$16.95	\$17.29	\$17.63
541620 562910REM	Lead Water Analysis - 10 Day TAT	\$25.00	\$11.88	\$11.96	\$12.06	\$12.30	\$12.54	\$12.79	\$13.05	\$13.31	\$13.58	\$13.85	\$14.12	\$14.41	\$14.70
541620 562910REM	Basic Combustion Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47
541620 562910REM	Basic Combustion Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Basic Combustion Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20
541620 562910REM	Adv. Combustion Analysis - 24 Hr. TAT	\$138.00	\$65.55	\$66.05	\$66.54	\$67.88	\$69.23	\$70.62	\$72.03	\$73.47	\$74.94	\$76.44	\$77.97	\$79.53	\$81.11
541620 562910REM	Adv. Combustion Analysis - 48 Hour TAT	\$127.60	\$60.61	\$61.07	\$61.53	\$62.76	\$64.02	\$65.30	\$66.60	\$67.93	\$69.29	\$70.68	\$72.09	\$73.53	\$75.00
541620 562910REM	Adv. Combustion Analysis - 72 Hr. TAT	\$118.60	\$56.34	\$56.76	\$57.19	\$58.33	\$59.50	\$60.69	\$61.90	\$63.14	\$64.40	\$65.69	\$67.01	\$68.35	\$69.71
541620 562910REM	Total Dust Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.49
541620 562910REM	Total Dust Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47
541620 562910REM	Total Dust Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91

Escalation Rate		EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing													
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Total Dust Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.18
541620 562910REM	Respr. Dust Analysis Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.48
541620 562910REM	Respr. Dust Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.48
541620 562910REM	Respr. Dust Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Respr. Dust Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.18

TO: CEDD Director Hachem

FROM: Dana Flamont
City Council Secretary

DATE: September 24, 2020

RE: Environmental Testing & Consulting, Inc.
City Council Motion 20-321

As requested, we have submitted to you four copies of the CDBG CEDD Certified Environmental Testing and Clearance Services Company for all Federal Grant Programs, Plans and Projects Contract between the City of Dearborn Heights and Environmental Testing & Consulting, Inc. It is necessary that the City maintain a completely executed copy of each agreement. Please return the original, endorsed by the representatives from Environmental Testing & Consulting, Inc., at your earliest convenience. The additional completely executed copies can be retained by your office and Environmental Testing & Consulting, Inc. or returned to us for forwarding to the appropriate office.

Please do not hesitate to contact me if you have any questions.

Thank you for your assistance.

City of Dearborn Heights Contract

**CONTRACT FOR SERVICES BETWEEN
THE CITY OF DEARBORN HEIGHTS COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
AND
ENVIRONMENTAL TESTING AND CONSULTING, INC.**

THIS AGREEMENT ("Agreement") is made and entered into effective **October 1, 2020**, by and between the City of Dearborn Heights, a Michigan municipality ("City"), whose address is City of Dearborn Heights, 6045 Fenton, Dearborn Heights, Michigan 48127 and **ENVIRONMENTAL TESTING AND CONSULTING, INC.**, a Michigan Corporation whose address is **38900 W. Huron River Drive, Romulus, Michigan 48174**("Contractor").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained herein, the City and Contractor agree as follows:

SECTION 1: SERVICES/COMPENSATION

The Contractor agrees to provide services listed in the attached bid or request for proposal dated **4/1/2020** and task specifications submitted by Contractor dated **4/1/2020**. Said bid or request for proposal and Contractor proposal are attached hereto as Exhibit A and terms and conditions therein agreed to herein.

Contractor agrees that the quoted prices set forth in the bid itemizations/task specifications shall be the unit process used to compensate Contractor. Contractor's bid ("Compensation") is **Four Hundred Twenty Five Dollars and Zero Cents (\$425.00) per Lead-Based Paint (LBP) Inspection/Testing and LBP Risk Assessment and Report, Two Hundred Twenty Dollars and Zero Cents (\$220.00) per Post-abatement Lead Clearance Examination and Report, Four Hundred Ten Dollars and Zero Cents (\$410.00) per Asbestos Inspection/Testing Report, and Three Hundred Dollars and Zero Cents (\$300.00) per Post-Abatement Asbestos Clearance Examination and Four Hundred Ten Dollars and Zero Cents (\$410.00) per Pre-Demolition Hazardous Materials Inspection/Survey, Eight Dollars and Zero Cents/Layer (\$8.00) per Asbestos Sample Analysis and Twenty Dollars and Zero Cents (\$20.00) per Asbestos Point Count** as set forth in Exhibit A.

SECTION 2: PAYMENT FOR SERVICES

- A) **INVOICES** – the Contractor will be paid on a regular basis, no later than forty-five (45) days after receipt of proper invoices, certifications and progress reports. All invoices shall be detailed to state personnel names with occupations, hours worked on specific tasks and rate per hour.
- B) **PAYMENT** – Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed.

SECTION 3: TAXES

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 acting for, through or under it or any of them, by reason of the performance of the work or the

acquisition, 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.

SECTION 4: TERM/TERMINATION

This Agreement shall be for a term of three (3) years commencing on the date executed, unless otherwise terminated in accordance with the following paragraph:

This Agreement may be terminated by either party if the other party substantially to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten (10) calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. In addition, the City may terminate this Agreement, in whole or in part, with or without cause. Cause shall include, but is not limited to legal or financial reasons or major changes in the work or program requirements, and the Contractor is given not less than ten (10) calendar day's written notice and an opportunity for consultation before termination. If the City terminates as a result of the Contractor's default, any payment due the Contractor at the time of termination may be adjusted to the extent of any additional cost the City incurs due to the Contractor's default. If the Contractor terminates as a result of the City's default or the City terminates with or without cause, the Contractor shall be paid for services performed to the termination date, including reimbursable expenses due. Upon receipt of the terminating action, the Contractor shall promptly discontinue all services unless the notice directs otherwise.

SECTION 5: CONTRACTOR'S STATUS

It is agreed and understood by the Contractor and the City that the Contractor and Contractor's employees, agents, subcontractors, vendors are all independent contractors and they are not employees of the City and shall not be entitled to any benefits or privileges provided by the City to its employees, including, but not limited to, workers' compensation and unemployment benefits. The Contractor shall not have any authority or power to bind or commit the City in any manner whatsoever.

SECTION 6: INSURANCE

- A) The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the state of Michigan such insurance as will protect the City, its officers, employees, agents, consultants, and volunteers from claims involving the Contractor's contractual obligations under this Agreements including, but not limited to, the following hold-harmless agreement:

The Contractor herein agrees to indemnify, defend and hold harmless the City, its officers, employees, agents, consultants, attorneys and volunteers from all losses, claims, liabilities, injuries, damages and expenses, including attorney's fees, that the City, its officers, employees, agents, consultants, attorneys and volunteers may incur by reason of any injury or damage sustained to any person or property (including loss of use) arising out of or occurring in connection with the negligent performance by the Contractor of the duties and obligations. Contractor warrants and guarantees the work and 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.

Contractor shall 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.

Contractor shall 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 Contract. At any time before final settlement of adjudication of any loss, damage, liability, claim, demand, suit or cause of action for which Contractor in this Agreement agrees to indemnify and save harmless the City.

- B) The Contractor shall obtain and maintain, at the Contractor's own expense, liability insurance in the amount of two million dollars (\$2,000,000.00) (including a broad-form contractual liability coverage with all coverage retroactive to the earlier date of this Agreement or the commencement of the Contractor's services in relation to the project) covering personal injury, bodily injury and property damages.
- C) The Contractor shall maintain at the Contractor's own expense comprehensive general liability insurance (including broad-form contractual liability and completed operations, explosions, collapse and underground hazards) in the amount of two million dollars (\$2,000,000.00) covering personal injury, bodily injury and property damage.
- D) The Contractor shall maintain at the Contractor's own expense comprehensive automobile liability insurance, including hired and non-owned vehicles, if any, in the amount of two million dollars (\$2,000,000.00) covering personal injury, bodily injury and property damage.
- E) The Contractor shall maintain at the Contractor's own expense worker's compensation insurance in the amount of the statutory maximum with an employer's liability coverage of at least two hundred thousand dollars (\$200,000.00).
- F) The City and its officers and employees shall be named as additional insured on the Contractor's insurance policies referenced in the preceding paragraphs herein.
- G) All insurance required by the Contractor shall be maintained at the Contractor's own expense, from a company or companies lawfully authorized to do business in Michigan and rated at least A by Best's Key Rating Guide. All insurance obtained by the Contractor shall incorporate a provision requiring the giving of written notice to the City at least thirty (30) days prior to the cancellation, renewal or material modification of any such policies by return receipt of United States certified mail. All insurance required by the Contractor shall also state that the coverage afforded under the policy or policies shall be primary insurance. Any insurance carried independently by the City shall be secondary insurance which operates on only an excess or contingent basis.
- H) All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policy shall not affect coverage provided to the City, its officials, employees, agents, consultants, attorneys or volunteers.
- I) The Contractor shall submit valid certificates in form and substance satisfactory to the City evidencing the effectiveness of the foregoing insurance policies and the required amendatory requirements to each such policy to the City for the City's approval before the Contractor commences the rendition of any services hereunder.
- J) Under no circumstances shall the City be deemed to have waived any of the insurance requirements of this contract by any action or omission, including but not limited to:
 - (1) allowing any work to commence by the Contractor before receipt of certificates of insurance;
 - (2) failing to review any certificates of insurance received from the Contractor; or
 - (3) failing to advise the Contractor that any certificate of insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner.

The Contractor agrees that the obligation to provide the insurance required by these documents is solely the Contractor's responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the City.

- K) Nothing contained in this contract is to be construed as limiting the liability of the Contractor. The City does not, in any way, represent that the coverage or limits of insurance specified are sufficient or adequate in each addendum for specific projects to protect the City or the Contractor, but are merely minimums. The obligations of the Contractor to purchase insurance shall not, in any way, limit its obligations to the City in the event that the City should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by the Contractor's insurance.
- L) In the event the Contractor fails to furnish and maintain the insurance required by this contract, the city may purchase such insurance on behalf of the Contractor, and the Contractor shall pay the cost thereof to the City upon demand or shall have such cost deducted from any payments due the Contractor. The Contractor agrees to furnish to the City the information needed to obtain such insurance.

SECTION 7: DRUG FREE WORKPLACE AND SEXUAL HARRASSMENT POLICIES

The Contractor has enacted drug-free workplace and workplace harassment policies and shall, upon request of the City, provide copies of same.

SECTION 8: ASSIGNMENT

The Contractor shall have no right to transfer or assign his interest in or his obligations under this Agreement without the prior written consent of the City.

SECTION 9: ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the Contractor's services and supersedes any prior written or oral agreements or understandings of the parties pertaining thereto.

SECTION 10: NO THIRD-PARTY BENEFICIARIES

The City and the Contractor agree that this Agreement is not intended to create or give rise to any rights in any person or entity other than the City and the Contractor, and no claim as a third-party beneficiary under this Agreement by any person or entity shall be made or be valid against the City or the Contractor.

SECTION 11: NOTICES

Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed given either upon delivery of such notice in person or on the third day after posting by certified mail, postage prepaid, return receipt requested, addressed to the party to whom notice is given as follows, unless the address listed below is modified on any notice subsequently given by such party: If to the City:

**City of Dearborn Heights
Community and Economic Development Department
26155 Richardson
Dearborn Heights, Michigan 48127
ATTN: Mr. Joe Hachem, Director**

If to the Contractor:

ENVIRONMENTAL TESTING AND CONSULTING, INC.
38900 W. Huron River Drive, Romulus, Michigan 48174
ATTN: TRACY WESTCOTT

SECTION 12: GOVERNING LAW

The execution, validity, construction, interpretation, performance, and enforcement of this Agreement shall be governed by the laws of the state of Michigan. Venue shall be Wayne County Circuit Court unless otherwise provided for herein.

SECTION 13: COMPLIANCE WITH LAWS

Each party must comply with and must require its employees to comply with all applicable state and federal laws and regulations.

SECTION 14: AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and is approved by a resolution adopted by the Dearborn Heights City Council.

SECTION 15: NONDISCRIMINATION PRACTICES

The Contractor, in the performance of the duties required of it hereunder, shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex or any other protected characteristic provided by law or ordinance except where based on the bona fide occupational qualifications.

SECTION 16: WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every other term of this Agreement remains effective upon a breach, waiver of a breach, of a specific term of this Agreement.

SECTION 17: SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

SECTION 18: MERGER CLAUSE

This document contains the entire Agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth herein. No rights or remedies are or will be acquired by either party by implication or otherwise unless set forth herein.

SECTION 19: AUTHORIZATION AND CAPABILITY

Each party warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind its principal to this Agreement.

SECTION 20: SPECIAL REQUIREMENTS

SCHEDULE – Time is the essence of this Agreement.

If Contractor is behind in the work hereunder, fails or refuses to supply sufficient workmen, or to deliver materials or equipment on schedule, and delays progress of the work; or if the different parts thereof are not commenced, performed, finished and delivered on time, City shall have the right to direct 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 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 its work in accordance with the Progress Schedule.

If City incurs any cost associated with Contractor's delay with respect to the completion dates identified herein, Contractor is to reimburse City for all costs associated with Contractor's delay including any damages, liquidated or otherwise.

SECTION 21: CLEAN UP

Contractor shall clean up and remove all rubbish and debris caused by its operations and employees. Otherwise, after a (48) hour written notice, the City shall proceed with this work and charge Contractor account for all costs plus a 10% mark-up for overhead.

SECTION 22: 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.

SECTION 23: 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 fro 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.

SECTION 24: ARBITRATION

In recognition of the fact that differences may arise between Contractor and City relating to this contract or its termination, and that the resolution of such differences through civil litigation is rarely time- or cost- effective for either party, the parties agree to resolve all covered claims through arbitration in accordance with the provisions of this Agreement, rather than through civil litigation in either state or federal court. Contractor understands that this Agreement to Arbitrate is, and will continue to be, a term and condition of this contract.

- A) Covered Claims: Except as otherwise provided in this Agreement, City and Contractor consent to the resolution by arbitration of all disputes, controversies, or claims, for which a court otherwise would be authorized by law to grant relief, arising out of, relating to, or associated with the contractual relationship between City and Contractor or its termination. The claims covered by these provisions (Covered Claims) include, but are not limited to, claims for wages or other compensation due, claims for breach of any contract or covenant (express or implied), whistleblower claims or any other claims for retaliation under provincial, state or federal statutes, tort claims, claims for discrimination or violations of civil rights (including, but not limited to, race, color, religion, national origin, sex, age, height, weight, marital status and disability), claims for benefits, and claims for violation of any federal, state, provincial or other governmental law, statute, regulation, or ordinance, except claims that are specifically excluded under the terms of this Agreement.. Such claims include all remedies and damages permitted by the applicable provincial, state or federal statutes.
- B) Claims Not Covered: These provisions do not apply to the City's claims for injunctive and/or another equitable relief and claims based on and employee pension or benefit plan that contains an arbitration or other non-judicial dispute resolution procedure, in which case the provisions of such plan shall apply.
- C) Notice Requirements/Limitation Period:
 1. The parties must give written notice to the other party and the American Arbitration Association (AAA) within six months after the date the party first had knowledge of the events or circumstances giving rise to a claim, or within the time period for the claim prescribed by the applicable state or federal statute; otherwise the claim shall be void and deemed waived.
 2. Written notice to City shall be sent to the City Clerk. Written notice to Contractor shall be sent to Contractor's last known address.
 3. The written notice shall identify and describe the nature of all claims asserted and the facts on which the claims are based. The notice shall be sent to the other party by certified or registered mail, return receipt requested.
- D) Procedural Requirements:
 1. Arbitrator. Except as otherwise provided, any arbitration shall be in accordance with the applicable commercial Model Arbitration procedures of the American Arbitration Association in effect at the time written notice of the claims is given. The arbitration shall be before an arbitrator who is licensed to practice law in the State of Michigan.
 2. Selection. The arbitrator shall be selected from a list of 11 arbitrators the AAA compiles from its applicable panel of arbitrators. The AAA shall give the parties a copy of the list. Each side may strike all names it deems unacceptable. If only one common name remains on the lists of all parties, that individual shall be designated as the arbitrator. If more than one common name remains on the lists of all parties, the parties shall strike names

alternately until only one remains. If no common name remains on the lists of all parties, the AAA shall furnish an additional list, where the parties will alternately strike names until only one arbitrator is left.

3. Representation. Either party may be represented by an attorney or other representative.
 4. Discovery. Each party shall have the right to take depositions of any witnesses, including experts designated by another party. Each party shall also have the rights to make requests for production of documents and submit interrogatories to the other party. The subpoena right specified on Section F of this article shall be governed by the Michigan Court Rules of 1985, as amended.
 5. Designation of Witnesses and Exhibits. At least 90 days before the arbitration hearing, the parties must exchange lists of witnesses, including any experts. Copies of all exhibits intended to be used and submitted at the arbitration hearing must be exchanged at least 30 days before the hearing date.
 6. Subpoenas. The parties shall have the right to subpoena witnesses and documents for the arbitration hearing.
 7. Authority and Jurisdiction. The arbitrator shall apply the substantive law (and the law of remedies, if applicable) of the State of Michigan, or federal law, or both, as applicable to the claim asserted. The Michigan Rules of Evidence shall apply. The arbitrator shall have jurisdiction to hear and rule on prehearing disputes and is authorized to hold prehearing conferences by telephone or in person, as the arbitrator deems necessary. The arbitrator shall also have the authority to entertain a motion to dismiss and/or a motion for summary judgment by any party and shall apply the standards governing such motions found in the Michigan Court Rules. The arbitrator shall have no power to add to, subtract from, or alter City's policies and procedures, or any other terms of the employment relationship, and shall render a written decision setting forth findings of fact and conclusions of law as to the claims or disputes at issue.
 8. Award. The arbitrator shall render a written award and opinion in the form typically rendered in commercial arbitration cases. The arbitration award shall be final and binding on the parties, and any judgment may be enforced in the court having jurisdiction. Either party shall have 90 days after issuance of the arbitral award within which to appeal the award to the court having jurisdiction to set aside the award. Either party, on request at the close of hearing, shall be allowed to file a post-hearing brief. The arbitrator shall set the time for filing the brief.
 9. Nonpublic Hearing. The parties agree that the arbitration hearing shall be a private proceeding not open to the public. Only the arbitrator, the parties, the representatives of the parties, and witnesses may be present at the arbitration hearing.
 10. Arbitration Fess and Costs. Each party shall pay its own costs and attorney fees. However, if any party prevails on a statutory claim that entitles the prevailing party to attorney fees, or if there is a written agreement providing for the payment of attorney fees, the arbitrator may award reasonable fees in accordance with the statute or agreements. Either party, at its own expense, may arrange for and pay the cost of a court reporter to provide a stenographic record of the proceedings.
- E) Modification and Revocation: This Agreement shall survive the contractual relationship between the parties and shall apply to any covered claim, whether it arises or is asserted during or after the termination of said relationship.
- F) Construction and Enforceability:
1. Any issue or dispute concerning the formation, applicability, interpretation, or enforcement of this Agreement, including any claim or contention that all or any part of this Agreement is void or voidable, shall be subject to arbitration as provided in the Agreement. The arbitrator, and not any federal, state, or local court agency, shall have the authority to decide any such issue or dispute. The decision of an arbitrator on any such issue or dispute, as well as on any claim submitted to arbitration as provided in this Agreement, shall be final and binding on the parties.
 2. If any provision of this Agreement is judged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.
 3. Either party may bring an action in any court of competent jurisdiction to compel arbitration under this Agreement or to enforce the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents as of the date first above written.

CITY OF DEARBORN HEIGHTS

By: Daniel S. Paletko
Daniel S. Paletko

Its: Mayor

Dated: 9/23/20

By: Lynne M. Senia
Lynne Senia

Its: City Clerk

Dated: 9/24/20

Approved by Dearborn Heights City Council

Resolution No.: 20-321

Dated: September 22, 2020

ENVIRONMENTAL TESTING AND CONSULTING, INC.

By: [Signature]

Its: Managing Director

Dated: 10-6-20

Federal Tax ID# 38-2857170

DUNS # 621371350

EXHIBIT A

Environmental Testing & Consulting, Inc.

**SEALED REQUEST FOR PROPOSAL
Certified Environmental Testing and Clearance Services
For the City of Dearborn Heights
ALL Federal Grant Programs, Plans and Projects**

ITEMIZATION SHEET(S)

TASK NAME	TASK SPECIFICATIONS	TASK COST
LEAD INSPECTION	A) Lead-based paint (LBP) Inspection/Testing B) LBP Risk Assessment C) Post-abatement Clearance Examination	A) \$225.00 B) \$200.00 C) \$220.00
ASBESTOS INSPECTION	A) Asbestos Inspection/Testing B) Asbestos Risk Assessment C) Post-abatement Clearance Examination	A) \$410.00 B) N/A C) \$300.0
HAZMAT INSPECTION	A) Pre-Demolition Hazardous Materials Inspection/Survey B) Asbestos Sample Analysis C) Asbestos Point Count	A) \$410.00 B) \$8.00/layer C) \$20.00
REPORT	The Environmental Testing and Clearance Services Company is to perform Environmental Testing and Clearance Services on properties as requested by the City of Dearborn Heights for ALL Federally Funded Programs, Plans and Projects. Testing company will supply the City with a digital and/or hard copy report (as requested) no later than seven (7) business days from date of test.	INCLUDED
	Total Cost	\$1,793.00

Any questions relating to this project can be directed to Joe Hachem, CEDD Director, at (313) 791-3500 or E-mail at jhachem@ci.dearborn-heights.mi.us

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-044

9.E.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: January 17, 2024

RE: CEDD Director Jamal - Enviromental Testing & Consulting - Change Order #2

1/16/2024

Honorable council chair and members,

I'm requesting your approval for the following:

"Motion to approve Environmental Testing & Consulting (ETC) change order #2 requesting approval for the services rates according to the GSA contract services rates as detailed in the ETC change order #2 request.

The ETC services are highly satisfactory and the company is an approved contractor under the federal GSA contract as detailed in the change order#2 package.

Hassane Jamal

Attachments:

1. ETC Change Order #1
2. CEDD Certified Environmental Testing and Clearance Services



September 15, 2023

Change Order Request

The City of Dearborn Heights
Hassane Jamal
hjamal@ci.dearborn-heights.mi.us

RE: Environmental Testing and Monitoring Services

Dear Mr. Jamal,

Environmental Testing and Consulting, Inc. (ETC) would like to request a change order (Change Order #1) from the City of Dearborn Heights (the city). This is regarding the contract between City of Dearborn Heights (CODH) and ETC dated October 1, 2020 and expiring September 30, 2023. This contract is/was to perform demolition oversite / environmental testing and monitoring services.

Similarly, you may be aware that ETC also holds a contract with the General Services Administration (GSA) of the federal government that was competitively bid and awarded from June 17, 2017 through June 16, 2022 when the pricing was again negotiating and the contract was again awarded from June 17, 2022 through June 16, 2027. These prices were subject to competition and review by the federal government and according to Title 2 CFR 200 – the federal procurement regulations of the GSA can be used as a basis for award to other municipal entities without the need to go through a separate competitive process.

As you are aware, the current contract with CODH is coming to an end and ETC would like to suggest amending that contract with current GSA pricing to allow services to continue. Recently the market conditions and rates have changed drastically, and this is reflected in the current GSA schedule prices. We are requesting this change order based on the current federal market according to the GSA and to allow pricing and the contract to continue through September 30, 2025. At this point, CODH can opt to continue with GSA pricing or go out separately for bid individually.

Attached please find the city's current rates with ETC as well as the aforementioned established GSA rates.

Environmental Testing & Consulting, Inc.

Respectfully submitted,

Wyatt Johnson
Bidding and Estimating

Environmental Testing and Consulting
734-955-6600 www.2etc.com

GSA Schedule

**Environmental Testing and Consulting, Inc.
Catalog & Price List**

**General Services Administration
Federal Acquisition Service
Authorized Federal Supply Schedule FSS Price List**

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is GSAAdvantage.gov.

**Multiple Award Schedule (MAS)
Federal Supply Group: Professional Services
Contract No. GS-00F-222GA
Contract Period 6/15/17 - 6/16/27**

POC:

Lisa Copley, National Contracts Manager
nationalsales@2etc.com
734-955-6600

Small Business

**Economically Disadvantaged
Woman Owned Small Business**

**SBA Certified Small
Disadvantaged Business**

www.2etc.com

**38900 W. Huron River Dr.
Romulus, MI 48174**

Price list current as of Modification #PS-0044 effective May 26, 2023

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>

Customer Information

1a. Table of Awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

Category	Category Description
541620	Environmental Consulting
562910 REM	Environmental Remediation
611430	Professional Management
OLM	Order Level Materials

- 1b. **Please see pages 8 - 11 for labor, analysis and training rates**
- 1c. **See labor, sample and training category descriptions matching below pricing on pages 12-18**
2. **Maximum order:** \$10,000,000
3. **Minimum order:** \$100.00
4. **Geographic coverage (delivery area):** Domestic, 50 States, DC
5. **Point(s) of production:** Romulus, Michigan, Wayne County USA
6. **Discount from list prices or statement of net price** Government Net Prices (discounts already shown)
7. **Quantity Discounts:** \$150,000 >= 1%, \$300,000 >= 2%, \$600,000 >= 3%
8. **Prompt payment terms:** Net 30 Days. Information for Ordering Offices: Prompt terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. **Foreign items:** None
- 10a. **Time of Delivery (days):** Same Day to 30 days
- 10b. **Expedited Delivery:** Customer must select turnaround time when order is placed
- 10c. **Overnight and 2-day delivery (Customer may contact the contractor):** May be available depending upon service selected
- 10d. **Urgent Requirements:** Customer must select turnaround time when order is placed

11. **F.O.B. point(s):** Destination

12a. **Ordering Address:**

Environmental Testing and Consulting, Inc.
Attn: Lisa Copley, National Contracts Manager
38900 West Huron River Drive
Romulus, MI 48174
nationalsales@2etc.com and lisa.copley@2etc.com

12b. **Ordering Procedures:** See Federal Acquisition Regulation (FAR) 8.405-3.

13. **Payment Address:**

Environmental Testing and Consulting, Inc.
38900 West Huron River Drive
Romulus, MI 48174
sam.cole@2etc.com and tracy.westcott@2etc.com

14. **Warranty Provision:** N/A

15. **Export Packing Charges:** N/A

16. **Terms and conditions of rental, maintenance, and repair (if applicable):** N/A

17. **Terms and conditions of installation (if applicable):** N/A

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** N/A

18b. **Terms and conditions for any other services (if applicable):** N/A

19. **List of service and distribution points (if applicable):** N/A

20. **List of participating dealers (if applicable):** N/A

21. **Preventive maintenance (if applicable):** N/A

22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** N/A

22b. **If applicable, indicate that Section 508 compliance information is available on Information and Communication Technology (ICT) supplies and services and show where full details can be found (e.g. contractor's website or other location.)**
The EIT standards can be found at: www.Section508.gov/ : N/A

- 23. **Unique Entity Identified (UEI) Number:** GKE8WXJ5MAL6
- 24. **Notification regarding registration in System Award Management (SAM) database:** Environmental Testing and Consulting, Inc. is registered

About Environmental Testing & Consulting, Inc. (ETC)

Established in 1989, Environmental Testing & Consulting, Inc. (ETC) is a multidisciplinary environmental consulting firm headquartered in Romulus, Michigan. The firm offers a wide range of environmental services to clients throughout the country, including; governmental agencies, industrial corporations, law firms, private developers, lending institutions, schools, commercial businesses, and individuals. ETC specializes in assisting clients in complying with environmental regulations and policies and implementing cost-effective solutions to environmental problems.

Clients retain us because of our diverse capabilities, timely, and professional work, and familiarity with complex environmental issues. Our reputation for responsiveness to client's needs, while providing cost-effective quality service, is responsible for our growing list of repeat business and referrals by existing clients.

Training Services



Laboratory Services



Consulting Services



WHY ETC

- ✓ Over 30 years experience
- ✓ Diverse Certified Staff
- ✓ Environmental and Safety Training Services
- ✓ Federal / GSA Secure Building Clearance
- ✓ Rapid Response Time (Same day to next day)
- ✓ High Capacity Lab (Asbestos, lead & mold analysis)
- ✓ Quick Turnaround

NAICS CODES

- 541620 - Environmental Consulting Services
- 541690 - Other scientific / technical consulting Services
- 541350 - Building Inspector Services
- 541380 - Testing Laboratories
- 541990 - Other professional scientific / technical svcs
- 562112 - Hazardous Waste Collection
- 611430 - Professional & Mgmt Development Training
- 611519 - Other Technical & Trade Schools

UEI GKE8WXJ5MAL6

CAGE 1G3C7

PSC CODES: F113, F115, F999, F101, B500, F107, F103, U002, R413, F111, U004, B510, B502, U099, F109, R420, B532, F110, R428

WE SPECIALIZE IN . . .

Industrial Hygiene Consulting

- Asbestos, Lead, Mold Inspections, Risk Assessments and Clearances
- Indoor Air Quality (IAQ) Assessments
- Project Management, Oversight & Air Monitoring
- Asbestos, Lead, Mold, Silica Personal Monitoring
- Drinking Water Sampling
- Operation & Maintenance Plans (O&M)
- OSHA Job Safety Analysis
- OSHA Exposure Assessments and NEAs

Laboratory Analysis

- Asbestos and Lead Accredited Analysis
- Viable and Non-viable Mold Accredited Analysis
- Paint Chip Analysis
- Particulate (NIOSH 500 & 600) Analysis
- Toxicity Characteristic Leaching Procedure (TCLP)

Environmental Services Consulting

- Phase 1 & 11 Environmental Site Assessments
- BEA / Due Care Plans
- Environmental Reviews
- Grant Applications and Management
- Vapor Intrusion Testing
- Waste Characterization
- Hazardous Material Identification

Training

- EPA Certified Asbestos & Lead Training
- Mold / IAQ Training
- HAZWOPER Training (8, 24 and 40 Hour)
- OSHA Awareness Training Asbestos & Lead
- OSHA Awareness Training Multiple Topics
- OSHA 30 Hour Training
- OSHA 10 Hour Training
- Respirator Training / Fit Tests



Contract [GS-00F-222GA](#)



PAST PERFORMANCE



Federal Emergency Management Agency
Provide testing media and analysis of environmental samples for Mt. Weather.



US Merchant Marine Academy
Multi-year contract to update asbestos, lead mold and safety programs throughout 45 academy buildings. Kings Point, NY



Federal Aviation Administration
Asbestos and mold investigations and project oversight for Control Towers where contamination required abatement and clean-up.



GSA Public Buildings Services
Testing & consulting on asbestos, lead and IAQ at several federal facilities



Army National Guard
Contract to perform lead exposure sampling in 756 armories throughout 15 states in the SE United States



Army Corps of Engineers
Asbestos analysis services for work occurring at the Fort Jackson US Army Base in South Carolina.

PROFESSIONAL CERTIFICATIONS

Laboratory

- National Voluntary Lab Accreditation Program (NVLAP)
- Environmental Microbiological Lab Accreditation Program (EMLAP)
- Environmental Lead Lab Accreditation Program (ELLAP)

Consulting

- Asbestos Project Designer, Supervisor, Inspector, and Management Planners
- Lead Inspector, Risk Assessor and EBL Investigators
- HAZWOPER – 40 Hour Certified
- Mold / Indoor Air Quality Investigators
- Certified Indoor Air Quality Professional (CIAQP)
- Certified Hazardous Material Manager (CHMM)
- Certified Industrial Hygienist (CIH)
- Licensed Builder

Training

- EPA certified Asbestos and Lead Based Paint Courses
- OSHA Approved Safety, HAZWOPER, Worker Exposure Training
- Other courses including Mold, IAQ, Combustion, etc.

Lisa Copley

National Contracts Manager

Lisa.Copley@2etc.com

734-955-6600 (Office)

810-434-3499 (Mobile))

38900 W Huron River Dr.
Romulus, Michigan 48174



2etc.com/government-services

Hourly Rates by Labor Category

Category	Labor Category or Job Title Task	Price 2022 - 2027
541620 / 562910REM	Asbestos Air Monitoring	\$66.91
541620 / 562910REM	Asbestos Inspector	\$69.90
541620 / 562910REM	Asbestos Management Planner	\$91.31
541620 / 562910REM	Asbestos Project Designer	\$91.31
541620 / 562910REM	Lead Inspector / Risk Assessor	\$80.60
541620 / 562910REM	Lead Project Designer	\$91.31
541620 / 562910REM	Mold Investigator / Project Designer	\$91.31
541620 / 562910REM	Indoor Air Quality Investigator	\$91.31
541620 / 562910REM	Environmental Site Assessment (Phase I) Investigator	\$91.31
541620 / 562910REM	Environmental Site Assessment (Phase II) Geologist	\$102.02
541620 / 562910REM	Hazardous Waste Investigator	\$91.31
541620 / 562910REM	Underground Storage Tank Consultant	\$102.02
541620 / 562910REM	Certified Industrial Hygienist	\$160.58
541620 / 562910REM	Senior Industrial Hygienist	\$91.31
541620 / 562910REM	Industrial Hygiene Technician	\$69.90
541620 / 562910REM	Project Manager	\$102.02
541620 / 562910REM	Radon Inspector	\$91.31
541620 / 562910REM	Environmental Review / NEPA Specialist	\$102.02

Sample Analysis by Type and Result Speed						
Category	Service Proposed (e.g. Material Analyzed)	Same Day Results	24 Hour Results	48 Hour Results	72 Hour Results	10 Day Results
541620 / 562910REM	Asbestos Air Analysis (PCM)	\$10.82	\$8.61	\$7.94	\$7.18	NA
541620 / 562910REM	Asbestos Bulk Analysis (PLM)	\$13.69	\$10.82	\$10.05	\$9.38	NA
541620 / 562910REM	Asbestos Point Counting	\$33.79	\$27.28	\$25.17	\$21.54	NA
541620 / 562910REM	Asbestos TEM Air Analysis	\$117.25	\$87.58	\$73.22	\$61.74	NA
541620 / 562910REM	Asbestos Bulk Analysis (TEM) (NOB - Non-organically Bound)	\$78.97	\$66.05	\$61.07	\$56.76	NA
541620 / 562910REM	Mold Analysis - (Air, Bulk, Tape, Surface)	\$33.79	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Viable Mold Air Analysis	NA	NA	NA	\$45.47	NA
541620 / 562910REM	Bacteria Air Analysis	NA	NA	NA	\$45.47	NA
541620 / 562910REM	Lead Analysis (Air, Bulk, Dust, Paint Chips)	\$13.69	\$10.82	\$10.05	\$9.38	NA
541620 / 562910REM	Lead Water Analysis	NA	NA	NA	\$14.36	\$11.96
541620 / 562910REM	Basic Combustion Analysis (Tape)	NA	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Advanced Combustion Analysis (Tape)	NA	\$66.05	\$61.07	\$56.76	NA
541620 / 562910REM	Total Dust Analysis (NIOSH 500)	\$33.79	\$27.28	\$25.17	\$22.97	NA
541620 / 562910REM	Respirable Dust Analysis (NIOSH 600)	\$33.79	\$27.28	\$25.17	\$22.97	NA

Training Classes Offered						
Category	Service Proposed (e.g. Type of Class)	Course Length	Minimum Participants	Contractor / Customer Facility	Cost Per	GSA Price
611430	OSHA Asbestos Awareness (Extra Students Beyond 10 are \$19.29)	2 Hours	10	Both	Student	\$289.39
611430	Asbestos Operations and Maintenance	2 Days	10	Both	Student	\$272.04
611430	Asbestos Worker - Initial	4 Days	10	Both	Student	\$544.08
611430	Asbestos Worker - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Supervisor - Initial	5 Days	10	Both	Student	\$680.10
611430	Asbestos Supervisor - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Inspector - Initial	3 Days	10	Both	Student	\$408.06
611430	Asbestos Inspector - Refresher	4 Hours	10	Both	Student	\$90.68
611430	Asbestos Management Planner - Initial	2 Days	10	Both	Student	\$272.04
611430	Asbestos Management Planner - Refresher	4 Hours	10	Both	Student	\$90.68
611430	Asbestos Project Designer - Initial	3 Days	10	Both	Student	\$408.06
611430	Asbestos Project Designer - Refresher	1 Day	10	Both	Student	\$120.58
611430	Asbestos Material Specific - Supervisor	12 Hours	10	Both	Student	\$272.04
611430	Asbestos Material Specific - Worker	8 Hours	10	Both	Student	\$96.46
611430	OSHA Lead Awareness (Extra Students Beyond 10 are \$19.29)	2 Hours	10	Both	Student	\$289.39
611430	Lead RRP	1 Day	10	Both	Student	\$136.02
611430	Lead Worker - Initial	3 Days	10	Both	Student	\$408.06
611430	Lead Supervisor - Initial	4 Days	10	Both	Student	\$530.55
611430	Lead Supervisor - Refresher	1 Day	10	Both	Student	\$120.58
611430	Lead Inspector - Initial	3 Days	10	Both	Student	\$408.06
611430	Lead Inspector -- Refresher	1 Day	10	Both	Student	\$120.58

Training Classes Offered (continued)

Category	Service Proposed (e.g. Type of Class)	Course Length	Minimum Participants	Contractor / Customer Facility	Cost Per	GSA Price
611430	Lead Risk Assessor - Initial	2 Days	10	Both	Student	\$272.044
611430	Lead Risk Assessor-- Refresher	1 Day	10	Both	Student	\$136.02
611430	OSHA - 10 Hour Supervisor - Initial	2 Days	10	Both	Student	\$272.04
611430	OSHA - 10 Hour Supervisor - Refresher	1 Day	10	Both	Student	\$136.02
611430	OSHA - Confined Space	2 Days	10	Both	Student	\$272.04
611430	OSHA - Personal Protective Equipment	1 Day	10	Both	Student	\$136.02
611430	OSHA - HAZWOPER - Initial	5 Days	10	Both	Student	\$680.10
611430	OSHA - HAZWOPER - Refresher	1 Day	10	Both	Student	\$136.02
611430	NIOSH 582	3 Days	10	Both	Student	\$408.06
611430	First Aid / CPR	2 Hours	10	Both	Student	\$81.61
611430	First Aid / CPR / AED	1 Day	10	Both	Student	\$113..35
611430	Microbial Remediation Supervisor - Initial	3 Days	10	Both	Student	\$408.06
611430	DOT Hazardous Materials - Initial	1 Day	10	Both	Student	\$136.02
611430	Principles of Industrial Hygiene	2 Days	10	Both	Student	\$272.04
611430	Uniform Physical Conditions Standard	3 Days	10	Both	Student	\$408.06

Professional Labor Categories and Classifications

Labor Category	Qualifications / Responsibilities	Minimum Education	Minimum Experience
Asbestos Air Monitoring	On-site project management and air monitoring during abatement activities. Ensure specifications are followed and develops documentation to protect all employees.	NIOSH 7400 (582) Certified	1 yrs.
Asbestos (Building) Inspector	EPA Certified Asbestos Building Inspector, inspection work compliant with AHERA, NESHAP and OSHA asbestos survey requirements and regulations.	EPA Certified Asbestos Building Inspector	3 yrs.
Asbestos Management Planner	Developing long range plans for asbestos materials within facilities. Management plan will also include a Operations and Maintenance program to allow for dealing with asbestos in an on-going manner.	EPA Certified Asbestos Management Planner	4 yrs.
Asbestos Project Designer	Services include specification development for asbestos removal projects for bidding to licensed asbestos abatement contractors, conducting walkthrough, evaluating bids and making a contractor recommendation.	EPA Certified Asbestos Project Designer	6 yrs.
Lead Inspector / Risk Assessor	Conduct HUD and EPA compliant lead inspections and risk assessments to address lead-based paint exposure in buildings. Report includes hazard identification and recommended response actions. Alternatively, can conduct OSHA compliant lead and cadmium review of commercial buildings as required prior to demolition or renovation activities.	EPA Certified Lead Inspector and Risk Assessor	2 yrs.
Lead Project Designer	Services include specification development for lead abatement projects for bidding to licensed lead abatement contractors, conducting walkthrough, evaluating bids and making a contractor recommendation.	EPA Certified Lead Project Designer	4 yrs.
Mold Investigator / Project Designer	Conduct a complete mold and moisture intrusion evaluations of areas or entire buildings. Report will also provide recommendations for abatement and final clearance sampling after remediation has been completed.	Certified Mold Investigator B.S.	4 yrs.
Indoor Air Quality Investigator	Experience through on-going industry specific certifications and trainings which may include Certified Indoor Air Quality Consultant (CIAQC) or Certified Indoor Air Quality Manager (CIAQM)	B.S.	4 yrs.
Environmental Site Assessment (Phase I) Investigator	Completed to ASTM 1527-2005/2013 standard satisfying all appropriate inquiry. Supplemented by on-going training specific certifications and trainings	ASTM Trained	2 yrs.

Labor Category	Qualifications / Responsibilities	Minimum Education	Minimum Experience
Environmental Site Assessment (Phase II) Investigator	Degree will be in either Geology, Physical Geology or Environmental Science. Field Supplemented by on-going training specific certifications and trainings	ASTM Trained B.S..	6 yrs.
Hazardous Waste Investigator	Degree in Hazardous Waste or Environmental Science or Equivalent field supplemented by on-going training specific certifications and training. CHMM certified	H.S. (or equivalent)	3 yrs.
Underground Storage Tank Consultant	Subsurface Geophysical Surveying to assess for the presence of buried tanks; release reporting requirements, LUST regulatory reporting requirements; soil and groundwater contaminant delineation	B.S.	5 yrs.
Certified Industrial Hygienist	Certified through the American Industrial Hygiene Association as a Certified Industrial Hygienist in good standing.	B.S.	10 yrs
Senior Industrial Hygienist	Meets the qualifications of an Industrial Hygienist as defined by American Industrial Hygiene Association.	H.S. (or equivalent)	8 yrs.
Industrial Hygiene Technician	Entry level position in industrial hygiene performing sampling and data gathering for employee and area exposures in work settings.	H.S. (or equivalent)	1 yr.
Project Manager	Senior level field employee with extensive experience in coordinating and managing environmental and / or industrial hygiene remediation projects	H.S. (or equivalent)	8 yrs.
Radon Investigator	Certified through either the National Radon Safety Board or the National Radon Proficiency Program.	H.S. (or equivalent)	5 yrs
Environmental Review / NEPA Specialist	Environmental scientist specializing in compliance for federal projects and compliance with the National Environmental Protection Act (NEPA). Competent in Part 58 compliance issues.	B.S.	10 yrs

Sample Analysis and Result Speed Classifications

Analysis Type	Description	Laboratory Certification	Standard Turnaround
Asbestos Air Samples (PCM)	Analysis of submitted air cassettes for overall fiber levels following the NIOSH 7400 – Phase Contrast Microscopy (PCM) method.	NIOSH 7400	Same Day to 72 Hour
Bulk Building Material Samples (PLM)	Analysis of submitted material samples for asbestos content following the EPA recommended Polarized Light Microscopy (PLM) method.	NVLAP	Same Day to 72 Hour
Bulk Building Material Samples (Point Count)	Analysis of submitted material samples for asbestos content following the EPA recommended Polarized Light Microscopy (PLM) method.	NVLAP	Same Day to 72 Hour
Bulk Building Material Samples (TEM)	Analysis of submitted material samples for asbestos content following the Non-Organically Bound (NOB) Transmission Electron Microscopy (TEM) method.	NVLAP	Same Day to 72 Hour
Asbestos Air Samples (TEM)	Analysis of submitted air cassettes for asbestos fiber levels following the NIOSH 7402 – Transmission Electron Microscopy (TEM) method.	NIOSH 7402 (NVLAP)	Same Day to 72 Hour
Mold Samples (Air, Bulk, Tape)	Analysis of non-viable (not growable / not active) submitted samples for mold genus (family) following industry standards.	EMLAP	Same Day to 72 Hour
Viable Mold Analysis (Agar Plates)	Analysis of viable (growable / active) mold samples for mold genus (family) following industry standards.	EMLAP	1 day to two weeks
Bacteria Analysis (Agar Plates)	Analysis of viable (growable / active) bacteria samples basic scan for various components (i.e. fecal coliform, legionella, e-coli, etc.) following industry standards.	EMLAP	1 day to two weeks
Lead Analysis (Air, Bulk, Dust, Paint Chips)	Analysis following AIHA requirements for lead content in various samples. Cadmium available for an extra charge.	NLLAP	Same Day to 72 Hour
Water Analysis (Lead)	EPA level drinking water analysis for lead. Copper available for additional charge.	MDEGLE	72 Hour to 1 week
Basic Combustion Analysis	Presence / absence of fire residue particles including char, soot or ash.(PLM)	NA	72 Hour to 1 week
Detailed Combustion Analysis	Specific quantification of char, soot and ash particles detailing levels as trace, low, medium or high.	NA	72 Hour to 1 week
Total Dust Analysis	Analysis of employee dust exposure in total particulate	NIOSH 500	72 Hour to 1 week
Respirable Dust Analysis	Analysis of employee dust exposure in total particulate limited to respirable particles ONLY	NIOSH 600	72 Hour to 1 week

Training Classes Offered

Asbestos Courses

Asbestos Awareness (2 Hours)

Purpose: A two-hour introductory training that covers basic safety and regulatory information regarding asbestos

Audience: Contractors, Homeowners, Janitorial Staff, Maintenance Workers

EPA - AHERA Asbestos Operations & Maintenance (O&M) / OSHA Class III Certification Course (16 Hours)

Purpose: Certifies workers employed directly by the building owner to perform minor asbestos removal operations as part of a required maintenance operation.

Audience: Janitorial Staff, Contractors, Handymen, Building Administrators

EPA - Asbestos Abatement Worker (32 / 8 Hours)

Purpose: This course (and refresher) is required in order to perform asbestos abatement activities within the state of Michigan

Audience: Contractors, Abatement Firms

EPA - Asbestos Abatement Contractor/Supervisor (40 / 8 Hours)

Purpose: This class (and refresher) is required in order to supervise and manage asbestos abatement activities within the State of Michigan

Audience: Contractors, Abatement Firms, Building Administrators

EPA - Asbestos Inspector (24 / 4 Hours)

Purpose: This course (and refresher) accredits individuals to assess the condition of asbestos-containing materials and report the results

Audience: Contractors, Abatement Firms, Building Administrators

EPA - Asbestos Management Planner (16 / 4 Hours)

Purpose: The course (and refresher) is required in order to define asbestos response actions and asbestos maintenance plans in school buildings within Michigan

Audience: School Administrators, Contractors, Abatement Firms

EPA - Asbestos Project Designer (24 Hours)

Purpose: This course (and refresher) is required to plan asbestos response actions in public and private primary and secondary school buildings

Audience: School Administrators, Janitorial Staff, Contractors, Abatement Firms

Training Classes Offered

Asbestos Courses (continued)

OSHA - Material Specific Non-Friable Removal Course (12 / 8 Hours)

Purpose: This course (and refresher) Get qualified to remove certain types of non-friable asbestos-containing materials (ACM's).

Audience: Contractors, Building Administrators

Lead Courses

Lead Awareness Course (2 Hours)

Purpose: This is a two-hour introduction to the basics of exposures to lead in the workplace

Audience: Contractors, Project Managers, Maintenance/Janitorial Staff

EPA - Lead Safety for Renovation, Repair and Painting (RRP) – (8 Hours)

Purpose: This course is required for anyone who will perform renovations, repairs and painting activities in houses built before 1978 or in child-occupied facilities

Audience: General Contractors, Homeowners, Rental Property Owners, Painters and Handymen, Abatement Contractors

EPA - Lead Abatement Worker (24 / 8 Hours)

Purpose: Required class (and refresher) for those who perform lead abatement activities in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Handymen, Abatement Contractors

EPA - Lead Abatement Supervisor (32 / 8 Hours)

Purpose: This course (and refresher) is required in order to supervise and manage lead abatement activities within the state of Michigan

Audience: General Contractors, Project Managers, Abatement Contractors

EPA Lead Inspector (24 / 8 Hours)

Purpose: This course (and refresher) is required for those who perform lead inspections in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Abatement Firms, Lead Inspectors, Property Managers

EPA - Lead Risk Assessor (16 / 8 Hours)

Purpose: This course (and refresher) is required for those who perform lead risk assessments in pre-1978 dwellings or child-occupied facilities within Michigan

Audience: General Contractors, Lead Inspectors, Property Managers

Training Classes Offered

OSHA Courses

Construction Safety Program (10 / 4 Hours – 8 Hour Refresher)

Purpose: The construction outreach training program (and refresher) trains construction workers in occupational safety and health hazards associated with their industry safety issues. Course includes cards from OSHA showing course completion.

Audience: General Contractors, Construction Workers

Confined Space Training (16 Hours)

Purpose: Confined Space Awareness and Response course (and refresher) is designed to inform employees regarding issues around confined spaces at their facilities. The course is compliant with 29 CFR 1910.146.

Audience: General Contractors, Construction Workers, Military, workers at any facility

Personal Protective Equipment (PPE) Training (8 Hours)

Purpose: This course is individually designed around the Job Safety Analysis (JSA) for the trades associated with each facility / property. Client will need to provide JSA's for development of appropriate sections of the PPE training.

Audience: General Contractors, Construction Workers, Military, workers at any facility

HAZWOPER (40 / 8 Hours)

Purpose: This course trains and licenses individuals to work on and participate in Hazardous Waste Response and Clean-up activities. Workers learn about the hazards faced on these challenging sites and way to protect both themselves and the public while completing the necessary work.

Audience: Emergency Response, Disaster Response, General Contractors, Construction Workers, Consulting Firms

NIOSH 582 Equivalency (24 Hours)

Purpose: This course trains and licenses individuals to perform asbestos air monitoring

Audience: General Contractors, Construction Workers, Consulting Firms

Adult First Aid / CPR / AED (2 Hours or 8 Hours)

Purpose: (2 Hour) Learn how to respond to those in need, and reach OSHA compliance on your worksites for first aid and CPR (8 Hour) Advanced learning regarding how to respond to those in need, and reach OSHA compliance on your worksites for first aid, CPR and AED.

Audience: General workers, Supervisors, Competent Persons

Training Classes Offered

Other Courses

Microbial Remediation Supervisor (24 Hours)

Purpose: This course trains remediation contractors how to address, clean and remediate fungal / microbial contamination in building that have experienced water events. The course covers causes of growth, methods to stop growth and concepts in cleaning and prevention needed by remediation contractors.

Audience: Hospital Maintenance Staff, Emergency Response, Disaster Response and General Remediations Contractors

DOT Hazardous Materials (8 Hours)

Purpose:

Audience: General Contractors, Construction Workers

Principles of Industrial Hygiene (16 Hours)

Purpose:

Audience: General Contractors, Construction Workers

Uniform Physical Conditions Standards (24 Hours)

Purpose: This course trains and licenses individuals to perform

Audience: General Contractors, Construction Workers, Consulting Firms

Other Training Courses Available Upon Request

GSA Escalation Schedule

Escalation Rate **2.00%** EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing

SN	Labor Category	Year 1	Year 5												
		Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE Without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Asbestos Air Monitoring	\$106.25	\$66.41	\$66.91	\$67.41	\$68.76	\$70.14	\$71.54	\$72.97	\$74.43	\$75.92	\$77.44	\$78.99	\$80.57	\$82.17
541620 562910REM	Asbestos Inspector (previously Asbestos Survey)	\$111.00	\$69.38	\$69.90	\$70.43	\$71.84	\$73.27	\$74.74	\$76.23	\$77.76	\$79.31	\$80.90	\$82.52	\$84.17	\$85.85
541620 562910REM	Asbestos Management Planner	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Asbestos Project Designer	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Lead Inspector / Risk Assessor	\$128.00	\$80.00	\$80.60	\$81.21	\$82.84	\$84.49	\$86.18	\$87.91	\$89.67	\$91.46	\$93.29	\$95.15	\$97.06	\$99.01
541620 562910REM	Lead Project Designer	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Mold Investigator / Project Designer (previously Mold-Project-Management)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Indoor Air Quality Investigator	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Phase 1 Environmental Site Investigator (previously Phase 1-Environmental-Site-Assessment)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Phase 2 Environmental Site Assessment Geologist (previously Phase 2-Environmental-Investigation)	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30
541620 562910REM	Hazardous Waste Investigator (previously Hazardous-Waste-Survey)	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Underground Storage Tank (UST) Consultant (previously UST-Consultants)	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30
541620 562910REM	Certified Industrial Hygienist	\$255.00	\$159.38	\$160.58	\$161.79	\$165.03	\$168.33	\$171.70	\$175.13	\$178.63	\$182.20	\$185.85	\$189.57	\$193.36	\$197.20
541620 562910REM	Senior Industrial Hygienist	\$144.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Industrial Hygienist	\$128.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Industrial Hygiene Technician	\$111.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Project Manager	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30
541620 562910REM	Radon Inspector	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Environmental Review / NEPA Specialist	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30
541620 562910REM	Asbestos Abatement	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30
541620 562910REM	Asbestos Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.16
541620 562910REM	Lead Paint Abatement Supervisor	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.30

Escalation Rate		EPA Clause I-F55-969(b)(1) - Fixed Escalation with Out Year Pricing													
2.00%															
SIN	Labor Category	Year 1	Year 5												
		Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Lead Paint Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.12
541620 562910REM	Mold Abatement Worker	\$145.00	\$90.63	\$91.31	\$92.00	\$93.84	\$95.72	\$97.63	\$99.58	\$101.58	\$103.61	\$105.68	\$107.79	\$109.95	\$112.12
541620 562910REM	Radon Mitigator	\$162.00	\$101.25	\$102.02	\$102.79	\$104.84	\$106.94	\$109.08	\$111.26	\$113.48	\$115.75	\$118.07	\$120.43	\$122.84	\$125.31
541620 562910REM	Asbestos Air Analysis - Same Day TAT	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.27
541620 562910REM	Asbestos Air Analysis - 24 Hr. TAT	\$18.00	\$8.55	\$8.61	\$8.68	\$8.85	\$9.03	\$9.21	\$9.40	\$9.58	\$9.77	\$9.97	\$10.17	\$10.37	\$10.57
541620 562910REM	Asbestos Air Analysis - 48 Hr. TAT	\$16.60	\$7.89	\$7.94	\$8.00	\$8.16	\$8.33	\$8.49	\$8.66	\$8.84	\$9.01	\$9.19	\$9.38	\$9.57	\$9.75
541620 562910REM	Asbestos Air Analysis - 72 Hr. TAT	\$15.00	\$7.13	\$7.18	\$7.23	\$7.38	\$7.53	\$7.68	\$7.83	\$7.99	\$8.15	\$8.31	\$8.47	\$8.64	\$8.80
541620 562910REM	Asbestos Bulk Analysis - Same Day TAT	\$28.60	\$13.59	\$13.69	\$13.79	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.53	\$15.84	\$16.16	\$16.48	\$16.80
541620 562910REM	Asbestos Bulk Analysis - 24 Hr. TAT	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.27
541620 562910REM	Asbestos Bulk Analysis - 48 Hr. TAT	\$21.00	\$9.98	\$10.05	\$10.13	\$10.33	\$10.54	\$10.75	\$10.96	\$11.18	\$11.40	\$11.63	\$11.86	\$12.10	\$12.33
541620 562910REM	Asbestos Bulk Analysis - 72 Hr. TAT	\$19.60	\$9.31	\$9.38	\$9.45	\$9.64	\$9.83	\$10.03	\$10.23	\$10.43	\$10.64	\$10.86	\$11.07	\$11.30	\$11.52
541620 562910REM	Asb. PLM Point Count - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.49
541620 562910REM	Asb. PLM Point Count - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.49
541620 562910REM	Asb. PLM Point Count - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Asb. PLM Point Count - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.19
541620 562910REM	Asb. TEM Air Analysis - Same Day TAT	\$245.00	\$116.38	\$117.25	\$118.14	\$120.50	\$122.91	\$125.37	\$127.88	\$130.44	\$133.05	\$135.71	\$138.42	\$141.19	\$144.01
541620 562910REM	Asb. TEM Air Analysis - 24 Hr. TAT	\$183.00	\$86.93	\$87.58	\$88.24	\$90.01	\$91.81	\$93.64	\$95.52	\$97.43	\$99.38	\$101.36	\$103.39	\$105.46	\$107.57
541620 562910REM	Asb. TEM Air Analysis - 48 Hour TAT	\$153.00	\$72.68	\$73.22	\$73.78	\$75.25	\$76.76	\$78.29	\$79.86	\$81.46	\$83.09	\$84.75	\$86.44	\$88.17	\$89.93
541620 562910REM	Asb. TEM Air Analysis - 72 Hr. TAT	\$129.00	\$61.28	\$61.74	\$62.20	\$63.45	\$64.72	\$66.01	\$67.33	\$68.68	\$70.05	\$71.45	\$72.88	\$74.34	\$75.81
541620 562910REM	TEM NOB Bulk Analysis - Same Day TAT	\$165.00	\$78.38	\$78.97	\$79.56	\$81.16	\$82.78	\$84.43	\$86.12	\$87.85	\$89.60	\$91.39	\$93.22	\$95.09	\$96.99
541620 562910REM	TEM NOB Bulk Analysis - 24 Hr. TAT	\$138.00	\$65.55	\$66.05	\$66.54	\$67.88	\$69.23	\$70.62	\$72.03	\$73.47	\$74.94	\$76.44	\$77.97	\$79.53	\$81.11
541620 562910REM	TEM NOB Bulk Analysis - 48 Hour TAT	\$127.60	\$60.61	\$61.07	\$61.53	\$62.76	\$64.02	\$65.30	\$66.60	\$67.93	\$69.29	\$70.68	\$72.09	\$73.53	\$75.00
541620 562910REM	TEM NOB Bulk Analysis - 72 Hr. TAT	\$118.60	\$56.34	\$56.76	\$57.19	\$58.33	\$59.50	\$60.69	\$61.90	\$63.14	\$64.40	\$65.69	\$67.01	\$68.35	\$69.71
541620 562910REM	Mold Air Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.49

Escalation Rate	2.00%	EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing														
		Year 1	Year 5				Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE without IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Mold Air Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47	\$34.10
541620 562910REM	Mold Air Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.90	\$31.50
541620 562910REM	Mold Air Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20	\$28.75
541620 562910REM	Mold Tape Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.49	\$42.29
541620 562910REM	Mold Tape Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47	\$34.10
541620 562910REM	Mold Tape Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.90	\$31.50
541620 562910REM	Mold Tape Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20	\$28.75
541620 562910REM	Mold Viable Analysis - Standard (1 week)	\$95.00	\$45.13	\$45.47	\$45.81	\$46.73	\$47.66	\$48.61	\$49.59	\$50.58	\$51.59	\$52.62	\$53.67	\$54.75	\$55.84	\$56.94
541620 562910REM	Mold Bacteria Analysis - Standard (1 week)	\$95.00	\$45.13	\$45.47	\$45.81	\$46.73	\$47.66	\$48.61	\$49.59	\$50.58	\$51.59	\$52.62	\$53.67	\$54.75	\$55.84	\$56.94
541620 562910REM	Lead Analysis - Same Day TAT (Air, Bulk, Dust, Paint Chip)	\$28.60	\$13.59	\$13.69	\$13.79	\$14.07	\$14.35	\$14.64	\$14.93	\$15.23	\$15.53	\$15.84	\$16.16	\$16.48	\$16.81	\$17.14
541620 562910REM	Lead Analysis - 24 Hour TAT (Air, Bulk, Dust, Paint Chip)	\$22.60	\$10.74	\$10.82	\$10.90	\$11.12	\$11.34	\$11.56	\$11.80	\$12.03	\$12.27	\$12.52	\$12.77	\$13.02	\$13.27	\$13.52
541620 562910REM	Lead Analysis - 48 Hour TAT (Air, Bulk, Dust, Paint Chip)	\$21.00	\$9.98	\$10.05	\$10.13	\$10.33	\$10.54	\$10.75	\$10.96	\$11.18	\$11.40	\$11.63	\$11.86	\$12.10	\$12.33	\$12.57
541620 562910REM	Lead Analysis - 72 hour TAT (Air, Bulk, Dust, Paint Chip)	\$19.60	\$9.31	\$9.38	\$9.45	\$9.64	\$9.83	\$10.03	\$10.23	\$10.43	\$10.64	\$10.86	\$11.07	\$11.30	\$11.52	\$11.75
541620 562910REM	Lead Water Analysis - 5 Day TAT	\$30.00	\$14.25	\$14.36	\$14.47	\$14.76	\$15.05	\$15.35	\$15.66	\$15.97	\$16.29	\$16.62	\$16.95	\$17.29	\$17.63	\$17.97
541620 562910REM	Lead Water Analysis - 10 Day TAT	\$25.00	\$11.88	\$11.96	\$12.06	\$12.30	\$12.54	\$12.79	\$13.05	\$13.31	\$13.58	\$13.85	\$14.12	\$14.41	\$14.69	\$14.97
541620 562910REM	Basic Combustion Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47	\$34.10
541620 562910REM	Basic Combustion Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.90	\$31.50
541620 562910REM	Basic Combustion Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.20	\$28.75
541620 562910REM	Adv. Combustion Analysis - 24 Hr. TAT	\$138.00	\$65.55	\$66.05	\$66.54	\$67.88	\$69.23	\$70.62	\$72.03	\$73.47	\$74.94	\$76.44	\$77.97	\$79.53	\$81.10	\$82.67
541620 562910REM	Adv. Combustion Analysis - 48 Hour TAT	\$127.60	\$60.61	\$61.07	\$61.53	\$62.76	\$64.02	\$65.30	\$66.60	\$67.93	\$69.29	\$70.68	\$72.09	\$73.53	\$75.00	\$76.47
541620 562910REM	Adv. Combustion Analysis - 72 Hr. TAT	\$118.60	\$56.34	\$56.76	\$57.19	\$58.33	\$59.50	\$60.69	\$61.90	\$63.14	\$64.40	\$65.69	\$67.01	\$68.35	\$69.70	\$71.04
541620 562910REM	Total Dust Analysis - Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.49	\$42.29
541620 562910REM	Total Dust Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.47	\$34.10
541620 562910REM	Total Dust Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.90	\$31.50

Escalation Rate		EPA Clause I-FSS-969(b)(1) - Fixed Escalation with Out Year Pricing													
		Year 1		Year 5		Year 6	Year 7	Year 8	Year 9	Year 10	Year 11	Year 12	Year 13	Year 14	Year
SIN	Labor Category	Current Market Rates	GSA % BASIC DISCOUNT	GSA PRICE w/out IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF	GSA PRICE + IFF
541620 562910REM	Total Dust Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.18
541620 562910REM	Respr. Dust Analysis Same Day TAT	\$70.60	\$33.54	\$33.79	\$34.04	\$34.72	\$35.42	\$36.13	\$36.85	\$37.59	\$38.34	\$39.11	\$39.89	\$40.69	\$41.48
541620 562910REM	Respr. Dust Analysis - 24 Hr. TAT	\$57.00	\$27.08	\$27.28	\$27.49	\$28.04	\$28.60	\$29.17	\$29.75	\$30.35	\$30.95	\$31.57	\$32.20	\$32.85	\$33.48
541620 562910REM	Respr. Dust Analysis - 48 Hour TAT	\$52.60	\$24.99	\$25.17	\$25.36	\$25.87	\$26.39	\$26.92	\$27.45	\$28.00	\$28.56	\$29.14	\$29.72	\$30.31	\$30.91
541620 562910REM	Respr. Dust Analysis - 72 Hr. TAT	\$48.00	\$22.80	\$22.97	\$23.15	\$23.61	\$24.08	\$24.56	\$25.05	\$25.55	\$26.07	\$26.59	\$27.12	\$27.66	\$28.18

TO: CEDD Director Hachem

FROM: Dana Flamont
City Council Secretary

DATE: September 24, 2020

RE: Environmental Testing & Consulting, Inc.
City Council Motion 20-321

As requested, we have submitted to you four copies of the CDBG CEDD Certified Environmental Testing and Clearance Services Company for all Federal Grant Programs, Plans and Projects Contract between the City of Dearborn Heights and Environmental Testing & Consulting, Inc. It is necessary that the City maintain a completely executed copy of each agreement. Please return the original, endorsed by the representatives from Environmental Testing & Consulting, Inc., at your earliest convenience. The additional completely executed copies can be retained by your office and Environmental Testing & Consulting, Inc. or returned to us for forwarding to the appropriate office.

Please do not hesitate to contact me if you have any questions.

Thank you for your assistance.

City of Dearborn Heights Contract

**CONTRACT FOR SERVICES BETWEEN
THE CITY OF DEARBORN HEIGHTS COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
AND
ENVIRONMENTAL TESTING AND CONSULTING, INC.**

THIS AGREEMENT ("Agreement") is made and entered into effective **October 1, 2020**, by and between the City of Dearborn Heights, a Michigan municipality ("City"), whose address is City of Dearborn Heights, 6045 Fenton, Dearborn Heights, Michigan 48127 and **ENVIRONMENTAL TESTING AND CONSULTING, INC.**, a Michigan Corporation whose address is **38900 W. Huron River Drive, Romulus, Michigan 48174**("Contractor").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained herein, the City and Contractor agree as follows:

SECTION 1: SERVICES/COMPENSATION

The Contractor agrees to provide services listed in the attached bid or request for proposal dated **4/1/2020** and task specifications submitted by Contractor dated **4/1/2020**. Said bid or request for proposal and Contractor proposal are attached hereto as Exhibit A and terms and conditions therein agreed to herein.

Contractor agrees that the quoted prices set forth in the bid itemizations/task specifications shall be the unit process used to compensate Contractor. Contractor's bid ("Compensation") is **Four Hundred Twenty Five Dollars and Zero Cents (\$425.00)** per **Lead-Based Paint (LBP) Inspection/Testing and LBP Risk Assessment and Report**, **Two Hundred Twenty Dollars and Zero Cents (\$220.00)** per **Post-abatement Lead Clearance Examination and Report**, **Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Asbestos Inspection/Testing Report**, and **Three Hundred Dollars and Zero Cents (\$300.00)** per **Post-Abatement Asbestos Clearance Examination and Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Pre-Demolition Hazardous Materials Inspection/Survey**, **Eight Dollars and Zero Cents/Layer (\$8.00)** per **Asbestos Sample Analysis** and **Twenty Dollars and Zero Cents (\$20.00)** per **Asbestos Point Count** as set forth in Exhibit A.

SECTION 2: PAYMENT FOR SERVICES

- A) **INVOICES** – the Contractor will be paid on a regular basis, no later than forty-five (45) days after receipt of proper invoices, certifications and progress reports. All invoices shall be detailed to state personnel names with occupations, hours worked on specific tasks and rate per hour.
- B) **PAYMENT** – Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed.

SECTION 3: TAXES

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 acting for, through or under it or any of them, by reason of the performance of the work or the

acquisition, 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.

SECTION 4: TERM/TERMINATION

This Agreement shall be for a term of three (3) years commencing on the date executed, unless otherwise terminated in accordance with the following paragraph:

This Agreement may be terminated by either party if the other party substantially to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten (10) calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. In addition, the City may terminate this Agreement, in whole or in part, with or without cause. Cause shall include, but is not limited to legal or financial reasons or major changes in the work or program requirements, and the Contractor is given not less than ten (10) calendar day's written notice and an opportunity for consultation before termination. If the City terminates as a result of the Contractor's default, any payment due the Contractor at the time of termination may be adjusted to the extent of any additional cost the City incurs due to the Contractor's default. If the Contractor terminates as a result of the City's default or the City terminates with or without cause, the Contractor shall be paid for services performed to the termination date, including reimbursable expenses due. Upon receipt of the terminating action, the Contractor shall promptly discontinue all services unless the notice directs otherwise.

SECTION 5: CONTRACTOR'S STATUS

It is agreed and understood by the Contractor and the City that the Contractor and Contractor's employees, agents, subcontractors, vendors are all independent contractors and they are not employees of the City and shall not be entitled to any benefits or privileges provided by the City to its employees, including, but not limited to, workers' compensation and unemployment benefits. The Contractor shall not have any authority or power to bind or commit the City in any manner whatsoever.

SECTION 6: INSURANCE

- A) The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the state of Michigan such insurance as will protect the City, its officers, employees, agents, consultants, and volunteers from claims involving the Contractor's contractual obligations under this Agreements including, but not limited to, the following hold-harmless agreement:

The Contractor herein agrees to indemnify, defend and hold harmless the City, its officers, employees, agents, consultants, attorneys and volunteers from all losses, claims, liabilities, injuries, damages and expenses, including attorney's fees, that the City, its officers, employees, agents, consultants, attorneys and volunteers may incur by reason of any injury or damage sustained to any person or property (including loss of use) arising out of or occurring in connection with the negligent performance by the Contractor of the duties and obligations. Contractor warrants and guarantees the work and 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.

Contractor shall 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.

Contractor shall 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 Contract. At any time before final settlement of adjudication of any loss, damage, liability, claim, demand, suit or cause of action for which Contractor in this Agreement agrees to indemnify and save harmless the City.

- B) The Contractor shall obtain and maintain, at the Contractor's own expense, liability insurance in the amount of two million dollars (\$2,000,000.00) (including a broad-form contractual liability coverage with all coverage retroactive to the earlier date of this Agreement or the commencement of the Contractor's services in relation to the project) covering personal injury, bodily injury and property damages.
- C) The Contractor shall maintain at the Contractor's own expense comprehensive general liability insurance (including broad-form contractual liability and completed operations, explosions, collapse and underground hazards) in the amount of two million dollars (\$2,000,000.00) covering personal injury, bodily injury and property damage.
- D) The Contractor shall maintain at the Contractor's own expense comprehensive automobile liability insurance, including hired and non-owned vehicles, if any, in the amount of two million dollars (\$2,000,000.00) covering personal injury, bodily injury and property damage.
- E) The Contractor shall maintain at the Contractor's own expense worker's compensation insurance in the amount of the statutory maximum with an employer's liability coverage of at least two hundred thousand dollars (\$200,000.00).
- F) The City and its officers and employees shall be named as additional insured on the Contractor's insurance policies referenced in the preceding paragraphs herein.
- G) All insurance required by the Contractor shall be maintained at the Contractor's own expense, from a company or companies lawfully authorized to do business in Michigan and rated at least A by Best's Key Rating Guide. All insurance obtained by the Contractor shall incorporate a provision requiring the giving of written notice to the City at least thirty (30) days prior to the cancellation, renewal or material modification of any such policies by return receipt of United States certified mail. All insurance required by the Contractor shall also state that the coverage afforded under the policy or policies shall be primary insurance. Any insurance carried independently by the City shall be secondary insurance which operates on only an excess or contingent basis.
- H) All insurance required of the Contractor shall provide that any failure to comply with reporting provisions of the policy shall not affect coverage provided to the City, its officials, employees, agents, consultants, attorneys or volunteers.
- I) The Contractor shall submit valid certificates in form and substance satisfactory to the City evidencing the effectiveness of the foregoing insurance policies and the required amendatory requirements to each such policy to the City for the City's approval before the Contractor commences the rendition of any services hereunder.
- J) Under no circumstances shall the City be deemed to have waived any of the insurance requirements of this contract by any action or omission, including but not limited to:
 - (1) allowing any work to commence by the Contractor before receipt of certificates of insurance;
 - (2) failing to review any certificates of insurance received from the Contractor; or
 - (3) failing to advise the Contractor that any certificate of insurance fails to contain all the required insurance provisions, or is otherwise deficient in any manner.

The Contractor agrees that the obligation to provide the insurance required by these documents is solely the Contractor's responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the City.

- K) Nothing contained in this contract is to be construed as limiting the liability of the Contractor. The City does not, in any way, represent that the coverage or limits of insurance specified are sufficient or adequate in each addendum for specific projects to protect the City or the Contractor, but are merely minimums. The obligations of the Contractor to purchase insurance shall not, in any way, limit its obligations to the City in the event that the City should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by the Contractor's insurance.
- L) In the event the Contractor fails to furnish and maintain the insurance required by this contract, the city may purchase such insurance on behalf of the Contractor, and the Contractor shall pay the cost thereof to the City upon demand or shall have such cost deducted from any payments due the Contractor. The Contractor agrees to furnish to the City the information needed to obtain such insurance.

SECTION 7: DRUG FREE WORKPLACE AND SEXUAL HARRASSMENT POLICIES

The Contractor has enacted drug-free workplace and workplace harassment policies and shall, upon request of the City, provide copies of same.

SECTION 8: ASSIGNMENT

The Contractor shall have no right to transfer or assign his interest in or his obligations under this Agreement without the prior written consent of the City.

SECTION 9: ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the Contractor's services and supersedes any prior written or oral agreements or understandings of the parties pertaining thereto.

SECTION 10: NO THIRD-PARTY BENEFICIARIES

The City and the Contractor agree that this Agreement is not intended to create or give rise to any rights in any person or entity other than the City and the Contractor, and no claim as a third-party beneficiary under this Agreement by any person or entity shall be made or be valid against the City or the Contractor.

SECTION 11: NOTICES

Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed given either upon delivery of such notice in person or on the third day after posting by certified mail, postage prepaid, return receipt requested, addressed to the party to whom notice is given as follows, unless the address listed below is modified on any notice subsequently given by such party: If to the City:

**City of Dearborn Heights
Community and Economic Development Department
26155 Richardson
Dearborn Heights, Michigan 48127
ATTN: Mr. Joe Hachem, Director**

If to the Contractor:

ENVIRONMENTAL TESTING AND CONSULTING, INC.
38900 W. Huron River Drive, Romulus, Michigan 48174
ATTN: TRACY WESTCOTT

SECTION 12: GOVERNING LAW

The execution, validity, construction, interpretation, performance, and enforcement of this Agreement shall be governed by the laws of the state of Michigan. Venue shall be Wayne County Circuit Court unless otherwise provided for herein.

SECTION 13: COMPLIANCE WITH LAWS

Each party must comply with and must require its employees to comply with all applicable state and federal laws and regulations.

SECTION 14: AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and is approved by a resolution adopted by the Dearborn Heights City Council.

SECTION 15: NONDISCRIMINATION PRACTICES

The Contractor, in the performance of the duties required of it hereunder, shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex or any other protected characteristic provided by law or ordinance except where based on the bona fide occupational qualifications.

SECTION 16: WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every other term of this Agreement remains effective upon a breach, waiver of a breach, of a specific term of this Agreement.

SECTION 17: SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

SECTION 18: MERGER CLAUSE

This document contains the entire Agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth herein. No rights or remedies are or will be acquired by either party by implication or otherwise unless set forth herein.

SECTION 19: AUTHORIZATION AND CAPABILITY

Each party warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind its principal to this Agreement.

SECTION 20: SPECIAL REQUIREMENTS

SCHEDULE – Time is the essence of this Agreement.

If Contractor is behind in the work hereunder, fails or refuses to supply sufficient workmen, or to deliver materials or equipment on schedule, and delays progress of the work; or if the different parts thereof are not commenced, performed, finished and delivered on time, City shall have the right to direct 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 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 its work in accordance with the Progress Schedule.

If City incurs any cost associated with Contractor's delay with respect to the completion dates identified herein, Contractor is to reimburse City for all costs associated with Contractor's delay including any damages, liquidated or otherwise.

SECTION 21: CLEAN UP

Contractor shall clean up and remove all rubbish and debris caused by its operations and employees. Otherwise, after a (48) hour written notice, the City shall proceed with this work and charge Contractor account for all costs plus a 10% mark-up for overhead.

SECTION 22: 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.

SECTION 23: 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 fro 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.

SECTION 24: ARBITRATION

In recognition of the fact that differences may arise between Contractor and City relating to this contract or its termination, and that the resolution of such differences through civil litigation is rarely time- or cost- effective for either party, the parties agree to resolve all covered claims through arbitration in accordance with the provisions of this Agreement, rather than through civil litigation in either state or federal court. Contractor understands that this Agreement to Arbitrate is, and will continue to be, a term and condition of this contract.

- A) Covered Claims: Except as otherwise provided in this Agreement, City and Contractor consent to the resolution by arbitration of all disputes, controversies, or claims, for which a court otherwise would be authorized by law to grant relief, arising out of, relating to, or associated with the contractual relationship between City and Contractor or its termination. The claims covered by these provisions (Covered Claims) include, but are not limited to, claims for wages or other compensation due, claims for breach of any contract or covenant (express or implied), whistleblower claims or any other claims for retaliation under provincial, state or federal statutes, tort claims, claims for discrimination or violations of civil rights (including, but not limited to, race, color, religion, national origin, sex, age, height, weight, marital status and disability), claims for benefits, and claims for violation of any federal, state, provincial or other governmental law, statute, regulation, or ordinance, except claims that are specifically excluded under the terms of this Agreement.. Such claims include all remedies and damages permitted by the applicable provincial, state or federal statutes.
- B) Claims Not Covered: These provisions do not apply to the City's claims for injunctive and/or another equitable relief and claims based on and employee pension or benefit plan that contains an arbitration or other non-judicial dispute resolution procedure, in which case the provisions of such plan shall apply.
- C) Notice Requirements/Limitation Period:
 1. The parties must give written notice to the other party and the American Arbitration Association (AAA) within six months after the date the party first had knowledge of the events or circumstances giving rise to a claim, or within the time period for the claim prescribed by the applicable state or federal statute; otherwise the claim shall be void and deemed waived.
 2. Written notice to City shall be sent to the City Clerk. Written notice to Contractor shall be sent to Contractor's last known address.
 3. The written notice shall identify and describe the nature of all claims asserted and the facts on which the claims are based. The notice shall be sent to the other party by certified or registered mail, return receipt requested.
- D) Procedural Requirements:
 1. Arbitrator. Except as otherwise provided, any arbitration shall be in accordance with the applicable commercial Model Arbitration procedures of the American Arbitration Association in effect at the time written notice of the claims is given. The arbitration shall be before an arbitrator who is licensed to practice law in the State of Michigan.
 2. Selection. The arbitrator shall be selected from a list of 11 arbitrators the AAA compiles from its applicable panel of arbitrators. The AAA shall give the parties a copy of the list. Each side may strike all names it deems unacceptable. If only one common name remains on the lists of all parties, that individual shall be designated as the arbitrator. If more than one common name remains on the lists of all parties, the parties shall strike names

alternately until only one remains. If no common name remains on the lists of all parties, the AAA shall furnish an additional list, where the parties will alternately strike names until only one arbitrator is left.

3. Representation. Either party may be represented by an attorney or other representative.
 4. Discovery. Each party shall have the right to take depositions of any witnesses, including experts designated by another party. Each party shall also have the rights to make requests for production of documents and submit interrogatories to the other party. The subpoena right specified on Section F of this article shall be governed by the Michigan Court Rules of 1985, as amended.
 5. Designation of Witnesses and Exhibits. At least 90 days before the arbitration hearing, the parties must exchange lists of witnesses, including any experts. Copies of all exhibits intended to be used and submitted at the arbitration hearing must be exchanged at least 30 days before the hearing date.
 6. Subpoenas. The parties shall have the right to subpoena witnesses and documents for the arbitration hearing.
 7. Authority and Jurisdiction. The arbitrator shall apply the substantive law (and the law of remedies, if applicable) of the State of Michigan, or federal law, or both, as applicable to the claim asserted. The Michigan Rules of Evidence shall apply. The arbitrator shall have jurisdiction to hear and rule on prehearing disputes and is authorized to hold prehearing conferences by telephone or in person, as the arbitrator deems necessary. The arbitrator shall also have the authority to entertain a motion to dismiss and/or a motion for summary judgment by any party and shall apply the standards governing such motions found in the Michigan Court Rules. The arbitrator shall have no power to add to, subtract from, or alter City's policies and procedures, or any other terms of the employment relationship, and shall render a written decision setting forth findings of fact and conclusions of law as to the claims or disputes at issue.
 8. Award. The arbitrator shall render a written award and opinion in the form typically rendered in commercial arbitration cases. The arbitration award shall be final and binding on the parties, and any judgment may be enforced in the court having jurisdiction. Either party shall have 90 days after issuance of the arbitral award within which to appeal the award to the court having jurisdiction to set aside the award. Either party, on request at the close of hearing, shall be allowed to file a post-hearing brief. The arbitrator shall set the time for filing the brief.
 9. Nonpublic Hearing. The parties agree that the arbitration hearing shall be a private proceeding not open to the public. Only the arbitrator, the parties, the representatives of the parties, and witnesses may be present at the arbitration hearing.
 10. Arbitration Fess and Costs. Each party shall pay its own costs and attorney fees. However, if any party prevails on a statutory claim that entitles the prevailing party to attorney fees, or if there is a written agreement providing for the payment of attorney fees, the arbitrator may award reasonable fees in accordance with the statute or agreements. Either party, at its own expense, may arrange for and pay the cost of a court reporter to provide a stenographic record of the proceedings.
- E) Modification and Revocation: This Agreement shall survive the contractual relationship between the parties and shall apply to any covered claim, whether it arises or is asserted during or after the termination of said relationship.
- F) Construction and Enforceability:
1. Any issue or dispute concerning the formation, applicability, interpretation, or enforcement of this Agreement, including any claim or contention that all or any part of this Agreement is void or voidable, shall be subject to arbitration as provided in the Agreement. The arbitrator, and not any federal, state, or local court agency, shall have the authority to decide any such issue or dispute. The decision of an arbitrator on any such issue or dispute, as well as on any claim submitted to arbitration as provided in this Agreement, shall be final and binding on the parties.
 2. If any provision of this Agreement is judged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.
 3. Either party may bring an action in any court of competent jurisdiction to compel arbitration under this Agreement or to enforce the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents as of the date first above written.

CITY OF DEARBORN HEIGHTS

By: Daniel S. Paletko
Daniel S. Paletko

Its: Mayor

Dated: 9/23/20

By: Lynne M. Senia
Lynne Senia

Its: City Clerk

Dated: 9/24/20

Approved by Dearborn Heights City Council

Resolution No.: 20-321

Dated: September 22, 2020

ENVIRONMENTAL TESTING AND CONSULTING, INC.

By: [Signature]

Its: Managing Director

Dated: 10-6-20

Federal Tax ID# 38-2857170

DUNS # 621371350

EXHIBIT A

Environmental Testing & Consulting, Inc.

**SEALED REQUEST FOR PROPOSAL
Certified Environmental Testing and Clearance Services
For the City of Dearborn Heights
ALL Federal Grant Programs, Plans and Projects**

ITEMIZATION SHEET(S)

TASK NAME	TASK SPECIFICATIONS	TASK COST
LEAD INSPECTION	A) Lead-based paint (LBP) Inspection/Testing B) LBP Risk Assessment C) Post-abatement Clearance Examination	A) \$225.00 B) \$200.00 C) \$220.00
ASBESTOS INSPECTION	A) Asbestos Inspection/Testing B) Asbestos Risk Assessment C) Post-abatement Clearance Examination	A) \$410.00 B) N/A C) \$300.0
HAZMAT INSPECTION	A) Pre-Demolition Hazardous Materials Inspection/Survey B) Asbestos Sample Analysis C) Asbestos Point Count	A) \$410.00 B) \$8.00/layer C) \$20.00
REPORT	The Environmental Testing and Clearance Services Company is to perform Environmental Testing and Clearance Services on properties as requested by the City of Dearborn Heights for ALL Federally Funded Programs, Plans and Projects. Testing company will supply the City with a digital and/or hard copy report (as requested) no later than seven (7) business days from date of test.	INCLUDED
	Total Cost	\$1,793.00

Any questions relating to this project can be directed to Joe Hachem, CEDD Director, at (313) 791-3500 or E-mail at jhachem@ci.dearborn-heights.mi.us



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
CITY CLERK

TO: CEDD Director Hachem
FROM: City Clerk Senia *ms*
DATE: September 24, 2020
RE: Bid Award – CEDD Professional Services/Consultant for all Federal Grant Programs, Plans, and Projects

The following is a copy of a motion made at the Electronically Held Regular Meeting of the Dearborn Heights City Council held September 22, 2020.

20-321 Motion by Councilman Abdallah, seconded by Councilman Muscat to concur and award the bid for the CDBG CEDD Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans, and projects to Environmental Testing & Consulting, Inc. in the amount of \$1,793.00, subject to their timely submittal of all required documents to CEDD per the instructions in the bid packet. In addition, authorize the Mayor and City Clerk to sign the contract on behalf of the City and authorize the Comptroller's Office to return all bid bonds to the companies that participated in the bidding process, as outlined in 7-A. Per CEDD Director Hachem communication dated September 14, 2020.

Ayes: Council Chairwoman Malinowski Maxwell, Councilman Abdallah, Councilman Bazzi, Councilman Constan, Councilwoman Hicks-Clayton, Councilman Muscat, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/df

cc: Treasurer
Comptroller
Purchasing
Environmental Testing & Consulting, Inc.
Green Company Services
Wrightman & Associates, Inc.
The Manik Smith Group, Inc.
TRC
Testing Engineers & Consultants, Inc.
ASTI Environmental
MJ Environmental
File

Office: (313) 791-3430 • Fax: (313) 791-3431
lsenia@ci.dearborn-heights.mi.us





Community and Economic Development Department

Joe Hachem
Director

Daniel S. Paletko
Mayor

Approved

Motion No.

20-321

Approved for
Agenda of:

9-22-2020

7-A

September 14, 2020

CONCURRED
Daniel Paletko

TO: Mayor and City Council Members

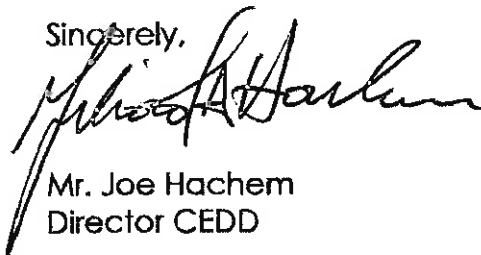
RE: Request to award bid and sign contract for CDBG CEDD Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans and projects

After reviewing all submitted/certified bids by the comptroller's office, I hereby recommend that the City Council accept and approve the most qualified Bid Proposal for the Certified Environmental Testing and Clearance Services Company for all federal grant programs, plans and projects and award the bid to **Environmental Testing & Consulting, Inc.** in the amount of **\$1,793.00**, subject to their timely submittal of all required documents to the CEDD per the instructions in the bid packet.

In addition, please authorize the Comptroller's Office to return all bid bonds to all other bidders.

Also, please authorize the Mayor and City Clerk to sign four (4) copies of the signature page of the contract.

Sincerely,



Mr. Joe Hachem
Director CEDD

Cc: Bid Tabulation Sheet
Contract



Community and Economic Development Department

Joe Hachem
Director

Daniel S. Paletko
Mayor

CONCURRED
Daniel Paletko

September 14, 2020

TO: Mayor and City Council Members

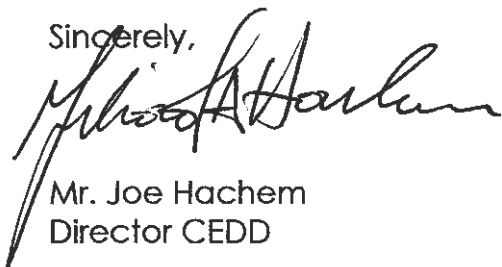
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In addition, please authorize the Comptroller's Office to return all bid bonds to all other bidders.

Also, please authorize the Mayor and City Clerk to sign four (4) copies of the signature page of the contract.

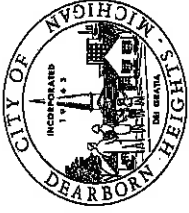
Sincerely,



Mr. Joe Hachem
Director CEDD

Cc: Bid Tabulation Sheet
Contract

CITY OF DEARBORN HEIGHTS



Name of Bid: Certified Environmental Testing and Clearance Services

Bid Date

4/1/2020

Bidder	Bid Deposit	Bid Amount	Notes
Green Company Services 646 Laprairie Ferndale, MI 48220		\$1,615.00	
Wightman & Associates Inc 306 S. Washington St, Suite 200 Royal Oak, MI 48067	Cashier's Check \$413.80	\$8,276.00	
Environmental Testing & Consulting 38900 W. Huron River Dr Romulus, MI 48174		\$1,793.00	
The Manik Smith Group, Inc 2365 Haggerty Road South, Suite 100 Canton, MI 48188		\$3,016.00	
TRC 1540 Eishenhowe Pl Ann Arbor, MI 48108		\$2,475.00	
Testing Engineers & Consultants, Inc 1343 Rochester Road Troy, MI 48099		\$3,000.00	

CITY OF DEARBORN HEIGHTS



Name of Bid: Certified Environmental Testing and Clearance Services

Bid Date 4/1/2020

Bidder	Bid Deposit	Bid Amount	Notes
ASTI Environmental 10448 Citation Drive Brighton, MI 48116		\$2,155.00	
MJ Environmental 149 Codeuych St Mount Clements, MI 48043		\$3,825.00	

✓ ✓

**CONTRACT FOR SERVICES BETWEEN
THE CITY OF DEARBORN HEIGHTS COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT
AND
ENVIRONMENTAL TESTING AND CONSULTING, INC.**

THIS AGREEMENT ("Agreement") is made and entered into effective **October 1, 2020**, by and between the City of Dearborn Heights, a Michigan municipality ("City"), whose address is City of Dearborn Heights, 6045 Fenton, Dearborn Heights, Michigan 48127 and **ENVIRONMENTAL TESTING AND CONSULTING, INC.**, a Michigan Corporation whose address is **38900 W. Huron River Drive, Romulus, Michigan 48174** ("Contractor").

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements contained herein, the City and Contractor agree as follows:

SECTION 1: SERVICES/COMPENSATION

The Contractor agrees to provide services listed in the attached bid or request for proposal dated **4/1/2020** and task specifications submitted by Contractor dated **4/1/2020**. Said bid or request for proposal and Contractor proposal are attached hereto as Exhibit A and terms and conditions therein agreed to herein.

Contractor agrees that the quoted prices set forth in the bid itemizations/task specifications shall be the unit process used to compensate Contractor. Contractor's bid ("Compensation") is **Four Hundred Twenty Five Dollars and Zero Cents (\$425.00)** per **Lead-Based Paint (LBP) Inspection/Testing and LBP Risk Assessment and Report**, **Two Hundred Twenty Dollars and Zero Cents (\$220.00)** per **Post-abatement Lead Clearance Examination and Report**, **Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Asbestos Inspection/Testing Report**, and **Three Hundred Dollars and Zero Cents (\$300.00)** per **Post-Abatement Asbestos Clearance Examination and Four Hundred Ten Dollars and Zero Cents (\$410.00)** per **Pre-Demolition Hazardous Materials Inspection/Survey**, **Eight Dollars and Zero Cents/Layer (\$8.00)** per **Asbestos Sample Analysis** and **Twenty Dollars and Zero Cents (\$20.00)** per **Asbestos Point Count** as set forth in Exhibit A.

SECTION 2: PAYMENT FOR SERVICES

- A) **INVOICES** – the Contractor will be paid on a regular basis, no later than forty-five (45) days after receipt of proper invoices, certifications and progress reports. All invoices shall be detailed to state personnel names with occupations, hours worked on specific tasks and rate per hour.
- B) **PAYMENT** – Payments will be made on a reimbursement basis for services and work actually and satisfactorily performed.

SECTION 3: TAXES

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 acting for, through or under it or any of them, by reason of the performance of the work or the

acquisition, 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.

SECTION 4: TERM/TERMINATION

This Agreement shall be for a term of three (3) years commencing on the date executed, unless otherwise terminated in accordance with the following paragraph:

This Agreement may be terminated by either party if the other party substantially to fulfill its obligations under this Agreement through no fault of the terminating party. No such termination may be effected unless the other party is given not less than ten (10) calendar day's written notice of intent to terminate and an opportunity for correcting the default and for consultation with the terminating party before termination. In addition, the City may terminate this Agreement, in whole or in part, with or without cause. Cause shall include, but is not limited to legal or financial reasons or major changes in the work or program requirements, and the Contractor is given not less than ten (10) calendar day's written notice and an opportunity for consultation before termination. If the City terminates as a result of the Contractor's default, any payment due the Contractor at the time of termination may be adjusted to the extent of any additional cost the City incurs due to the Contractor's default. If the Contractor terminates as a result of the City's default or the City terminates with or without cause, the Contractor shall be paid for services performed to the termination date, including reimbursable expenses due. Upon receipt of the terminating action, the Contractor shall promptly discontinue all services unless the notice directs otherwise.

SECTION 5: CONTRACTOR'S STATUS

It is agreed and understood by the Contractor and the City that the Contractor and Contractor's employees, agents, subcontractors, vendors are all independent contractors and they are not employees of the City and shall not be entitled to any benefits or privileges provided by the City to its employees, including, but not limited to, workers' compensation and unemployment benefits. The Contractor shall not have any authority or power to bind or commit the City in any manner whatsoever.

SECTION 6: INSURANCE

- A) The Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the state of Michigan such insurance as will protect the City, its officers, employees, agents, consultants, and volunteers from claims involving the Contractor's contractual obligations under this Agreements including, but not limited to, the following hold-harmless agreement:

The Contractor herein agrees to indemnify, defend and hold harmless the City, its officers, employees, agents, consultants, attorneys and volunteers from all losses, claims, liabilities, injuries, damages and expenses, including attorney's fees, that the City, its officers, employees, agents, consultants, attorneys and volunteers may incur by reason of any injury or damage sustained to any person or property (including loss of use) arising out of or occurring in connection with the negligent performance by the Contractor of the duties and obligations. Contractor warrants and guarantees the work and 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.

Contractor shall 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.

The Contractor agrees that the obligation to provide the insurance required by these documents is solely the Contractor's responsibility and that this is a requirement which cannot be waived by any conduct, action, inaction or omission by the City.

- K) Nothing contained in this contract is to be construed as limiting the liability of the Contractor. The City does not, in any way, represent that the coverage or limits of insurance specified are sufficient or adequate in each addendum for specific projects to protect the City or the Contractor, but are merely minimums. The obligations of the Contractor to purchase insurance shall not, in any way, limit its obligations to the City in the event that the City should suffer an injury or loss in excess of the amount recoverable through insurance, or any loss or portion of a loss which is not covered by the Contractor's insurance.
- L) In the event the Contractor fails to furnish and maintain the insurance required by this contract, the city may purchase such insurance on behalf of the Contractor, and the Contractor shall pay the cost thereof to the City upon demand or shall have such cost deducted from any payments due the Contractor. The Contractor agrees to furnish to the City the information needed to obtain such insurance.

SECTION 7: DRUG FREE WORKPLACE AND SEXUAL HARRASSMENT POLICIES

The Contractor has enacted drug-free workplace and workplace harassment policies and shall, upon request of the City, provide copies of same.

SECTION 8: ASSIGNMENT

The Contractor shall have no right to transfer or assign his interest in or his obligations under this Agreement without the prior written consent of the City.

SECTION 9: ENTIRE AGREEMENT

This Agreement constitutes the entire understanding of the parties with respect to the Contractor's services and supersedes any prior written or oral agreements or understandings of the parties pertaining thereto.

SECTION 10: NO THIRD-PARTY BENEFICIARIES

The City and the Contractor agree that this Agreement is not intended to create or give rise to any rights in any person or entity other than the City and the Contractor, and no claim as a third-party beneficiary under this Agreement by any person or entity shall be made or be valid against the City or the Contractor.

SECTION 11: NOTICES

Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be deemed given either upon delivery of such notice in person or on the third day after posting by certified mail, postage prepaid, return receipt requested, addressed to the party to whom notice is given as follows, unless the address listed below is modified on any notice subsequently given by such party: If to the City:

**City of Dearborn Heights
Community and Economic Development Department
26155 Richardson
Dearborn Heights, Michigan 48127
ATTN: Mr. Joe Hachem, Director**

If to the Contractor:

ENVIRONMENTAL TESTING AND CONSULTING, INC.
38900 W. Huron River Drive, Romulus, Michigan 48174
ATTN: TRACY WESTCOTT

SECTION 12: GOVERNING LAW

The execution, validity, construction, interpretation, performance, and enforcement of this Agreement shall be governed by the laws of the state of Michigan. Venue shall be Wayne County Circuit Court unless otherwise provided for herein.

SECTION 13: COMPLIANCE WITH LAWS

Each party must comply with and must require its employees to comply with all applicable state and federal laws and regulations.

SECTION 14: AMENDMENTS

No amendment to this Agreement is effective unless it references this Agreement, is written, is signed and acknowledged by duly authorized representatives of both parties and is approved by a resolution adopted by the Dearborn Heights City Council.

SECTION 15: NONDISCRIMINATION PRACTICES

The Contractor, in the performance of the duties required of it hereunder, shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex or any other protected characteristic provided by law or ordinance except where based on the bona fide occupational qualifications.

SECTION 16: WAIVER OF ANY BREACH

No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No waiver of any breach affects or alters this Agreement, but every other term of this Agreement remains effective upon a breach, waiver of a breach, of a specific term of this Agreement.

SECTION 17: SEVERABILITY OF PROVISIONS

If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of the Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

SECTION 18: MERGER CLAUSE

This document contains the entire Agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth herein. No rights or remedies are or will be acquired by either party by implication or otherwise unless set forth herein.

SECTION 19: AUTHORIZATION AND CAPABILITY

Each party warrants that the person signing this Agreement is authorized to do so on behalf of its principal and is empowered to bind its principal to this Agreement.

SECTION 20: SPECIAL REQUIREMENTS

SCHEDULE – Time is the essence of this Agreement.

If Contractor is behind in the work hereunder, fails or refuses to supply sufficient workmen, or to deliver materials or equipment on schedule, and delays progress of the work; or if the different parts thereof are not commenced, performed, finished and delivered on time, City shall have the right to direct 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 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 its work in accordance with the Progress Schedule.

If City incurs any cost associated with Contractor's delay with respect to the completion dates identified herein, Contractor is to reimburse City for all costs associated with Contractor's delay including any damages, liquidated or otherwise.

SECTION 21: CLEAN UP

Contractor shall clean up and remove all rubbish and debris caused by its operations and employees. Otherwise, after a (48) hour written notice, the City shall proceed with this work and charge Contractor account for all costs plus a 10% mark-up for overhead.

SECTION 22: 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.

SECTION 23: 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 fro 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.

SECTION 24: ARBITRATION

In recognition of the fact that differences may arise between Contractor and City relating to this contract or its termination, and that the resolution of such differences through civil litigation is rarely time- or cost- effective for either party, the parties agree to resolve all covered claims through arbitration in accordance with the provisions of this Agreement, rather than through civil litigation in either state or federal court. Contractor understands that this Agreement to Arbitrate is, and will continue to be, a term and condition of this contract.

- A) **Covered Claims:** Except as otherwise provided in this Agreement, City and Contractor consent to the resolution by arbitration of all disputes, controversies, or claims, for which a court otherwise would be authorized by law to grant relief, arising out of, relating to, or associated with the contractual relationship between City and Contractor or its termination. The claims covered by these provisions (Covered Claims) include, but are not limited to, claims for wages or other compensation due, claims for breach of any contract or covenant (express or implied), whistleblower claims or any other claims for retaliation under provincial, state or federal statutes, tort claims, claims for discrimination or violations of civil rights (including, but not limited to, race, color, religion, national origin, sex, age, height, weight, marital status and disability), claims for benefits, and claims for violation of any federal, state, provincial or other governmental law, statute, regulation, or ordinance, except claims that are specifically excluded under the terms of this Agreement.. Such claims include all remedies and damages permitted by the applicable provincial, state or federal statutes.
- B) **Claims Not Covered:** These provisions do not apply to the City's claims for injunctive and/or another equitable relief and claims based on and employee pension or benefit plan that contains an arbitration or other non-judicial dispute resolution procedure, in which case the provisions of such plan shall apply.
- C) **Notice Requirements/Limitation Period:**
 1. The parties must give written notice to the other party and the American Arbitration Association (AAA) within six months after the date the party first had knowledge of the events or circumstances giving rise to a claim, or within the time period for the claim prescribed by the applicable state or federal statute; otherwise the claim shall be void and deemed waived.
 2. Written notice to City shall be sent to the City Clerk. Written notice to Contractor shall be sent to Contractor's last known address.
 3. The written notice shall identify and describe the nature of all claims asserted and the facts on which the claims are based. The notice shall be sent to the other party by certified or registered mail, return receipt requested.
- D) **Procedural Requirements:**
 1. **Arbitrator.** Except as otherwise provided, any arbitration shall be in accordance with the applicable commercial Model Arbitration procedures of the American Arbitration Association in effect at the time written notice of the claims is given. The arbitration shall be before an arbitrator who is licensed to practice law in the State of Michigan.
 2. **Selection.** The arbitrator shall be selected from a list of 11 arbitrators the AAA compiles from its applicable panel of arbitrators. The AAA shall give the parties a copy of the list. Each side may strike all names it deems unacceptable. If only one common name remains on the lists of all parties, that individual shall be designated as the arbitrator. If more than one common name remains on the lists of all parties, the parties shall strike names

alternately until only one remains. If no common name remains on the lists of all parties, the AAA shall furnish an additional list, where the parties will alternately strike names until only one arbitrator is left.

3. Representation. Either party may be represented by an attorney or other representative.
 4. Discovery. Each party shall have the right to take depositions of any witnesses, including experts designated by another party. Each party shall also have the rights to make requests for production of documents and submit interrogatories to the other party. The subpoena right specified on Section F of this article shall be governed by the Michigan Court Rules of 1985, as amended.
 5. Designation of Witnesses and Exhibits. At least 90 days before the arbitration hearing, the parties must exchange lists of witnesses, including any experts. Copies of all exhibits intended to be used and submitted at the arbitration hearing must be exchanged at least 30 days before the hearing date.
 6. Subpoenas. The parties shall have the right to subpoena witnesses and documents for the arbitration hearing.
 7. Authority and Jurisdiction. The arbitrator shall apply the substantive law (and the law of remedies, if applicable) of the State of Michigan, or federal law, or both, as applicable to the claim asserted. The Michigan Rules of Evidence shall apply. The arbitrator shall have jurisdiction to hear and rule on prehearing disputes and is authorized to hold prehearing conferences by telephone or in person, as the arbitrator deems necessary. The arbitrator shall also have the authority to entertain a motion to dismiss and/or a motion for summary judgment by any party and shall apply the standards governing such motions found in the Michigan Court Rules. The arbitrator shall have no power to add to, subtract from, or alter City's policies and procedures, or any other terms of the employment relationship, and shall render a written decision setting forth findings of fact and conclusions of law as to the claims or disputes at issue.
 8. Award. The arbitrator shall render a written award and opinion in the form typically rendered in commercial arbitration cases. The arbitration award shall be final and binding on the parties, and any judgment may be enforced in the court having jurisdiction. Either party shall have 90 days after issuance of the arbitral award within which to appeal the award to the court having jurisdiction to set aside the award. Either party, on request at the close of hearing, shall be allowed to file a post-hearing brief. The arbitrator shall set the time for filing the brief.
 9. Nonpublic Hearing. The parties agree that the arbitration hearing shall be a private proceeding not open to the public. Only the arbitrator, the parties, the representatives of the parties, and witnesses may be present at the arbitration hearing.
 10. Arbitration Fess and Costs. Each party shall pay its own costs and attorney fees. However, if any party prevails on a statutory claim that entitles the prevailing party to attorney fees, or if there is a written agreement providing for the payment of attorney fees, the arbitrator may award reasonable fees in accordance with the statute or agreements. Either party, at its own expense, may arrange for and pay the cost of a court reporter to provide a stenographic record of the proceedings.
- E) Modification and Revocation: This Agreement shall survive the contractual relationship between the parties and shall apply to any covered claim, whether it arises or is asserted during or after the termination of said relationship.
- F) Construction and Enforceability:
1. Any issue or dispute concerning the formation, applicability, interpretation, or enforcement of this Agreement, including any claim or contention that all or any part of this Agreement is void or voidable, shall be subject to arbitration as provided in the Agreement. The arbitrator, and not any federal, state, or local court agency, shall have the authority to decide any such issue or dispute. The decision of an arbitrator on any such issue or dispute, as well as on any claim submitted to arbitration as provided in this Agreement, shall be final and binding on the parties.
 2. If any provision of this Agreement is judged to be void or otherwise unenforceable, in whole or in part, such adjudication shall not affect the validity of the remainder of this Agreement.
 3. Either party may bring an action in any court of competent jurisdiction to compel arbitration under this Agreement or to enforce the arbitration award.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers or agents as of the date first above written.

CITY OF DEARBORN HEIGHTS

By: Daniel S. Paletko
Daniel S. Paletko

Its: Mayor

Dated: 9/23/20

By: Lynne M. Senia
Lynne Senia

Its: City Clerk

Dated: 9/24/20

Approved by Dearborn Heights City Council

Resolution No.: 20-321

Dated: September 22, 2020

ENVIRONMENTAL TESTING AND CONSULTING, INC.

By: Jeremy Whetzel

Its: Managing Director

Dated: 10-6-20

Federal Tax ID# 38-2857170

DUNS # 621371350

EXHIBIT A

Environmental Testing & Consulting, Inc.

**SEALED REQUEST FOR PROPOSAL
Certified Environmental Testing and Clearance Services
For the City of Dearborn Heights
ALL Federal Grant Programs, Plans and Projects**

ITEMIZATION SHEET(S)

TASK NAME	TASK SPECIFICATIONS	TASK COST
LEAD INSPECTION	A) Lead-based paint (LBP) Inspection/Testing B) LBP Risk Assessment C) Post-abatement Clearance Examination	A) \$225.00 B) \$200.00 C) \$220.00
ASBESTOS INSPECTION	A) Asbestos Inspection/Testing B) Asbestos Risk Assessment C) Post-abatement Clearance Examination	A) \$410.00 B) N/A C) \$300.0
HAZMAT INSPECTION	A) Pre-Demolition Hazardous Materials Inspection/Survey B) Asbestos Sample Analysis C) Asbestos Point Count	A) \$410.00 B) \$8.00/layer C) \$20.00
REPORT	The Environmental Testing and Clearance Services Company is to perform Environmental Testing and Clearance Services on properties as requested by the City of Dearborn Heights for ALL Federally Funded Programs, Plans and Projects. Testing company will supply the City with a digital and/or hard copy report (as requested) no later than seven (7) business days from date of test.	INCLUDED
	Total Cost	\$1,793.00

Any questions relating to this project can be directed to Joe Hachem, CEDD Director, at (313) 791-3500 or E-mail at jhachem@ci.dearborn-heights.mi.us

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-045

9.F.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: January 11, 2024

RE: CEDD Director Jamal - Eton Center Boiler Room Pipes & Valves Replacement - Change Order #1

I'm requesting your approval for the Eton Center - Boiler Room Additional Insulation of Non-Asbestos Piping.

Attachments:

1. Eton Center-Change order 1- Boiler Room Pipes-Valves Replacement



Bill Bazzi
Mayor

Hassane Jamal
Director
Community and Economic Development

11/6/2023

Honorable council chair and members,

I'm requesting your approval for the following:

"Motion to approve Change Order Request #1 to Eton Senior Center Boiler Room Pipes & Valves Replacement for additional necessary piping insulations based on the request from the department of public work as detailed in the back-up package.

This Change Order Request # 1 in the amount of \$10,500.00 will change the contract amount from \$18,700.00 to \$29,200.00.

Further, authorize the mayor, the clerk, or the comptroller to sign and process the necessary warrants and the treasurer to pay them in an amount not to exceed \$29,200.00 according to the city charter chapter VIII Section 8.9.

Thank you,


Hassane Jamal

Back-up package:

Change order Request #1 for Eton Senior Center Boiler Room Pipes & Valves Replacement.

QUOTE SQ-00060167

Change Order 1



1801 Howard Street Detroit MI 48216
313-230-0800 www.teamallied.com

Date: November 2, 2023

Attn: Hassane Jamal

CUSTOMER

Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

LOCATION OF WORK

Eton Senior Recreation Center - Dearborn Hgts
4900 Pardee Ave MI 48125
Dearborn Hts. MI 48125

SCOPE OF WORK

Change Order # 1

Allied was asked to provide a quote to remove balance of old pipe installation from all pipes remaining in boiler room to make room for new fiberglass pipe insulation and label.

Base contract scope was for removal of 100 feet and reinsulate pipes that asbestos was removed from.

Existing boiler room has about 320 feet of additional pipe insulating that would need to be remove and re covered with fiberglass pipe wrap.

* (Boiler supply and return lines, hot and cold water lines, hot water recirculation lines, hot water tank)

This change order will cover removal and reinsulate pipes plus cover boiler lines that are missing already

Provide DB wages for all work.

Total Cost: \$10,500

TERMS ()

Price is firm / fixed

A firm fixed price is a fixed price agreed upon by both parties for the scope of work outlined in the proposal.

Pricing is subject to change with a change in scope of work, delays out of control of the contractor or other such items that change the fundamental direction, scope and ability to complete such work.

Davis Bacon - Straight Time Wages

In Prevailing Wage, Davis Bacon or Service Contract wage scenarios, customer MUST provide contractor will the current wage requirement to be used.

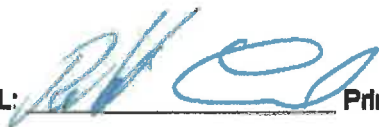
If you should have any questions, please feel free to call or email me.

Sincerely,

Janice Vanderhoef
jvanderhoef@teamallied.com
313-230-0800

TO ACCEPT THIS PROPOSAL, please sign, date and return it, or you can forward an updated purchase order or work order.

CUSTOMER APPROVAL:



Printed Name:

Robert Carroll

Date:

11-6-23



Signed Service Quote
Eton.pdf

From: Robert L. Conrad <rconrad@dearbornheightsmi.gov>

Sent: Monday, November 6, 2023 2:08 PM

To: Hassane H. Jamal <hjamal@dearbornheightsmi.gov>

Subject: RE: Your quote for Eton Senior Recreation Center - Dearborn Hgts - Following up on this change order so we can proceed with the job

Hassan

We agree with this quote from Allied Building Services and would like to have this work done.

Thanks,

Robert Conrad *Director of Public Works*



City of Dearborn Heights

📍 24600 Van Born Rd., Dearborn Heights MI 48125

☎ (313) 791-6000

🌐 www.dearbornheightsmi.gov



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: CEDD Director Jamal

FROM: City Clerk Senia *ms*

DATE: October 17, 2023

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

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on October 10, 2023:

23-457 Motion by Councilwoman Bryer, seconded by Councilman Constan to award the bid for the Eton Senior Center Boiler Room Pipes and Valves Replacement to Allied Building Services Company of Detroit Inc. as the lowest qualified bidder in the amount of \$18,700.00, 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. Additionally, authorize the CEDD Director to approve necessary change orders up to \$3,740.00 (20% of the bid amount). Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment not to exceed \$22,440.00 logged to fund 103- Eton Senior Center Improvement- general ledger tracking 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 October 3, 2023.

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

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gS

cc: Mayor
Treasurer
Comptroller
Parks & Recreation
Allied Building Services of Detroit Inc.
File

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

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-046

9.G.



Comptroller's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Cynthia King, Comptroller

DATE: January 16, 2024

RE: Comptroller King - Budget Amendments

SEE ATTACHED

Attachments:

1. Budget Amendments 1.16.2023



Comptroller's Office

Bill Bazzi
Mayor
Cyndi King
Comptroller

Date: 1/16/2024

To: Mayor Bill Bazzi and City Councilmembers

From: Cyndi King, Comptroller

Re: Budget Amendments

A. Police Department JAG Grant

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-000-636-056	JAG Grant	\$10,000	\$32,559	\$22,559
101-300-981-056	JAG Grant Purchase	\$0	\$32,559	\$32,559
Increase/(Decrease)				\$32,559

JUSTIFICATION: For JAG Grant Expenditures for purchase of printer and cameras as approved in Motion 23-155.

RECOMMENDED: Approval.

B. Building Maintenance Capital Outlay

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-265-818.000	Cont. Serv.	\$65,000	\$30,000	(\$35,000)
101-265-981.000	Capital Outlay	\$0	\$35,000	\$35,000
Increase/(Decrease)				\$0

JUSTIFICATION: Emergency Capital Outlay Purchases for Building and Maintenance.

RECOMMENDED: Approval.

C. Building and Engineering - Contractual Services

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-371-707.100	Part time	\$240,000	\$140,000	(\$100,000)
101-371-818.000	Cont. Serv.	\$12,000	\$112,000	\$100,000
Increase/(Decrease)				\$0

JUSTIFICATION: Necessary amendment for Contractual Services.

RECOMMENDED: Approval.

D. DPW Highway Department - Contractual Services

Dearborn Heights Police Department • 25637 Michigan Ave., Dearborn Heights, MI 48125 • (313) 277-6770 • Fax (313) 277-5146
Email: dhpdc@ci.dearborn-heights.mi.us

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-440-880.000	Road Rep.	\$600,000	\$550,000	(\$50,000)
101-440-818.000	Cont. Serv.	\$15,000	\$65,000	\$50,000
Increase/(Decrease)				\$0

JUSTIFICATION: Necessary amendment for Contractual Services.

RECOMMENDED: Approval.

E. Planning Commission – Pub/Not/Newsletter

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-801-817.000	Prof/Con.	\$5,000	\$4,500	(\$500)
101-801-905.000	Pub/not/newspaper	\$0	\$500	\$500
Increase/(Decrease)				\$0

JUSTIFICATION: Necessary amendment for Contractual Services.

RECOMMENDED: Approval.

F. Library

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
738-000-699.000	Appropriation from library fund balance	\$0	\$65,000	\$65,000
738-738-931.000	Rep Building/Grounds	\$32,000	\$72,000	\$40,000
738-738-932.000	Rep Equipment	\$15,000	\$40,000	\$25,000
Increase/(Decrease)				\$65,000

JUSTIFICATION: Necessary repairs and upgrades at JFK and CK library including computer software, hardware and multiple compressors.

RECOMMENDED: Approval.

G. Human Resources

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-226-706.000	Salaries	\$190,000.00	\$160,000	(\$30,000)
101-226-707.100	Part time	\$0	\$30,000	\$30,000
Increase/(Decrease)				\$0

JUSTIFICATION: Necessary for Part-Time employee in the HR Office.

RECOMMENDED: Approval.

H. Parks and Recreation

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-000-682.000	Reimb. From SMART	\$55,000	\$216,345	\$161,345
101-000-684.700	Reimb. County Parks Milleage	\$0	\$118,407	\$118,407
101-692-981-000	Capital Outlay	\$10,000	\$223,407	\$213,407
Increase/(Decrease)				\$213,407

JUSTIFICATION: Necessary for Parks and Recreation Revenues as approved by the agreements.

RECOMMENDED: Approval

I. General Government

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-200-960.000	Travel/education	\$0	\$12,000	\$12,000
101-000-699.000	App From Fund Bal.	\$0	\$12,000	\$12,000
Increase/(Decrease)				\$12,000

JUSTIFICATION: Necessary for General Government to balance Travel and Education account.

RECOMMENDED: Approval

J. Act 78 Commission

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-221-712-000	Comm Fees	\$2,500	\$6,000	\$3,500
101-221-726-000	Fringe Benefits	\$195	\$695	\$500
101-221-817.000	Prof/con.	\$50,000	\$46,000	(\$4,000)
Increase/Decrease				\$0

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Act 78 Commissions.

RECOMMENDED: Approval

K. Treasurer's Office

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-253-818-000	Contract Services	\$45,000	\$55,000	\$10,000
101-000-699.000	App From Fund Bal.	\$0	\$10,000	\$10,000
Increase/Decrease				\$10,000

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Treasurers contract services, printing of the tax bills. Postage went up from last year.

RECOMMENDED: Approval

A. Water Tran and Distribution

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
592-537-932-000	Rep & Main Equip	\$36,250	\$66,250	\$30,000
592-537-981-002	Orchard Pond Restoration Project		\$62,418.89	\$62,418.89
592-537-981.006	A.a. Trail/ Highland Watermain	\$0	\$3,335	\$3,335
592-537-981.007	Joy Rd/virgil Cdbg Watermain	\$98,581	\$246,522.61	\$147,941.61
592-000-699.592	App From Fund Bal	\$0	\$243,695.50	\$243,695.50
Increase/Decrease				\$243,695.50

JUSTIFICATION: Necessary to move from Fund Balance to balance out budget for Water Trans and Distribution, this was budgeted in previous yrs. This was final bill.

RECOMMENDED: Approval

B. Water Meter Reading & Repair

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
592-539-791.000	Meter Supplies	\$22,500	\$37,500	\$15,000
592-538-791-000	Wat/swr Supplies	\$140,000	\$125,000	(\$15,000)
Increase/Decrease				\$0

JUSTIFICATION: Necessary to move from Water/Swr Supplies to balance out budget for Meter Supplies

RECOMMENDED: Approval

C. City Council – Legal

Account	Account Name	Current Budget	Amended Budget	Amendment or Change
101-000-699.000	App From Fund Bal	\$0	\$50,000	\$50,000
101-210-826.101	Legal Fees Council	\$50,000	\$50,000	\$50,000
Increase/Decrease				\$50,000

JUSTIFICATION: Necessary to appropriate per Council request

RECOMMENDED: Approval

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-047

9.H.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Roger Farinha, Corporation Council

DATE: January 17, 2024

RE: Corporation Counsel Farinha - Saad Auto Investment LLC Petition

Honorable Council Members,

Please see the attached and determine next steps.

Sincerely,

Attachments:

1. Saad Auto Investment Petition 25620 Van Born
2. EXHIBIT E-Saad Auto Investment, LLC Petition to City of Dearborn Heights
3. EXHIBIT F-Saad Auto Investment, LLC Petition to City of Dearborn Heights
4. EXHIBIT I-Saad Auto Investment, LLC Petition to City of Dearborn Heights
5. EXHIBIT A-Saad Auto Investment, LLC Petition to City of Dearborn Heights
6. EXHIBIT B-Saad Auto Investment, LLC Petition to City of Dearborn Heights
7. EXHIBIT C-Saad Auto Investment, LLC Petition to City of Dearborn Heights
8. EXHIBIT D-Saad Auto Investment, LLC Petition to City of Dearborn Heights

**PETITION FOR CONSIDERATION OF SPECIAL CIRCUMSTANCES
GRANTING A BUSINESS LICENSE FOR SAAD AUTO INVESTMENT LLC,
AT 25620 VAN BORN RD. DEARBORN HEIGHTS, MI 48126**

Brief Summary/History

On June 9, 2023, Mohamad Saad through his entity Saad Auto Investment, LLC, (collectively “Saad”), purchased 360 Motors located at 25620 Van Born Road, Dearborn Heights, MI 48125. 360 Motors was an established used car dealership operating in the City of Dearborn Heights since 2018. On June 12, 2023, after Saad filed the Property Transfer Affidavit with the Assessor’s Office (Exhibit A), he attempted to obtain a Business License. Saad was advised that he could not obtain a business license for the location for the following reasons:

- The prior owner of 360 Motors had never obtained a business license to operate the location as a used car dealer.
- That since December 2019, the City of Dearborn Heights had placed a moratorium on used car dealers in the City of Dearborn Heights.
- Although the location was a used car dealership prior to the moratorium, the failure of the prior owner to obtain a business license disqualifies the business from being grandfathered and exempt from the moratorium.

This petition will highlight the special circumstances that this honorable body should consider in determining that a business license should issue, and that the continued use of a used car dealer should be allowed to operate at the location.

Established Used Car Dealer Prior to Moratorium

Prior to purchasing 360 Motors and the surrounding real estate for close to \$600,000.00 (Exhibit B), Saad conducted thorough due diligence to ensure that the property could operate as a

used car dealer. It was determined that 360 Motors had a Michigan Department of State Vehicle Dealer License (Exhibit C). It was further determined that 25620 Van Born Road, Dearborn Heights, MI 48125, had a valid Full Certificate of Occupancy issued by the City of Dearborn Heights (Exhibit D). After speaking with Eric Watland at the City of Dearborn Heights Building and Engineering Department, it was confirmed that the property was zoned for used car dealer sales (Exhibit E). Lastly, it was also verified that 360 Motors had no delinquent personal property taxes owed to the City of Dearborn Heights.

These factors viewed in their totality, would show that Saad had no reason to doubt that 360 Motors was an established and compliant used car dealer prior to the moratorium. The City of Dearborn Heights was also on notice that a used car dealer was operating in the city. Business Signage on the exterior of the location advertised that a used car dealership was operating (Exhibit F). Prior to and after the moratorium, certificates of occupancy were issued by the city, and personal property tax statements were also sent and billed to 360 Motors by the city's treasurer's office as shown in Exhibit G.

Since Purchasing 360 Motors

Despite not being able to operate a used car dealer, Saad has paid all real estate and personal property taxes on the location (Exhibit G). Site Plans and drawings have been submitted (Exhibit H) and a Certificate of Occupancy has been issued by the City of Dearborn Heights (Exhibit I). The attached plans in Exhibit H show that allowing this property to operate will beautify the surrounding area, as well as use an unoccupied dwelling adjacent to the property.

Requested Action

After considering this petition and the attached exhibits, we respectfully request that this honorable panel find that Saad Auto Investment, LLC, despite not having a business license, was an established used car dealer prior to the moratorium. Further, we ask that Saad Auto Investment, LLC be granted a business license and be permitted to continue to operate as a used car dealer.

Respectfully submitted,

Samer N. Jadallah
Attorney Representative for
Saad Auto Investment, LLC & Mohamad Saad

EXHIBIT LIST

Exhibit A- Property Transfer Affidavit with the Assessor's Office

Exhibit B- Proof of Purchase Price \$600,000.00

Exhibit C- 360 Motors Michigan Department of State Vehicle Dealer License

Exhibit D- 360 Motors Full Certificate of Occupancy issued by the City of Dearborn Heights

Exhibit E- Eric Watland City of Dearborn Heights Building and Engineering Department

Exhibit F- Signage on the exterior of the location

Exhibit G- Proof of paid Real Estate and Personal Property Taxes

Exhibit H- Site Plans/Drawings

Exhibit I- Saad Auto Investment, LLC Certificate of Occupancy City of Dearborn Heights

Exhibit E



M-T-H
89
4-54

Eric (Rick) Watland
Director
Electrical Inspector

**Building and Engineering
Department**

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

(313) 791-3470 - Office

ewatland@ci.dearborn-heights.mi.us
building.dept@ci.dearborn-heights.mi.us

Exhibit F

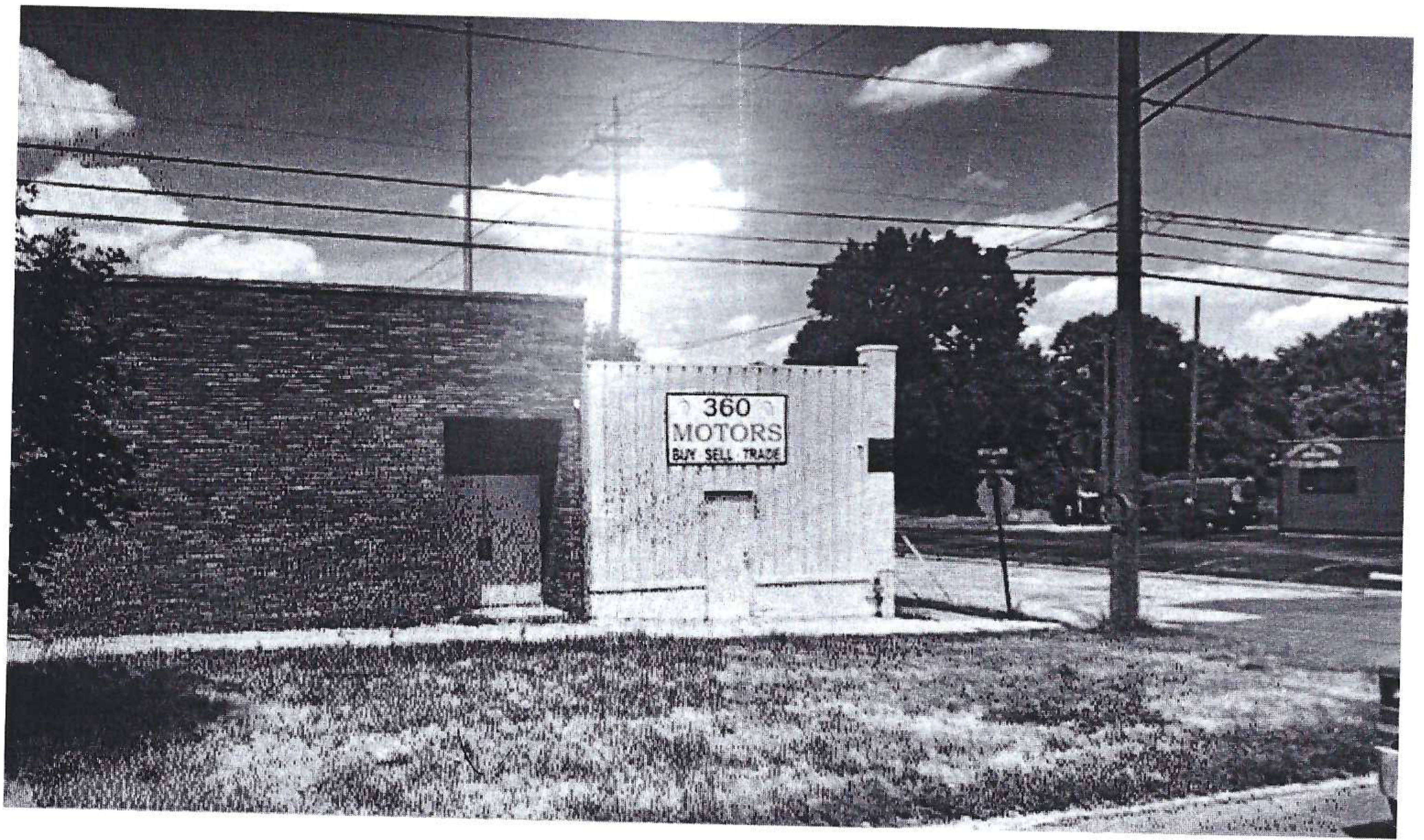


Exhibit I

Full Certificate Of Occupancy / Compliance

Address: 25620 VAN BORN

Owner OR Purchaser SAAD, MOHAMAD

Occupant SAAD AUTO PARTS INC - SOUTHEAST OFFICE O

THIS CERTIFICATE IS NOT A WARRANTY OR A GUARANTEE. As of the above date, the premises were satisfactory for occupancy. Any violations found under established inspection procedures have been corrected. It is understood that the Building Department is not responsible for defects not ascertainable under inspection procedure. This inspection of the land use, plat use, exterior posture and interior accessories of the structure is limited to visual inspection only. A Certificate of approval is not a warranty or guarantee that there are no defects in the structure nor shall the City be held responsible for defects in the inspection report. This inspection does not certify that the structure in question is not in violation of other code requirements not presently brought to the attention of the Building Department. Warranties if desired, are a private matter between the seller and purchaser. This Certificate is only valid for the above listed occupant and/or owner. Any change in Ownership after being issued, will require a new inspection. A Rental Certificate of Compliance expires in three years from the date that it was issued. A tenant change within that three year period, requires a new Certificate.

Conditions: C OF O IS FOR SOUTHEAST CORNER OFFICE ONLY

Clerk: SB

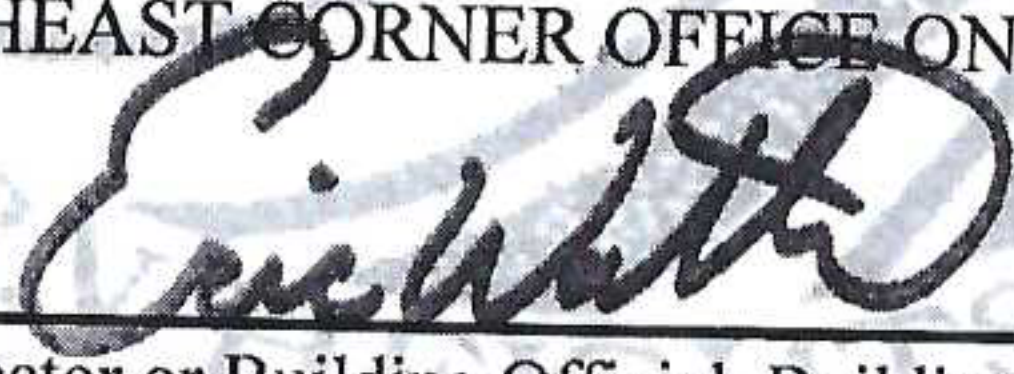

Director or Building Official, Building & Engineering Department

Exhibit A

Property Transfer Affidavit

This form is issued under authority of P.A. 415 of 1994. Filing is mandatory.

This form must be filed whenever real estate or some types of personal property are transferred (even if you are not recording a deed). The completed Affidavit must be filed by the new owner with the assessor for the city or township where the property is located within 45 days of the transfer. The information on this form is NOT CONFIDENTIAL.

1. Street Address of Property 25620 & 25628 Van Born Road, Vacant Amherst Street, Dearborn Heights, MI 48125		2. County Wayne	3. Date of Transfer (or land contract signed) 6/09/2023
4. Location of Real Estate (Check appropriate field and enter name in the space below.) ☒ City Dearborn Heights ☐ Township ☐ Village		5. Purchase Price of Real Estate 575,000.00	
7. Property Identification Number (PIN). If you don't have a PIN, attach legal description. PIN. This number ranges from 10 to 25 digits. It usually includes hyphens and sometimes includes letters. It is on the property tax bill and on the assessment notice. 33-043-01-0596-300, 33-043-01-0604-000, 33-043-01-0966-300, 33-043-01-0967-300, 33-043-01-0972-000, 33-043-01-0973-000		6. Seller's (Transferor) Name Barake L.L.C.	
		8. Buyer's (Transferee) Name and Mailing Address Saad Auto Investment LLC	
		9. Buyer's (Transferee) Telephone Number X (313) 689-8588	
Items 10 - 15 are optional. However, by completing them you may avoid further correspondence.			
10. Type of Transfer. <u>Transfers</u> include, but are not limited to, deeds, land contracts, transfers involving trusts or wills, certain long-term leases and business interest. See page 2 for list. ☒ Land Contract ☐ Lease ☐ Deed ☐ Other (specify)			
11. Was property purchased from a financial institution? ☐ Yes ☐ No		12. Is the transfer between related persons? ☐ Yes ☐ No	
		13. Amount of Down Payment 150,000.00	
14. If you financed the purchase, did you pay market rate of interest? ☐ Yes ☐ No		15. Amount Financed (Borrowed)	
EXEMPTIONS			
Certain types of transfers are exempt from uncapping. If you believe this transfer is exempt, indicate below the type of exemption you are claiming. If you claim an exemption, your assessor may request more information to support your claim.			
☐ Transfer from one spouse to the other spouse ☐ Change in ownership solely to exclude or include a spouse ☐ Transfer between certain family members *(see page 2) ☐ Transfer of that portion of a property subject to a life lease or life estate (until the life lease or life estate expires) ☐ Transfer between certain family members of that portion of a property after the expiration or termination of a life estate or life lease retained by transferor ** (see page 2) ☐ Transfer to effect the foreclosure or forfeiture of real property ☐ Transfer by redemption from a tax sale ☐ Transfer into a trust where the settlor or the settlor's spouse conveys property to the trust and is also the sole beneficiary of the trust ☐ Transfer resulting from a court order unless the order specifies a monetary payment ☐ Transfer creating or ending a joint tenancy if at least one person is an original owner of the property (or his/her spouse) ☐ Transfer to establish or release a security interest (collateral) ☐ Transfer of real estate through normal public trading of stock ☐ Transfer between entities under common control or among members of an affiliated group ☐ Transfer resulting from transactions that qualify as a tax-free reorganization under Section 368 of the Internal Revenue Code. ☐ Transfer of qualified agricultural property when the property remains qualified agricultural property and affidavit has been filed. ☐ Transfer of qualified forest property when the property remains qualified forest property and affidavit has been filed. ☐ Transfer of land with qualified conservation easement (land only - not improvements) ☐ Other, specify: _____			
CERTIFICATION			
I certify that the information above is true and complete to the best of my knowledge.			
Printed Name			
Signature <i>Mohamed Saad</i>		Date 6-9-23	

Exhibit B

American Land Title Association

Final ALTA Settlement Statement - Cash
Adopted 05-01-2015



1700 W. Big Beaver Road, Suite 340, Troy, MI 48084
Phone: (248) 647-3600 | Fax: (248) 647-3700

File No./Escrow No.: 37626
Print Date & Time: 06/07/2023 02:53 PM
Officer/Escrow Officer: Stacy Kidd
Settlement Location: 1700 W. Big Beaver Rd., Suite 340, Troy, MI 48084

Property Address: 25620 & 25628 Van Born Road, Vacant Amherst Street, Dearborn Heights, MI 48125

Buyer: Saad Auto Investment LLC
7730 Appoline, Dearborn, MI 48126

Seller: Barake L.L.C.
27120 Kingswood, Dearborn Heights, MI 48127

Settlement Date: 06/09/2023
Disbursement Date: 06/09/2023

Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
		Financial		
	575,000.00	Sales Price of Property	575,000.00	
		Prorations/Adjustments		
	477.51	2022 Summer Tax-6 Parcels @ 7,922.38 per 1 year(s) 6/09/2023 to 7/01/2023	477.51	
	1,993.09	2022 Winter Tax-6 Parcels @ 4,157.03 per 1 year(s) 6/09/2023 to 12/01/2023	1,993.09	

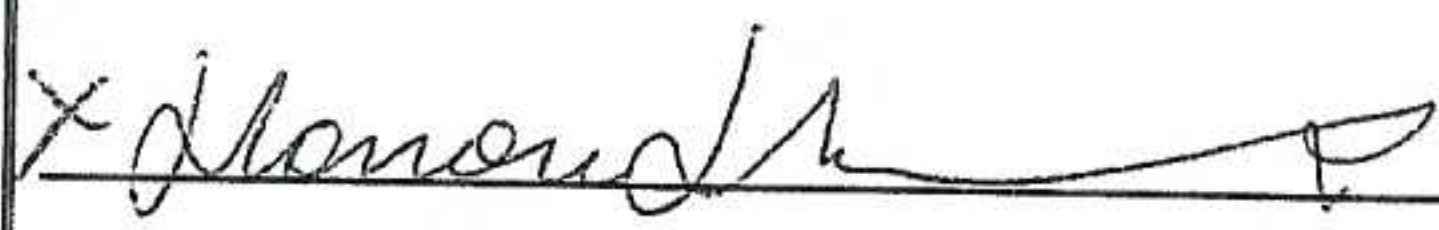
Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
425,000.00		Land Contract Balance		425,000.00
		Title Charges & Escrow/Settlement Charges		
350.00		Settlement Agent Fee: Estates Title Agency	350.00	
100.00		Document Preparation Fee: Estates Title Agency		
2,769.00		Owner's Premium for 575,000.00: Estates Title Agency		
30.00		Wire/Overnight/Courier Fee: Estates Title Agency	30.00	
9.00		e-Recording Fee: Estates Title Agency	4.50	
408.00		Commerical ASP: Estates Title Agency		
2,795.00		Land Contract Transfer Taxes (\$325,000): Estates Title Agency		
		Recording of Memorandum of Land Contract: Estates Title Agency-Recording Account	18.00	
23.00		Recording of Warranty Deed from previous LC: Estates Title Agency-Recording Account		
		Commission		
399.00		Listing Broker: Brokerage Compliance Fee		
		Selling Broker: Broker compliance fee	399.00	
		Government Recording and Transfer Charges		
300.00		Water Taxes to: WATER ESCROW Water Escrow		
2,040.18		Current Water Due to: Dearborn Heights City Water Dept. Current Water Billing		
		Payoff(s)		
		Lender: Pvt. James D. Donovan V.F.W. Memorial Home, Inc., a Michigan Non-profit Organization		
		Discharge of Mortgage 58,384.16		
58,384.16		Total Loan Payoff		
		Miscellaneous		
		Deed in Escrow: Estates Title - Deed in Escrow	250.00	

Seller			Borrower/Buyer	
Debit	Credit		Debit	Credit
492,607.34	577,470.60		578,522.10	425,000.00
		Subtotals		
		Due From Borrower		153,522.10
84,863.26		Due To Seller		
577,470.60	577,470.60	Totals	578,522.10	578,522.10

Acknowledgement

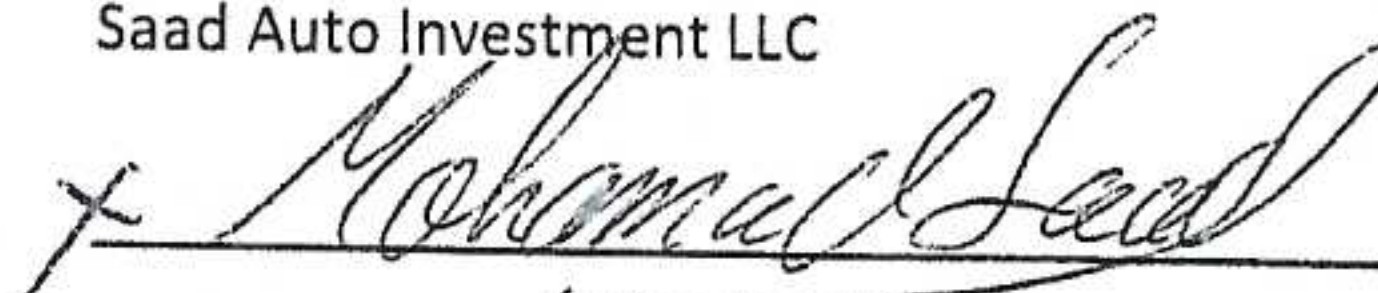
We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize the Estates Title Agency to cause the funds to be disbursed in accordance with this statement.

Barake L.L.C.



Hanan Hammoud, Member

Saad Auto Investment LLC



Mohamad Saad, Member

Stacy Kidd, Escrow Officer

Broker _____

Exhibit C

MICHIGAN DEPARTMENT OF STATE

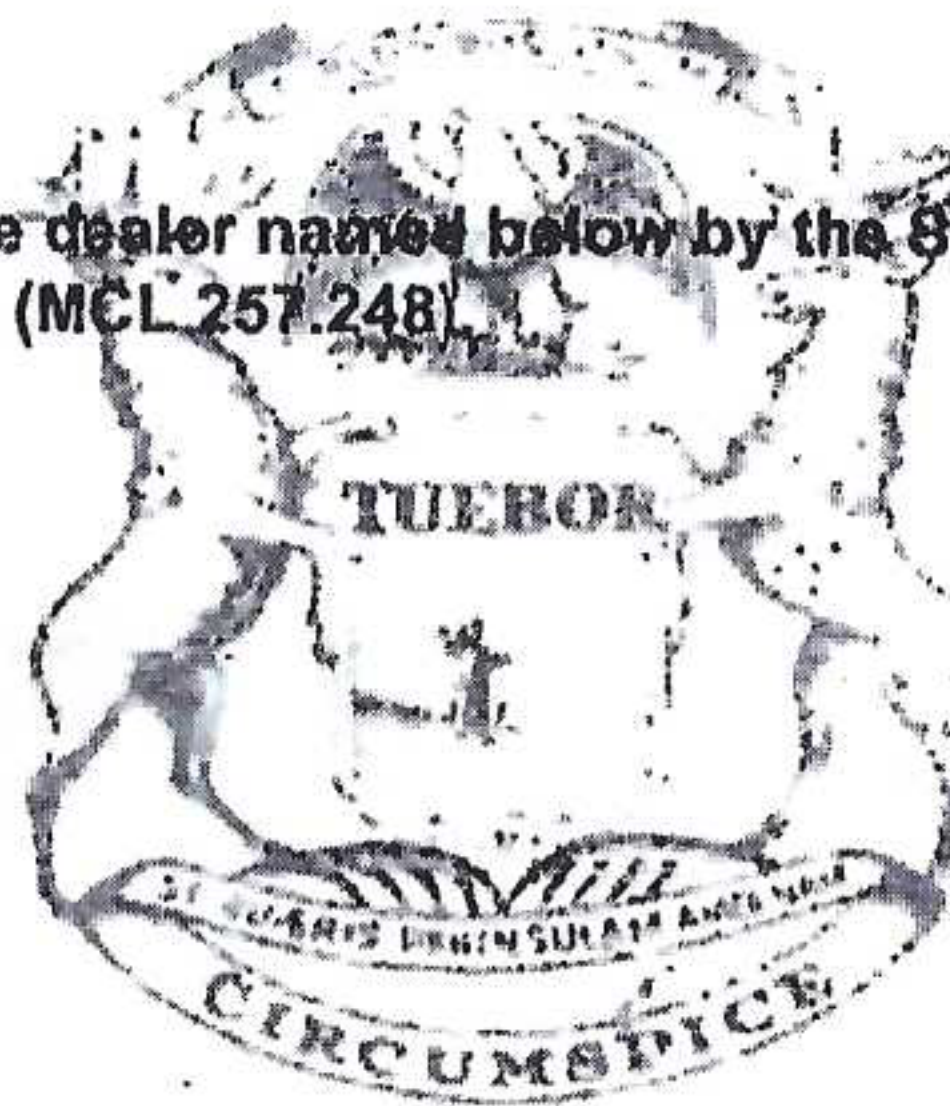
VEHICLE DEALER LICENSE

Class B C

To buy and sell used vehicles and dismantle vehicles to sell component parts

This vehicle dealer license is issued to the dealer named below by the Secretary of State under the authority in Section 248 of the Michigan Vehicle Code (MCL 257.248).

360 MOTORS LLC
25620 VAN BORN RD
DEARBORN HEIGHTS MI 48125-1739

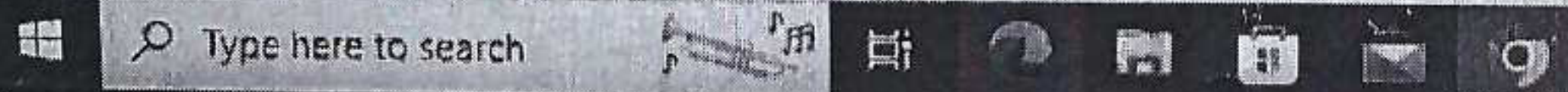


LICENSE NUMBER: B209846
LICENSE EXPIRES: 12/31/2024

B209427	MICKEY COOPER AUTO SALES LLC	23220 VAN BORN RD DEARBORN HEIGHTS MI 48125-2340	(313) 999-4152	20-Oct-2021
B209531	GO2 MOTORCITY LLC	2955 S BEECH DALY ST DEARBORN HEIGHTS MI 48125-1101	(313) 610-3333	28-Dec-2020
B208513	AUTOMANIA LLC	22120 VAN BORN RD DEARBORN HEIGHTS MI 48125-2572	(313) 603-2141	03-Mar-2021
B209852	CARMART LLC	23220 VAN BORN RD DEARBORN HEIGHTS MI 48125-2340	(313) 412-3482	28-Dec-2022
B209846	360 MOTORS LLC	25620 VAN BORN RD DEARBORN HEIGHTS MI 48125-1739	(313) 663-6632	18-Nov-2022

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[FAQS](#)
[Privacy Statement](#)

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SAMSUNG

Exhibit D

CITY OF DEARBORN HEIGHTS
BUILDING & ENGINEERING DEPARTMENT
6045 FENTON, DEARBORN HTS., MICHIGAN 48127
(313) 791 3470

O2019-01615

Issued: 11/09/20

Full Certificate Of Occupancy

Address: 25620 VAN BORN

Owner OR Purchaser HAMMOUD, HANAN

Occupant HAMMOUD, HANAN

THIS CERTIFICATE IS NOT A WARRANTY OR A GUARANTEE. As of the above date, the premises were satisfactory for occupancy. Any violations found under established inspection procedures have been corrected. It is understood that the Building Department is not responsible for defects not ascertainable under inspection procedure. This inspection of the land use, plat use, exterior posture and interior accessories of the structure is limited to visual inspection only. A certificate of approval is not a warranty or guarantee that there are no defects in the structure nor shall the City be held responsible for defects in the inspection report. This inspection does not certify that the structure in question is not in violation of other code requirements not presently brought to the attention of the Building Department. Warranties if desired, are a private matter between the seller and purchaser. This certificate is only valid for the above listed occupant and/or owner. Any change in the above information after being issued, will require a new inspection.

Conditions:

Clerk: SB



Director or Building Official, Building & Engineering Department

- Clerk
- Council

Approved for the Agenda of:	TABLED
1/23/2024	Motion No. 24-048

9.I.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Cooper

DATE: January 11, 2024

RE: IT Director Cooper - Purchase & Payment - Police Department Computers

I respectfully request to purchase 3 laptop computers for use by Lieutenants in the Police Department. The Police Federal Forfeiture funds in account 265-000-636.200 would be utilized for a total of \$3,420 based on MiDEAL pricing.

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 of the quote and service descriptions.

Attachments:

1. Dell Quote (POL Lieutenants)

Subtotal (3)	\$3,420.00
Estimated Shipping	\$0.00
Total	\$3,420.00

Details	Billing	Shipping	Payment method
POL Lieutenants Quote number # 3000171003864 Created January 11, 2024 Expires February 10, 2024 Created by dcooper@dearbornheightsmi.gov	Order contact David Cooper City of Dearborn Heights Contract Code: C000000009850 Customer agreement number: 071B6600111 Phone number: (313) 791-3455 Additional:: dcooper@dearbornheightsmi.gov Tax exemption I am not tax exempt		

Items

Quantity

Unit Price

Item total



Latitude 5540
Contract Code: C000000009850
Estimated Delivery
FREE Standard Delivery to 78664 by Thursday,
February 1, 2024

Catalog Number: 84 / rcrc1382749-7270664

3

\$1,140.00

\$3,420.00

Category	Description	Code	SKU	ID
Base	Dell Latitude 5540 XCTO Base	GYAWD8Z	[210-BGBM]	1
Processor	13th Gen Intel® Core™ i5-1345U, vPro® (12 MB cache, 10 cores, 12 threads, up to 4.7 GHz Turbo)	GWV7K40	[379-BFBR]	146
Operating System	Windows 11 Pro, English, Brazilian Portuguese, French, Spanish	G010VWE	[619-ARSB]	11
Office Productivity Software	No Microsoft Office License Included - 30 day Trial Offer Only	GC70FJV	[658-BCSB]	1002
Intel Responsiveness Technologies	Intel® Rapid Storage Technology Driver	GYXD2VA	[409-BCWS]	707
Systems Management	Intel vPro Enterprise Technology Enabled	G4J7US8	[631-ADPV]	49
Memory	16 GB, 1 x 16 GB, DDR4, 3200 MT/s, Non-ECC, single-channel	GUW12AB	[370-AFVP]	3
Hard Drive	512 GB, M.2 2230, PCIe NVMe, SSD, Class 35	GXVZO8K	[400-BOVY]	8
Additional Hard Drive	No Additional Hard Drive	GNTOSJ7	[401-AADF]	637
LCD	15.6" FHD (1920x1080) Touch, AG, IPS, 250 nits, FHD IR Cam, WLAN/WWAN(4G)	GEDWH1X	[391-BHEN]	760
Keyboard	English US backlit keyboard with numeric keypad, 99-key	GA6KDNO	[583-BHBG]	4
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Wireless Driver	Intel® AX211, 2x2, 802.11ax, MU-MIMO Driver, Bluetooth	GJMHPT7	[555-BJDC]	7
Wireless	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card	GL03PXW	[555-BHHU]	19
Mobile Broadband	No Mobile Broadband Card	GR957IY	[556-BBCD]	114
Primary Battery	3 Cell, 54 Wh, ExpressCharge™, ExpressCharge™ Boost capable	GFB63PN	[451-BDBL]	112

Category	Description	Code	SKU	ID
AC Adapter	65W AC adapter, USB Type-C, TCO Gen9 compliant	GI417VR	[492-BDHS]	1015
PalmRest	Single Pointing, Smart Card Reader, Fingerprint Print Reader (w/ControlVault 3)	GLA0G37	[346-BINO]	55
Security Software	No anti-virus software	GD4K19S	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA90Q1	[620-AALW]	200013
Power Cord	E4 Power Cord 1M for US	GC90V4B	[537-BBDO]	20
Setup and Features Guides	Latitude 5540 Quick Start Guide	G4DLOCA	[340-DDHL]	60
Resource Media	No Resource USB Media	G5KFAU6	[430-XXYG]	50
Documentation	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	[387-BBPC]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Non-Microsoft Application Software	Dell Additional Software	GX3QS7G	[658-BFQB]	1003
Packaging	Mix Model 65W Adapter (WHN)	G4EHVZQ	[340-DJVQ]	465
Processor Label	Intel® Core™ i5 vPro Enterprise Label	G4EP159	[340-CYNW]	749
Transportation from ODM to region	Standard Shipment	G73Y5OH	[800-BBGT]	200080
EAN POD Label	No UPC Label	G8WGTYN	[389-BCGW]	292
Base Options	Intel 13th Generation i5-1345U vPro, Intel Integrated Graphics, TBT4	GY0FQ61	[338-CHGL] [338-CHGG]	149
Chassis Options	Latitude 5540 Bottom Door, Intel 13th Gen U-Series CPU, Intel Integrated Graphics	GJ4GOVD	[321-BJTL]	116
Windows AutoPilot	No AutoPilot	GYEO2AP	[340-CKSZ]	291
Camera	FHD/IR Camera, Temporal Noise Reduction, Camera Shutter, Mic	GFPAL0Z	[319-BBIE]	379
Additional Opticals	No Removable CD/DVD Drive	GDCPVR0	[429-AATO]	105
EPEAT 2018	EPEAT 2018 Registered (Gold)	GBU8CHM	[379-BDZB]	200331
Service	4Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	PN4	[975-3461] [997-8317] [997-8349] [997-8357] [997-8346] [989-3449]	29
Keep Your Hard Drive	4 Years, Keep Your Hard Drive	KYHD4Y	[981-5693]	159

Subtotal (3): \$3,420.00

Subtotal (3) \$3,420.00

Estimated Shipping \$0.00

Total \$3,420.00

Your Products

Your Products

Quotes

Sales Quotes

Support

Support

Drivers & Downloads

Product Support

Support by Topic

Warranty Information

Order Support

Account

Account

Your Profile

Dell Contacts

Address Book

Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

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^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

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¹Subject to applicable law and regulations. ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

***Based on Dell analysis of storage software deployable on AWS, Azure, and Google Cloud, May 2023. 90-day evaluation:** Applies to Dell licenses only for APEX Block Storage for AWS and APEX Navigator for Multicloud Storage. Subject to availability. Terms and conditions apply: For Dell APEX Navigator for Multicloud Storage view the [Dell Cloud Service Offering Agreement](#) or [Dell APEX Navigator for Multicloud Service Offering Description](#). For Dell APEX Block Storage for AWS, view [Dell's Software Evaluation Agreement](#).

ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-039

9.J.



City Council

TO: Honorable City Council Members

FROM: Mohamad Baydoun

DATE: January 23, 2024

RE: Council Chairman Baydoun - Reconsideration to Readopt Council Motion 24-017

Attachments:

1. 9-J Reconsideration of Motion 24-017 Resolution - Budget Amendment, Dearborn Heights Police Department Directors



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

TO: Councilman Saab
FROM: City Clerk Senia *ms*
DATE: January 18, 2024
RE: Resolution - Budget Amendment, Dearborn Heights Police Department Directors

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on January 9, 2024:

24-017 Motion by Councilman Saab, seconded by Councilman Ahmad that the City of Dearborn Heights approve the resolution regarding a budget amendment related to the police department directors, and that the following be resolved:

Now therefore be it resolved, that this Council, unwavering in its commitment to lawful governance, fiscal responsibility, and transparency, proposes a series of comprehensive measures to rectify the situation:

1. **Budgetary Amendment:** The Council moves to enact an immediate amendment to the current budget, revisiting and adjusting allocations to address the financial implications of the unauthorized creation of two director positions Director of Police Operations, Director of Support Services within the Police Department.
2. **Elimination of Compensation:** Recognizing the lack of requisite approvals, adherence to legal processes, and formal notification to the Council, compensation for all directors in these unauthorized positions shall be eliminated forthwith.
3. **Refusal of Legal Fee Coverage:** The Council unequivocally refuses to approve any funding for legal fees associated with the Mayor's unilateral hiring decisions based on a email he had sent to the former council chair. Such requests shall be respectfully declined.
4. **Affirmation of Act 78 Existence:** The Council reaffirms the existence and significance of Act 78, a law passed in 1964 with overwhelming public support. This affirmation is supported by the Mayor's Attorney's admission during his recall hearing and subsequent attempts to include the illegally hired directors under Act 78 during police contract negotiations.
5. **Moratorium on External Hires:** The Council mandates that for the next 12 months, no positions outside of Act 78, excluding the Chief, Police Officers, Cadets, can be filled within the Police Department. This includes directors, commissioners, ombudsman, or contractors and other related positions.

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



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia

City Clerk

6. Communication Protocol: The City Clerk is hereby directed to communicate this resolution promptly to all relevant stakeholders, transparently conveying the Council's actions, expectations, and the ongoing rectification process.

This motion, upon approval, shall be effective immediately, as outlined in 11-A. Per Councilman Saab communication dated January 3, 2024.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: Councilwoman Bryer, Councilman Constan.

Absent: None.

Motion adopted

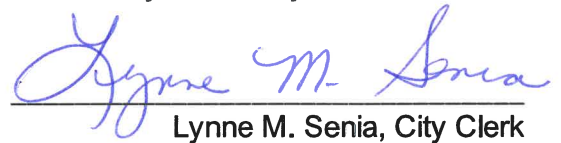
LMS/gs

cc: Mayor
Police
Treasurer
Comptroller
Human Resources
File

CERTIFICATION

I hereby certify that the foregoing is a true and correct copy of this resolution accepted and approved by the Council for the City of Dearborn Heights at a regular meeting of the Council held on the 9th day of January 2024.

Date: January 18, 2024


Lynne M. Senia, City Clerk

Approved for the Agenda of:	APPROVED
1/9/2024	Motion No. 24-017

11.A.



City Council

NOTE:

THIS PAGE IS REFERENCE MATERIAL FOR ITEM 9-J.

**THIS ITEM WAS ORIGINALLY PART OF THE
JANUARY 9, 2024 CITY COUNCIL MEETING**

TO: Honorable City Council Members

FROM: Councilman Hassan Saab

DATE: January 3, 2024

RE: Councilman Saab - Resolution - Budget Amendment, Dearborn Heights Police Department Directors

Whereas the positions of Director of Police Operations and Director of Support Services, absent from the city's charter, have bypassed essential legal procedures, resulting in an unauthorized financial burden on the city;

Whereas the Council was not formally notified of these appointments, despite their inclusion in the budget, raising concerns about transparency and adherence to legal processes;

Whereas the Mayor's attorney, a direct appointee of the Mayor, has provided an opinion seemingly aligned with the Mayor's position, prompting concerns about a potential conflict of interest;

Whereas the Mayor's inconsistent statements regarding the existence of Act 78, including denial, admission of violation during a recall, and attempts to include the illegally hired directors under Act 78 during police contract negotiations, have raised questions about credibility;

Now therefore be it resolved, that this Council, unwavering in its commitment to lawful governance, fiscal responsibility, and transparency, proposes a series of comprehensive measures to rectify the situation:

1. Budgetary Amendment: The Council moves to enact an immediate amendment to the current budget, revisiting and adjusting allocations to address the financial implications of the unauthorized creation of two director positions Director of Police Operations, Director of Support Services within the Police Department.
2. Elimination of Compensation: Recognizing the lack of requisite approvals, adherence to legal processes, and formal notification to the Council, compensation for all directors in these unauthorized positions shall be eliminated forthwith.
3. Refusal of Legal Fee Coverage: The Council unequivocally refuses to approve any funding for legal fees associated with the Mayor's unilateral hiring decisions based on a email he had sent to the former council chair. Such requests shall be respectfully declined.

4. Affirmation of Act 78 Existence: The Council reaffirms the existence and significance of Act 78, a law passed in 1964 with overwhelming public support. This affirmation is supported by the Mayor's Attorney's admission during his recall hearing and subsequent attempts to include the illegally hired directors under Act 78 during police contract negotiations.

5. Moratorium on External Hires: The Council mandates that for the next 12 months, no positions outside of Act 78, excluding the Chief, Police Officers, Cadets, can be filled within the Police Department. This includes directors, commissioners, ombudsman, or contractors and other related positions.

6. Communication Protocol: The City Clerk is hereby directed to communicate this resolution promptly to all relevant stakeholders, transparently conveying the Council's actions, expectations, and the ongoing rectification process.

This motion, upon approval, shall be effective immediately.

Attachments:

None

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-040

9.K.



City Council

TO: Honorable City Council Members

FROM: Mohamad Baydoun

DATE: January 23, 2024

RE: Council Chairman Baydoun - Reconsideration to Readopt Council Motion 24-025

Attachments:

1. 9-K Reconsideration of Motion 24-025 City Council Special Legal Counsel



City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Council Chairman Baydoun
FROM: City Clerk Senia *LMS*
DATE: January 18, 2024
RE: City Council Special Legal Counsel

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on January 16, 2024:

24-025 Motion by Councilman Ahmad, seconded by Councilman Saab to hire both firms as special legal counsel to the City Council.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to retain Mr. Gary T. Miotke, Attorney at Law, and Hammoud, Dakhlallah & Associates PLLC as special legal counsel to the Dearborn Heights City Council, subject to approval of written engagement letters from both firms.

Ayes: Council Chairman Baydoun, Council Chair Pro Tem Ahmad, Councilwoman Bryer, Councilman Constan, Councilwoman Malinowski Maxwell, Councilman Saab, Councilman Wencel.

Nays: None.

Absent: None.

Motion unanimously adopted

LMS/gs

cc: Mayor
Corporation Counsel
Treasurer
Comptroller
Gary T. Miotke
Hammoud, Dakhlallah & Associates PLLC
File

Motion of No Confidence: Corporation Counsel

In light of substantial concerns regarding the performance and conduct of the Corporation Counsel, I hereby propose a motion of no confidence, grounded in the following observations:

1. Failure to effectively represent the City Council.
2. Demonstrated hostility towards elected officials.
3. Unprofessional expression of emotions towards residents.
4. Lack of alignment with the city's best interests.
5. Failure to provide essential documents requested by the council.
6. Questioning decisions based on emotional considerations rather than adherence to the city charter.

These collective issues prompt a vote of no confidence, signifying the City Council's diminished trust in the Corporation Counsel's ability to fulfill their responsibilities in a manner consistent with the city's best interests and professional standards.

Respectfully,

Hassan Saab

Councilman

ADDED AT MEETING Approved for the Agenda of:
01-23-24

APPROVED
Motion No. 24 - 050

Motion of No Confidence for Chief Jarrod Hart:

Whereas, Chief Jarrod Hart has engaged in political involvement beyond the scope of responsibilities designated for law enforcement officials, encroaching upon matters reserved for elected officials, and

Whereas, Chief Hart has demonstrated a pattern of undermining decisions made by the city council, thereby compromising the democratic decision-making process, and

Whereas, Chief Hart has openly defied council decisions, creating a discordant relationship with the legislative body, and

Whereas, Chief Hart lacks the authority to supersede or dictate decisions made by the legislative body, as such authority lies within the purview of elected officials,

Be it hereby resolved that this council formally expresses a vote of no confidence in Chief Jarrod Hart due to the aforementioned reasons. This motion is a testament to our commitment to preserving the separation of powers and upholding the authority of the legislative body in municipal governance.

Respectfully,

Hassan Saab

Councilman

Motion of No Confidence for Mayor Bill Bazzi:

In light of serious concerns surrounding Mayor Bill Bazzi's actions, I propose a motion of no confidence based on the following reasons:

1. Violation of the city charter by the mayor.
2. Defiance of the authority vested in the City Council.
3. Demonstrated lack of respect towards duly elected officials.
4. Suspected preferential hiring practices, allegedly based on personal connections rather than merit.
5. Alleged influence on how administrators treat individuals in the city, fostering a system that appears to reward compliance over fairness.

These cumulative issues compromise the integrity of leadership and raise doubts about the mayor's commitment to principles of transparency, fairness, and adherence to established protocols. Therefore, a vote of no confidence is warranted to express the City Council's loss of trust in Mayor Bill Bazzi's ability to lead with accountability and fairness.

Respectfully,

Hassan Saab

Councilman

Approved for the Agenda of:	APPROVED
1/23/2024	Motion No. 24-052

11.A.



City Council

TO: Honorable City Council Members

FROM: Council Chairman Mo Baydoun

DATE: January 17, 2023

RE: Council Chairman Baydoun - In Honor of Joey Smith Resolution: Street Safety Grant

WHEREAS, the City of Dearborn Heights has recently received a street safety grant in the amount of \$400,000, and additionally has access to \$600,000 from the ARPA funds; and

WHEREAS, ensuring the safety of our children is of paramount importance to the community; and

WHEREAS, improving lighting, floor markings, and signage around schools has been identified as a significant measure to enhance public safety; and

WHEREAS, it is imperative to provide equal resources for all school districts within the city;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby approves the allocation of \$1 million from the street safety grant and ARPA funds to implement the following safety measures:

1. Installation of additional lighting around all schools within the entire city of Dearborn Heights, with a focus on areas identified as having insufficient illumination.
2. Application of floor paint around all schools located within a one-mile radius, clearly marking "school zone" on the floor to increase visibility and raise awareness of the presence of schools.
3. Placement of signs and flashing yellow lights indicating school zones in strategic locations near schools, ensuring better recognition and adherence to safety regulations.

BE IT FURTHER RESOLVED that the allocated funds and resources will be distributed equally among all school districts within the city, ensuring that every district benefits from the proposed safety measures.

BE IT FURTHER RESOLVED that this resolution shall be known as "Safety for Our Children."

RESPECTFULLY SUBMITTED on this day, by Council Chair Mo Baydoun.

Attachments:

None

CITY OF DEARBORN HEIGHTS

APPLICATION FOR TEMPORARY

FOOD TRUCK/TENT/CART LICENSE APPLICATION

NAME OF APPLICANT Sami kabbariBUSINESS NAME SMASH'D LLCPHONE # 313-768-5019LOCATION WITHIN THE CITY (ADDRESS & ZIP CODE) 20125 Ann Arbor Trail, DBH, MI 48127TYPE OF VEHICLE TO BE USED Concession Trailer VEHICLE PLATE # E975281
(if applicable) (if applicable)

The applicant voluntarily and knowingly is signing this application with full admission and acknowledgment that operating the food truck and/or tent is not in violation of any terms or conditions of probation or parole, if applicable, and is signing under pains and penalties of perjury.

SIGNATURE: DATE: 01/16/24**FOR CLERK'S OFFICE USE ONLY**

BACKGROUND CHECK:

APPROVED BY: G. Seaman

DISSAPPROVED BY: _____

DATE: 1-17-24

DEPARTMENT REMARKS: _____

PLEASE SEE NEXT PAGE FOR ADDITIONAL REQUIREMENTS

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: SMASH'D LLC
SAMI KABBANI
Date: 01/17/2024 Time: 12:40:52 PM
Posting Date: 01/17/2024
Receipt: 1071085
Cashier: weekly

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014052	\$150.00
TOTAL	\$150.00
CASH COMERICA	\$150.00
Total Tendered:	\$150.00
Change:	\$0.00

Invoice #:	License #:	License Type:	Application Date:	Expiration Date:
00014052	BL-24-000013372	BUSINESS LICENSE	01/17/2024	07/22/2024

Fee Items	Amount
TRANSIENT MERCHANT 180 DAYS 150.00	\$150.00

PAID
CITY OF DEARBORN HEIGHTS

JAN 17 2024

BY _____ CK # _____

Billing/Invoice Date:	01/17/2024
Total Due:	\$150.00

SMASH'D LLC



MICHIGAN MI USA
**ENHANCED
CHAUFFEUR LICENSE**



SAMI FOUAD KABBANI

Sami Kabbani



Information Provided

Name : Sami Kabbani

Date of Birth

Gender

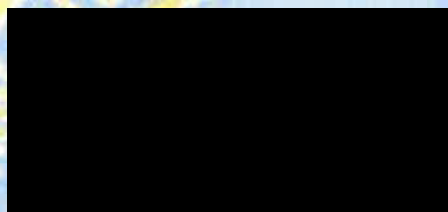
Race

Reason

Amount Paid

Order Date

Miscellaneous No



A SEARCH OF MICHIGAN'S CRIMINAL HISTORY FILE HAS NOT LOCATED A CRIMINAL RECORD THAT EXACTLY MATCHES THE INFORMATION THAT YOU HAVE PROVIDED.

ADD OR
059024-0091

CITY OF DEARBORN HEIGHTS / ELECTRICAL PERMIT APPLICATION

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
Address of Work: 20125 4th Arbor TR
Homeowner: [REDACTED]

Contractor Business Name:

IB Electric Smashville
Imad Boussi

DATE: [REDACTED]
EMAIL: [REDACTED]
PHONE: [REDACTED]
PHONE: [REDACTED]
SIGNATURE: [REDACTED]

FIXTURES	FEE	NO.	TOTAL		FIXTURES	FEE	NO.	TOTAL
BASE FEE	\$60.00	1	\$60.00	GENERATOR: INCLUDE KW		\$35		
100 AMP SERVICE	\$40			LOW VOLTAGE / ALARM INSTALLATION		\$50		
101 TO 200 AMP SERVICE	\$60			MINOR WIRING		\$30		
OVER 200 AMP PRIMARY SERVICE	\$70			MOTORS / FRACTIONAL H.P.		\$30		
1 - 25 LIGHT FIXTURES / SOCKETS	\$35			NEON LIGHTS (PER 25)		\$30		
ADDITIONAL SET OF LIGHT FIXTURES/ SOCKETS	\$25			POOL / SPA		\$30		
AC / IAC / FURNACE (CIRCLE ONE)	\$30			SERVICE CABLE: TOP - BOTTOM - RISE - METER		\$40		
ADDITIONAL INSPECTIONS	\$50			SIGN CONNECTION (EACH SIGN)		\$40		
CARNIVAL / FESTIVAL / OUTDOOR EVENT / <u>FOOD TRUCK</u>	\$120	1	\$120	SOLAR PANEL SERVICE		\$50		
CIRCUITS	\$20			SPACE HEAT / RANGES / OVEN (EACH)		\$20		
DISHWASHER	\$20			TEMP SERVICE WITH ROUGH INSPECTION		\$50		
ELECTRIC CAR CHARGER	\$35			WATER HEATER		\$30		
FIRE ALARMS (COMMERCIAL - PER 5)	\$65							
GARBAGE DISPOSAL	\$20			TOTAL PERMIT FEE:			180	

Section 23A of the State Construction Code Act of 1972, Act No. 230 of the Public Act of 1972, being Section 125.1523A of the Michigan Compiled Laws, prohibits a person from conspiring to circumvent the licensing requirements of this state relating to persons who are to perform work on a residential structure. Violators of Sec. 23A are subject to civil fines.

****ALL PERMITS MAILED IN BY CONTRACTORS MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE FOR THE PERMIT TO BE MAILED TO YOU.**

\$75 FEE: MISSED INSPECTION / RE-INSPECTION / ADDTL INSPECTION AFTER PERMIT ISSUED

EFFECTIVE: 12/1/2023

CITY OF DEARBORN HEIGHTS

Department of Building and Engineering
6045 Fenton • Dearborn Heights, MI 48127
313-791-3470

DATE 1-11-24 CLERK KY

NAME Ali Fayad

QUAN.	DESCRIPTION / ADDRESS	AMOUNT
	BUILDING	
	PLUMBING	
<u>1</u>	<u>ELECTRICAL 20125 Ann Arbor Tr</u>	<u>180</u>
	HEATING	
	REFRIG.	
	SIGN	
	DEMO	
	UTILITY / DISRUPT.	
	FIRE SUPPRESS.	
	SIDEWALK / CURB / APPR.	
	PLAN REVIEW ☐ REGIS. ☐	
	PC ☐ ZBA ☐ DEMO ☐	
	MISC. RENTAL REGIS.	
	C/O: RES. ☐ COMM'L ☐ RENTAL ☐	
	VACANT OCCUPIED	
	DATE TIME	
	JOB ADDRESS:	

No. 222675 180

CITY OF DEARBORN HEIGHTS
DEPARTMENT OF BUILDING and ENGINEERING
6045 Fenton — Dearborn Heights, MI 48127 — 277-7306

BOND APPLICATION No. 5433

DATE 1-11-2024

LOCATION

20125 Ann Arbor Trail

LOT NO. & SUBDIVISION

Smash'd LLC - food truck

NAME

Ali Farooq

PHONE NO.

TYPE OF BOND

Clean up bond

AMOUNT OF BOND \$

500

BOND WILL BE FORFEITED (2) YEARS FROM DATE OF ISSUE IF ITEMS OUTSTANDING.

RECEIPT NO.

DISPOSITION OF BOND AS FOLLOWS:

DIRECTOR OF PUBLIC WORKS

CLERK

PERMITTEE

FORM NO. 49-1019

ORIGINAL

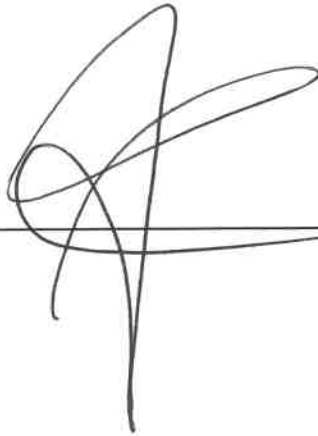
CITY OF DEARBORN HEIGHTS
Date Entered 01/11/2024 4:41:14 PM
Posting Date: 01/11/2024
Ret STREET PROTECTION BONDS
Receipt 1070552
Amount \$500.00

Date: 01/03/2024

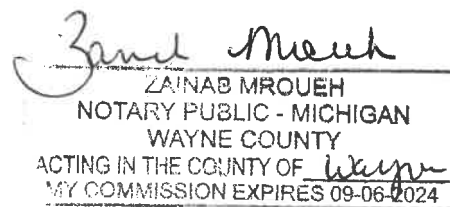
To the City of Dearborn Heights,

I, Hussein Mohamad, Owner of DAMAC Investments located at 20125 Ann Arbor Trail, Dearborn Heights, MI 48127, grant permission to the food truck, SMASH'D LLC, to operate on my property within the designated area assigned for use specified within the site plan paperwork.

Signature: _____



Date: 01/03/2024





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/3/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Michael Salla Zip Tie Insurance Group 6130 Oakman Blvd Dearborn, MI 48126	CONTACT NAME: Michael Salla PHONE (A/C No. Ext): (586) 615-9800 FAX (A/C No.): E-MAIL ADDRESS: m.salla@ziptieinsurance.com														
INSURED Smash D LLC 20125 Ann Arbor Trail Dearborn Heights, MI 48127	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: SPINNAKER INS CO</td><td>24376</td></tr><tr><td>INSURER B: Ohio Security Ins Co</td><td>24082</td></tr><tr><td>INSURER C: SPINNAKER INS CO</td><td>24376</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: SPINNAKER INS CO	24376	INSURER B: Ohio Security Ins Co	24082	INSURER C: SPINNAKER INS CO	24376	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C: SPINNAKER INS CO	24376														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER: 404****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X	X	CSB00112278	10/18/23	10/18/24	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COMP/OP AGG \$ 2000000 \$
C	AUTOMOBILE LIABILITY ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	X	X	CSB00112278	10/18/23	10/18/24	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Mono Inland Marine			BMO 66888519	10/18/23	10/18/24	Trailer \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDERSmash D LLC
20125 Ann Arbor Trail
Dearborn Heights, MI 48127**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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ical / on-crit	Repeat	Violation Description/Remarks/Correction Schedule	Correct By	Corrected
Priorit STFU UNIT		Water meeting the requirements shall be made available for a mobile facility, for a TEMPORARY FOOD ESTABLISHMENT without a permanent water supply, and for a FOOD ESTABLISHMENT with a temporary interruption of its water supply through an approved method. (Pf)		
		Item(s): Alternative water supply		12/01/2023
		Location: STFU UNIT		12/01/2023
		Problem(s): Not approved for use		
		Correction(s): Discontinue use. Provide approved distribution system.		
6-202.15 Core STFU UNIT		Outer openings of a FOOD ESTABLISHMENT shall be protected against the entry of insects and rodents. Unless otherwise allowed by law.	02/18/24	12/01/23
		Item(s): Outer opening(s)		12/01/2023
		Location: STFU UNIT		12/01/2023
		Problem(s): Not self-closing		
		Correction(s): Provide self-closure.		

Closing Comments:

THIS STFU IS APPROVED TO OPERATE.

PLEASE NOTE: Inspection reports are public record under Freedom of information Act (FOIA) Public Act 442 of 1976, as amended. Inspection Reports for restaurants can also be seen at <http://swordsolutions.com>. This information can be accessed by the general public.

Person in charge (Name and Title)

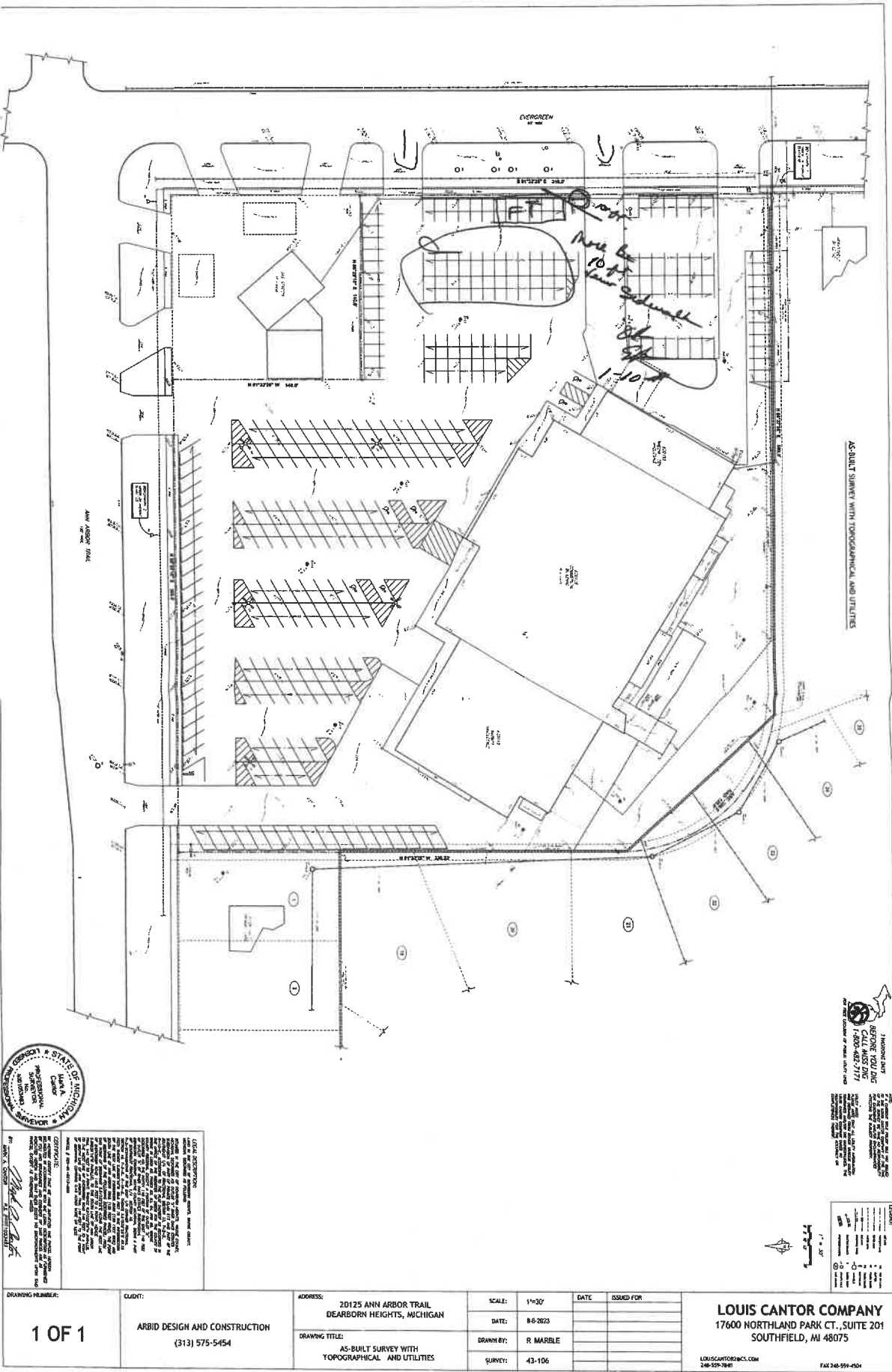
Inspected By (Name and Title)



This signature does not imply agreement or disagreement with any violation noted.

WILMA JACKSON

Time: _____



CONTRACT:
THIS SURVEY WAS MADE IN ACCORDANCE WITH THE PROFESSIONAL STANDARDS AND ETHICS OF THE SURVEYING PROFESSION IN THE STATE OF MICHIGAN. THE SURVEYOR HAS REVIEWED THE RECORD SURVEYS AND HAS FOUND NO CONFLICTS WITH THE SURVEYED PROPERTY. THE SURVEYOR HAS ALSO REVIEWED THE RECORD SURVEYS AND HAS FOUND NO CONFLICTS WITH THE SURVEYED PROPERTY. THE SURVEYOR HAS ALSO REVIEWED THE RECORD SURVEYS AND HAS FOUND NO CONFLICTS WITH THE SURVEYED PROPERTY.

WARNING:
BEFORE YOU DIG
CALL MISS DIG
1-800-485-7171
FOR THE LOCATION OF PUBLIC UTILITIES

DRAWING NUMBER: 1 OF 1	CLIENT: ARBD DESIGN AND CONSTRUCTION (313) 575-5454	ADDRESS: 20125 ANN ARBOR TRAIL DEARBORN HEIGHTS, MICHIGAN	SCALE: 1"=30'	DATE: 8-6-2023	ISSUED FOR:
			DRAWN BY: R. MARBLE		
			SURVEY: 43-106		
DRAWING TITLE: AS-BUILT SURVEY WITH TOPOGRAPHICAL AND UTILITIES			LOUIS CANTOR COMPANY 17600 NORTHLAND PARK CT., SUITE 201 SOUTHFIELD, MI 48075 LOUISCANTORCOMPANY.COM 248-559-7840 FAX 248-559-4504		