



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, February 13, 2024

Join Zoom Meeting

<https://us06web.zoom.us/j/86879446750?pwd=bo0SJFoGizH4Om8aiqUtdSOGadOozl.1>

Meeting ID: 868 7944 6750

Passcode: 026575

One tap mobile

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

Dial by your location

+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 507 473 4847 US

+1 564 217 2000 US
+1 669 444 9171 US
+1 669 900 6833 US (San Jose)
+1 689 278 1000 US
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)
+1 360 209 5623 US
+1 386 347 5053 US
+1 408 638 0968 US (San Jose)

Find your local number: <https://us06web.zoom.us/j/kxqfrG58k>

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

Council Chairman: (313) 641-0100 • City Clerk: (313) 791-3435
mabaydoun@dearbornheightsmi.gov

**ORDER OF BUSINESS FEBRUARY 13, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL**

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

A Presentation by Wayne County Commissioner David Knezek

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

A Minutes from the Regular Meeting of January 23, 2024

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

6. **FUND TRANSFERS AND CURRENT CLAIMS**

A Claims and ACH/Wire Transfers 6-1 thru 6-63

7. **CONSIDERATION OF BIDS**

A CEDD Director Jamal - Bid Award - Van Houten Park Improvement Project: Phase 1 & 2

B City Engineer Dib - Bid Award - City Owned Property Auction Services

8. **REPORTS FROM MAYOR**

A City Depositories - Update Bank Documents

9. **REPORTS FROM CITY OFFICIALS**

A Clerk Senia - Communication from Crestwood School District Board of Education

B IT Director Cooper - Purchase & Payment - Police Department Computers

C IT Director Cooper - Request for Disposal

D Assessor Comer - 2024 Poverty Exemption Application Updated Requirements

E CEDD Director Jamal - Budget Amendment - CDBG / Wayne County Parks Grant

F City Engineer Dib - Beech Daly School Crossing Device Installation - DTE Agreement

G Flre Chief Brogan - Purchase & Payment - Purchase Radio Batteries

H Library Director McCaffery - Budget Amendment - Library Full Time Salaries

I Councilman Wencel - Establishment of Public Safety Committee/Subcommittee

- J Councilman Wencel - Charter Revision Regarding Warren Valley
- K Councilman Wencel - ARPA Funds Breakdown
- L Councilman Wencel - Call for a Used Car Lot Ordinance
- M Councilman Wencel - New Positions: (2) Ordinance Officers and (1) Building Inspector

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

- A City Engineer Dib - Resolution Supporting Application for Federal Disaster Declaration Grant for Ecorse Creek Flood Mitigation
- B City Engineer Dib - Resolution Supporting Application for Federal Disaster Declaration Grant for CSO Project
- C Councilman Saab - Resolution for City Council to Intervene in Lawsuit
- D Councilman Constan - Resolution for City Council to Review and Investigate Act 78 Claims

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

- A Business License Renewal - Korte's Collision

14. **MEMBERS OF THE PUBLIC**

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

15. **ADJOURNMENT**

MINUTES JANUARY 23, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

24-027 The meeting was called to order at 6:05 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, Mayor Bazzi, Building & Engineering Director Watland, City Engineer Dib, CEDD Director Jamal, Comptroller King, Corporation Counsel Farinha, DPW Director Conrad, Emergency Management Coordinator Ankrapp, IT Director Cooper, Ordinance Enforcement & Animal Control Director Dishroon, Parks & Recreation Director Laurencelle.

The Pledge of Allegiance was led by Police Officer Eddie Zahr.

Councilman Hassan Ahmad presented a City Council Tribute in memory of Faye Awada.

State Representative Erin Byrnes presented an update of State funding being allocated for a new Fire Station.

24-028 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Amended Agenda for the Regular Meeting of January 23, 2024 as submitted with the following adjustments:

- To take **Item 9-A** out of order to be considered after Section 5 – Public Comments on Agenda Items and before Section 6 – Fund Transfers and Current Claims, and
- To take **Items 9-J and 9-K** out of order to be considered at the beginning of Section 9 – Reports from City Officials.

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

- With the addition of the following new items to the Agenda:
 - **Item 9-L** – Motion of No Confidence: Corporation Counsel Farinha
 - **Item 9-M** – Motion of No Confidence: Police Chief Hart
 - **Item 9-N** – Motion of No Confidence: Mayor Bazzi

Motion unanimously adopted

24-029 Motion by Councilman Ahmad, seconded by Councilwoman Bryer to approve the Minutes for the Regular Meeting of January 9, 2024, with the correction that Clerk Senia called the meeting to order, as outlined in 4-A.

Motion unanimously adopted

24-030 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Minutes for the Special Meeting of January 16, 2024, as outlined in 4-B.

Motion unanimously adopted

24-031 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Attorney Fee Agreement with Gary T. Miotke and the Retainer Agreement with Hammoud, Dakhallah & Associates PLLC retaining them as special legal counsel pursuant to Section 5.13(j) of the City Charter. In addition, the Council Chair is authorized to execute these agreements on behalf of the City. If the Mayor fails or refuses to execute either or both of these agreements, these agreements shall be effective without his signature, as outlined in 9-A. Per Council Chairman Baydoun communication dated January 17, 2024.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to approve the Attorney Fee Agreement with Gary T. Miotke and the Retainer Agreement with Hammoud, Dakhlallah & Associates PLLC retaining them as special legal counsel pursuant to Section 5.13(j) of the City Charter. In addition, the Council Chair, Mayor, and City Clerk are authorized to execute these agreements on behalf of the City. If the Mayor fails or refuses to execute either or both of these agreements, these agreements shall be effective without his signature, as outlined in 9-A. Per Council Chairman Baydoun communication dated January 17, 2024.

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

Nayes: Councilwoman Bryer, Councilman Wencel.

Absent: None.

Motion adopted

24-032 Motion by Councilman Ahmad, seconded by Councilman Saab to approve Current Claims and ACH/Wire Transfers 6-1 through 6-56 as submitted.

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

Motion by Councilman Ahmad, seconded by Councilman Saab to approve Current Claims and ACH/Wire Transfers 6-1 through 6-56 as submitted, with the removal of Claims 6-3, 6-6, and 6-34.

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 Course
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

Motion unanimously adopted

- 24-033** Motion by Councilman Ahmad, seconded by Councilman Constan to award the bid for the Berwyn Senior Center Blinds Replacement Project to Nour Curtains as the lowest qualified bidder for a cost of \$34,000.00, and authorize the Mayor and Clerk to sign the contract agreement on behalf of the City. In addition, authorize the CEDD Director to approve necessary change orders up to \$6,800.00 (20% of the bid amount), and authorize the Mayor and Comptroller or Clerk to sign the necessary warrants not to exceed a total of \$40,800.00. Further, authorize the Treasurer to issue payment from Fund 103 – Berwyn Senior Center Improvement – General Ledger Tracking Accounts, and to pay from the unrestricted General Fund Pool Bank Account to be reimbursed from the US Treasury accordingly, as outlined in 7-A. Per CEDD Director Jamal communication dated January 11, 2024.

Motion unanimously adopted

- 24-034** Motion by Councilman Constan, seconded by Councilwoman Bryer to approve 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 MDOT Road Rights-of-Way in our jurisdiction during 2024. In addition, authorize DPW Director Conrad to sign the documents on behalf of the City, as outlined in 8-A. Per Mayor Bazzi communication dated January 16, 2024.

Motion unanimously adopted

- 24-035** Motion by Councilman Ahmad, seconded by Councilman Saab to approve 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 2024. In addition, authorize DPW Director Conrad to sign the documents on behalf of the City, as outlined in 8-B. Per Mayor Bazzi communication dated January 16, 2024.

Motion unanimously adopted

- 24-036** Motion by Councilwoman Bryer, seconded by Councilman Saab to concur with the Mayoral appointment of Tim Emery to the Ecorse Creek Commission, term to expire January 2025, as outlined in 8-C. Per Mayor Bazzi communication dated January 16, 2024.

Motion unanimously adopted

Council Chairman Baydoun asked Clerk Senia to read City Charter Section 7.13 - Veto by Mayor.

No action was taken on Item 8-D – Mayoral Vetoes of City Council Motion 24-017 City Council Resolution – Budget Amendment, Dearborn Heights Police Directors, adopted at the Regular Meeting of January 9, 2024, and City Council Motion 24-025 Retention of City Council Special Legal Counsel, adopted at the Special Meeting of January 16, 2024.

The following was reintroduced for possible reconsideration of City Council Motions 24-017 and 24-025:

- 24-037** Motion by Councilman Ahmad, seconded by Councilman Saab to reconsider City Council Motion 24-017 and readopt City Council Resolution – Budget Amendment, Dearborn Heights Police Directors.

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

Motion by Councilman Ahmad, seconded by Councilman Wencel to suspend the rules to consider the following motion out of order.

Motion unanimously adopted

- 24-038** Motion by Councilman Ahmad, seconded by Councilman Saab that the City Council finds the Mayor's January 22, 2024 Vetoes of Council Motions 24-017 and 24-025 were filed too late with the City Clerk to be timely under City Charter Section 7.13. Accordingly, the City Council declares that these vetoes are invalid. Further if the city council takes any action to override either or both of these vetoes any such action is being undertaken without prejudice with the Council's declaration that the vetoes are invalid.

Motion unanimously adopted

24-039 Motion by Councilman Ahmad, seconded by Councilman Saab to reconsider City Council Motion 24-017 and readopt City Council Resolution – Budget Amendment, Dearborn Heights Police Directors.

Motion unanimously adopted

24-040 Motion by Councilman Saab, seconded by Councilman Ahmad to reconsider City Council Motion 24-025 and readopt Retention of City Council Special Legal Counsel.

Motion unanimously adopted

24-041 Motion by Councilman Ahmad, seconded by Councilman Constan 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 XXXXXXXXX1158

Further, authorize the Treasure to move the funds to the Comerica General Fund XXXX7191, as outlined in 9-B. Per Council Chairman Baydoun communication dated January 17, 2024.

Motion unanimously adopted

24-042 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the increase of the Deputy Clerk's salary to \$70,000.00 per year, and for the Comptroller to make the necessary budget amendment from the City's Fund Balance. This in no way reflects a cost-of-living increase, as outlined in 9-C. Per Clerk Senia communication dated January 16, 2024.

Motion unanimously adopted

24-043 Motion by Councilman Constan, seconded by Councilwoman Bryer 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, affecting October 1, 2023, to September 30, 2025, as allowed by HUD regulations with the same terms and conditions, except for the service rates which will be addressed in the ETC Change Order #2, as outlined in 9-D. Per CEDD Director Jamal communication dated January 11, 2024.

Motion unanimously adopted

24-044 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve Environmental Testing & Consulting (ETC) change order #2 requesting approval for the service rates according to the GSA contract services rate, as outlined in 9-E. Per CEDD Director Jamal communication dated January 17, 2024.

Motion unanimously adopted

24-045 Motion by Councilwoman Bryer, seconded by Councilman Saab to approve change order #1 to the Eton Center Boiler Room Pipes & Valves Replacement Project in the amount of \$10,500.00 for a total contract amount of \$29,000.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment, as outlined in 9-F. Per CEDD Director Jamal communication dated January 11, 2024.

Motion unanimously adopted

24-046 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the amendments to the Fiscal Year 2023-2024 budgets by the amounts in the attachment, as outlined in 9-G. Per Comptroller King communication dated January 16, 2024.

Motion unanimously adopted

24-047 Motion by Councilman Ahmad, seconded by Councilman Constan that the Dearborn Heights City Council finds that Saad Auto Investment LLC, despite not having a business license, was an established used car dealer prior to the moratorium. Further, that Saad Auto Investment LLC be granted a business license and be permitted to continue to operate as a used car dealer, as outlined in 9-H. Per Corporation Counsel Farinha communication dated January 17, 2024.

Motion unanimously adopted

24-048 Motion by Councilman Ahmad, seconded by Councilman Constan to approve the purchase and payment of three (3) laptop computers for use by the Lieutenants in the Police Department for a total cost of \$3,420.00. In addition, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants and the Treasurer to issue payment from Police Federal Forfeiture Funds Account #265-000-636.200. Further, 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, as outlined in 9-I. Per IT Director Cooper communication dated January 11, 2024.

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

Motion by Councilman Ahmad, seconded by Councilman Constan to table Item 9-I until the Council receives two (2) more bids from IT Director Cooper.

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

24-049 Motion by Councilman Saab, seconded by Councilman Ahmad, in light of substantial concerns regarding the performance and conduct of 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 performance standards, as outlined in 9-L. Per Councilman Saab communication dated January 23, 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

24-050 Motion by Councilman Saab, seconded by Councilman Ahmad to approve the following:

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 City 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 City Council formally expresses a vote of “No Confidence” in Chief Jarrod Hart due to the aforementioned reasons. This motion is a testament of our commitment to preserving the separation of powers and upholding the authority of the legislative body in municipal governance, as outlined in 9-M. Per Councilman Saab communication dated January 23, 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

24-051 Motion by Councilman Saab, seconded by Councilman Ahmad, 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 the 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, as outlined in 9-N. Per Councilman Saab communication dated January 23, 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

24-052 Motion by Councilman Ahmad, seconded by Councilman Saab to approve the resolution regarding the street safety grant recently received by the City, and that the following be resolved:

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 the "Joey Smith Safety for Our Children Resolution"

RESPECTFULLY SUBMITTED on this day, by Council Chair Mo Baydoun.

as outlined in 11-A. Per Council Chairman Baydoun communication dated January 17, 2024.

After further discussion, the motion was amended to include the following addition:

In addition, add a timeline for all work to be done before the next school year, August 31, 2024.

Motion unanimously adopted

24-053 Motion by Councilman Constan, seconded by Councilman Ahmad to approve the Temporary Food Truck/Tent/Cart License Application for SMASH'D LLC, as outlined in 13-A.

Motion unanimously adopted

24-054 Motion by Councilman Ahmad, seconded by Councilwoman Malinowski Maxwell to adjourn the Dearborn Heights City Council Regular Meeting.

Motion unanimously adopted

The meeting adjourned at 10:00 p.m.

LYNNE M. SENIA
CITY CLERK

MO BAYDOUN
COUNCIL CHAIRMAN

GEORGANNE SEMENIUK
COUNCIL SECRETARY

Claims 2/13/2023

Inv Ref#	Vendor	Inv Amt
1	ALLIED BUILDING SERVICES OF	\$ 15,431.00
2	ALLIED BUILDING SERVICES OF	\$ 2,210.10
3	ALLIED BUILDING SERVICES OF	\$ 3,070.00
4	ALLIED BUILDING SERVICES OF	\$ 1,747.00
5	ALLIED BUILDING SERVICES OF	\$ 960.00
6	ALLIED BUILDING SERVICES OF	\$ 1,493.12
7	ALLIED BUILDING SERVICES OF	\$ 1,197.50
8	ARTISTIC LANDSCAPING & LAWN	\$ 13,367.42
9	ARTISTIC LANDSCAPING & LAWN	\$ 4,000.00
10	ARTISTIC LANDSCAPING & LAWN	\$ 4,000.00
11	ARTISTIC LANDSCAPING & LAWN	\$ 4,000.00
12	ASCENSUS	\$ 2,350.00
13	ASSOCIATED FIRE PROTECTION SERVICES	\$ 1,725.00
14	BS&A SOFTWARE, INC.	\$ 9,295.00
15	CARRICO MALDEGEN INSURANCE	\$ 5,000.00
16	DORNBOS SIGN INC	\$ 3,198.66
17	DOWNRIVER UTILITY WASTEWATER AUTH	\$ 58,719.20
18	DOWNRIVER UTILITY WASTEWATER AUTH	\$ 58,719.20
19	DUKE'S ROOT CONTROL INC.	\$ 8,757.80
20	GENEX SERVICES, LLC	\$ 4,130.06
21	GRAND BLANC PRINTING	\$ 10,537.00
22	HARPER HUTZEL HOSPITAL	\$ 13,110.67
23	HEALTHJOY, LLC	\$ 1,644.50
24	HOME DEPOT CREDIT SERVICES	\$ 2,437.77
25	HYDROCORP	\$ 3,721.50
26	IB ELECTRIC	\$ 1,500.00
27	INLINER SOLUTIONS, LLC	\$ 6,937.50
28	JOHNSON CONTROLS, INC.	\$ 4,834.00
29	JOHNSON CONTROLS, INC.	\$ 6,313.00
30	JOHNSON CONTROLS, INC.	\$ 2,623.50
31	K&E COMPOSTING	\$ 13,230.00
32	MEDRISK, INC.	\$ 863.28
33	MEDRISK, INC.	\$ 1,387.82
34	MEDRISK, INC.	\$ 1,634.27
35	MICHIGAN HUMANE SOCIETY	\$ 4,234.25
36	MICHIGAN MUNICIPAL RISK	\$ 11,556.14
37	MICHIGAN URBAN SEARCH & RESCUE	\$ 2,200.00
38	MSDSOONLINE, INC	\$ 2,554.00
39	MT. HOLLY SKI & SNOWBOARD RESORT	\$ 1,680.00
40	OAKLAND COUNTY TREASURERS	\$ 18,309.50
41	OAKLAND POLICE ACADEMY	\$ 2,500.00
42	OGLETREE DEAKINS	\$ 12,457.50
43	PRINTING SYSTEMS, INC.	\$ 3,975.73

44	PRINTING SYSTEMS, INC.	\$ 4,026.00
45	PRIORITY WASTE LLC	\$ 213,465.28
46	PROGRESSIVE MEDICAL LLC	\$ 3,190.66
47	PSTGP, LLC	\$ 3,000.00
48	ROGER CHAPMAN	\$ 4,602.08
49	SAAD LAW, PLLC	\$ 6,840.00
50	SABA AL-HACHAMI	\$ 3,263.76
51	THE ACCUMED GROUP	\$ 10,981.23
52	THE LIBRARY NETWORK	\$ 2,407.66
53	THE LIBRARY NETWORK	\$ 2,681.56
54	THE LIBRARY NETWORK	\$ 10,911.37
55	TIMOTHY FIFER	\$ 2,568.75
56	TOWNSHIP OF CANTON	\$ 1,821.07
57	UNISTRUT MIDWEST	\$ 1,838.75
58	VILLAGE FORD	\$ 3,065.66
59	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$ 1,400.39
60	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$ 1,580.90
61	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$ 1,235.69
62	WAYNE COUNTY ACCOUNTS RECEIVABLE	\$ 1,235.69
63	WEBUILDFUN, INC	\$ 3,650.00
# of Invoices: 63 # Due: 63 Totals:		\$ 617,379.49



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:

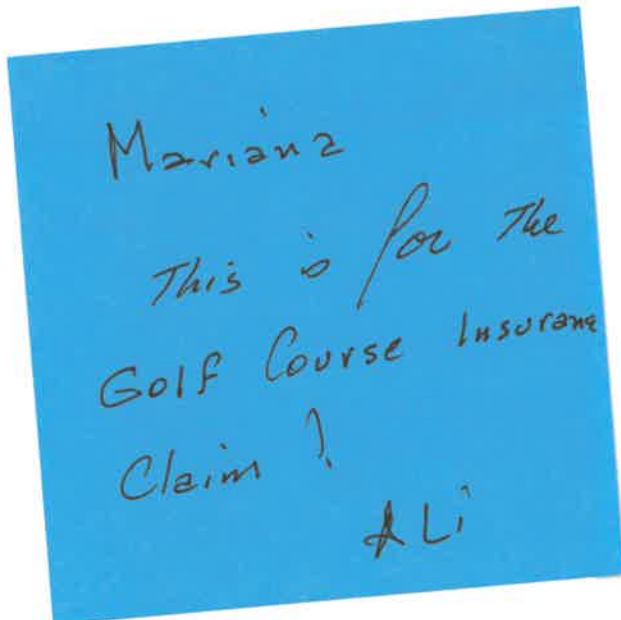
Dearborn Hts Warren Valley Golf
26116 W. Warren
Dearborn Hts, MI
48127

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.



Invoice

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

Invoice Date January 12, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00330342	
Amount Due \$2,210.10	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Eton Senior Recreation Center - Dearborn Hgts
4900 Pardee Ave MI 48125
Dearborn Hts., MI
48125

Project 181627-WO233577	Terms net 30	Due Date February 11, 2024	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
Removed old motor and blower wheel, separated blower wheel from shaft and installed blower wheel to shaft, then installed new motor and flame rod	0.00	\$ 0.00	\$0.00
Labor	14.00	\$ 95.00	\$1,330.00
Materials	1.00	\$ 880.10	\$880.10

Comments:

sub-total:	\$2,210.10
sales tax:	\$0.00
total:	\$2,210.10
payments & credits:	\$0.00
balance due:	\$2,210.10

O.K. for payment

1-24-24
#101-265-931.000

ACF

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 January 16, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00330696	
Amount Due \$3,070.00	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Caroline Kennedy Library - Dearborn Htgs
24590 George St.
Dearborn Hts., MI
48127

Project 180685-WO232545	Terms net 30	Due Date February 15, 2024	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
Removed burners. Wire, brushed and sanded burners blue out with air. Cleaned venter motor check air filter. Reinstalled burners on boiler number one started boiler unit is not working. Boiler number two bottom boiler. Installed new burners and set controls. Boiler fired up and is now running 2nd stage heating and water temps went from 120-180 very fast. Job completed. Performed CO and CSD1 tests on boilers	0.00	\$ 0.00	\$0.00
Labor	16.00	\$ 95.00	\$1,520.00
Materials	1.00	\$ 1,550.00	\$1,550.00

Comments:

sub-total:	\$3,070.00
sales tax:	\$0.00
total:	\$3,070.00
payments & credits:	\$0.00
balance due:	\$3,070.00

O.K. for payment

1-24-24

#738-738-931.000

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

REMIT PAYMENT TO:

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



Invoice

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

Invoice Date January 15, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00330594	
Amount Due \$1,747.00	

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 182121-WO234119	Terms net 30	Due Date February 14, 2024	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
RTU 3: found fan locked out reset board, resecured 1 loose screw in board. RTU is operating and fan is operational. RTU 2: Found RTU tripped, fault is c1 failure due to c2 shutdown/coil freeze. Reset. RTU 1: Found tripped out on gas valve issue. Corrected sticking solenoid valve. Reset and tripped on high heat. Corrected wire connection issue on limit. Reset RTU's and cycled on call for heating 3 times, units kicked on. Brazed damaged coils that were leaking on vav 11 and 18 and fixed the leaks. Cycled and checked to make sure no leaks and the coils are getting hot. Job is complete	0.00	\$ 0.00	\$0.00
Labor	17.50	\$ 95.00	\$1,662.50
Materials	1.00	\$ 84.50	\$84.50

Comments:

sub-total:	\$1,747.00
sales tax:	\$0.00
total:	\$1,747.00
payments & credits:	\$0.00
balance due:	\$1,747.00

O.K. for payment

1-25-24

#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

Invoice Date January 17, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00330754	
Amount Due \$960.00	

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

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 182307-WO234307	Terms net 30	Due Date February 16, 2024	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
Installed new electrodes and ignition module. Cleaned the venter motor and tested unit heater. The heater is now working.	0.00	\$ 0.00	\$0.00
Labor	6.00	\$ 95.00	\$570.00
Materials	1.00	\$ 390.00	\$390.00
sub-total:			\$960.00
sales tax:			\$0.00
total:			\$960.00
payments & credits:			\$0.00
balance due:			\$960.00

O.K. for payment

1-24-24
#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

Invoice Date January 11, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00330482	
Amount Due \$1,493.12	

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

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

Eton Senior Recreation Center - Dearborn Hgts
4900 Pardee Ave MI 48125
Dearborn Hts., MI
48125

Project 177905-WO229601	Terms net 30	Due Date February 10, 2024	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
Removed existing isolators on Gym heater 3. Flat head screws were stripped. Took a while to removed old ones. Once old ones were removed. Installed (4) new Isolators. Found wiring to motor is burnt/exposed from falling down when existing Isolators gave out. Need to replace. Mike approved motor. Removed old motor and pulley from old motor and installed on the new motor. Installed motor onto base. Found wiring to be too degraded. Installed new wire wire and unit is up and running.	0.00	\$ 0.00	\$0.00
Labor	9.50	\$ 95.00	\$902.50
Materials	1.00	\$ 590.62	\$590.62

Comments:

sub-total:	\$1,493.12
sales tax:	\$0.00
total:	\$1,493.12
payments & credits:	\$0.00
balance due:	\$1,493.12

O.K. for payment

1-24-24
#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 January 16, 2024	Page 1 of 1
Billing Cycle -	
Invoice Number 00330894	
Amount Due \$1,197.50	

CUSTOMER:

Dearborn Heights
6045 Fenton
Dearborn Heights, MI
48127

LOCATION:

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

Project 182279-WO234280	Terms net 30	Due Date February 15, 2024	Cust PO #
----------------------------	-----------------	-------------------------------	-----------

Description	Qty	\$/ea	Total
Removed and replace the motor on RTU1 serving the Mayor's office. Once replaced, the unit is now heating the Mayor's office	0.00	\$ 0.00	\$0.00
Labor	6.50	\$ 95.00	\$617.50
Materials	1.00	\$ 580.00	\$580.00
sub-total:			\$1,197.50
sales tax:			\$0.00
total:			\$1,197.50
payments & credits:			\$0.00
balance due:			\$1,197.50

Comments:

O.K. for payment

1-24-24
#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

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

Invoice

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

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

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

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

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

Invoice

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 58.9	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 58.90
					Total	\$98.90

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

Invoice

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

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 21.87	PROPOSAL # 1 PROPOSAL # 2	LOTS 5.000 SQ. FT OR LESS ADDITIONAL CHARGE PER 100 SQ. FT			40.00 1.00	40.00 21.87
					Total	\$61.87

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

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
11/12/2023	14039

Bill To

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127

Ship To

DPW PROPERTIES

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		11/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 11/3/23 OK To PM Rm 101-440-818.100 			4,000.00	4,000.00
					Total	\$4,000.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
11/12/2023	14037

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

Ship To
DPW PROPERTIES

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		11/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 10/9/23 OK TO PAY RM 101 - 440818.100 OK to pay PC			4,000.00	4,000.00
					Total	\$4,000.00

ARTISTIC LANDSCAPING & LAWN SERVICE

Invoice

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

Date	Invoice #
11/12/2023	14038

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

Ship To
DPW PROPERTIES

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 10 DAYS		11/12/2023			
Quantity	Item Code	Description			Price Each	Amount
1	2023 CONTRACT	2023 GRASS CUTTING CONTRACT FOR ALL DPW PROPERTY COVERED IN CONTRACT CUT WEEK 10/23/23 OK TO PAY PM 601-440-818.100 Ok to pay 			4,000.00	4,000.00
					Total	\$4,000.00



nyhart
part of FuturePlan by Ascensus®

PAYMENT OPTIONS



ONLINE: <https://futureplan.billbridge.com>



MAIL: 23693 Network Place, Chicago, IL 60673-1236

QUESTIONS: 800-526-6500, Option 1

STATEMENT

Statement Number:	153287HW_202312
Statement Date:	12/28/2023
Customer Number:	153287HW

BALANCE ACTIVITY SUMMARY

Balance as of Last Statement	-
New Charges	\$2,350.00
Payments Received	-
Trust Payments Received	-
Other Charges and Adjustments	-
Offset Money Applied	-

Total Amount Due: \$2,350.00

Our Online Billing & Payment System Has Launched

Access Today And Get The Most Out of Our Services.

futureplan.billbridge.com

Convenience | Security | Accountability | Service

ACCOUNT AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total
\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,350.00

NEVER MISS A PAYMENT

Enroll in autopay – every time you receive a new document with a balance due it will be automatically scheduled for payment 15 days after the statement date.

We will impose a credit card processing fee of 2.5% on the transaction amount on credit card purchases, which is not greater than our cost of acceptance. We do not place a processing fee on debit cards.

NEW CHARGES

		QTY	AMOUNT
ACTUARIAL VALUATION	GASB75 FYE2023 INTERIM 2ND BILL	1	\$2,350.00
Sub Total:			\$2,350.00
Tax:			\$0.00
Total New Charges:			\$2,350.00

101-200-817.000
Approved 01/11/2024
Margaret Hylbert

AUTHENTICATION TOKEN: 7FTDQ4H5

▼ DETACH AND RETURN INVOICE WITH PAYMENT TODAY. ▼



nyhart
part of FuturePlan by Ascensus®

PO Box 21008
Eagan, MN 55121

ELECTRONIC SERVICE REQUESTED

5236004916 PRESORT PBPS013



CITY OF DEARBORN HEIGHTS GASB
ELISABETH SOBOTA-PER
6045 FENTON ST
DEARBORN HEIGHTS MI 48127-3287

REMITTANCE SECTION

Customer Number:	153287HW
Statement Date:	12/28/2023
Total Amount Due:	\$2,350.00
Total Amount Paid:	\$

REMIT TO:

Ascensus
23693 Network Place
Chicago, IL 60673-1236



Associated Fire Protection Services

8491 Beatrice Phone # 734-261-8077
Westland, MI 48185 Fax # 734-261-8163

Invoice

Invoice #	40134
Date	1/22/2024

Bill To:

Caroline Kennedy Library
c/o Dearborn Heights
8045 Fenton
Dearborn Heights, MI 48127
EMAIL INVOICE

Ship To:

Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127

P.O. Number	Terms	Service Tech	Shipper #	Service Date
Chris	Net 30	DS	7385	1/16/2024
Item Code	Description	Quantity	Price Each	Amount
ESCALL	Emergency Service Call - 3 Hour Minimum Note: To perform emergency repair of fire pump system. A new jockey pump pressure switch and pump head were installed. O.K. for payment 1-24-24 #738-738-951.000 	1	1,725.00	1,725.00
THANK YOU FOR YOUR BUSINESS			Subtotal	\$1,725.00
			Payments/Credits	\$0.00
			Sales Tax (6.0%)	\$0.00
			Total	\$1,725.00
			Balance Due	\$1,725.00

BS& A Software

14965 Abbey Lane
Bath, MI 48808

INVOICE

Invoice Number: 151529
Invoice Date: Feb 1, 2024
Page: 1

Voice: 517-641-8900
Fax: 517-641-8960

Bill To:

CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
WAYNE

Customer ID	Customer PO	Payment Terms	
DEARCTYWAYN	1		
Sales Rep ID	Shipping Method	Ship Date	Due Date
			2/28/24

Quantity	Description	Unit Price	Amount
1.00	Community Development (Building) System -annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	4,601.00	4,601.00
1.00	Assessing System - annual service/support fee per contract for the coverage dates of February 1st, 2024-February 1st, 2025	4,694.00	4,694.00

OK to Pay
101-258-725

Check/Credit Memo No:

Subtotal	9,295.00
Sales Tax	
Total Invoice Amount	9,295.00
Payment/Credit Applied	
TOTAL	9,295.00



41000 West 7 Mile Road
Suite 140
Northville, MI 48167
Phone: (248) 773-7930

Invoice # 279

Page 1 of 1

Account Number

Date

DEARHEI-01

1/3/2024

Balance Due On

1/3/2024

Amount Paid

Amount Due

\$5,000.00

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Worker's Compensation

Policy Number: 0003422

Effective: 7/1/2023 to 7/1/2025

Item #	Trans Eff Date	Due DateTrans	Description	Amount
33501	7/1/2023	1/3/2024 RENB	Consulting Fee - Installment #2	\$5,000.00
Payment due upon receipt. Thank you for your business.				

Total Invoice Balance:

\$5,000.00

101-200-724.000
ok to pay
C King

Dornbos Sign, Inc.

619 W. Harris

INVOICE

Charlotte MI 48813

United States

Phone 517-543-4000

Fax 517-543-4044

Invoice Number: INV73830

Invoice Date: 1/12/2024

Terms: NET 30

Due Date: 2/11/2024

Amount Due: \$3,198.66

BILL TODEARBORN HEIGHTS DPW
EMAIL INVOICE lparker@ci.dearborn-heights.mi.us

Attn: Frank Polsinell

SHIP TODEARBORN HEIGHTS DPW
24800 VAN BORNDEARBORN HEIGHTS MI 48125
USA-D

Attn: Frank Polsinell

Ship Via: UPS PREPAID

YOUR ORDER NO.

#10582

DESCRIPTION

DEARBORN HEIGHTS DPW

Item ID/Description	Quantity	UM	Disc%	Price	Amount
BR-990F	50	EA		\$7.50	\$375.00
990F 5.5" CROSSPIECE BRACKET FLAT					
BR-91UF-OL90	50	EA		\$7.50	\$375.00
91UF-OL90 5.5" U-CHANNEL 90 DEGREE CAP BRACKET FLAT					
S-R1-1 24X24 HIP	25	EA		\$38.18	\$954.50
STOP 24X24 W/R HIP *DSS 2023*					
S-R1-4 18X6 HIP	100	EA		\$13.05	\$1,305.00
ALL WAY W/R HIP					

Ok to pay



Account # 101-440-787.000

Subtotal: \$3,009.50

Freight \$189.16

Sales Tax: \$0.00

Total: \$3,198.66

Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25605 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
---	--	---

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000302751
SERVICE DATE: 09/01/2023
INVOICE DATE: 09/05/2023
DUE DATE: 10/05/2023

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.800	43,673.0000	34,938.40
Excess Flow (New)	0.200	13,406.0000	2,681.20
Sewage (New)	0.200	105,498.0000	21,099.60
MONTHLY FIXED CHARGES			TOTAL INVOICE 58,719.20
YEAR 1 PHASE-IN (80% LEGACY, 20% NEW METHODOLOGY)			Adjustments 0.00
BILLING PERIOD: Sept 2023			Payments Applied 0.00
			BALANCE DUE 58,719.20

Please mail payment to:

PO Box 2146
ATTN: Doug Drysdale
Southgate, MI 48195
(734) 493-2456
DNS.FinancialSvcs@gmail.com

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000302751
SERVICE DATE: 09/01/2023
INVOICE DATE: 09/05/2023
DUE DATE: 10/05/2023
AMOUNT DUES: 58,719.20



Allen Park Belleville Brownstown Twp. Dearborn Heights Ecorse Lincoln Park	Downriver Utility Wastewater Authority 25805 Northline Road • Taylor, Michigan 48180	River Rouge Riverview Romulus Southgate Taylor Van Buren Twp. Wyandotte
---	--	--

INVOICE

City of Dearborn Heights
6045 Fenton Street
Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000302973
SERVICE DATE: 01/01/2024
INVOICE DATE: 01/13/2024
DUE DATE: 02/12/2024

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.800	43,673.0000	34,938.40
Excess Flow (New)	0.200	13,406.0000	2,681.20
Sewage (New)	0.200	105,498.0000	21,099.60
592-537-929.000 OK to pay			
Monthly Fixed Charges		TOTAL INVOICE	58,719.20
Year 1 Phase-In (80% Legacy, 20% New Methodology)		Adjustments	0.00
Billing Period: JAN 2024		Payments Applied	0.00
		BALANCE DUE	58,719.20

Please mail payment to:
 PO Box 2146
 ATTN: Doug Drysdale
 Southgate, MI 48195
 (734) 493-2456
 DNS.FinancialSvcs@gmail.com

City of Dearborn Heights
 6045 Fenton Street
 Dearborn Heights MI 48127

CUST #: 004
INVOICE #: 0000302973
SERVICE DATE: 01/01/2024
INVOICE DATE: 01/13/2024
DUE DATE: 02/12/2024
AMOUNT DUES: 58,719.20





INVOICE

DEARBORN HEIGHTS, CITY
24600 Van Born Rd
Dearborn Heights MI 48125
USA

Document Number 20567 Document Date 01/22/2024 Page 1/1

Customer No. C-018153 Contact / Phone / Email LEONARD PARKER 313-791-6009 lparker@cl.dearborn-heights.mi.us

Duke's Job Number 2981 PO Number

Payment Terms Net 30

Shipping Type FOB Point

Delivery Address
DEARBORN HEIGHTS, CITY
24600 VAN BORN
DEARBORN HEIGHTS MI 48125
USA

Invoice Remarks
Service date 1/8/24-1/14/24

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
8" CCTV Only	1,010.4		\$ 0.75	\$ 757.80
8" Cleaning Only	0		\$ 0.75	
Cleaning is not billed with "Emergency Work".				
Emergency Response - Cleaning	16		\$ 250.00	\$ 4,000.00
Emergency Response - CCTV	16		\$ 250.00	\$ 4,000.00

Invoice Subtotal: \$ 8,757.80

Total Before Tax: \$ 8,757.80

Total Tax Amount: \$ 0.00

Total Amount: \$ 8,757.80

Balance Due: \$ 8,757.80

Account # 592-540-818,030

Ok to pay
REL

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

Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

January 8, 2024

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

To Whom It May Concern:

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

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number : 190052693-001

File Number :

Event Date : 1/1/2023

Insured Name : CITY OF DEARBORN HEIGHTS

Insured Address : 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127

Claimant Name :

Payee Name : GENEX SERVICES INC

Payee Address : PO BOX 88026
CHICAGO, IL 60680-1026

Voucher Number : 256779902

Transaction Date : 1/8/2024

Voucher Amount : \$4,130.06

Service From Date : 12/5/2023

Service To Date : 12/5/2023

If you have any questions or concerns, please contact the below.

Sincerely,

Lisa A Fular

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

Approved 01/11/2024
Mosfer Hazzel

Grand Blanc Printing

9449 Holly Road
Grand Blanc, MI 48439

STATEMENT

Statement Date: Jan 2, 2024
Customer Account ID: City Of Dearborn Heights

Voice: 810-694-1155
Fax: 810-694-1139

To:

City Of Dearborn Heights
Attn: Mariana Hernandez
6045 Fenton
Dearborn Hts, MI 48127

Amount Enclosed
\$

Date	Due Date	Reference	Paid	Description	Amount	Balance
12/20/23	1/19/24	65514			10,537.00	10,537.00
					OK TO PAY # 101-809-867.500 Bills	
					TOTAL	10,537.00

0-30	31-60	61-90	Over 90 days
10,537.00	0.00	0.00	0.00

You may have forgotten this bill. Thanks for your attention.

Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

December 21, 2023

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

To Whom It May Concern:

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

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number : 190178581-001

File Number :

Event Date : 9/28/2023

Insured Name : CITY OF DEARBORN HEIGHTS

Insured Address : 6045 FENTON ST

DEARBORN HEIGHTS, MI 48127

Claimant Name :

Payee Name : Harper Hutzell Hospital

Payee Address : PO Box 7410285

Chicago, IL 60674-0285

Voucher Number : 256563749

Transaction Date : 12/21/2023

Voucher Amount : \$13,110.67

Service From Date : 10/3/2023

Service To Date : 10/3/2023

If you have any questions or concerns, please contact the below.

Sincerely,

Lisa A Fular

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

Approved 01/17/2024
Margaret M. Hutzell



Invoice #202380646

From

HealthJoy
215 W Superior St, Ste 500
Chicago, IL 60654

Bill To

City of Dearborn Heights
Cameron Eggly
6045 Fenton Street
Dearborn Heights, MI 48127
United States

Invoice Summary

Invoice Number	202380646
Date	01/12/2024
Terms	Net 30
Due Date	02/11/2024
Amount Due (USD)	\$ 1,644.50

Item / Description	Quantity	Rate	Amount
Navigation Platform Subscription Fee(s) for 01/01/2024 to 01/31/2024	253	4.00	1,012.00
Medical Bill Review Subscription Fee(s) for 01/01/2024 to 01/31/2024	253	0.50	126.50
General Medical Subscription Fee(s) for 01/01/2024 to 01/31/2024	253	2.00	506.00
Amount Due (USD)			\$ 1,644.50

For questions regarding this invoice, email us at ar@healthjoy.com

ACH Instructions (preferred method):

Account Name: HealthJoy, LLC
Account Number: 0002684705
Routing Number: 071006486
Remittance Advice: ar@healthjoy.com

Lockbox Address (for check payments):

HealthJoy, LLC
PO Box 776932
Chicago, IL 60677-6932

- For questions regarding billing and FAQs, visit <https://go.healthjoy.com/invoicing-faqs>
- Download a copy of our most recent Form W-9: <https://go.healthjoy.com/W-9>
- If you are exempt from sales tax, please send exemption certificate to salestax@healthjoy.com

Approved 01/17/2024
Margaret M. Hylton

592-537-791.000



Water Dept.

**How doers
get more done.**

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

2710 00006 08919 12/21/23 09:16 AM
SALE CASHIER ANTONETTE

018371000628 PUNCH KIT <A> 41.94N
DASCO PRO 6 PC PIN PUNCH KIT 11.97N
2820.97
820909901433 LCK PLIERS <A>
HUSKY 7IN CURVED JAW LOCKING PLIERS
045242601394 SAFETY GLASS <A>
WKE CLEAR ANTI SCRATCH GLASSES, 3PK
2819.97
045242499380 25' OPTAPE <A>
WKE 25FT COMPACT TAPE MEASURE
045242601356 SAFETY GLASS <A>
WKE TINTED ANTI SCRATCH GLASSES
288.57
045242775996 2PKFASTBACK <A>
WKE 2PK FASTBACK UTILITY KNIFE SET
2819.97
648846020334 VAC FLTR <A, S>
RIDGID FILTER 2-PACK
-----BUY 2 SAVE \$5-----
045242595600 SAFETY GLASS <A> 8.57N
WKE GRAY ANTI SCRATCH GLASSES
MAX REFUND VALUE \$6.07
045242601356 SAFETY GLASS <A> 8.57N
WKE TINTED ANTI SCRATCH GLASSES
MAX REFUND VALUE \$6.07
BUY 2 SAVE \$5 -5.00

TAX EXEMPT
SUBTOTAL 210.01
SALES TAX 0.00
TOTAL \$210.01
XXXXXXX08576 HOME DEPOT
AUTH CODE 021516/7062116 USD\$ 210.01
TA

CITY OF DEARBORN HEIGHTS
JACKSON DAVID
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/20: \$36,276.00
INCLUDES:
2023 PROXTRA SAVINGS 12/20: \$1,410.09

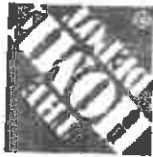
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join

ACCT # 101-265-931.000 \$ 1818.22
101-440-932.000 \$ 107.82
592-537-791.000 \$ 511.73

O.K. for payment

1-31-24

Pat



How doers
get more done.

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

2710 00001 64004 12/05/23 10:46 AM
SALE CASHIER MARIAH

032886302664 HNDYBX CVR <A>
HANDY BOX COVER BLANK
1100.97 10.67N
030699431144 1/4" SS C&TH <A>
CLAMP SET 1/4 SS 3 PK 11.97N
030699430840 3/16" SS C&T <A>
CLAMP SET 3/16 SS 3 PK 10.58N

TAX EXEMPT
SUBTOTAL 33.22
SALES TAX 0.00
TOTAL \$33.22
AUTH CODE 005049/3013800 USD\$ 33.22 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS 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 12/04: \$32,801.46
INCLUDES:
2023 PROXTRA SAVINGS 12/04: \$1,314.09

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/cr edit

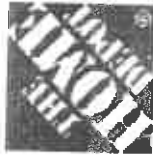
2710 12/05/23 10:46 AM



2710 01 64004 12/05/2023 3867

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365
POLICY EXPIRES ON 12/04/2024

A



How doers
get more done.

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

2710 00002 89579 12/04/23 10:46 AM
SALE CASHIER BRIEDA

026613966199 SUPPLY LINE <A>
3/8" ODX1/2" IPX20" BRAID FCT SUP LINE
285.98 11.96N
078477606131 DIMMER <A>
600W: SURESLIDE LED CFL DIMMER WH
2016.98 33.96N
045242366965 MEXEL GLOVES <A, S>
WKE DEMOLITION GLOVES XL 14.97N
034449696876 2H KIT FCT <A>
FOUNDATIONS 2 HDL KITCH FAUCET CH 79.00N

TAX EXEMPT
SUBTOTAL 139.89
SALES TAX 0.00
TOTAL \$139.89
AUTH CODE 004429/4023375 USD\$ 139.89 TA

CITY OF DEARBORN HEIGHTS
ROCKENSUESS 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 12/03: \$32,561.57
INCLUDES:
2023 PROXTRA SAVINGS 12/03: \$1,301.49

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/cr edit

2710 12/04/23 10:46 AM



2710 02 89579 12/04/2023 7061

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365
POLICY EXPIRES ON 12/03/2024

A



How doers
get more done.

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

2710 00006 92129 12/14/23 10:27 AM
SALE CASHIER COREY

6972527310211 ES90BR4SW2PK <A>
ECS (90W) BR40 SW 2PK DIM 29.96N
2014.98
192968010853 ECPR161PK <A>
ECP 40W R16 SW DIM ES T20 LED 1PK
207.28 14.56N
041333430010 D 4PACK BATT <A>
DURACELL D 4-PACK 10.87N

TAX EXEMPT
SUBTOTAL 55.39
SALES TAX 0.00
TOTAL \$55.39
AUTH CODE 014366/4061576 USD\$ 55.39 TA

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Chip Read

AID A0000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24102

2023 PRO XTRA SPEND 12/13: \$34,861.89
INCLUDES:
2023 PROXTRA SAVINGS 12/13: \$1,320.09

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/cr edit

2710 12/14/23 10:27 AM



2710 06 92129 12/14/2023 7131

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365
POLICY EXPIRES ON 12/13/2024

A

How doers
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00001 69011 12/11/23 08:51 AM
SALE CASHIER NANCY
026613966199 SUPPLY LINE <A>
3/8" 00X1/2" TPX20" BRAID FCT SUP LINE
405.98 23.92N

TAX EXEMPT
SUBTOTAL \$23.92
SALES TAX 0.00
TOTAL
AUTH CODE 011501/7013950
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 12/10: \$34,837.97
INCLUDES:
2023 PROXTRA SAVINGS 12/10: \$1,320.09

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 12/11/23 08:51 AM

2710 01 69011 12/11/2023 3039

RETURN POLICY DEFINITIONS
POLICY ID 365
DAYS 12/10/2024

DID WE NAIL IT?
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD
Opine en español

How doers
get more done.



25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00002 02069 12/09/23 08:57 AM
SALE CASHIER JESSICA
6970670970221 POWER STRIP <A>
2 PACK 6 OUTLET POWER STRIP 4' CORO
299.98 19.96N
756847000443 16/3 25' WF <A>
16/3 25' HDX EXTENSION CORD
409.98 39.92N
042928003039 1 IN. (2D) B <A>
2D FLUTED MASONRY -1# 8.36N

TAX EXEMPT
SUBTOTAL \$8.24
SALES TAX 0.00
TOTAL \$8.24
AUTH CODE 009213/9023773
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: 2246065
2023 PRO XTRA SPEND 12/08: \$34,543.35
INCLUDES:
2023 PROXTRA SAVINGS 12/08: \$1,320.09

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 12/09/23 08:57 AM

2710 02 02069 12/09/2023 9836

RETURN POLICY DEFINITIONS
POLICY ID 365
DAYS 12/08/2024

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00054 56413 12/05/23 01:30 PM
SALE CASHIER LENEASHA
1046396024183 RY 4000W <A>
4000W RY08 OPEN FRAME INVERTER GEN
799.00N
SUBTOTAL 799.00
SALES TAX 0.00
TOTAL \$799.00
AUTH CODE 005228/3543654
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 12/04: \$32,834.68
INCLUDES:
2023 PROXTRA SAVINGS 12/04: \$1,314.09

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 12/05/23 01:30 PM

2710 54 56413 12/05/2023 1863

RETURN POLICY DEFINITIONS
POLICY ID 7
DAYS 01/04/2024



How doers
get more done.

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

2710 00054 57056 12/05/23 04:06 PM
SALE CASHIER KRISTI

039800068194 AA 36 PACK <A>S
ENERGIZER MAX AA 36-PACK 14.87N

SUBTOTAL 14.87
SALES TAX 0.00

TOTAL \$14.87
TAX EXEMPT XXXXXXXXXX8576 HOME DEPOT

AUTH CODE 005393/3543683 USD\$ 14.87
TA

CITY OF DEARBORN HEIGHTS
Chip Read
AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24102

2023 PRO XTRA SPEND 12/04: \$34,500.50
2023 PROXTRA SAVINGS 12/04: \$1,314.09

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 12/05/23 04:06 PM



2710 54 57056 12/05/2023 1863

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 12/04/2024
A



How doers
get more done.

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

2710 00006 93119 11/04/23 09:08 AM
SALE CASHIER LEWESHA

638060853351 127180PGP-6 <A> 6.98
3M PGP 3 7/19 SANDPAPER 180 GRIT 6PK 10

051141395012 PGP SND TL <A>
3M PGP LARGE SANDING TOOL 24.17

076812747303 3PC MD CHISE <A>
BB 1/2", 3/4", 1" COMFORT GRIP SEI

SUBTOTAL 40.93
SALES TAX 2.46
TOTAL \$43.39

XXXXXXX8576 HOME DEPOT USD\$ 43.39
TA

CITY OF DEARBORN HEIGHTS
BLACKBURN MICHAEL
Chip Read

AID A000000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-3443 SUMMARY
THIS RECEIPT PO/JOB NAME: 24102

2023 PRO XTRA SPEND 11/03: \$30,882.78
2023 PROXTRA SAVINGS 11/03: \$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 11/04/23 09:08 AM



2710 06 93119 11/04/2023 7728

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 11/03/2024
A



How doers
get more done.

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

2710 00053 56597 12/11/23 08:14 AM
SALE CASHIER GENET

038877622018 LADERA 4" SS <A>
LADERA 4" 1HDL BATH FAUCET BN 158.00N

028756967934 QUADMAXHMT <A>
OST QUAD MAX WHITE 9.5 OZ 2810.98

028756965136 GE SUP KBCL2 <A> 21.96N
SUPREME SILICONE K88 2.8 OZ. CLEAR 8.48N

028756958390 OSIQUADMXCLR <A> 13.48N
OST QUAD MAX CLEAR 9 OZ

028756956624 GE SUP KBMT2 <A> 8.48N
SUPREME SILICONE K88 2.8 OZ. WHITE

SUBTOTAL 210.40
SALES TAX 0.00

TOTAL \$210.40
TAX EXEMPT XXXXXXXXXX8576 HOME DEPOT

AUTH CODE 011407/7535392 USD\$ 210.40
TA

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 12/10: \$34,627.57
2023 PROXTRA SAVINGS 12/10: \$1,320.09

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 12/11/23 08:14 AM



2710 53 56597 12/11/2023 3385

RETURN POLICY DEFINITIONS
POLICY ID 11 DAYS 365 POLICY EXPIRES ON 12/10/2024
A

101-440-932.000



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00006 73392 12/05/23 02:00 PM
SALE CASHIER KRISTI

850009207449 400 LUMENS L <A>
HUSKY 400LM RECHARGEABLE HEADLAMP
6917.97 107.82N

TAX EXEMPT
SUBTOTAL 107.82
SALES TAX 0.00
TOTAL \$107.82
XXXXXXX8576 HOME DEPOT
AUTH CODE 005733/3060963
USD\$ 107.82
TA

CITY OF DEARBORN HEIGHTS
MUNROE ROD
Chip Read
AID A00000004999908400305 THD PLCC PROX

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

2023 PRO XTRA SPEND 12/04: \$32,834.68
INCLUDES:
2023 PROXTRA SAVINGS 12/04: \$1,314.09

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 12/05/23 02:00 PM



2710 06 73392 12/05/2023 1995

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 12/04/2024



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00051 32915 12/27/23 01:57 PM
SALE CASHIER PETER

047569517723 LOCK OFF <A>
00 BRKR HANDLE LOCK ON/OFF 15.46N
047569494628 LOCK-OFF <A>
00 1P BRKR HANDLE LOCK ON/OFF 3.15N

TAX EXEMPT
SUBTOTAL 18.61
SALES TAX 0.00
TOTAL \$18.61
XXXXXXX8576 HOME DEPOT
AUTH CODE 027387/1512497
USD\$ 18.61
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
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 12/26: \$36,545.27
INCLUDES:
2023 PROXTRA SAVINGS 12/26: \$1,420.09

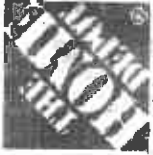
Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

2710 12/27/23 01:57 PM



2710 51 32915 12/27/2023 1886

RETURN POLICY DEFINITIONS
POLICY ID 365 POLICY EXPIRES ON
A 11 12/26/2024



How doers
get more done.

25451 MICHIGAN AVE.
DEARBORN HTS. MI 48125 (313) 359-9600
2710 00002 29195 12/18/23 10:40 AM
SALE CASHIER NANCY

026613966229 SUPPLY LINE <A> 5.13N
3/8"X3/8"X12" BRAID FCT SUPPLY LINE
026613966151 SUPPLY LINE <A>
3/8" ODX 1/2" IPX 16" BRAID FCT SUP LINE
406.98 23.92N

026613966168 SUPPLY LINE <A> 5.30N
3/8"X1/2"X12" BRAID FCT SUPPLY LINE
095691569682 FAUCET TOOL <A> 19.98N
RIGID EZ CHANGE FAUCET TOOL
038877622049 LADERA 4" SS <A>
LADERA 4" 2HDL BATH FAUCET BN
2059.00 138.00N

073088163158 BELMONT SLOW <A>
BELMONT SLOW GLOSE ELONGATED ENAMELE
2044.98 89.96N
034449883245 EVERLY 2H SS <A> 129.00N
EVERLY 2HDL KITCH FAUCET W/SPRAY SS

TAX EXEMPT
SUBTOTAL 411.29
SALES TAX 0.00
TOTAL \$411.29
XXXXXXX8576 HOME DEPOT
AUTH CODE 018211/0024703
USD\$ 411.29
TA

CITY OF DEARBORN HEIGHTS
FOLEY RICHARD A
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 12/17: \$35,813.77
INCLUDES:
2023 PROXTRA SAVINGS 12/17: \$1,410.09

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 12/18/23 10:40 AM



**How doers
get more done.***

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

12/17/23 04:36 PM

LILIGAS PROPANE EXCHANGE
2019.98

39.96N

SUBTOTAL	39.96
SALES TAX	0.00

Item	Quantity	Unit Price	Total
1. 1000	1000	1.00	1000.00
2. 1000	1000	1.00	1000.00
3. 1000	1000	1.00	1000.00
4. 1000	1000	1.00	1000.00
5. 1000	1000	1.00	1000.00
6. 1000	1000	1.00	1000.00
7. 1000	1000	1.00	1000.00
8. 1000	1000	1.00	1000.00
9. 1000	1000	1.00	1000.00
10. 1000	1000	1.00	1000.00
11. 1000	1000	1.00	1000.00
12. 1000	1000	1.00	1000.00
13. 1000	1000	1.00	1000.00
14. 1000	1000	1.00	1000.00
15. 1000	1000	1.00	1000.00
16. 1000	1000	1.00	1000.00
17. 1000	1000	1.00	1000.00
18. 1000	1000	1.00	1000.00
19. 1000	1000	1.00	1000.00
20. 1000	1000	1.00	1000.00
21. 1000	1000	1.00	1000.00
22. 1000	1000	1.00	1000.00
23. 1000	1000	1.00	1000.00
24. 1000	1000	1.00	1000.00
25. 1000	1000	1.00	1000.00
26. 1000	1000	1.00	1000.00
27. 1000	1000	1.00	1000.00
28. 1000	1000	1.00	1000.00
29. 1000	1000	1.00	1000.00
30. 1000	1000	1.00	1000.00
31. 1000	1000	1.00	1000.00
32. 1000	1000	1.00	1000.00
33. 1000	1000	1.00	1000.00
34. 1000	1000	1.00	1000.00
35. 1000	1000	1.00	1000.00
36. 1000	1000	1.00	1000.00
37. 1000	1000	1.00	1000.00
38. 1000	1000	1.00	1000.00
39. 1000	1000	1.00	1000.00
40. 1000	1000	1.00	1000.00
41. 1000	1000	1.00	1000.00
42. 1000	1000	1.00	1000.00
43. 1000	1000	1.00	1000.00
44. 1000	1000	1.00	1000.00
45. 1000	1000	1.00	1000.00
46. 1000	1000	1.00	1000.00
47. 1000	1000	1.00	1000.00
48. 1000	1000	1.00	1000.00
49. 1000	1000	1.00	1000.00
50. 1000	1000	1.00	1000.00
51. 1000	1000	1.00	1000.00
52. 1000	1000	1.00	1000.00
53. 1000	1000	1.00	1000.00
54. 1000	1000	1.00	1000.00
55. 1000	1000	1.00	1000.00
56. 1000	1000	1.00	1000.00
57. 1000	1000	1.00	1000.00
58. 1000	1000	1.00	1000.00
59. 1000	1000	1.00	1000.00
60. 1000	1000	1.00	1000.00
61. 1000	1000	1.00	1000.00
62. 1000	1000	1.00	1000.00
63. 1000	1000	1.00	1000.00
64. 1000	1000	1.00	1000.00
65. 1000	1000	1.00	1000.00
66. 1000	1000	1.00	1000.00
67. 1000	1000	1.00	1000.00
68. 1000	1000	1.00	1000.00
69. 1000	1000	1.00	1000.00
70. 1000	1000	1.00	1000.00
71. 1000	1000	1.00	1000.00
72. 1000	1000	1.00	1000.00
73. 1000	1000	1.00	1000.00
74. 1000	1000	1.00	1000.00
75. 1000	1000	1.00	1000.00

AUTH CODE 018863/0024739
 USD\$ 39.96
 TA

CITY OF DEARBORN HEIGHTS
KENNEDY CARL
Chip Read
MD A700000004999918400305 THD P1 C1 PROX

Print XTRA MEMBER STATEMENT

PRO XTRÄ III: ###-3443 SUMMARY

2023 PRO XTRA SPEND 12/17: \$36,225.06

INCLUDES:
023 PROXTRA SAVINGS 12/17: \$1 410.09

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 12/18/23 04:36 PM



2710 02 30318 12/18/2023 4972

PROANE KIOSK REDEMPTION CODE:
023031

RETURN POLICY ID	POLICY DEFINITIONS
11	POLICY EXPIRES ON 12/17/2024

5

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

2710 00001 72999
SALE CASHIER RACHEL

820909575429 GROUT BAG - A
ANVIL GROUT BAG
084305355546 HOMER BUCK
5GAL. HOMER BUCK
204 48
8.96N

076174742749	DIAG PLT	8.96N
204.48 <td></td> <td>25.97N</td>		25.97N
045242325030 <td>DEWALT 8" DIAGONAL JIG WITH PRYIN</td> <td>14.97N</td>	DEWALT 8" DIAGONAL JIG WITH PRYIN	14.97N

045242325030 6" LGNSPL
DEWALT 8" DIAGONAL
14.97N

GULF GUINKELE MURRAY PLA
307 33
75684700337 12/3 50' RIDG <A> 21.99N
12/3 50' RIDG EXTENSION CORD 74.97N
75684700511 50' TRI TAP <A> 79.98N
12/3 50' RIDGID TRI TAP EXT CORD

SUBTOTAL	233.78
SALES TAX	0.00

TOTAL	\$233.78
-------	----------

XXXXXXXXXXXXXXXXXXXXX8576 HOME DEPOT

AUTH CODE 016302/2014084
USD\$ 233.78 TA

CITY OF DEARBORN HEIGHTS
JACKSON DAVID
Chlp Read
AID ACH0000004999908400305

PRO XTRA MEMBER STATEMENT

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

2023 PRO XTRA SPEND 12/15: \$35,579.99
INCLUDES:

INCLUDES:
2023 PROXTRA SAVINGS 12/15: \$1,410.09

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 12/16/23 09:35 AM

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. Finally, the fifth step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

How doers get more done.

METRO PLAZA AVE.,
(313) 359-9600

1987-1988 1988-1989 1989-1990 1990-1991 1991-1992 1992-1993 1993-1994 1994-1995 1995-1996 1996-1997 1997-1998 1998-1999 1999-2000 2000-2001 2001-2002 2002-2003 2003-2004 2004-2005 2005-2006 2006-2007 2007-2008 2008-2009 2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 2014-2015 2015-2016 2016-2017 2017-2018 2018-2019 2019-2020 2020-2021 2021-2022 2022-2023 2023-2024 2024-2025 2025-2026 2026-2027 2027-2028 2028-2029 2029-2030 2030-2031 2031-2032 2032-2033 2033-2034 2034-2035 2035-2036 2036-2037 2037-2038 2038-2039 2039-2040 2040-2041 2041-2042 2042-2043 2043-2044 2044-2045 2045-2046 2046-2047 2047-2048 2048-2049 2049-2050 2050-2051 2051-2052 2052-2053 2053-2054 2054-2055 2055-2056 2056-2057 2057-2058 2058-2059 2059-2060 2060-2061 2061-2062 2062-2063 2063-2064 2064-2065 2065-2066 2066-2067 2067-2068 2068-2069 2069-2070 2070-2071 2071-2072 2072-2073 2073-2074 2074-2075 2075-2076 2076-2077 2077-2078 2078-2079 2079-2080 2080-2081 2081-2082 2082-2083 2083-2084 2084-2085 2085-2086 2086-2087 2087-2088 2088-2089 2089-2090 2090-2091 2091-2092 2092-2093 2093-2094 2094-2095 2095-2096 2096-2097 2097-2098 2098-2099 2099-2100 2100-2101 2101-2102 2102-2103 2103-2104 2104-2105 2105-2106 2106-2107 2107-2108 2108-2109 2109-2110 2110-2111 2111-2112 2112-2113 2113-2114 2114-2115 2115-2116 2116-2117 2117-2118 2118-2119 2119-2120 2120-2121 2121-2122 2122-2123 2123-2124 2124-2125 2125-2126 2126-2127 2127-2128 2128-2129 2129-2130 2130-2131 2131-2132 2132-2133 2133-2134 2134-2135 2135-2136 2136-2137 2137-2138 2138-2139 2139-2140 2140-2141 2141-2142 2142-2143 2143-2144 2144-2145 2145-2146 2146-2147 2147-2148 2148-2149 2149-2150 2150-2151 2151-2152 2152-2153 2153-2154 2154-2155 2155-2156 2156-2157 2157-2158 2158-2159 2159-2160 2160-2161 2161-2162 2162-2163 2163-2164 2164-2165 2165-2166 2166-2167 2167-2168 2168-2169 2169-2170 2170-2171 2171-2172 2172-2173 2173-2174 2174-2175 2175-2176 2176-2177 2177-2178 2178-2179 2179-2180 2180-2181 2181-2182 2182-2183 2183-2184 2184-2185 2185-2186 2186-2187 2187-2188 2188-2189 2189-2190 2190-2191 2191-2192 2192-2193 2193-2194 2194-2195 2195-2196 2196-2197 2197-2198 2198-2199 2199-2200 2200-2201 2201-2202 2202-2203 2203-2204 2204-2205 2205-2206 2206-2207 2207-2208 2208-2209 2209-2210 2210-2211 2211-2212 2212-2213 2213-2214 2214-2215 2215-2216 2216-2217 2217-2218 2218-2219 2219-2220 2220-2221 2221-2222 2222-2223 2223-2224 2224-2225 2225-2226 2226-2227 2227-2228 2228-2229 2229-2230 2230-2231 2231-2232 2232-2233 2233-2234 2234-2235 2235-2236 2236-2237 2237-2238 2238-2239 2239-2240 2240-2241 2241-2242 2242-2243 2243-2244 2244-2245 2245-2246 2246-2247 2247-2248 2248-2249 2249-2250 2250-2251 2251-2252 2252-2253 2253-2254 2254-2255 2255-2256 2256-2257 2257-2258 2258-2259 2259-2260 2260-2261 2261-2262 2262-2263 2263-2264 2264-2265 2265-2266 2266-2267 2267-2268 2268-2269 2269-2270 2270-2271 2271-2272 2272-2273 2273-2274 2274-2275 2275-2276 2276-2277 2277-2278 2278-2279 2279-2280 2280-2281 2281-2282 2282-2283 2283-2284 2284-2285 2285-2286 2286-2287 2287-2288 2288-2289 2289-2290 2290-2291 2291-2292 2292-2293 2293-2294 2294-2295 2295-2296 2296-2297 2297-2298 2298-2299 2299-2300 2300-2301 2301-2302 2302-2303 2303-2304 2304-2305 2305-2306 2306-2307 2307-2308 2308-2309 2309-2310 2310-2311 2311-2312 2312-2313 2313-2314 2314-2315 2315-2316 2316-2317 2317-2318 2318-2319 2319-2320 2320-2321 2321-2322 2322-2323 2323-2324 2324-2325 2325-2326 2326-2327 2327-2328 2328-2329 2329-2330 2330-2331 2331-2332 2332-2333 2333-2334 2334-2335 2335-2336 2336-2337 2337-2338 2338-2339 2339-2340 2340-2341 2341-2342 2342-2343 2343-2344 2344-2345 2345-2346 2346-2347 2347-2348 2348-2349 2349-2350 2350-2351 2351-2352 2352-2353 2353-2354 2354-2355 2355-2356 2356-2357 2357-2358 2358-2359 2359-2360 2360-2361 2361-2362 2362-2363 2363-2364 2364-2365 2365-2366 2366-2367 2367-2368 2368-2369 2369-2370 2370-2371 2371-2372 2372-2373 2373-2374 2374-2375 2375-2376 2376-2377 2377-2378 2378-2379 2379-2380 2380-2381 2381-2382 2382-2383 2383-2384 2384-2385 2385-2386 2386-2387 2387-2388 2388-2389 2389-2390 2390-2391 2391-2392 2392-2393 2393-2394 2394-2395 2395-2396 2396

\$34,515.37
\$1,320.09

710 01 65548 12/06/20

RETURN POLICY DEPT
POLICY ID DAY
1 365

Invoice Number: 0076103-IN

Invoice Date: 1/31/2024

Salesperson: MI

Customer Number: DEAHTS

Job Number: A823-000

Terms: NET 30 DAYS

City of Dearborn Heights
6045 Fenton Ave.
Dearborn Heights, MI 48127

Ship to: DEARBORN HEIGHTS, MI (N/R)
24600 VAN BORN
DEARBORN HEIGHTS, MI 48125

Contact: ROBERT CONRAD
313-791-3440

CROSS CONNECTION CONTROL PROGRAM
INSPECTION & REPORTING SERVICES - JANUARY 2024

PO NUMBER:

Job Comment: MCC 2 YRS 05/23-04/25

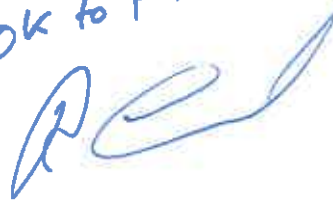
Invoice Comment:

HydroCorp Clients can use this 50% off Coupon on all courses at: <http://safewateredu.com>
Enter Coupon Code: Hydroclient

Item Code	Description	UM	Quantity	Price	Amount
M-MI-MUNI	MUNICIPAL - MICHIGAN	EACH	1.00	3,721.50	3,721.50

592-537-818.000

OK to pay



Net Invoice:	3,721.50
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,721.50

800-690-6651 Toll Free • 248-250-5000 Phone • 248-786-1789 Fax
www.hydrocorpinc.com

Invoice Questions: ar@hydrocorpinc.com



22345 W Warren,
Dearborn Heights
MI 48127

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

Due Date	11/20/2023
----------	------------

Invoice	
Date	Invoice #
11/20/2023	32351
P.O. No.	Project
WO-5401612	24600 Van Born Rd- ...

Ship To	Bill To
	2023 DTE IB LED by Alex Bazzi CITY OF DEARBORN HEIGHTS John F. Kennedy Library/Chris Dishon 24600-24602 Van Born Rd Dearborn Heights, MI 48125

Terms

Item	Quantity	Description	Rate	Amount
Work Description	1	JOB DONE - Install #44 LED 2ft 2L (Existing 2L U-Shape) - Install #2 LED 2ft 1L (Existing 2L Straight) - Install #14 LED 4ft 1L (Existing 2L) - Install #92 LED 4ft 2L (Existing 2L) All bulbs are 4000K	2,500.00	2,500.00
IB Discount		IB Discount	-1,000.00	-1,000.00
Handwritten notes: 1/24/2024 738-725-7310 OK TO PM 1711				

Total	\$1,500.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00



INVOICE

28529 Goddard Rd. Suite #106
Romulus, Michigan 48174
Phone (734) 955-2508 Fax (734) 955-2504

DATE: January 10, 2024
INVOICE # 1306943-7

BILL TO:
Dearborn Heights
24600 Van Born
Dearborn Heights, MI 48125

FOR: Dearborn Heights 2023
CIPP
LFS No. 1306943

Attn: Dave Borowski
dborowski@cl.dearborn-heights.mi.us
313-791-8000

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Pipe Preparation	375	LF	\$ 10.50	\$ 3,937.50
8" CIPP		LF	\$ 36.00	\$ -
10" CIPP		LF	\$ 38.00	\$ -
12" CIPP		LF	\$ 42.00	\$ -
15" CIPP		LF	\$ 63.00	\$ -
18" CIPP		LF	\$ 74.00	\$ -
21" CIPP		LF	\$ 90.00	\$ -
12" X 3' SCIPP	1	EA	\$ 3,000.00	\$ 3,000.00
Removal of protruding laterals		EA	\$ 500.00	\$ -
				\$ -
SUBTOTAL				\$ 6,937.50
OTHER				
TOTAL				\$ 6,937.50

Check by U.S. Mail
Inliner Solutions, LLC
PO Box 931303
Atlanta, GA 31193-1303

Check by Courier
Lockbox Services 931303
Inliner Solutions, LLC
3585 Atlanta Avenue
Hapeville, GA 30354-1705

Electronic Payments
Wells Fargo Bank N.A.
420 Montgomery Street
San Francisco, CA 94104
Account Name: Inliner Solutions LLC
Account #: 4201293016
ABA (ACH, Wire transfers) #: 121000248
Swift Code: WFBUS6S
Inliner Billing & Collections Manager: Robin Sharp
Email: robin.sharp@puriscorp.com
Phone: 812-791-2419

592-540-818.040

OK to Pay

Deerborn Heights 190803 - Invoice 190803-7 December 2023 Backup

LF # ID	Serial	USBH	DMH	Map Size	Confirmed Size	Map Length	Actual Length	Prep Date	Install Date	Pipe Size (inches)	10' CIPP (10' x 10' x 10')	12' CIPP (12' x 12' x 12')	15' CIPP (15' x 15' x 15')	18' CIPP (18' x 18' x 18')	21' CIPP (21' x 21' x 21')	SCIPP Cost	Total
000006	Ford N of Al Espartero (See Comments)	SA000W002	SA000W007	10"	10"	180	185	4/20/2023	6/14/2023	3.507 00	\$ 7,030.00						\$ 7,030.00
000007	Ford N of Al Espartero (See Comments)	SA17NW014	SA17NW014	10"	10"	200	354	4/20/2023	6/14/2023	3.507 00							\$ 3,007.00
000010	Ford N of Al Espartero (See Comments)	SA00SE024	SA00SE022	12"	12"	354	0	6/14/2023	6/14/2023	3.507 00							-
000011	Ford N of Al Espartero (See Comments)	SA00SE041	SA00SE042	6"	6"	353	354	6/14/2023	6/14/2023	3.507 00							\$ 10,131.00
000012	Ford N of Al Espartero (See Comments)	SA00SE051	SA00SE051	10"	10"	353	325	6/14/2023	6/14/2023	3.507 00							\$ 23,007.50
000013	Ford N of Al Espartero (See Comments)	SA00SE054	SA00SE052	10"	10"	353	0	6/14/2023	6/14/2023	3.507 00							-
000014	Ford N of Al Espartero (See Comments)	SA10NW005	SA10NW005	10"	10"	200	241	6/14/2023	6/14/2023	3.507 00							\$ 1,008.50
000015	Ford N of Al Espartero (See Comments)	SA10NW006	SA10NW007	10"	10"	200	200	6/14/2023	6/14/2023	3.507 00							\$ 1,008.50
000016	Ford N of Al Espartero (See Comments)	SA10NW010	SA10NW012	10"	10"	245	245	6/14/2023	6/14/2023	3.507 00							\$ 12,882.50
000017	Ford N of Al Espartero (See Comments)	SA10NW011	SA10NW010	10"	10"	261	0	6/14/2023	6/14/2023	3.507 00							-
000018	Ford N of Al Espartero (See Comments)	SA00SW004	SA00SW004	10"	10"	314	314	6/14/2023	6/14/2023	3.507 00							\$ 3,297.00
000020	Ford N of Al Espartero (See Comments)	SA00SW007	SA00SW008	10"	10"	282	282	6/14/2023	6/14/2023	3.507 00							\$ 13,968.00
000021	Ford N of Al Espartero (See Comments)	SA00SW003	SA00SW004	10"	10"	66	66	6/14/2023	6/14/2023	3.507 00							\$ 4,171.00
000022	Ford N of Al Espartero (See Comments)	SA00SW004	SA00SW004	10"	10"	62	62	6/14/2023	6/14/2023	3.507 00							\$ 3,182.50
000023	Ford N of Al Espartero (See Comments)	SA00SW004	SA00SW004	10"	10"	308	0	6/14/2023	6/14/2023	3.507 00							-
000024	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	400	0	6/14/2023	6/14/2023	3.507 00							-
000025	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	281	285	6/14/2023	6/14/2023	3.507 00							\$ 2,467.50
000026	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	305	305	6/14/2023	6/14/2023	3.507 00							\$ 36,581.00
000027	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	312	312	6/14/2023	6/14/2023	3.507 00							\$ 11,380.00
000028	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	191	145	6/14/2023	6/14/2023	3.507 00							\$ 7,031.50
000029	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	317	310	6/14/2023	6/14/2023	3.507 00							\$ 3,340.50
000030	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	182	0	6/14/2023	6/14/2023	3.507 00							-
000031	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	185	0	6/14/2023	6/14/2023	3.507 00							-
000032	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	185	0	6/14/2023	6/14/2023	3.507 00							-
000033	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	170	105	6/14/2023	6/14/2023	3.507 00							\$ 4,104.00
000034	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	280	280	6/14/2023	6/14/2023	3.507 00							\$ 1,238.00
000035	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	280	280	6/14/2023	6/14/2023	3.507 00							\$ 3,045.00
000036	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	360	364	6/14/2023	6/14/2023	3.507 00							\$ 1,110.00
000037	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	242	242	6/14/2023	6/14/2023	3.507 00							\$ 9,272.00
000038	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	241	245	6/14/2023	6/14/2023	3.507 00							\$ 9,115.00
000039	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	260	260	6/14/2023	6/14/2023	3.507 00							\$ 12,008.00
000040	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	260	267	6/14/2023	6/14/2023	3.507 00							\$ 13,849.50
000041	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	233	6/14/2023	6/14/2023	3.507 00							\$ 13,300.50
000042	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	178	180	6/14/2023	6/14/2023	3.507 00							\$ 1,720.00
000043	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	228	228	6/14/2023	6/14/2023	3.507 00							\$ 1,344.00
000044	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	315	315	6/14/2023	6/14/2023	3.507 00							\$ 2,814.00
000045	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	348	348	6/14/2023	6/14/2023	3.507 00							\$ 9,554.00
000046	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	235	0	6/14/2023	6/14/2023	3.507 00							\$ 1,277.50
000047	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	141	141	6/14/2023	6/14/2023	3.507 00							-
000048	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	181	185	6/14/2023	6/14/2023	3.507 00							\$ 6,838.50
000049	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	379	380	6/14/2023	6/14/2023	3.507 00							\$ 7,800.00
000050	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	173	173	6/14/2023	6/14/2023	3.507 00							\$ 3,110.00
000051	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	289	282	6/14/2023	6/14/2023	3.507 00							\$ 9,082.50
000052	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	100	0	6/14/2023	6/14/2023	3.507 00							-
000053	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	265	0	6/14/2023	6/14/2023	3.507 00							-
000054	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	265	0	6/14/2023	6/14/2023	3.507 00							-
000055	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	245	245	6/14/2023	6/14/2023	3.507 00							\$ 9,310.00
000056	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	377	0	6/14/2023	6/14/2023	3.507 00							-
000057	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	225	0	6/14/2023	6/14/2023	3.507 00							-
000058	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	265	0	6/14/2023	6/14/2023	3.507 00							-
000059	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	285	286	6/14/2023	6/14/2023	3.507 00							\$ 3,128.00
000060	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	240	0	6/14/2023	6/14/2023	3.507 00							-
000061	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	300	300	6/14/2023	6/14/2023	3.507 00							\$ 11,324.00
000062	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	230	6/14/2023	6/14/2023	3.507 00							\$ 11,400.00
000063	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	145	0	6/14/2023	6/14/2023	3.507 00							-
000064	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	232	6/14/2023	6/14/2023	3.507 00							\$ 9,164.00
000065	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	232	6/14/2023	6/14/2023	3.507 00							\$ 8,131.00
000066	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	230	6/14/2023	6/14/2023	3.507 00							\$ 12,102.00
000067	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	230	6/14/2023	6/14/2023	3.507 00							\$ 1,558.50
000068	Ford N of Al Espartero (See Comments)	SA00SW006	SA00SW006	10"	10"	230	230	6/14/2023	6/14/2023	3.507 00							\$ 1,558.50

Dearborn Heights 13009-03 - Invoice 13009-03-7 December 2023 Backup

LINE NO	Street	USMH	DMS#1	Map Size	Confirmed Size	Map Length	Actual Length	Prep Date	Install Date	Pipe Prep (10,000 LF)	8" CIPP (186,900 LF)	10" CIPP (338,000 LF)	12" CIPP (442,000 LF)	15" CIPP (523,000 LF)	18" CIPP (674,000 LF)	21" CIPP (835,000 LF)	SCPP Size	SCPP Cost	Total
000270	East S of Lawrence	SA17NW053	SA17NW028	10"	10"	264	262	8/22/2023	8/22/2023	2,646.00	-	-	-	-	-	-	-	-	17,227.00
000271	East N of Lawrence	SA17NW046	SA17NW049	10"	10"	280	0	-	-	-	-	-	-	-	-	-	-	-	-
000272	East S of Tomlinson	SA10NE026	SA10NE073	10"	10"	43	0	-	-	-	-	-	-	-	-	-	-	-	-
000273	Westlock	SA10NE026	SA10NE028A	10"	10"	60	0	-	-	-	-	-	-	-	-	-	-	-	-
000274	Westlock	SA10NE026A	SA10NE097	15"	15"	420	0	-	-	-	-	-	-	-	-	-	-	-	-
000275	East N of Cherry Hill	SA18SW031	SA18SW125	12"	12"	260	262	8/22/2023	8/22/2023	2,961.00	-	-	11,344.00	-	-	-	-	-	14,505.00
000276	East N of Cherry Hill	SA18SW128	SA18SW128	12"	12"	265	0	-	-	-	-	7,940.00	-	-	-	-	-	-	10,185.00
000277	Easton	SA33SE003	SA33SE009	10"	10"	218	210	8/22/2023	8/22/2023	2,203.00	-	-	-	-	-	-	-	-	-
000278	Heas	SA05SW024	SA05SW024	21"	21"	298	0	-	-	-	-	-	-	-	-	-	-	-	-
000279	Heas	SA05SW033	SA05SW034	21"	21"	298	0	-	-	-	-	-	-	-	-	-	-	-	-
000280	Heas	SA05SW032	SA05SW039	21"	21"	441	0	-	-	-	-	-	-	-	-	-	-	-	-
000281	Myrl St.	SA04NW023	SA04NW024	12"	12"	378	376	11/22/2023	11/22/2023	3,317.00	-	-	-	-	-	-	12" X 5'	3,000.00	6,337.00
Total																			509,321.00

Additional Work Items			
Item	Unit	Quantity	Total
Removal of existing lateral	EA	2.00	500.00
Total			500.00

Total Project Dollar Amount to Date: \$ 509,321.00
Previously Billed: \$ 862,384.00
Amount Due (January 16, 2024): \$ 6,507.00



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131666193839 Invoice Date: 12/18/2023
PO #/Auth: Service Request: 1-131585561738
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Mike Blackburn

Phone: 7349680012

Proposal : Dearborn Hts PD - Replace
(2) Circ Pump Motors
Proposal Date: 12/01/2023
Accepted By: Mike Blackburn

Service Requested: During the diagnostic visit on 11/30, it was found that two circ pumps had seized. Our
(Work Scope) recommendation is to replace the motors on both pumps.
Labor and material to replace (2) motors (circ pumps).

Service Provided: Work completed according to scope of quote.
Thank you for your business.

Total Quote Price	\$4,834.00
Sales Tax	\$0.00
Total Amount Due	USD \$4,834.00

Direct Billing Inquiries (866) 866-0888

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

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

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

#130-932
Michelle Adams
Cost = \$ 3,901.45
1-19-24

PD = 7,245.55
101.300-818.000

Paid 17-Jan-24
Vanderplon



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131666193839	Invoice Date:	12/18/2023
PO #/Auth:		Service Request:	1-131585561738
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

Payment Terms: NET 30

Direct Billing Inquiries

To Service Department: (866) 866-0888

To Remit Via Credit Card:

Call the phone number listed above.

INVOICE#: 1-131666193839

AMOUNT DUE: USD \$4,834.00

Remit Payment To:

JOHNSON CONTROLS

PO BOX 730068

DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase

One Chase Manhattan Plaza

New York, NY 10005

Credit to: Johnson Controls Inc.

ABA# 071-000013 Depositor Acct #55-14347

Type of Account: Checking

co-cashappusa@jci.com



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-13170111804 Invoice Date: 12/27/2023
PO #/Auth: Service Request: 1-131451181315
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Paul Vanderplow

Phone: 3132777488

Proposal : City of Dearborn Hts- RTU 2
& 5 5

Proposal Date: 11/09/2023

Accepted By: Paul Vanderplow

Service Requested: Labor and material to install new pulleys and sheaves on RTU 2 & 5. Laser align pulleys,
(Work Scope) check amperage and adjust motor mount accordingly.

Service Provided: Order parts.
Arrived on site and began dismantling of pulleys and sheeted on rtu 5. Install new pulleys.
Used straight edge to temporarily fix a pulleys. Will return to laser align.
Replaced main blower pulley on RTU two. Straight edge a line and need to return tomorrow
to finish motor pulley and laser align
Finish installing pulley on motor. Laser aligned unit. Tested operation of blower and all is
working well at this time on rtu 2 and 5. Examined her to three and heard slight squealing put
a little grease inside bearings to calm down squeal will monitor over future.

Job complete.
Thank you for your business.

Total Quote Price	\$6,313.00
Sales Tax	\$0.00
Total Amount Due	USD \$6,313.00

Direct Billing Inquiries (866) 866-0888

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

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

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



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131701111804	Invoice Date:	12/27/2023
PO #/Auth:		Service Request:	1-131451181315
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

Payment Terms: NET 30

Direct Billing Inquiries

To Service Department: (866) 866-0888

To Remit Via Credit Card:

Call the phone number listed above.

INVOICE#: 1-131701111804

AMOUNT DUE: USD \$6,313.00

Remit Payment To:

JOHNSON CONTROLS

PO BOX 730068

DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase

One Chase Manhattan Plaza

New York, NY 10005

Credit to: Johnson Controls Inc.

ABA# 071-000013 Depositor Acct #55-14347

Type of Account: Checking

co-cashappusa@jci.com



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131666193839 Invoice Date: 12/18/2023
PO #/Auth: Service Request: 1-131585561738
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Mike Blackburn

Phone: 7349680012

Proposal : Dearborn Hts PD - Replace
(2) Circ Pump Motors
Proposal Date: 12/01/2023
Accepted By: Mike Blackburn

Service Requested: During the diagnostic visit on 11/30, it was found that two circ pumps had seized. Our
(Work Scope) recommendation is to replace the motors on both pumps.
Labor and material to replace (2) motors (circ pumps).

Service Provided: Work completed according to scope of quote.
Thank you for your business.

Total Quote Price	\$4,834.00
Sales Tax	\$0.00
Total Amount Due	USD \$4,834.00

Direct Billing Inquiries (866) 866-0888

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

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

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

#130-932
Michelle Adams
Cost = \$ 3,901.45
1-19-24

PD = 7,245.55
101.300-818.000

Paul V. [Signature] 17 Jan 24
Vanderplon



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131666193839	Invoice Date:	12/18/2023
PO #/Auth:		Service Request:	1-131585561738
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

Payment Terms: NET 30

Direct Billing Inquiries

To Service Department: (866) 866-0888

To Remit Via Credit Card:

Call the phone number listed above.

INVOICE#: 1-131666193839

AMOUNT DUE: USD \$4,834.00

Remit Payment To:

JOHNSON CONTROLS

PO BOX 730068

DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase

One Chase Manhattan Plaza

New York, NY 10005

Credit to: Johnson Controls Inc.

ABA# 071-000013 Depositor Acct #55-14347

Type of Account: Checking

co-cashappusa@jci.com



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-13170111804 Invoice Date: 12/27/2023
PO #/Auth: Service Request: 1-131451181315
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Paul Vanderplow

Phone: 3132777488

Proposal : City of Dearborn Hts- RTU 2
& 5 5

Proposal Date: 11/09/2023

Accepted By: Paul Vanderplow

Service Requested: Labor and material to install new pulleys and sheaves on RTU 2 & 5. Laser align pulleys,
(Work Scope) check amperage and adjust motor mount accordingly.

Service Provided: Order parts.
Arrived on site and began dismantling of pulleys and sheeted on rtu 5. Install new pulleys.
Used straight edge to temporarily fix a pulleys. Will return to laser align.
Replaced main blower pulley on RTU two. Straight edge a line and need to return tomorrow
to finish motor pulley and laser align
Finish installing pulley on motor. Laser aligned unit. Tested operation of blower and all is
working well at this time on rtu 2 and 5. Examined her to three and heard slight squealing put
a little grease inside bearings to calm down squeal will monitor over future.

Job complete.
Thank you for your business.

Total Quote Price	\$6,313.00
Sales Tax	\$0.00
Total Amount Due	USD \$6,313.00

Direct Billing Inquiries (866) 866-0888

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

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

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



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131701111804	Invoice Date:	12/27/2023
PO #/Auth:		Service Request:	1-131451181315
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

Payment Terms: NET 30

Direct Billing Inquiries

To Service Department: (866) 866-0888

To Remit Via Credit Card:

Call the phone number listed above.

INVOICE#: 1-131701111804

AMOUNT DUE: USD \$6,313.00

Remit Payment To:

JOHNSON CONTROLS

PO BOX 730068

DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase

One Chase Manhattan Plaza

New York, NY 10005

Credit to: Johnson Controls Inc.

ABA# 071-000013 Depositor Acct #55-14347

Type of Account: Checking

co-cashappusa@jci.com



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131697936138 Invoice Date: 12/26/2023
PO #/Auth: Service Request: 1-131451181645
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Paul Vanderplow

Phone: 3132777488

Proposal : City of Dearborn Hts Police-
VAV Stock & Replacemen
Proposal Date: 11/09/2023
Accepted By: Paul Vanderplow

Service Requested: Labor and material to replace one sensor on VAV in basement police storage and leave 2 on site for future installation.
(Work Scope)

Service Provided: Ordered parts.
Picked up new sensors and replaced bad sensor after replacing bad sensor adjusted setpoint. Watched VAV throttle. All is working well at this time.
Thank you for your business.

Total Quote Price	\$1,620.00
Sales Tax	\$0.00
Total Amount Due	USD \$1,620.00

Direct Billing Inquiries (866) 866-0888

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

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

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

2,623.50
2,211.00
101-300-818.000
P. Vanderplow 17-Jan-24
Vanderplow



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131697936138	Invoice Date:	12/26/2023
PO #/Auth:		Service Request:	1-131451181645
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

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

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

INVOICE#: 1-131697936138

AMOUNT DUE: USD \$1,620.00

Remit Payment To:

JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131699789525 Invoice Date: 12/27/2023
PO #/Auth: Service Request: 1-131509244418
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Chris Dishon
Phone: 7347751574

Service Requested: VAV heating valves are stuck open - very hot in spaces
Mike Blackburn has list of spaces

Service Provided: Arrived on site and found that VAV heating valve actuator was being called due to bad space sensor. Sensor is on order and will be replaced once it comes in. Additional VAVs that were issues were setpoint settings on the front end that needed to be changed. VAV in dispatching office was leaking due to union not being tight. Tightened union down about a quarter turn and leak stopped. All is working well at this time. Will return with sensor on quoted job.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
Labor						
4	11/17/2023 Regular Mechanical Heavy	Hour	\$119.00	\$476.00	\$0.00	\$476.00
	Sub-Total			\$476.00	\$0.00	\$476.00
Fees						
1	Trip Charge	Each	\$70.00	\$70.00	\$0.00	\$70.00
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
	Sub-Total			\$115.00	\$0.00	\$115.00
				Invoice Sub-Total	\$591.00	
				Sales Tax	\$0.00	
				Total Due	USD	\$591.00

Direct Billing Inquiries (866) 866-0888

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

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

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



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #:	1-131699789525	Invoice Date:	12/27/2023
PO #/Auth:		Service Request:	1-131509244418
Customer WO#:		SR Type:	L&M
Customer Acct:	1016931	Branch Name:	JOHNSON CONTROLS DETROIT MI CB - 0N16



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

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

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

INVOICE#: 1-131699789525

AMOUNT DUE: USD \$591.00

Remit Payment To:

JOHNSON CONTROLS
PO BOX 730068
DALLAS, TX, 75373-0068

To Remit Via ACH Wire Transfers:

JP Morgan Chase
One Chase Manhattan Plaza
New York, NY 10005
Credit to: Johnson Controls Inc.
ABA# 071-000013 Depositor Acct #55-14347
Type of Account: Checking
co-cashappusa@jci.com



JOHNSON CONTROLS
Building Efficiency
Federal ID 39-0380010

ORIGINAL INVOICE

Invoice #: 1-131593965229 Invoice Date: 12/04/2023
PO #/Auth: Service Request: 1-131570652191
Customer WO#: SR Type: L&M
Customer Acct: 1016931 Branch Name: JOHNSON CONTROLS DETROIT MI CB - 0N16

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

Service Site:
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVE ,
DEARBORN HEIGHTS MI 48125

Contractor/License Information :

Requested By: Mike Blackburn
Phone: 7349680012

Service Requested: Hot water heater not working - Lochinvar ignition

Service Provided: Checked no heat on both Lochinvar boilers for domestic hot water. Found pump P-8 seized preventing rear boiler from running. Freed up pump for front boiler and valves of non working boiler. Building has hot water. Recommend replacing both pumps. Office to send quote. Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
2.5	11/30/2023 Regular Mechanical Heavy	Hour	\$119.00	\$297.50	\$0.00	\$297.50
	Sub-Total			\$297.50	\$0.00	\$297.50
	Fees					
1	Trip Charge	Each	\$70.00	\$70.00	\$0.00	\$70.00
1	Disposal, Environmental & Usage Charge	Each	\$45.00	\$45.00	\$0.00	\$45.00
	Sub-Total			\$115.00	\$0.00	\$115.00
	Invoice Sub-Total					\$412.50
	Sales Tax					\$0.00
	Total Due				USD	\$412.50

Direct Billing Inquiries(866) 866-0888

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

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

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

~~O.K. for payment~~

101-300-818.000

P. Vanderplow 17 Jan. 24
Vanderplow

Invoice

K&E Composting

6875 McClements Rd
Brighton
MI
48114

BILL TO:

Comptroller's Office
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

INVOICE #

2

DATE

1/31/24

101-440-818,000
OK TO PAY
2-1-24


ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
7393	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7394	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7395	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7396	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7397	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7398	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00
7399	Leaf Disposal	140	\$13.50	0.00%	\$1,890.00

NOTES:**TOTAL**

\$13,230.00

Powered by  **WAVE**

Invoice was generated with the help of Wave Financial Inc. To learn more, and create your own free account visit waveapps.com

Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

January 5, 2024

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

To Whom It May Concern:

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

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number : 9000733618001
File Number :
Event Date : 2/12/2008
Insured Name : CITY OF DEARBORN HEIGHTS
Insured Address : 6045 FENTON ST
DEARBORN HTS, MI 481273271
Claimant Name : 
Payee Name : MEDRISK
Payee Address : 2701 RENAISSANCE BLVD STE 200
KING OF PRUSSIA, PA 19406-0000
Voucher Number : 256751062
Transaction Date : 1/5/2024
Voucher Amount : \$863.28
Service From Date : 12/1/2023
Service To Date : 12/8/2023

If you have any questions or concerns, please contact the below.

Sincerely,

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

Approved 01/11/2024


Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

January 22, 2024

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

To Whom It May Concern:

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

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number : 190178581-001

File Number :

Event Date : 9/28/2023

Insured Name : CITY OF DEARBORN HEIGHTS

Insured Address : 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127

Claimant Name :

Payee Name : MEDRISK LLC

Payee Address : 2701 RENAISSANCE BLVD STE 200
KING OF PRUSSIA, PA 19406-2781

Voucher Number : 257277473

Transaction Date : 1/22/2024

Voucher Amount : \$1,387.82

Service From Date : 11/21/2023

Service To Date : 12/18/2023

If you have any questions or concerns, please contact the below.

Sincerely,

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

Approved 01/23/2024
Margaret Hyatt

Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

January 25, 2024

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

To Whom It May Concern:

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

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number: 9000733618001

File Number :

Event Date : 2/12/2008

Insured Name : CITY OF DEARBORN HEIGHTS

Insured Address : 6045 FENTON ST

DEARBORN HTS, MI 481273271

Claimant Name :

Payee Name : MEDRISK

Payee Address : 2701 RENAISSANCE BLVD STE 200
KING OF PRUSSIA, PA 19406-0000

Voucher Number : 257312010

Transaction Date : 1/25/2024

Voucher Amount : \$1,634.27

Service From Date : 12/18/2023

Service To Date : 1/5/2024

If you have any questions or concerns, please contact the below.

Sincerely,

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

Approved 01/25/2024
Margaret H. Fular



Michigan
Humane

INVOICE # DH 2312

City of Dearborn Heights
Attn: Bill Dishroon
25637 Michigan Avenue
Dearborn Heights, MI 48125

Animal handling contract for month ending **December 31, 2023**

Total # of additional court billable days:	-
Boarding rate per billable day:	\$ 55.00
	<u>\$ -</u>

Flat Rate Boarding Fees = \$ 5,726.25

Sick Injured Wildlife billable days:	0.00
Boarding Rate per billable day:	\$ 55.00
Sick/Injured Wildlife Boarding Fees=	<u>\$ -</u>

Number of wildlife litters:	0.00
Fee per wildlife litter:	\$ 85.00
Wildlife litter fees =	<u>\$ -</u>

Healthy Wildlife billable days	1.00
Boarding Rate per billable day	\$ 85.00
Healthy Wildlife Fees	<u>\$ 85.00</u>

Rabies testing fees =	\$ -
Total =	<u>\$ 5,811.25</u>

Less

Pick-up Fees	\$ 205.00
Boarding Fees	<u>\$ 1,372.00</u>
	<u>\$ 1,577.00</u>

Total Due = \$ 4,234.25


Date 01/17/24
#101-426-806.000
OK TO PAY

Animal ID	Species	Outcome Type	Outcome Date	Intake Type	Intake Subtype	Intake Date	Intake Contract Jurisdiction	Outcome Person Name	Out Street Address	Out Unit Number	Out City	Out Province	Out Postal Code	Out Email	Out Home Phone	Out Cell Phone
A005485888	Dog	Return to Owner/Guardian	12/06/2023	Transfer In	ACO stray w/out ID no bite his	11/29/2023 7:30 AM	Dearborn Heights	Cheryl Smith-Davis	27030 Nichols St		Inkster	MI	48114	smithdavis72@gmail.com		(313) 615-6762
A0044641566	Dog	Return to Owner/Guardian	12/13/2023 12:23 PM	Transfer In	ACO Stray w/out ID no bite his	12/14/2023 10:14 AM	Dearborn Heights	Kyle Morris	250908 Pennine St		Dearborn Heights	MI	48125	kylemora13@gmail.com	(313) 377-6881	
A004976411	Dog	Return to Owner/Guardian	12/13/2023 11:41 AM	Stray	Without ID no bite history	12/17/2023 1:27 PM	Dearborn Heights	Jessica Cooper	24667 Lehigh Street		Dearborn Heights	MI	48125		(313) 739-1442	
A0054877079	Dog	Return to Owner/Guardian	12/13/2023 11:32 PM	Transfer In	ACO Stray w/out ID no bite his	12/12/2023 5:06 PM	Dearborn Heights	Alexis Jackson	6855 Birch St		Taylor	MI	48180		(734) 385-1161	
A005487866	Cat	Adoption	12/16/2023 4:49 PM	Stray	Without ID no bite history	12/17/2023 9:33 AM	Dearborn Heights									
A0054881849	Cat	Adoption	12/16/2023 5:01 PM	Stray	Without ID no bite history	12/17/2023 2:44 PM	Dearborn Heights									
A0054890499	Cat	Adoption	12/17/2023 6:09 PM	Stray	Without ID no bite history	12/14/2023 5:14 PM	Dearborn Heights									
A0054891551	Cat	Adoption	12/15/2023 2:45 PM	Stray	Without ID no bite history	12/14/2023 4:48 PM	Dearborn Heights									
A0054891566	Dog	Return to Owner/Guardian	12/13/2023 3:15 PM	Transfer In	ACO Stray w/out ID no bite his	12/14/2023 4:50 PM	Dearborn Heights	Ziad Al-Mehrikawi	7311 Drexel St		Dearborn Heights	MI	48127		(248) 247-0735	
A0054901571	Dog	Return to Owner/Guardian	12/13/2023 3:42 PM	Transfer In	ACO Stray w/out ID no bite his	12/14/2023 4:50 PM	Dearborn Heights	Moulayd Altamimi	6353 Saint Marys St		Detroit	MI	48228		(313) 629-0030	
A0054902501	Cat	Adoption	12/30/2023 7:28 PM	Stray	Without ID no bite history	12/16/2023 11:52 AM	Dearborn Heights									
A0054903122	Dog	Adoption	12/30/2023 7:28 PM	Transfer In	ACO Stray w/out ID no bite his	12/16/2023 12:44 PM	Dearborn Heights									
A0054914924	Dog	Adoption	12/27/2023 5:52 PM	Stray	Without ID no bite history	12/18/2023 7:54 AM	Dearborn Heights									
A0054914925	Dog	Adoption	12/27/2023 5:52 PM	Stray	Without ID no bite history	12/18/2023 7:59 AM	Dearborn Heights									
A0054919349	Cat	Adoption	12/27/2023 5:52 PM	Stray	Without ID no bite history	12/18/2023 3:49 PM	Dearborn Heights									
A0054919349	Cat	Adoption	12/27/2023 5:52 PM	Stray	Without ID no bite history	12/18/2023 4:02 PM	Dearborn Heights									
A0054919388	Cat	Adoption	12/19/2023 3:56 PM	Stray	Without ID no bite history	12/18/2023 4:34 PM	Dearborn Heights									
A0054922712	Cat	Adoption	12/19/2023 1:45 PM	Stray	Without ID no bite history	12/19/2023 2:03 PM	Dearborn Heights									
A0054922714	Cat	Adoption	12/20/2023 1:45 PM	Stray	Without ID no bite history	12/19/2023 2:03 PM	Dearborn Heights									
A00549361373	Cat	Return to Owner/Guardian	12/16/2023 1:13 PM	Transfer In	ACO Stray w/out ID no bite his	12/16/2023 1:14 PM	Dearborn Heights	Ali Mouradian	5960 Colonial St		Dearborn Heights	MI	48127	mouradian1222@gmail.com	(313) 413-8624	
A0054936641	Cat	Adoption		Stray	Without ID no bite history	12/13/2023 5:29 PM	Dearborn Heights									
A0054946081	Dog	Adoption		Transfer In	ACO Stray w/out ID no bite his	12/13/2023 4:40 PM	Dearborn Heights									
A0054950795	Cat	Transfer Out		Transfer In	ACO Stray w/out ID no bite his	12/14/2023 1:33 PM	Dearborn Heights									
A0054953316	Cat	Adoption	12/17/2023 8:37 AM	Transfer In	ACO Stray w/out ID no bite his	12/14/2023 4:38 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054953382	Cat	Adoption	12/23/2023 2:56 PM	Transfer In	ACO Stray w/out ID no bite his	12/14/2023 5:04 PM	Dearborn Heights									
A0054953379	Opussum	Adoption	12/18/2023 8:10 AM	Transfer In	ACO Wildlife no bite history	12/14/2023 5:51 PM	Dearborn Heights	Loani Kuccho	18402 Hampton Ct		Livonia	MI	48152	loachukcho@gmail.com		
A0054955612	Dog	Adoption	12/22/2023 1:42 PM	Stray	Without ID no bite history	12/15/2023 10:44 AM	Dearborn Heights									
A0054956194	Cat	Adoption	12/23/2023 2:56 PM	Transfer In	Without ID no bite history	12/15/2023 3:01 PM	Dearborn Heights									
A0054956686	Cat	Transfer Out	12/21/2023 8:39 AM	Transfer In	ACO Stray w/out ID no bite his	12/15/2023 3:47 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054956725	Cat	Return to Owner/Guardian	12/14/2023 12:46 PM	Transfer In	ACO Stray w/out ID no bite his	12/15/2023 3:51 PM	Dearborn Heights	Stacey Powers	4818 Culver St		Dearborn Heights	MI	48125	mrs Powers11@gmail.com	(248) 278-3758	
A0054960772	Dog	Return to Owner/Guardian	12/17/2023 12:46 PM	Transfer In	ACO Stray w/out ID no bite his	12/16/2023 7:46 AM	Dearborn Heights									
A0054979238	Cat	Adoption	12/21/2023 1:40 PM	Transfer In	ACO Stray w/out ID no bite his	12/17/2023 5:01 PM	Dearborn Heights									
A0054979343	Dog	Adoption	12/23/2023 2:56 PM	Transfer In	ACO Stray w/out ID no bite his	12/19/2023 5:13 PM	Dearborn Heights									
A0054986560	Cat	Adoption	12/23/2023 8:39 AM	Transfer In	Without ID no bite history	12/20/2023 6:00 PM	Dearborn Heights									
A0054986563	Cat	Adoption	12/23/2023 8:39 AM	Transfer In	Without ID no bite history	12/20/2023 6:00 PM	Dearborn Heights									
A0054987460	Dog	Return to Owner/Guardian	12/17/2023 1:40 PM	Transfer In	ACO Stray w/out ID no bite his	12/17/2023 8:04 AM	Dearborn Heights	Delaina Houston	24446 Pennine St		Dearborn Heights	MI	48125		(770) 883-8311	
A0054991641	Cat	Transfer Out	1/2/2024 1:29 PM	Stray	Without ID no bite history	12/17/2023 3:33 PM	Dearborn Heights	MH SNR release SNR Dearborn Heights								
A0054995142	Cat	Euthanasia	12/29/2023 3:46 PM	Transfer In	ACO Stray w/out ID no bite his	12/22/2023 12:09 PM	Dearborn Heights									
A0054995659	Cat	Adoption		Transfer In	ACO Abandonment no bite hist	12/22/2023 1:08 PM	Dearborn Heights									
A0054995669	Cat	Adoption	12/19/2023 3:56 PM	Transfer In	ACO Abandonment no bite hist	12/21/2023 1:08 PM	Dearborn Heights									
A0054997688	Dog	Adoption		Stray	Without ID no bite history	12/22/2023 4:49 PM	Dearborn Heights									
A0054999033	Dog	Return to Owner/Guardian	12/27/2023 1:13 PM	Transfer In	ACO Stray w/out ID no bite his	12/27/2023 5:29 PM	Dearborn Heights	Shantiah Friedman	52745 St Veronica		Dearborn Heights	MI	48122		(248) 981-4218	
A0055000102	Dog	Return to Owner/Guardian	12/27/2023 1:13 PM	Transfer In	Without ID no bite history	12/27/2023 1:56 PM	Dearborn Heights									
A0055016124	Dog	Return to Owner/Guardian	12/27/2023 5:21 PM	Transfer In	ACO Stray w/out ID no bite his	12/26/2023 5:00 PM	Dearborn Heights	Kyle Williams	5907 Rensselaer Blvd		Dearborn Heights	MI	48125	williamskyleh1313@gmail.com	(313) 365-3230	
A0055016676	Dog	Adoption		Transfer In	ACO Stray w/out ID no bite his	12/28/2023 12:16 PM	Dearborn Heights									
A0055019146	Dog	Adoption		Transfer In	Without ID no bite history	12/28/2023 1:02 PM	Dearborn Heights									
A0055020923	Dog	Adoption		Transfer In	Without ID no bite history	12/28/2023 4:39 PM	Dearborn Heights									
A0055024867	Dog	Adoption		Transfer In	ACO Stray with ID no bite hist	12/29/2023 9:36 AM	Dearborn Heights									
A0055025509	Cat	Adoption		Stray	Without ID no bite history	12/29/2023 4:12 PM	Dearborn Heights									
A0055027564	Cat	Adoption		Stray	Without ID no bite history	12/29/2023 5:18 PM	Dearborn Heights									
A0055031258	Dog	Adoption		Transfer In	Without ID no bite history	12/30/2023 12:51 PM	Dearborn Heights									
A0055031258	Dog	Adoption		Transfer In	ACO Stray w/out ID no bite his	12/31/2023 5:18 PM	Dearborn Heights									

ELECTRIC CHOICEE PROGRAM INVOICE

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

DECEMBER 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

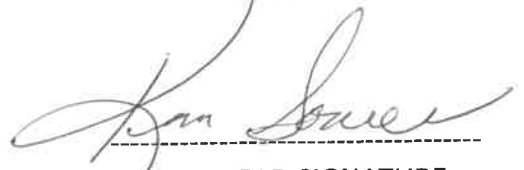
\$2,047.94



DEPT HEAD SIGNATURE

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

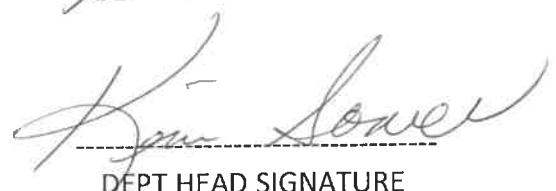
\$2,867.80



DEPT HEAD SIGNATURE

26155 RICHARDSON
BERWYN
101-691-943.000

\$1,800.90



DEPT HEAD SIGNATURE

6045 FENTON
CITY HALL
101-265-745.000

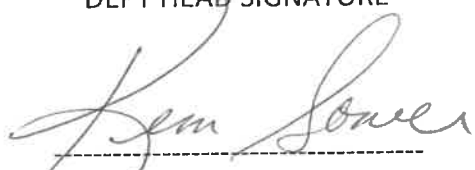
\$2,137.91



DEPT HEAD SIGNATURE

4750 PARDEE
ETON CENTER
101-691-942.000

\$1,166.44



DEPT HEAD SIGNATURE

GENERAL FUND = \$10,020.99

ELECTRIC CHOICEE PROGRAM INVOICE

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

DECEMBER 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

592-536-745.000

\$1535.15

A handwritten signature in black ink, appearing to be 'P. L. O.', written over a horizontal line.

DEPT HEAD SIGNATURE

	M.M.R.M.A PROGRAM, DECEMBER 2023		
	Estimated	Actual/Adj	
	DEC 2023	NOV 2023	Total
1999 Beech Daly Rd N	\$2,142.41	(\$94.47)	\$2,047.94
5400 McKinley a/c 19272	\$2,678.23	\$189.57	\$2,867.80
26155 Richardson	\$1,676.94	\$123.96	\$1,800.90
24600 Van Born (Water)	\$1,456.16	\$78.99	\$1,535.15
6045 Fenton	\$2,265.04	(\$127.13)	\$2,137.91
4750 Pardee	\$954.37	\$212.07	\$1,166.44
Total	\$11,173.15	\$382.99	\$11,556.14

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: **Dec-2023**
Payment Due Date: **2/6/2024**
Account Number: **1000**
Account Name: **City of Dearborn Heights**
Invoice Number: **MMRMA-D23121014**
Invoice Closing Date: **1/15/2024**
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
\$ 19,757.78	\$ 10,123.12	\$ 11,556.14	\$ 21,190.80

PAYMENTS			
Payment on	1/2/2024	\$	10,123.12
		\$	-
TOTAL PAYMENTS		\$	10,123.12

NEW CHARGES			
Est Charges	Dec-2023	\$	11,173.15
Actual / Adj	Nov-2023	\$	382.99
TOTAL NEW CHARGES		\$	11,556.14

You have saved **\$ 484.58 (4.17%)** for the month of **Nov-2023** with the Electric Customer Choice Program.
Cumulative Savings on Electric Choice **\$ 397,374.46 (12.60%)**.

Detach and return with your payment

Please include your account number on your check

Account Name: **City of Dearborn Heights**

Invoice Period: **Dec-2023**

Local Utility: **Detroit Edison**

Invoice Number: **MMRMA-D23121014**

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

Payment Due Date: **2/6/2024**

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 **\$ 21,190.80**

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 = City of Dearborn Heights
Local Utility = Detroit Edison
Billing Period = Dec-2023

Facility Name	Facility Address	Utility Acct.#	Utility Meter #	Rate Schedule	Supplier Bill Cycle		Supplier Charges			Total Supplier Cost (\$)		
					Bill Start Date	Bill End Date	Hourly Peak Demand(kw)	Volumes		Total Demand (\$)	Total Energy (\$)	Total Supplier (\$)
								Total Usage(kwh)	Peak or Total Usage(kwh)			
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	D4	12/15/2023	1/12/2024	-	13,814	13,814	\$ -	\$ 1,351.32	\$ 1,351.32
5400 McKinley	5400 McKinley	9100-4074-8428	8355771	D4	12/12/2023	1/10/2024	-	17,881	17,881	\$ -	\$ 1,748.45	\$ 1,748.45
26155 Richardson	26155 Richardson	9100-4074-8329	8355455	D4	12/22/2023	1/22/2024	-	8,346	8,346	\$ -	\$ 814.95	\$ 814.95
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	8355462	D4	12/12/2023	1/10/2024	-	8,600	8,600	\$ -	\$ 843.34	\$ 843.34
6045 Fenton	6045 Fenton	9100-4074-9186	3399390	D3	12/15/2023	1/12/2024	-	15,129	15,129	\$ -	\$ 1,479.85	\$ 1,479.85
4750 Pardee	4750 Pardee	9100-0737-3335	9536500	D3	12/12/2023	1/9/2024	-	6,048	6,048	\$ -	\$ 591.63	\$ 591.63
Total								69,819	69,819	\$ -	\$ 6,829.54	\$ 6,829.54

CONFIDENTIAL

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 Dec-2023		Utility Charges									
					Utility Bill Cycle		Volumes		Rates			Total Utility Cost (\$)		
							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 (\$)
Facility Name	Facility Address	Utility Acct.#												
1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	12/15/2023	1/12/2024			37	13,814	\$ 13.67	\$ 17.86	\$ 26.19	\$ 791.09	\$ 2,142.41	
5400 McKinley	5400 McKinley	9100-4074-8428	12/12/2023	1/10/2024			44	17,881	\$ 13.67	\$ 17.86	\$ 33.90	\$ 929.78	\$ 2,678.23	
26155 Richardson	26155 Richardson	9100-4074-8329	12/22/2023	1/22/2024			42	8,346	\$ 13.67	\$ 17.86	\$ 15.82	\$ 861.99	\$ 1,676.94	
24600 Van Born Rd Bldg West	24600 Van Born Rd Bldg	9100-4074-8626	12/12/2023	1/10/2024			28	8,600	\$ 13.67	\$ 17.86	\$ 16.31	\$ 612.82	\$ 1,456.16	
6045 Fenton	6045 Fenton	9100-4074-9186	12/15/2023	1/12/2024			86	15,129	\$ 11.25	\$ 3.42	\$ 28.01	\$ 785.19	\$ 2,265.04	
4750 Pardee	4750 Pardee	9100-0737-3335	12/12/2023	1/9/2024			39	6,048	\$ 11.25	\$ 3.42	\$ 11.20	\$ 362.74	\$ 954.37	
Total							69,819				\$ 131.43	\$ 4,343.61	\$ 11,173.15	

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 =

Month	Facility Name	Facility Address	Utility Acct #	Utility Meter #	Supplier Charges			
					Supplier Bill Cycle		Volumes	
					Bill Start Date	Bill End Date	Peak or Total Usage(kwh)	Total Supplier Cost (\$)
Nov-2023	1999 Beech Daly Rd N	1999 Beech Daly Rd N	9100-4074-9079	1999767	11/14/2023	12/14/2023	13,677	\$ 1,337.94
	5400 McKinley	5400 McKinley	9100-4074-8428	8355771	11/9/2023	12/11/2023	17,704	\$ 1,731.15
	26155 Richardson	26155 Richardson	9100-4074-8329	8355455	11/22/2023	12/21/2023	8,264	\$ 806.88
	24600 Van Born Rd Bldg W	24600 Van Born Rd Bldg W	9100-4074-8626	8355462	11/9/2023	12/11/2023	8,515	\$ 834.99
	6045 Fenton	6045 Fenton	9100-4074-9186	3399390	11/14/2023	12/14/2023	14,980	\$ 1,465.20
	4750 Pardee	4750 Pardee	9100-0737-3335	9536500	11/9/2023	12/11/2023	5,988	\$ 585.76
Total Adjustment							69,128	\$ 6,761.92

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

Actual Adjustment Calculation
(Based on Bill Data) — Page 5 of 6

Member = Local Utility = Usage Period =	City of Dearborn Heights Detroit Edison Various	Month	Facility Name	Facility Address	Utility Acct #	Utility Bill Cycle		Utility Charges		
						Bill Start Date	Bill End Date	30 Minute Peak Demand(kw)	Volumes Total Usage(kwh)	Total Utility Charges (\$)
		Nov-2023	1999 Beech Daly Rd N 5400 McKinley 26155 Richardson 24600 Van Born Rd Bldg W 6045 Fenton 4750 Pardee	1999 Beech Daly Rd N 5400 McKinley 26155 Richardson 24600 Van Born Rd Bldg W 6045 Fenton 4750 Pardee	9100-4074-9079 9100-4074-8428 9100-4074-8329 9100-4074-8626 9100-4074-9186 9100-0737-3335	11/14/2023 11/9/2023 11/22/2023 11/9/2023 11/14/2023 11/9/2023	12/14/2023 12/11/2023 12/21/2023 12/11/2023 12/14/2023 12/11/2023	37 44 42 28 86 39	13,677 17,704 8,264 8,515 14,980 5,988	\$ 790.62 \$ 929.18 \$ 900.74 \$ 612.52 \$ 778.21 \$ 359.94
Total Adjustment										69,128 \$ 4,371.21

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
Local Utility = Detroit Edison
Usage Period = Various

Actual Adjustment Calculation (Based on Bill Data) — Page 6 of 6					TOTAL	
Month	Facility Name	Facility Address	Utility Acct #	Total Supplier and Utility Charges (\$)	Less: Prior Estimates (\$)	Adjustment Amount (\$)
Nov-2023	1999 Beech Daly Rd N 5400 McKinley 26155 Richardson 24600 Van Born Rd Bldg W 6045 Fenton 4750 Pardee	1999 Beech Daly Rd N 5400 McKinley 26155 Richardson 24600 Van Born Rd Bldg W 6045 Fenton 4750 Pardee	9100-4074-9079 9100-4074-8428 9100-4074-8329 9100-4074-8626 9100-4074-9186 9100-0737-3335	\$ 2,128.56 \$ 2,660.33 \$ 1,707.62 \$ 1,447.51 \$ 2,243.41 \$ 945.70	\$ (2,223.03) \$ (2,470.76) \$ (1,583.66) \$ (1,368.52) \$ (2,370.54) \$ (733.63)	\$ (94.47) \$ 189.57 \$ 123.96 \$ 78.99 \$ (127.13) \$ 212.08
Total Adjustment				\$ 11,133.13	\$ (10,750.14)	\$ 382.99

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

Michigan Urban Search and
Rescue Training Foundation,
Inc.

45700 Port St
Plymouth, MI 48170

734-392-5123

musar@ersintl.org

http://www.musartf.org

Invoice 2022795



BILL TO

Dearborn Heights Fire
Dept
C/O Chief Vaskin
Badalow

DATE
01/22/2024

PLEASE PAY
\$2,200.00

DUE DATE
01/22/2024

CLASS DATES

1/22-26/2024

PARTICIPANT

2 participants

ACTIVITY	QTY	RATE	AMOUNT
Charges			
Confined Space Technician	2	1,100.00	2,200.00
Mike Gallmeyer, Hunter Moore			
Mike Gallmeyer, Hunter Moore			

TOTAL DUE

\$2,200.00

THANK YOU.

JAN 22 2024

O.K. to pay

(335-962)

Dick

VelocityEHS

222 Merchandise Mart Plaza, Suite 1750
Chicago, IL 60654
Tel. # 312-881-2876
Federal Tax ID: 04-3626476

**INVOICE****Invoice To:**

City of Dearborn Heights
John Selmi
6045 Fenton St
Dearborn Heights, MI 48127
United States

ok to pay
[Signature]

DATE	INVOICE #
03/14/2023	278729
TOTAL CONTRACT TERM	
02/22/2022-02/21/2025	

PAYMENT TERMS	DUE DATE	CURRENCY	PO REFERENCE	CUSTOMER ID
Net 30	04/13/2023	USD		4164452

PRODUCT	AMOUNT
Chemical Management	\$0.00
HQ	\$2,554.00
Included Site Administrator	\$0.00
592 - 536 - 818.000 \$ 851.34 101 - 265 - 818.000 \$ 851.33 101 - 440 - 818.000 \$ 851.33 \$ 2,554.00	Subtotal \$2,554.00
	TAX TOTAL \$0.00
	Total \$2,554.00

REMITTANCE INFORMATION		
ACH / EFT (Domestic): JPMorgan Chase Bank, N.A. 10 S. Dearborn St. Chicago, IL 60603 Account #: 511179991 Routing #: 071000013 Account Name: MSDSonline Inc. DBA VelocityEHS Please send remittance advice to billing@ehs.com	Wire Transfer (International): JPMorgan Chase Bank, N.A. 10 S. Dearborn St. Chicago, IL 60603 Account #: 511179991 Routing #: 021000021 Account Name: MSDSonline Inc. DBA VelocityEHS SWIFT Code: CHASUS33	Check Remit To our Lockbox: MSDSonline DBA VelocityEHS 27185 Network Place Chicago, IL 60673 USA

Ok to pay
[Signature]

MT. HOLLY SKI & SNOWBOARD RESORT
 13536 S. DIXIE HIGHWAY, HOLLY, MI 48442
 Phone: (248) 634-8269 www.skimtholly.com

INVOICE # **11152**

APPOINTMENT SCHEDULE FOR GROUPS ETC.
 FOR DATE **Fri 1/12/24**

BILLING ADDRESS

Name of Group: **Dearborn Heights**
 Person in Charge: _____
 No. & Street: _____
 City, State, Zip: _____
 TICKETS: _____
 REC'D BY: _____
 SIGNATURE: *[Signature]*
 DATE: _____
 REMARKS: _____

			STUDENT TICKETS	# ISSUED	MORE-LESS	TOTAL #	PRICE	AMOUNT
			AA TICKETS	43	3	1	30-	30-
			COMP TICKETS				30+	30-
			FULL RENTAL	15	15	-	30+	-
			1/2 RENTAL					
			HELMET					
			2 Season Student Cards	2		2	500.00	1000.00
			Adult Ticket	10		10	60	600-
			Room Charge					-
STUDENT CARD ACCOUNT PAYMENT:							SUBTOTAL	1680-
STUDENT	ADULT	TOTAL		PAID	☒ ON ACCOUNT		PAYMENTS/ CREDITS	
							TOTAL BALANCE	1680-

ALL CHARGES DUE WITHIN 2 WEEKS



INVOICE

Invoice No: CLM0012763
Invoice Date: 12/31/2021
Page: 1 of 1

Make Checks Payable to
OAKLAND COUNTY
TREASURERS-CASH ACCTG BLDG 12 E
1200 N TELEGRAPH RD
PONTIAC MI 48341-0479
United States

Customer Number: CLM00000016
Payment Terms: NET 60
Due Date: 03/01/2022

CITY OF DEARBORN HEIGHTS POLICE DEPT
ATTN: ACCOUNTS PAYABLE
25837 MICHIGAN AVE
DEARBORN HEIGHTS MI 48125
United States

AMOUNT DUE: \$18,309.50 USD

BILLING PERIOD: OCT-DEC 2021

For billing questions, please call 248-858-5259

Line	Description	Quantity	Unit Amt	Net Amount
1	CLEMIS Membership Usage Fee	1.0000	5,428.50	5,428.50
2	CLEMIS MDC Participation Fee	38.0000	10,393.00	10,393.00
3	CLEMIS Mug Capture Stn Maint JAN-MAR 2022	1.0000	1,000.00	1,000.00
4	CrimeMapping	1.0000	75.00	75.00
5	CLEMIS Livescan JAN-MAR 2022	1.0000	927.75	927.75
6	CLEMIS Livescan JAN-MAR 2022	1.0000	485.25	485.25

Subtotal: \$18,309.50

[Handwritten Signature]
101-300-818.000
Vanderploeg

Amount Due: \$18,309.50

PLEASE INCLUDE YOUR INVOICE NUMBER WHEN SUBMITTING PAYMENT.

To: City of Dearborn Heights
25637 Michigan Ave,
Dearborn Heights MI 48125

Attn: Patrol Sergeant Joseph Stephens

Date: January 15-19, 2024

Invoice: Rifle Instructor School

Total: \$2,500.00 (Price is for 5 students at \$500.00 per student)

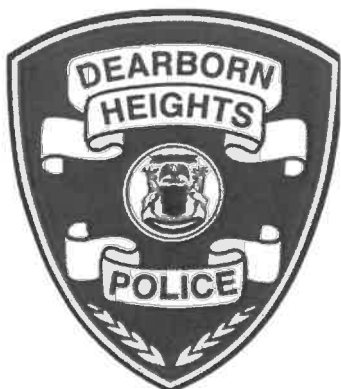
Payment should be made to: Oakland Police Academy
2900 Featherstone Road
Room J-102
Auburn Hills, MI 48326

Thank you for choosing the Oakland Police Academy for your training needs.

101-300-962.000


Vanderplow

MEMORANDUM



To: Cyndi King
Comptroller

From: Kevin M. Swope
Interim Chief of Police

Subject: Ogletree Deakins Payment Request

Date: January 31, 2024

Please issue payment in the amount of \$3135.00 to Ogletree Deakins for charges associated with the Police Department on invoice 91159586.

GL Code: 101-300-818.000: \$3135.00

Total: \$3135.00

Checks can be remitted to:
Ogletree Deakins
PO Box 89
Columbia, SC 29202

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

A handwritten signature in black ink, appearing to read "Kevin M. Swope", is written over the typed name.

Enclosure

cc: File



Mayor's Office

Bill Bazzi
Mayor

Date: January 31, 2024

To: Cyndi King, Comptroller

From: Bill Bazzi, Mayor

Subject: Ogletree Deakins Payment Request

Please issue payment in the amount of \$2,145.00 to Ogletree Deakins for charges associated with the Mayor's Office on invoice 91159586.

GL Code: 101-200-818.000: \$2145.00

Total: \$2145.00

Checks can be remitted to:

Ogletree Deakins
PO Box 89
Columbia, SC 29202

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

Enclosure

cc: File

Ogletree Deakins

Submit Via E-Mail Only –
Do Not Send Hard Copy

OGLETREE, DEAKINS, NASH,
SMOAK & STEWART, P.C.

Attorneys at Law

Administrative Office
50 International Drive
Patewood IV, Suite 200
Greenville, SC 29615
Telephone: (864) 241-1801
Facsimile: (864) 241-1908
www.ogletreedeakins.com

January 16, 2024

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

PERSONAL AND CONFIDENTIAL

Bill No. 91159586
Client.Matter # 092580.000001
12

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through December 31, 2023, in connection with the above-referenced matter as outlined on the attached detailed billing sheets:

Fees \$12,457.50
Expenses \$0.00

Total Due This Bill... \$12,457.50

P.D.
Approved
K. S. Smith
1/29/24

Approved
RAF
1/29/24

Wire Payments		ACH Payments		Check Payments
TD Bank NA 300 Delaware Ave Wilmington, Delaware 19801	ABA #: 031103789 Account: 400932246 Swift Code: NRTHUS33XXX	TD Bank 162 South Main St Greenville, SC 29601	ABA #: 053902197 Account: 1100526246	PO Box 89 Columbia, SC 29202

Credit to Ogletree Deakins Nash Smoak & Stewart / Please include bill numbers / Federal Tax ID: 57-1044820 / UEI#: HJ1HV7QNBAM8

Payable upon receipt. Direct inquiries to the billing attorney or the Account Services Department (864) 241-1801.
If you would like to receive your bills via e-mail, please notify FinOps@ogletreedeakins.com

Atlanta • Austin • Berlin (Germany) • Birmingham • Boston • Charleston • Charlotte • Chicago • Cleveland • Columbia • Columbus • Dallas • Denver • Detroit Metro • Greenville • Houston
Indianapolis • Kansas City • Las Vegas • London (England) • Los Angeles • Memphis • Mexico City (Mexico) • Miami • Milwaukee • Minneapolis • Montréal (Canada) • Morristown
Nashville • New Orleans • New York City • Oklahoma City • Orange County • Paris (France) • Philadelphia • Phoenix • Pittsburgh • Portland, ME • Portland, OR • Raleigh
Richmond • Salt Lake City • St Louis • St. Thomas • Sacramento • San Antonio • San Diego • San Francisco • Seattle • Stamford • Tampa • Toronto (Canada) • Torrance • Tucson • Washington

Mariana Hernandez
Chief of Staff / FOIA Coordinator
City of Dearborn Heights, MI
6045 Fenton
Dearborn Heights, MI 48127
mhernandez@dearbornheightsmi.gov

Re: City of Dearborn Heights, MI Labor Negotiations

For professional services rendered through December 31, 2023

Date	Initials	Description	Hours	Amount
11/29/23	CRM	Attendance at labor mediation with IAFF and City representatives.	6.90	1,897.50 <i>HA</i>
12/06/23	CRM	Analyze IAFF grievance regarding healthcare cost sharing and related CBA language in preparation for strategy conference.	0.70	192.50 <i>HA</i>
12/06/23	CRM	Analyze IAFF grievance regarding healthcare premium information and open enrollment and review related CBA language in preparation for strategy conference.	0.50	137.50 <i>HA</i>
12/06/23	CRM	Initial analysis of proposed settlement agreement received from POAM [REDACTED]	0.30	82.50 <i>HA</i>
12/07/23	CRM	Video conference [REDACTED] regarding IAFF grievances and POAM letter of understanding.	1.20	330.00 <i>HA</i>
12/07/23	CRM	Prepare responses to IAFF grievances concerning healthcare and open enrollment.	0.90	247.50 <i>HA</i>
12/07/23	CRM	Legal research regarding disciplinary charges under Act 78 and prepare communication to City representatives regarding same.	2.60	715.00
12/11/23	CRM	Phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolutions.	0.20	55.00
12/11/23	CRM	Additional phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolutions.	0.10	27.50
12/11/23	CRM	Legal research regarding proposed City Council resolution concerning healthcare and pension benefits.	2.20	605.00
12/11/23	CRM	Legal research regarding proposed City Council resolution concerning police department directors.	1.30	357.50

Date	Initials	Description	Hours	Amount
12/11/23	CRM	Preparation of legal summary regarding proposed City Council resolution concerning police department directors.	0.90	247.50
12/11/23	CRM	Preparation of legal summary regarding proposed City Council resolution concerning healthcare and pension benefits.	1.20	330.00
12/12/23	CRM	Prepare response to audit letter from Alan C. Young and associates.	0.40	110.00
12/12/23	CRM	Attendance at City Council meeting via Zoom	0.40	110.00
12/13/23	CRM	Video meeting [REDACTED] [REDACTED] [REDACTED] and [REDACTED] regarding collective bargaining and personnel matters.	1.00	275.00 <i>MA</i>
12/13/23	CRM	Analyze revised Letter of Understanding received from POAM regarding sick time payouts.	0.20	55.00 <i>MA</i>
12/14/23	CRM	Phone conference [REDACTED] [REDACTED] regarding special City Council meeting.	0.40	110.00
12/14/23	CRM	Review and respond to electronic communication [REDACTED] regarding upcoming Act 78 disciplinary hearing.	0.40	110.00
12/15/23	CRM	Video conference [REDACTED] [REDACTED] in preparation for Act 78 hearing on December 18, 2023.	0.60	165.00
12/15/23	CRM	Prepare electronic communication [REDACTED] regarding upcoming City Council special meeting concerning Police Director positions, Act 78, and collective bargaining process with Command Officers Union.	0.70	192.50
12/17/23	CRM	Analyze voluminous IAFF proposals from November 29, 2023 and prepare City response to same.	4.20	1,155.00 <i>MA</i>
12/17/23	CRM	Initial review of PowerPoint presentation and supporting videos and documentation [REDACTED] and [REDACTED] regarding Act 78 disciplinary hearing.	0.70	192.50
12/18/23	CRM	Preparation for and attendance at Act 78 disciplinary hearing, including preparation of opening statement, questions for witnesses, and pre-hearing meeting with DHPD administration.	6.70	1,842.50
12/19/23	CRM	Initial preparation for POAM arbitration hearing scheduled for January 31, 2024.	0.40	110.00
12/19/23	CRM	Electronic communication to Arbitrator Scales and	0.10	27.50 <i>MA</i>

P.D.
[Signature]
L. Sweet 2
1-79-24

RAF Appr
1-24-23

For professional services rendered through December 31, 2023

Date	Description	Hours	Amount	HR 101-226-818.000	Mayors Office 101-200-818.000	PD 101-300-818.000
11/29/23	Attendance at labor mediation with IAFF and City representatives.	6.90	1,897.50	\$1,897.50		
12/06/23	Analyze IAFF grievance regarding healthcare cost sharing and related CBA language in preparation for strategy conference.	0.70	192.50	\$192.50		
12/06/23	Analyze IAFF grievance regarding healthcare premium information and open enrollment and review related CBA language in preparation for strategy conference.	0.50	137.50	\$137.50		
12/06/23	Initial analysis of proposed settlement agreement received from POAM regarding [REDACTED]	0.30	82.50	\$82.50		
12/07/23	Video conference [REDACTED] and [REDACTED] regarding IAFF grievances and POAM letter of understanding.	1.20	330.00	\$330.00		
12/07/23	Prepare responses to IAFF grievances concerning healthcare and open enrollment.	0.90	247.50	\$247.50		
12/07/23	Legal research regarding disciplinary charges under Act 78 and prepare communication to City representatives regarding same.	2.60	715.00			\$715.00
12/11/23	Phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolution.	0.20	55.00		\$55.00	
12/11/23	Additional phone conversation with [REDACTED] and [REDACTED] regarding proposed City Council resolution.	0.10	27.50		\$27.50	
12/11/23	Legal research regarding proposed City Council resolution concerning healthcare and pension benefits.	2.20	605.00		\$605.00	
12/11/23	Legal research regarding proposed City Council resolution concerning police department directors.	1.30	357.50		\$357.50	
12/11/23	Preparation of legal summary regarding proposed City Council resolution concerning police department directors.	0.90	247.50		\$247.50	
12/11/23	Preparation of legal summary regarding proposed City Council resolution concerning healthcare and pension benefits.	1.20	330.00		\$330.00	
12/12/23	Prepare response to audit letter from Alan C. Young and associates.	0.40	110.00		\$110.00	
12/12/23	Attendance at City Council meeting via Zoom [REDACTED]	0.40	110.00		\$110.00	
12/13/23	Video meeting with [REDACTED] and [REDACTED] regarding collective bargaining and personnel matters.	1.00	275.00	\$275.00		
12/13/23	Analyze revised Letter of Understanding received from POAM regarding sick time payouts.	0.20	55.00	\$55.00		
12/14/23	Phone conference [REDACTED] and [REDACTED] regarding special City Council meeting.	0.40	110.00		\$110.00	
12/14/23	Review and respond to electronic communication [REDACTED] regarding upcoming Act 78 disciplinary hearing.	0.40	110.00			\$110.00
12/15/23	Video conference with [REDACTED] and [REDACTED] preparation for Act 78 hearing on December 18, 2023.	0.60	165.00			\$165.00
12/15/23	Prepare electronic communication [REDACTED] regarding upcoming City Council special meeting concerning Police Director positions, Act 78, and collective bargaining process with Command Officers Union.	0.70	192.50		\$192.50	
12/17/23	Analyze voluminous IAFF proposals from November 29, 2023 and prepare City response to same.	4.20	1,155.00	\$1,155.00		
12/17/23	Initial review of PowerPoint presentation and supporting videos and documentation from [REDACTED] and [REDACTED] regarding Act 78 disciplinary hearing.	0.70	192.50			\$192.50
12/18/23	Preparation for and attendance at Act 78 disciplinary hearing, including preparation of opening statement, questions for witnesses, and pre-hearing meeting with DHPD administration.	6.70	1,842.50			\$1,842.50
12/19/23	Initial preparation for POAM arbitration hearing scheduled for January 31, 2024.	0.40	110.00			\$110.00
12/19/23	Electronic communication to Arbitrator Scales and [REDACTED]	0.10	27.50	\$27.50		
12/20/23	Attendance at labor negotiations with IAFF and mediator.	8.90	2,447.50	\$2,447.50		
12/27/23	Analyze bargaining proposal received from IAFF on December 20 and prepare strategy regarding same.	1.20	330.00	\$330.00		
Total Services:		45.30	12,457.50	\$7,177.50	\$2,145.00	\$3,135.00
						\$12,457.50

Roger Farnsworth

 Approved 1/29/24

PD
 Approved
 K. S. [Signature]
 1/29/24

[illegible]

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 #
231578	01/23/2024	Lynne Senia	2848

Description	Amount
Early Voting Postcard with Addressing & Mailing Envelopes - Government 2 / Early Voting Postcards - 5 1/2 x 8 1/2 or 4 x 6 (4.0 x 6.0) x 22610	3,975.73
Subtotal:	\$3,975.73
Shipping:	\$0.00
Total:	\$3,975.73
Payments:	\$0.00
Balance Due:	\$3,975.73

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Senia
 101-190-730.000
 1/24/24

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 #
230097	01/12/2024		2848

Description	Amount
Election Forms & Supplies / 464-O AV Ballot Secrecy Envelopes (Presidential Primary) Ovals (1000 per box) (9.0 x 5.375) x 16000	1,272.00
Election Forms & Supplies / 454-O AV Ballot Instruction Sheets (Primary) Oval (500 per pkg) (4.75 x 7.0) x 1000	70.00
Election Forms & Supplies / 460-O AV Ballot Secrecy Envelopes (Primary) Ovals (1000 per box) (9.0 x 5.375) x 16000	1,272.00
Election Forms & Supplies / 461-O AV Ballot Secrecy Envelopes (General) Ovals (1000 per box) (9.0 x 5.375) x 16000	1,272.00
Election Forms & Supplies / 459-O AV Ballot Instruction Sheets (Presidential Primary) Ovals (500 per pkg.) (4.75 x 7.0) x 1000	70.00
Election Forms & Supplies / 455-O AV Ballot Instruction Sheets (General) Ovals (500 per pkg.) (4.75 x 7.0) x 1000	70.00
Subtotal:	\$4,026.00
Shipping:	\$0.00
Total:	\$4,026.00
Payments:	\$0.00
Balance Due:	\$4,026.00

Payment Terms: Net 30 Days

Approved for payment
Lynne M. Senia
 101-190-730.000
 1/24/24



PRIORITY
INNOVATE * OPERATE
www.prioritywaste.com

Invoice

45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038
Phone (586) 228-1200

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

Invoice # INV213877
Account # PW00016714
Date: 1/15/2024
Master PO #
Payment Type: All
Payment Term: 30 Days Net
Due Date: 2/14/2024

Reference #	Date	Service	PO #	Material Profile	Rate	QTY	Amount	Total
Service Site: CITY OF DEARBORN HEIGHTS (PW00016714) 6045 FENTON ST ATTENTION CONTROLLERS OFFICE, MI 48127								
ORD19876	02/01/2024 to 02/29/2024	Monthly Waste Service Municipality 95 Gallon Cart/Bin		MSW	9.32	22,904.000	213,465.28 0	213,465.28

Payments to: Priority Waste, LLC 45000 River Ridge Drive, Suite # 200 Clinton Township, MI 48038		Invoice Totals
	Subtotal	213,465.28
	Tax	0.00
	Current Charges	213,465.28

----- ✂ -----
(Please cut along the line and return with your payment)

By paying this invoice, Customer agrees to be bound by the terms and conditions of the Service Agreement posted at www.PriorityWaste.com

Invoice #: INV213877
Date: 1/15/2024
Account #: PW00016714

Priority Waste, LLC
45000 River Ridge Drive, Suite # 200
Clinton Township, MI 48038

A Convenience Fee of 3.1% will be
charged on all credit card payments

101-200-810.000

Ok to pay

INV# INV213877 PW00016714

Page 1 of 1

Broadspire®

BY CRAWFORD & COMPANY

PO Box 14350
Lexington, KY 40512-4350

Fax: (859) 550-2729

January 22, 2024

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

To Whom It May Concern:

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

Client Program: DEARBORN HEIGHTS, MI, CITY OF

Client Program #: 030790

Broadspire Claim Number : 190178553-001
File Number :
Event Date : 10/1/2023
Insured Name : CITY OF DEARBORN HEIGHTS
Insured Address : 6045 FENTON ST
DEARBORN HEIGHTS, MI 48127
Claimant Name : XXXXXXXXXX
Payee Name : PROGRESSIVE MEDICAL
Payee Address : PO Box 850001
Orlando, FL 32885-8019
Voucher Number : 257277241
Transaction Date : 1/22/2024
Voucher Amount : \$3,190.66
Service From Date : 10/10/2023
Service To Date : 10/10/2023

If you have any questions or concerns, please contact the below.

Sincerely,

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

Approved 01/23/2024
Margaret Hartz

INVOICE

Professional Police Training.com info@pstgpro.com
6689 Orchard Lake Road 228 586-413-7894
West Bloomfield, MI 48322 www.professionalpolicetraining.com



Dearborn Heights Police Department

Bill to

Chief Jerrod Hart
Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Ship to

Chief Jerrod Hart
Dearborn Heights Police Department
25637 Michigan Avenue
Dearborn Heights, MI 48125

Invoice details

Invoice no.: 744
Terms: Net 30
Invoice date: 02/05/2024
Due date: 03/11/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	02/06/2024	Legal Update and Review-Private Legal Update and Review- Private Course: 8-4 pm		1	\$1,500.00	\$1,500.00
2.	02/13/2024	Legal Update and Review-Private Legal Update and Review- Private Course: 8-4 pm		1	\$1,500.00	\$1,500.00

Total

\$3,000.00

Ways to pay



Note to customer

Thank you for your business!
Please make checks payable to PSTGP, LLC

Pay invoice

101-300-818.000

[Signature]
Vanderplow

17-Jan-24



Fire Department

David Brogan
Fire Chief

Bill Bazzi
Mayor

To: Cyndi King, Comptroller
From: David Brogan, Fire Chief
Date: January 10, 2024
Re: Check Request

Please be advised I am requesting the following check:

Amount: \$4,602.08
Made Payable to: Roger Chapman
Account #: 335-825
Reason: Reimbursement for Courses taken at Madonna University-Safety Program Management and Senior Seminar



David Brogan, Fire Chief

NOTE: PLEASE RETURN CHECK TO THE FIRE DEPARTMENT.



Memorandum

To: Kim Maroncelli, Executive Assistant
From: Deputy Chief Vaskin Badalow
Date: January 10, 2024
Re: Course Reimbursement

Lieutenant Chapman has completed the following course(s) and requests reimbursement.

Receipts and grades have been provided.

Course(s)	Tuition/Fees
Safety Program Management	\$2681.78
Senior Seminar	\$1875.98
Textbook	\$44.32
Total	\$4602.08

Funding for this course will come from *Tuition reimbursement*. If you have any questions, please contact me at your convenience.


Deputy Chief Vaskin Badalow

Dearborn Heights Fire Department
1999 N. Beech Daly
313-791-3656

**Saad Law,
PLLC**

INVOICE

Invoice: 12

Date: 01/31/24

To:

City of Dearborn Heights

6045 Fenton St.

Dearborn Heights, MI
48127

DATE	DESCRIPTION OF SERVICE	TIME SPENT	QUANTITY UNIT	AMOUNT
01/03/2024	Attended arraignments, reviewed case files, drafted plea offers	3 Hrs 10 Mins.	3.1	\$465.00
01/08/2024	Attended arraignments, attended civil infraction conferences, reviewed case files, drafted plea offers	3 Hrs. 28 Mins.	3.4	\$510.00
01/09/2024	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 48 Mins.	3.8	\$570.00

101-210-826.000
J. A. Saad
OK 1-31-24

01/09/2024	Attended ordinance docket, reviewed case files, drafted plea offers	2 Hrs. 47 Mins.	2.7	\$405.00
01/11/2024	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 01 Min.	3.0	\$450.00
01/11/2024	Attended ordinance docket, reviewed case files, drafted plea offers	2 Hrs. 36 Mins.	2.6	\$390.00
01/16/2024	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs 20 Mins.	3.3	\$495.00
01/16/2024	Attended ordinance docket, reviewed case files, drafted plea offers	3 Hrs. 36 Mins.	3.6	\$540.00
01/22/2024	Attended Jury Trial	3 Hr 42 Mins.	3.7	\$555.00
01/22/2024	Completed/Concluded Jury Trial	2 Hrs. 55 Mins.	2.9	\$435.00
01/23/2024	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	2 Hrs. 54 Mins.	2.9	\$435.00

Pat Ford
1-31-24

01/23/2024	Attended ordinance docket, reviewed case files, drafted plea offers	1 Hr. 34 Mins.	1.5	\$225.00
01/25/2024	Attended misdemeanor/civil infraction case docket, reviewed case files, drafted plea offers	3 Hrs. 23 Mins.	3.3	\$495.00
01/30/2024	Attended misdemeanor/civil infraction case docket, drafted affidavit, Attended ordinance docket, reviewed case files, drafted plea offers	5 Hrs. 49 Mins.	5.8	\$870.00
	TOTAL			\$6,840.00

Please make check payable to Saad Law, PLLC

Thank you.

[Handwritten signature]
OK 1-31-24



City Libraries

Bill Bazzi
Mayor

Michael McCaffery
Director

DATE: January 29, 2024

TO: Cyndi King, Comptroller

FROM: Michael McCaffery, Director

RE: Course Reimbursement

Hi

Please reimburse Saba Al-Hachami for the attached course. Course expenses were approved earlier by HR and the Mayor.

Please deduct from account 738-738-962

Charges attached.

Thanks for your time and attention.

Michael McCaffery

City of Dearborn Heights Libraries

John F. Kennedy Jr. Library
24602 Van Born Road
Dearborn Heights, MI 48127
313/791-6050 • Fax 313/791-6051

Caroline Kennedy Library
24590 George Street
Dearborn Heights, MI 48127
313/791-3800 • Fax 313/791-3801

Transactions

Receipt



Receipt

#3056588

Saba Al-Hachami

ID: 004500504

Date: 9/18/23

Method: Cash Payment

Total amount

\$3,263.76

Description	Amount
202309 (Fall 2023)	\$3,263.76
Subtotal	\$3,263.76
Total	\$3,263.76

Payments received	Amount
Cash Payment	\$3,300.00
Cash Payment	(\$36.24)
Total	\$3,263.76

Thank you for the payment.

EMS Medical Claims Management, Consultation & ePCR Optimization

Invoice:	36072
Invoice Date:	1/31/2024
Billing Period:	1/1/2024 - 1/31/2024
Terms:	Net 28
Due Date:	2/28/2024
Amount Due:	\$10,981.23

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

Fax: 734.479.6319

—Please detach top portion and return with your payment.

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.

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

O.K. to pay
10/2 (335-818)

Page 135 of 506

the
AccuMed Group

2/1/2024

Amount Due	Amount Enc.
\$29,380.79	

Page 136 of 506



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

QUARTERLY ACQUISITION SERVICES

Invoice Number: 73504
Invoice Date: Jan 18, 2024
Due Date: Feb 17, 2024

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
CAROLINE KENNEDY:	
Materials Invoicing JAN24-MAR24	878.41
Subscription Ordering and Invoicing JAN24-MAR24	482.57
JOHN F. KENNEDY, JR.:	
Materials Invoicing JAN24-MAR24	693.39
Subscription Ordering and Invoicing JAN24-MAR24	353.29

735-138-1270
1/29/2024
CREDIT
MPL

Credit Memo#:

Total Invoice Amount	2,407.66
Payment/Credit Applied	
TOTAL	\$ 2,407.66

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

QUARTERLY TELECOM INVOICE

Invoice Number: 73432
Invoice Date: Jan 16, 2024
Due Date: Feb 15, 2024

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
Caroline Kennedy	
Circuit Speed 150M - OCT23-DEC23	1,078.88
Shared Fiber Cost - OCT23-DEC23	38.23
Internet Speed 150M - OCT23-DEC23	305.40
JFK Jr.	
Circuit Speed 100M - OCT23-DEC23	1,017.23
Shared Fiber Cost - OCT23-DEC23	38.23
Internet Speed 100M - OCT23-DEC23	203.59

1/24/2024
734-734-8537.0
OK TO PDC
1700

Check/Credit Memo#

Total Invoice Amount	2,681.56
Payment/Credit Applied	
TOTAL	\$ 2,681.56

Make Payment to:
Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375
Account Name: The Library Network
Account Number: 2490134
Routing Number: 072000326 (must start with 0)
Type: Checking

Charges reflect actual pass through costs incurred by TLN.

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!



Libraries working together.

41365 Vincenti Ct. Novi MI 48375
248-536-3100 TLN.org

BOOK, SUBSCRIPTION & DATABASE INVOICE

Invoice Number: 73386
Invoice Date: Jan 11, 2024
Due Date: Feb 10, 2024
Net 30 Days

W-9 Form: TLN.org/W9

Bill To:	DHTN #7
Dearborn Heights Caroline Kennedy Libra 24590 George Street Dearborn Heights, MI 48127 USA	

Description	Amount
DHTN* Direct Shipments DEC23	6,759.71
DHTN* CREDIT - WT COX - West Life - Cancelled - 1696383	-60.00
*DHTS Direct Shipments DEC23	4,236.61
*DHTS CREDIT - WT COX - This Old House - Cancelled - 1695890	-24.95
7338-911.0 1/24/2023 CE 10/11/23 DAN	

Check/Credit Memo#

Total Invoice Amount	10,911.37
Payment/Credit Applied	
TOTAL	\$ 10,911.3

Make Payment to: Bank Name: Chase, 43100 Grand River Avenue, Novi, MI 48375 Account Name: The Library Network Account Number: 2490134 Routing Number: 072000326 (must start with 0) Type: Checking

Please include invoice number with payment to "The Library Network". A late fee of 1.5% is assessed on amounts over 60 days past due.
Thank you!

Fifer Investigations LLC
31564 Schoolcraft Rd.
Livonia, MI 48150
734-397-2298
www.fiferinvestigations.com

Invoice 2737



BILL TO
City of Dearborn Heights

DATE
01/01/2024

PLEASE PAY
\$2,568.75

DUE DATE
01/31/2024

PRODUCT	QTY	RATE	AMOUNT
Background Investigation [REDACTED]	1	1,200.00	1,200.00
Background Investigation [REDACTED]	8	75.00	600.00
Background Investigation [REDACTED]	10.25	75.00	768.75

TOTAL DUE

\$2,568.75

THANK YOU.

101-221-817.000

Approved 1/3/2024
[Signature]



Customer #	Billing Date	Past Due	Invoice #	Total Due
13707	01/17/2024	02/17/2024	2024-00000003	\$1,821.07

Ali Dib, City Eng. City of Dearborn Heights

6045 Fenton
DEARBORN HEIGHTS, MI 48127

101

1,821.07

Mail Payment to:

Township of Canton
Treasurer's Office
PO Box 87010
Canton, MI 48187



DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS

Ali Dib, City Eng. City of Dearborn Heights

6045 Fenton
DEARBORN HEIGHTS, MI 48127

TO ENSURE PROPER POSTING TO YOUR ACCOUNT
PLEASE SEND YOUR CHECK WITH THE TOP
PORTION
OF THE INVOICE TO THE ABOVE ADDRESS OR IN
PERSON AT 1150 Canton Center S.
CALL (734) 397-5134 FOR BILLING QUESTIONS

Description		Qty	Unit Price	Total Price
Partner Community Fee	Partner Comm. fee for the MAIN project	1	\$1,821.07	\$1,821.07

Customer #	Billing Date	Past Due	Invoice #	Charges
13707	01/17/2024	02/17/2024	2024-00000003	\$1,821.07

Mail Payment to:

Township of Canton
Treasurer's Office
PO Box 87010
Canton, MI 48187

*OK to pay
Maiana H
01-371-818.000*





City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Chief of Staff Hernandez
City Engineer Dib

FROM: City Clerk Senia *lms*

DATE: December 18, 2023

RE: Michigan Avenue Innovation Network (MAIN) Proposal

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on December 12, 2023:

23-566 Motion by Councilman Ahmad, seconded by Councilman Baydoun to approve the Michigan Avenue Innovation Network (MAIN) Proposal and confirm that the City of Dearborn Heights is able to pay the \$1,821.07 portion of the initiative, as outlined in 9-D. Per Chief of Staff Hernandez and City Engineer Dib communication dated December 5, 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: Treasurer
Comptroller
Canton Clerk
File

INVOICE

1

Unistrut Midwest
1201 Hillsmith Dr.
Cincinnati, OH 45216
Phone: 513-321-2502
Fax: 800-465-8039

Please note, if paying via credit card, a 3% credit card processing fee will apply.

Our return period for materials is 30 days from the date of Invoice, and all returns are subject to a restocking fee to cover inspection, processing, and restocking costs.

Invoice Number: 0144355-IN
Invoice Date 11/3/2023
Salesperson BBM2
Customer Number C4362

Invoice Number



Sold To:

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

Ship To:

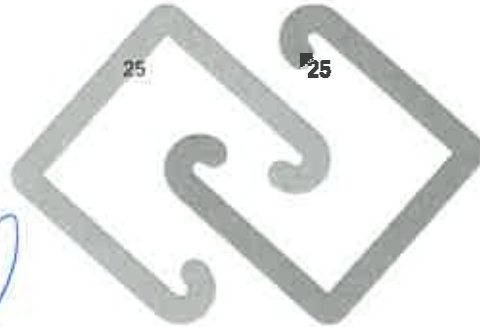
City of Dearborn Heights
24600 Vanborn RD
Frank Polsinelli 313-791-6014
Dearborn Heights, MI 48125

Customer PO	Ship VIA	Terms
24-081	OUR TRUCK	Net 30

Item Number	Unit	Quantity Ordered	Quantity Shipped	Backordered	Price	Amount
DISTRIBUTION Distribution	EACH	1	1	0	0.00	0.00
16D12 X 20' PG 1 3/4 X 1 3/4" ; 14 Gage (W)	Foot	250	250	0	4.53	1,132.50
20F12A X 03 PG ach	EACH	25	25	0	23.25	581.25

101-440-787.000

OK to pay



UNISTRUT
MIDWEST

This is a duplicate invoice.

Thank you!
We appreciate your
Business

Unistrut.biz

Your one stop destination for all Unistrut Information!
Please email payment remittances to AR@unistrut.biz

Net Invoice:	1,713.75
Less Discount:	0.00
Shipping & Handling:	125.00
Sales Tax:	0.00
Invoice Total:	1,838.75
Less Deposit:	0.00
	1,838.75

CUSTOMER #: 21912

280684

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

www.villageford.com

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME: 313-791-3650 CONT: 313-791-3650

BUS: CELL:

PAGE 1

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR		YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
RED		22	FORD F-450		1FDUF4HN9NDA00436		030X157	22257/22257		T2866
DEL. DATE		PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN24 DD				17:00 31JAN24				CHG	19JAN24	

R.O. OPENED	READY	OPTIONS:
09:46 17JAN24	15:39 19JAN24	W-COMP:G

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

A CHANGE OIL AND FILTER 99P MULTI POINT INSPECTION OF VEHICLE

CAUSE: INCLUDES UP TO FIVE QTS. 5W/20 MO

DIESEL CHANGE OIL AND FILTER 99P MULTIPPOINT
VEHICLE INSPECTION

999107 WILKS, DAVID LIC#: M186265
CPM

HAZ HAZARDOUS WASTE CHARGE

1 FL*820*S FILTER ASY - OIL

8 XO*5W30*BSP MTRCRFT SAE 5W30

22257 0.50 CHANGE OIL AND FILTER, TOP OFF ALL FLUIDS, GREASE FRT END.
RESET OIL CHANGE LIGHT. LABOR IS .50

46.10	46.10
2.95	2.95
	7.00
	21.28

B COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN POINT
TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

CAUSE: COMPLETE DIAGNOSIS THROUGH VISUAL INSPECTION, ROAD TEST, PIN
POINT TEST, WORKSHOP MANUAL AND SYMPTOM PROCEDURES.

REFER SEE OTHER SKILL

999107 WILKS, DAVID LIC#: M186265
CPM

22257 SEE LINE C

0.00	0.00
------	------

C 185 DIAG GRINDING WHEN BRAKING

4WHBRAKE BRAKES

999107 WILKS, DAVID LIC#: M186265
CPM

1 KU2Z*2V001*A KIT - BRAKE LINING

2 PC3Z*1125*B ROTOR ASY - BRAKE

8 *W710517*S439 BOLT - FLANGED HEX

1 KU2Z*2V200*A PAD - BRAKE

2 PC3Z*2C026*B ROTOR ASY - BRAKE

8 *W710517*S439 BOLT - FLANGED HEX

2 XY*75W140*QL OIL - REAR AXLE

2 HC3Z*1S175*C SEAL

16 F3TZ*4A140*A BOLT

650.00	650.00
	74.98
	485.00
	33.60
	74.98
	517.50
	33.60
	50.00
	95.18
	50.08

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE
INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE
SHOWN. 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.

SHOP SUPPLIES

15% (NOT TO EXCEED \$39.45) OF
LABOR CHARGE IS INCLUDED FOR
SUPPLIES USED ON YOUR VEHICLE.
APPLICABLE SUPPLY ITEMS ARE
TAPE, AEROSPRAY, SOLVENT,
RAGS, CLEANERS, ELECTRICAL
WIRE, AND TERMINALS. CHARGE
ALSO INCLUDES HAZARDOUS
WASTE DISPOSAL AND/OR
RECYCLING COST OF OIL,
SOLVENTS, AND CLEANERS.

DESCRIPTION

TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY
THIS AMOUNT

CUSTOMER SIGNATURE

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A. 300)

CUSTOMER COPY



CUSTOMER #: 21912

280684

Village Ford

In Dearborn, We have to be better.

INVOICE

23535 Michigan · Dearborn, MI 48124

(313) 565-3900

www.villageford.com

DEARBORN HEIGHTS FIRE DEPT.

1999 N BEECH DALY

DEARBORN HEIGHTS, MI 48127

HOME: 313-791-3650 CONT: 313-791-3650

BUS: CELL:

PAGE 2

STATE REGISTRATION NO. F-122500

SERVICE ADVISOR: 999142 PETER POKORRA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
RED	22	FORD F-450	1FDUF4HN9NDA00436	030X157	22257/22257	T2866	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24	DD		17:00 31JAN24			CHG	19JAN24
R.O. OPENED	READY	OPTIONS: W-COMP:G					
09:46 17JAN24	15:39 19JAN24						

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

22257 5.00 TEST DRIVE VERIFY CONCERN BRAKES MAKING NOISE. PULL WHEELS INSPECT FOUND PADS IN RED 3.0-2.0MM FRT AND REAR. ROTORS RUSTY AND GROOVED. REMOVE FRT WHEEL EXTENSIONS, CALIPERS AND BRACKETS. REMOVE AND INSTALL NEW ROTORS, INSTALL EXTENSIONS CLEAN AND LUBE PINS AND SLIDES. INSTALL BRACKETS USING NEW HARDWARE AND FRT BRAKE PADS. INSTALL CALIPERS. REMOVE REAR CALIPERS AND BRACKETS, REMOVE AXLE SHAFTS AND REAR HUBS. REMOVE ROTORS REMOVE CLEAN AND PREP AND INSTALL NEW REAR HUB SEALS. INSTALL HUBS AND AXLE SHAFTS USING NEW HARDWARE. CLEAN AND LUBE PINS AND SLIDES INSTALL BRACKETS USING NEW REAR BRAKE PADS AND HARDWARE. INSTALL CALIPERS. TOP OFF REAR END FLUID. INSTALL WHEELS TEST DRIVE RECHECK FOR OK. LABOR IS 5.00

D COMPLETE VEHICLE REPORT CARD GIVE VEHICLE CHECK UP TO ADVISOR

CAUSE: SEE NOTE SECTION FOR TECH COMMENT

AIRFLTR REPLACE AIR FILTER MOTORCRAFT

999107 WILKS, DAVID LIC#: M186265

CPM

23.50

23.50

3 LC3Z*9601*A ELEMENT ASY - AIR CLEANER

114.96

22257 DURING INSPECTION FOUND AIR FILTER DIRTY, REMOVE AND INSTALL AIR FILTER. PER CUSTOMER REQUEST ADDED 2 MORE AIR FILTERS AND PUT IN CAB.

E** additional labor for brakes

S108 BRAKE CONCERN

999107 WILKS, DAVID LIC#: M186265

CPM

745.50

745.50

22257 4.00 FROM LINE C ADDITIONAL LABOR IS 4.00

CUSTOMER PAY SHOP CHARGE FOR REPAIR ORDER

JAN 22 2024

39.45

O.K. to pay
(335-932) *[Signature]*

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. 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.	SHOP SUPPLIES	DESCRIPTION	TOTALS
	15% (NOT TO EXCEED \$39.45) OF LABOR CHARGE IS INCLUDED FOR SUPPLIES USED ON YOUR VEHICLE. APPLICABLE SUPPLY ITEMS ARE TAPE, AEROSPRAY, SOLVENT, RAGS, CLEANERS, ELECTRICAL WIRE, AND TERMINALS. CHARGE ALSO INCLUDES HAZARDOUS WASTE DISPOSAL AND/OR RECYCLING COST OF OIL, SOLVENTS, AND CLEANERS.	LABOR AMOUNT	1465.10
		PARTS AMOUNT	1558.16
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISC. CHARGES	42.40
		TOTAL CHARGES	3065.66
		LESS INSURANCE	0.00
CUSTOMER SIGNATURE		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	3065.66

ST. REG. # F-122500

P & A CODE: 02737

STORAGE WILL BE CHARGED 48 HOURS AFTER REPAIRS ARE COMPLETED
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT. (P.A. 300)

Invoice Number
316551

Invoice Date
01/17/24

COUNTY OF WAYNE

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

Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Mr. Amlel Baldwin
Telephone (313) 224-6286

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	02/16/24	Traf Sig Maint 10/23	1,400.39
101-440-925.060 OK to pay <i>[Signature]</i>			
Please Pay This Amount => \$			1,400.39

Return Remittance Copy of Invoice with Payment

Invoice Number
316551

Invoice Date
01/17/24

October , 2023 - 500005 Dearborn Heights, City of

Work Order Number	Location	Agency %	Maintenance Cost	Overhead Cost	Ohead Rate	Total Billing
00186004	Van Born@*Library Drive	33	79.38	19.84	.25	99.22
00186191	Pelham@Van Born	25	61.46	15.37	.25	76.83
00186573	Pelham@Annapolis	25	315.37	78.84	.25	394.21
00186605	Warren@Berwyn	33	207.72	51.95	.25	259.67
00187662	Ann Arbor Trail@Garling D	100	264.49	66.13	.25	330.62
00186441	Ann Arbor Trail@Warren	25	49.89	12.48	.25	62.37
00186525	Van Born@Monroe	25	75.18	18.80	.25	93.98
00186532	Ann Arbor Trail@Inkster	25	33.73	8.43	.25	42.16
00186836	Inkster@Hass/Maplewood	25	33.06	8.27	.25	41.33
500005 Dearborn Heights, City of			1,120.28	280.11		1,400.39
Sum						

Invoice Number
316613

Invoice Date
01/17/24

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

Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Mr. Amiel Baldwin
Telephone (313) 224-6286

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	02/16/24	Traf Sig Maint 12/23 101-440-925.000 OK to pay 	1,580.90
Please Pay This Amount => \$			1,580.90

Return Remittance Copy of Invoice with Payment

Invoice Number
316613

Invoice Date
01/17/24

December , 2023 - 500005 Dearborn Heights, City of

Work Order Number	Location	Agency %	Maintenance Cost	Overhead Cost	Ohead Rate	Total Billing
00186369	Ann Arbor Trail@Outer Dri	50	12.60	3.15	.25	15.75
00186416	Cherry Hill@Inkster	13	384.98	96.25	.25	481.23
00186813	Joy@Fenton	25	147.14	36.79	.25	183.93
00187670	Beech-Daly@Wilson	100	257.23	64.32	.25	321.55
00187658	Cherry Hill@John Daly	50	269.82	67.46	.25	337.28
00187659	Beech-Daly@Cherry Hill	75	192.92	48.24	.25	241.16
500005 Dearborn Heights, City of			1,264.69	316.21		1,580.90
Sum						

Invoice Number
1011893

Invoice Date
01/17/24

COUNTY OF WAYNE

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

Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Mr. Amiel Baldwin

Telephone (313) 224-6286

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	02/17/24	12/23 Traf sig energy	1,235.69
101-440-925.000 OK to pay <i>[Signature]</i>			
Please Pay This Amount => \$			1,235.69

Return Remittance Copy of Invoice with Payment

Invoice Number
1011893

Invoice Date
01/17/24

Wayne County Department of Public Services - Roads
Traffic Signal Billing - Community Billing Records - Historical Data - Dec-2023

CITY OF DEARBORN HEIGHTS - JD. Edwards No.- 500005

Signal	Street	Street	MDOT Number	Effective Date	Bill Payer	Maint. Perfmr	Agency %	Steady Watts	Energy Cost	Maint. Cost	Rental Cost	Total Billing
5601	Ann Arbor Trail	Garling Drive		Jan-90	500005	999999	100.00	737				0.00
5800	Ann Arbor Trail	Glengary		Dec-93	500005	999999	100.00	1,172				0.00
544	Ann Arbor Trail	Inkster		Feb-02	999999	999999	25.00	2,900	\$49.95			49.95
258	Ann Arbor Trail	Outer Drive-W		Mar-01	999999	999999	50.00	3,400	\$117.11			117.11
433	Ann Arbor Trail	Warren		May-86	999999	999999	25.00	1,545	\$26.61			26.61
5617	Annapolis	Monroe		Dec-72	500005	999999	100.00	804				0.00
1425	Beech-Daly	*Fire Station, Dearborn Heights		Jul-99	999999	999999	100.00	2,440	\$168.09			168.09
5587	Beech-Daly	Annapolis		Jan-90	500005	999999	75.00	1,604	(\$27.62)			-27.62
5596	Beech-Daly	Cherry Hill		Jan-96	500005	999999	75.00	2,840	(\$48.91)			-48.91
653	Beech-Daly	Hass		Feb-96	999999	999999	50.00	2,600	\$89.56			89.56
5624	Beech-Daly	Kennedy		Feb-96	500005	999999	33.30	1,750	(\$80.41)			-80.41
5389	Beech-Daly	Penn		Feb-96	500016	999999	50.00	2,600	\$89.56			89.56
243	Beech-Daly	Van Born		Jul-97	999999	999999	25.00	3,050	\$52.53			52.53
5647	Beech-Daly	Wilson		Feb-96	500005	999999	100.00	2,800				0.00
362	Cherry Hill	Inkster		Jan-98	999999	999999	12.50	3,107	\$26.76			26.76
5595	Cherry Hill	John Daly		Jun-93	500005	999999	50.00	1,203	(\$41.44)			-41.44
558	Inkster	Annapolis		Aug-94	999999	999999	25.00	2,840	\$48.91			48.91
974	Inkster	Hass/Mapewood		Feb-98	999999	999999	25.00	2,840	\$48.91			48.91
1061	Inkster	Powers		Mar-01	999999	999999	25.00	2,840	\$48.91			48.91
923	Inkster	Wilson/Marquett		Feb-98	999999	999999	25.00	2,840	\$48.91			48.91
917	Joy	Fenton		Jan-90	999999	999999	25.00	1,604	\$27.62			27.62
924	Joy	Hemlingway		Mar-04	999999	999999	25.00	2,040	\$35.13			35.13
674	Outer Drive-W	Midway		Feb-01	999999	999999	50.00	2,440	\$84.05			84.05
5598	Pelham	Annapolis		Dec-72	500005	999999	25.00	804	(\$41.54)			-41.54
14	Pelham	Van Born		Jul-95	999999	999999	25.00	3,770	\$64.93			64.93
1005	Van Born	*Library Drive, Dearborn Heights DPW		Mar-06	999999	999999	33.30	2,040	\$46.80			46.80
812	Van Born	Campbell		Oct-81	999999	999999	25.00	1,468	\$25.28			25.28
916	Van Born	Gulley		Sep-96	999999	999999	25.00	2,640	\$45.47			45.47
1068	Van Born	John Daly		Sep-96	999999	999999	25.00	2,915	\$50.20			50.20
542	Van Born	Monroe		Oct-81	999999	999999	25.00	1,668	\$28.73			28.73
649	Van Born	Pardee/Heathln		Nov-91	999999	999999	25.00	1,868	\$32.17			32.17
5662	Warren	Berwyn		Jul-98	500005	999999	33.30	2,640	(\$121.31)			-121.31
5661	Warren	Fairwood		Jul-98	500005	999999	50.00	3,880	(\$133.65)			-133.65
614	Warren	Fenton		Jul-98	999999	999999	50.00	2,840	\$97.82			97.82
625	Warren	Garling/Fielding		Jul-92	999999	999999	25.00	1,835	\$31.60			31.60
701	Warren	Gulley		Jul-98	999999	999999	50.00	2,840	\$87.82			87.82

\$988.65

Overhead @ 0.25000

\$247.14

Total for CITY OF DEARBORN HEIGHTS - JD. Edwards No.- 500005

\$1,235.69

Invoice Number
1011852

Invoice Date
01/03/24

COUNTY OF WAYNE

Warren C. Evans - County Executive
500 Griswold, Detroit, Michigan 48226

Invoice



Send Remittance to:

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

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number

500005

Direct Inquiries to:

Telephone (313) 224-7354

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	02/03/24	11/23 Traf sig energy	1,235.69
101-440-925,000 ok to pay <i>[Signature]</i>			
Please Pay This Amount => \$			1,235.69

Return Remittance Copy of Invoice with Payment

Invoice Number
1011852

Invoice Date
01/03/24

Wayne County Department of Public Services - Roads
Traffic Signal Billing - Community Billing Records - Historical Data - Nov-2023

CITY OF DEARBORN HEIGHTS - JD. Edwards No.- 500005

Signal	Street	Street	MDOT Number	Effective Date	Bill Payor	Maint. Perfmr	Agency %	Steady Watts	Energy Cost	Maint. Cost	Rental Cost	Total Billing
5601	Ann Arbor Trail	Garling Drive		Jan-90	500005	999999	100.00	737				0.00
5600	Ann Arbor Trail	Glenary		Dec-93	500005	999999	100.00	1,172				0.00
544	Ann Arbor Trail	Inkster		Feb-02	999999	999999	25.00	2,900	\$49.95			49.95
258	Ann Arbor Trail	Outer Drive-W		Mar-01	999999	999999	50.00	3,400	\$117.11			117.11
433	Ann Arbor Trail	Warren		May-96	999999	999999	25.00	1,545	\$26.61			26.61
5617	Ann Arbor Trail	Monroe		Dec-72	500005	999999	100.00	804				0.00
1425	Beech-Daly	*Fire Station, Dearborn Heights		Jul-99	999999	999999	100.00	2,440	\$168.09			168.09
5597	Beech-Daly	Annapolis		Jan-90	500005	999999	75.00	1,604	(\$27.62)			-27.62
5596	Beech-Daly	Cherry Hill		Jan-96	500005	999999	75.00	2,840	(\$48.91)			-48.91
653	Beech-Daly	Hass		Feb-96	999999	999999	50.00	2,600	\$89.56			89.56
5624	Beech-Daly	Kennedy		Feb-96	500005	999999	33.30	1,750	(\$80.41)			-80.41
5389	Beech-Daly	Penn		Feb-98	500016	999999	50.00	2,600	\$89.56			89.56
243	Beech-Daly	Van Born		Jul-97	999999	999999	25.00	3,050	\$52.53			52.53
5647	Beech-Daly	Wilson		Feb-96	500005	999999	100.00	2,800				0.00
362	Cherry Hill	Inkster		Jan-98	999999	999999	12.50	3,107	\$26.76			26.76
5595	Cherry Hill	John Daly		Jun-93	500005	999999	50.00	1,203	(\$41.44)			-41.44
558	Inkster	Annapolis		Aug-94	999999	999999	25.00	2,840	\$48.91			48.91
974	Inkster	Hass/Maplewood		Feb-98	999999	999999	25.00	2,840	\$48.91			48.91
1061	Inkster	Powers		Mar-01	999999	999999	25.00	2,840	\$48.91			48.91
923	Inkster	Wilson/Marquett		Feb-98	999999	999999	25.00	2,840	\$48.91			48.91
917	Joy	Fenton		Jan-90	999999	999999	25.00	1,804	\$27.62			27.62
924	Joy	Hemlingway		Mar-04	999999	999999	25.00	2,040	\$35.13			35.13
674	Outer Drive-W	Midway		Feb-01	999999	999999	50.00	2,440	\$84.05			84.05
5598	Pelham	Annapolis		Dec-72	500005	999999	25.00	804	(\$41.54)			-41.54
14	Pelham	Van Born		Jul-95	999999	999999	25.00	3,770	\$64.93			64.93
1005	Van Born	*Library Drive, Dearborn Heights DPW		Mar-06	999999	999999	33.30	2,040	\$46.80			46.80
812	Van Born	Campbell		Oct-91	999999	999999	25.00	1,468	\$25.28			25.28
916	Van Born	Gulley		Sep-96	999999	999999	25.00	2,640	\$45.47			45.47
1068	Van Born	John Daly		Sep-96	999999	999999	25.00	2,915	\$50.20			50.20
542	Van Born	Monroe		Oct-91	999999	999999	25.00	1,668	\$28.73			28.73
649	Van Born	Pardee/Heathfrn		Nov-91	999999	999999	25.00	1,868	\$32.17			32.17
5862	Warren	Berwyn		Jul-98	500005	999999	33.30	2,640	(\$121.31)			-121.31
5861	Warren	Falwood		Jul-98	500005	999999	50.00	3,890	(\$133.65)			-133.65
614	Warren	Fenton		Jul-98	999999	999999	50.00	2,840	\$97.82			97.82
625	Warren	Garling/Fielding		Jul-92	999999	999999	25.00	1,835	\$31.60			31.60
701	Warren	Gulley		Jul-98	999999	999999	50.00	2,840	\$97.82			97.82

Overhead @ 0.26000

\$247.14

Total for CITY OF DEARBORN HEIGHTS - JD. Edwards No.- 500005

\$1,235.69



PO Box 29 | Allen, TX 75013



CUSTOMER INFORMATION

Customer: **City of Dearborn Heights**
Contact: **Kim Laurenceille**
Contact Info: **313-791-3600** **klaurenceille@dearbornheightsmi.gov**
Project Name: **Wear Mats Revised**
Site Address: **15801 Michigan Ave., Dearborn Heights, MI 48126**
End User: **City of Dearborn Heights**
Ship To:

CONSULTANT

Keith Alexander (734) 580-5537

QUOTE

Quote Date	Valid Until
1/19/2024	2/18/2024
Est. Delivery	Est. Install
2-4 Weeks	

ITEM	DESCRIPTION	QTY	EACH	TOTAL
R20C4836	4'x3'x2" Wear Mat	15	\$137.50	\$2,062.50
FREIGHT	Shipping of Miracle equipment	1	\$1,587.50	\$1,587.50

691-932
Kim S.

TAX	Estimated Sales Tax (please provide tax exemption certificate to remove sales tax)	6.00%	TBD
	Final Prices Subject to State and Local Sales Tax and Use Tax Rate	TOTAL	\$3,650.00

Make Payable to: **webuildfun, Inc PO Box 29, Allen, TX 75013**

Payment Terms **Net 30** To be Invoiced in full upon completion of project.

Prices reflected on quote assumes all site work to be done by others unless noted above.

* All drainage within the playground border and away from the play area to be done by "other" unless noted above. * Price assumes border by "other" unless noted above.
* No site restoration is included unless noted above. * Additionally, no bond or special Insurance coverages are included unless noted above.

Pricing may not be guaranteed beyond 30 days. We are attempting to hold pricing when possible, but due to material and labor costs, price increases have unfortunately become unavoidable. We value our customers and appreciate your understanding during these unprecedented times. All finalized contracts and/or purchase orders must be accompanied by a valid quote within 30 days of issue. Please request a requote when beyond the 30 days.

Approval Signature

Date

PO Number

Send completed quote and purchase order to: **kelth@webuildfun.com**

PLEASE RETURN ALL PAGES OF THIS QUOTE UPON ORDERING

Price assumes all site work, drainage away from play area & border to be provided by "other" at no cost to webuildfun unless specified otherwise in the quote above. This includes site prep, grade work, drainage, construction fencing, concrete borders and site restoration. All additional services can be quoted upon request. webuildfun, inc. warrants the labor for replacement parts for 1 year, if webuildfun, inc provided the original installation. In the event rock is encountered, additional charges may be assessed. It is the responsibility of the owner to obtain permit(s) unless specified above. It is the responsibility of the owner to locate all underground utility lines. webuildfun, Inc will assist with this by requesting a line locate from Dig Toss, at the owner's request. webuildfun, Inc will make every reasonable effort to respect all marked utility lines, and will repair damage(s) caused by webuildfun, Inc to marked utilities. webuildfun, Inc will not be responsible for damage to unmarked utilities. Prices are guaranteed for 30 days from the date listed on quote.



PO Box 29 | Allen, TX 75013



CUSTOMER INFORMATION

Customer: **City of Dearborn Heights**
Contact: **Kim Laurenceile**
Contact Info: **313-791-3600** **klaurenceile@dearbornheightsmi.gov**
Project Name: **Wear Mats Revised**
Site Address: **15801 Michigan Ave., Dearborn Heights, MI 48126**
End User: **City of Dearborn Heights**
Ship To:
Please provide the following information:
Project Name: **Wear Mats Revised**

Est Project Start Date: _____ Bond Required _____
Est Project Completion Date: _____ Contract Required _____

Add'l Details: _____

PROJECT DETAILS

SHIPPING INFO		INVOICE INFO	
Company		Company	
Street Address		Street Address	
City, State, Zip		City, State, Zip	
Contact		Contact	
Phone #		Phone #	
Email		Email	

CONSULTANT	
Keith Alexander	(734) 560-5537

QUOTE	
Quote Date	Valid Until
1/19/2024	2/18/2024
Est. Delivery	Est. Install
2-4 Weeks	

Project Total
\$3,650.00

Purchase Order # _____

Initial here to approve colors shown above

PLEASE RETURN ALL PAGES OF THIS QUOTE UPON ORDERING

Approved for the Agenda of:	
2/13/2024	Motion No.

7.A.



Community Economic Development

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: February 6, 2024

RE: CEDD Director Jamal - Bid Award - Van Houten Park Improvement Project: Phase 1 & 2

Honorable council chair and members,

I'm requesting your approval for the following:

*"Motion to approve awarding the HUD/CDBG/Wayne County Park funded– **Van Houten Park Improvement Project** - to the lowest qualified bidder **Premier Group Associates, LLC (PGA)** in the amount of **\$1,184,733.59** according to the attached bid response package and the sub-tabulation for Phase 1 & 2 of the bid response that has been calculated, certified as stated and recommended by Wade Trim-the project architect/engineering firm/certified and approve under CFR 200/federal procurement rules and regulations.*

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 in the amount of **\$103,152.53** 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 **\$1,287,886.12** logged to fund 103- Van Houten Park 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. Van Houten Park Improvement Project-bid award packages



Bill Bazzi
Mayor

Hassane Jamal
Director
Community and Economic Development

2/6/2024

Honorable council chair and members,

I'm requesting your approval for the following:

*"Motion to approve awarding the HUD/CDBG/Wayne County Park funded– **Van Houten Park Improvement Project** - to the lowest qualified bidder **Premier Group Associates, LLC (PGA)** in the amount of **\$1,184,733.59**, according to the attached bid response package and the sub-tabulation for Phase 1 & 2 of the bid response that has been calculated, certified as stated and recommended by Wade Trim-the project architect/engineering firm/certified and approve under CFR 200/federal procurement rules and regulations.*

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 in the amount of **\$103,152.53** 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 **\$1,287,886.12** logged to fund 103- Van Houten Park 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- Van Houten Park Improvement Project/bid award packages

CITY OF DEARBORN HEIGHTS

Name of Bid:

VAN HOUTEN PARK IMPROVEMENTS

Bid Date

1/29/2024



Bidder	Bid Deposit	Bid Amount	Notes
Key Construction Group, LLC 835 Mason St, Ste C348 Dearborn, MI 48124	5% Bid Bond	\$1,734,733.00	
Major Contracting Group 12222 Greenfield Rd Detroit, MI 48227	5% Bid Bond	\$2,092,215.50	
Warren Contractors & Development, Inc 14979 Technology Drive Shelby Twp, MI 48315	5.00% Bid Bond	\$2,199,935.45	
Premier Group Associates, LLC 2221 Bellevue St Detroit, MI 48207	Bonding Document 5.00% Bid Bond <i>pm</i>	\$1,516,001.48	Document Included <i>Mahon</i>
			Opened By- Mathew Paul Witnesses 1. Hassan Bazzi 2. Patricia Mahon 1/29/2024 10:00 a.m.



Wade Trim Associates, Inc.
25251 Northline Road • Taylor, MI 48180
734.947.9700 • www.wadetrim.com

February 5, 2024

City of Dearborn Heights
26400 Van Born Road
Dearborn Heights, MI 48125

Attention: Ali Dib, PE, City Engineer
Hassane Jamal, Director of Community and Economic Development.

Re: Van Houten Park Improvements
Recommendation of Award for Phases I and II Only

Dear Ali Dib and Hassane Jamal:

On Monday, January 29, 2024, at 10:00 a.m., the City received bids for the Van Houten Park Improvements project. The City received bids for three phases of construction. This recommendation considers only Phases I and II due to funding limitations. The summary of costs for Phases I and II from the bid tabulation are as follows:

<u>Cost Per Phase</u>	<u>Premier Group Associates, LLC</u>	<u>Key Construction Group, LLC</u>	<u>Major Contracting Group</u>	<u>Warren Contractors & Development</u>
I	\$412,016.96	\$325,369.00	\$483,600.00	\$380,700.00
II	\$772,716.63	\$1,002,693.00	\$1,093,648.00	\$1,368,738.20
Total	\$1,184,733.59	\$1,328,062.00	\$1,577,248.00	\$1,749,438.20

Based on a review of the information provided in the contractor's bid package, our interview with the contractor, and reference checks; our office recommends the contract for the Van Houten Park Improvements project be awarded to the lowest qualified bidder, Premier Group, LLC, located in Detroit, Michigan, in the amount of \$1,184,733.59.

Project Overview

This project will involve the removal and replacement of existing asphalt pavements, sidewalks, storm sewer work, landscaping, and the furnishing and installation of playground equipment.

Phase III of the Van Houten Park Improvement project - the "Parking Lots Replacement" - is a standalone project and will be bid separately and completed later upon funding availability.

A copy of the bid tabulation is attached for your reference and files. If you have any questions regarding the above information or any other aspects of the project, please contact our office.

Very truly yours,

Wade Trim Associates, Inc.

Vaughn C. Martin, PE

VCM:jljb

DHT 2618-01D

DHT2618/01D/DOCS/CONT DOCS/BIDDING AWARD/RECOMMENDED AWARD - VAN HOUTEN PARK.DOCX

Attachment

PHASE I BID ITEMS				Key Construction Group, LLC			Major Contracting Group			Warren Contractors & Development			Premier Group Associates, LLC		
No.	Item	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
LS-1	Equipment Only, Miracle Recreation, Lump Sum to Include Items Below	1	Lump Sum	232962	\$ 232,962.00			365600	\$ 365,600.00	272600	\$ 272,600.00		291201.88	\$ 291,201.88	
43-1	Equipment Only, Tots' Choice #718-5229 Structure	1	Each												
44-1	Equipment Only, Miracle Recreation Accelerator Bird Nest Swing	1	Each												
45-1	Equipment Only, Miracle Recreation Ten Spin	1	Each												
46-1	Equipment Only, Miracle Recreation Momentum Corridor	1	Each												
47-1	Equipment Only, Miracle Recreation Standard Swings and Tot Swings	1	Each												
48-1	Equipment Only, We Build Fun Custom Structure #R0104_45056594122	1	Each												
50-1	Equipment Only, Miracle Recreation 13' Geodesic Climber	1	Each												
51-1	Equipment Only, Miracle Recreation Animal Rocker	1	Each												
52-1	Equipment Only, Miracle Recreation Duo Seesaws	1	Each												
54-1	Equipment Only, Miracle Recreation Five Congas	1	Each												
55-1	Equipment Only, Miracle Recreation Concerto Spin - Cabasas Medium	1	Each												
LS-2	Equipment Only, Playworld, Lump Sum to Include Items Below	1	Lump Sum	30110	\$ 30,110.00			40000	\$ 40,000.00	34800	\$ 34,800.00		45353.75	\$ 45,353.75	
49-1	Equipment Only, Playworld Playcubes	1	Each												
56-1	Equipment Only, Playworld Climbing Squares, Hillocks	1	Each												
LS-3	Equipment Only, Forms+Surfaces, Lump Sum to Include Items Below	1	Lump Sum	22238	\$ 22,238.00			24000	\$ 24,000.00	26000	\$ 26,000.00		27797.18	\$ 27,797.18	
58-1	Equipment Only, Forms+Surfaces Trio Bench w/ back	3	Each												
59-1	Equipment Only, Forms+Surfaces Tonyo Receptacle	3	Each												
53-1	Equipment Only, Littletikes Commercial Quiet Grove	1	Each	12097	\$ 36,291.00			22000	\$ 22,000.00	14000	\$ 14,000.00		12911.25	\$ 12,911.25	
57-1	Equipment Only, Duramark Playground Sensory Path Markings	2	Each	650	\$ 1,950.00			4000	\$ 8,000.00	1050	\$ 2,100.00			\$ 1,426.66	
60-1	Equipment Only, Victor Stanley NRBO-225 Circular Bench	1	Each	26662	\$ 26,662.00			30000	\$ 30,000.00	31200	\$ 31,200.00		33326.25	\$ 33,326.25	
PHASE I CALCULATED SUBTOTAL															
PHASE I BID AMOUNT															
PHASE II BID ITEMS															
No.	Item	Qty	Unit	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1-2	Mobilization (5% Max)	1	Lump Sum	25000	\$ 25,000.00			48000	\$ 48,000.00	65000	\$ 65,000.00		27000	\$ 27,000.00	
2-2	Project Signage	1	Lump Sum	1500	\$ 1,500.00			1000	\$ 1,000.00	1400	\$ 1,400.00		3000	\$ 3,000.00	
3-2	Construction Staking	1	Lump Sum	5000	\$ 5,000.00			5000	\$ 5,000.00	30000	\$ 30,000.00		2500	\$ 2,500.00	
4-2	Soil Erosion & Sedimentation Control	1	Lump Sum	1500	\$ 1,500.00			18000	\$ 18,000.00	7000	\$ 7,000.00		2150	\$ 2,150.00	
5-2	Remove Asphalt Pavement	78	Square Yard	19.23	\$ 1,499.94			22	\$ 1,716.00	25	\$ 1,950.00		18	\$ 1,404.00	
8-2	Remove Tree and Stump	1	Each	1000	\$ 1,000.00			1700	\$ 1,700.00	3000	\$ 3,000.00		500	\$ 500.00	
9-2	Remove Fence	365	Foot	10	\$ 3,650.00			12	\$ 4,380.00	11	\$ 4,015.00		5	\$ 1,825.00	
11-2	Tree Protection Fence	652	Foot	5	\$ 3,260.00			10	\$ 6,520.00	8	\$ 5,216.00		0.5	\$ 326.00	
12-2	Light Pole Relocation	2	Each	500	\$ 1,000.00			7000	\$ 14,000.00	5000	\$ 10,000.00		4500	\$ 9,000.00	
13-2	Site Grading	1	Lump Sum	15000	\$ 15,000.00			70000	\$ 70,000.00	50000	\$ 50,000.00		15000	\$ 15,000.00	
14-2	Excavation	1	Lump Sum	60000	\$ 60,000.00			40000	\$ 40,000.00	169000	\$ 169,000.00		15000	\$ 15,000.00	
15-2	Concrete Pavement, 4" Sidewalk, Broom	361	Square Foot	13.57	\$ 4,898.77			14	\$ 5,054.00	13.5	\$ 4,873.50		13.5	\$ 4,873.50	
17-2	Concrete Border, 6" width, 12" depth	569	Foot	40	\$ 22,760.00			34	\$ 19,346.00	64.5	\$ 36,700.50		6.75	\$ 3,840.75	
19-2	Aggregate Base, 8"	18	Cubic Yard	300	\$ 5,400.00			40	\$ 720.00	116	\$ 2,088.00		55	\$ 990.00	
20-2	Bituminous Leveling Course, 13A	11	Ton	400	\$ 4,400.00			200	\$ 2,200.00	351	\$ 3,861.00		128	\$ 1,408.00	
21-2	Bituminous Top Course, 36A	7	Ton	300	\$ 2,100.00			450	\$ 3,150.00	351	\$ 2,457.00		127	\$ 889.00	
25-2	Poured-In-Place Rubber Surface	15503	Square Foot	29	\$ 449,587.00			18	\$ 279,054.00	29.6	\$ 458,888.80		20.9	\$ 324,012.70	
26-2	Concrete Play Tunnel, Complete	1	Lump Sum	25000	\$ 25,000.00			28000	\$ 28,000.00	20650	\$ 20,650.00		1200	\$ 1,200.00	
27-2	6" Perforated Underdrain	936	Foot	20	\$ 18,720.00			28	\$ 26,208.00	38	\$ 35,568.00		18	\$ 16,848.00	
28-2	4" Diameter Standard Catch Basin	4	Each	5000	\$ 20,000.00			5200	\$ 20,800.00	6300	\$ 25,200.00		5100	\$ 20,400.00	
29-2	Park Entrance Signage	1	Each	2000	\$ 2,000.00			10000	\$ 10,000.00	7300	\$ 7,300.00		2500	\$ 2,500.00	
30-2	Landscape Boulders, 3' & 5' dia.	20	Each	300	\$ 6,000.00			800	\$ 16,000.00	620	\$ 12,400.00		150	\$ 3,000.00	
31-2	Artificial Turf	2800	Square Foot	26	\$ 72,800.00			12.5	\$ 35,000.00	44.5	\$ 124,600.00		12.33	\$ 34,524.00	
32-2	Tree, Liquidambar styraciflua 'Cherokee'	5	Each	595	\$ 2,975.00			900	\$ 4,500.00	700	\$ 3,500.00		681	\$ 3,405.00	

**CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
VAN HOUTEN PARK IMPROVEMENT PROJECT
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 2221 Bellevue St. Detroit, MI 48207 This Agreement formalizes the understanding between the City and Contractor **Name: Premier Group Associates LLC stemming from the City's Van Houten Park Improvement Project.**

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

Except as otherwise provided herein, Contractor shall furnish all labor, material, tools, equipment, supervision, and services necessary to properly execute and complete the Project. The Project shall be performed by Contractor in good and workman like manner strictly in accordance with the City's request for bids, the City's bid conditions and obligations and the Contractor's bid, all of which are incorporated by reference. The Project will commence 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 **\$ 1,184,733.59** 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 indemnify 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]

Mohamed Beydoun, Manager
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

Dated: _____

Signature: _____

By:

Name: Lynne Senia

Title: Clerk

Dated: _____

Signature: _____

Premier Group Associates, LLC ("Contractor")

By:

Name: Brad Byarski

Dated: _____

Signature: _____

Federal Tax ID # _____

CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
VAN HOUTEN PARK IMPROVEMENT

ADVERTISEMENT FOR BID

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

THIS PROJECT IS SUBJECT TO ALL APPLICABLE HUD RULES AND REGULATIONS INCLUDING FEDERAL DAVIS-BACON WAGE RULES AND REGULATIONS AND ALL APPLICABLE CITY ORDINANCES
THIS BID IS PROCESSED ACCORDING TO TITLE 2-CFR 200 GUIDELINES

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

Sealed bids will be received in the Comptroller's Office, City of Dearborn Heights, 6045 Fenton, Dearborn Heights, MI 48127 as detailed in the bid package.

The bid must be received by Monday 21, 2024 at or before 10:AM

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

Specifications can be obtained online by registering (free registration available) on Bid Net. Go to www.govbids.com. Select the Michigan MITN System or in person from the City of Dearborn Heights comptroller office located at 6045 Fenton, or the CEDD office located at 26155 Richardson, both in Dearborn Heights, MI 48127, and both offices working schedule is:

Monday to Thursday from 8.00 AM-5P.M. For additional information please call the city buyer MR. M. Paul at: 313-791-3443, or the CEDD Project Coordinator MR. H. Bazzi at: 313-791-3504

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

Due to funding limitations, the city/CEDD reserve the right to choose certain tasks only and calculate the total bid cost from the qualified bidders and award the bid to the lowest bidder accordingly.

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

Any technical /engineering questions relating to this project can be directed to PE Vaughn Martin, Wade Trim Project Engineering consultant, (CEDD) at (313) 316 2060 or email: VMARTIN@WadeTrim.com

**CITY OF DEARBORN HEIGHTS
COMMUNITY AND ECONOMIC DEVELOPMENT DEPARTMENT (CEDD)
VAN HOUTEN PARK IMPROVEMENT
CONTRACT AGREEMENT SAMPLE**

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 **VAN HOUTEN PARK IMPROVEMENT**

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 indemnify 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 # _____

Record of Employee Interview

U.S. Department of Housing and Urban Development Office of Labor Relations

OMB Approval No. 2501-0009
(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		11. Have you ever been threatened or coerced into giving up any part of your pay? ☐ Y ☐ N	
9. Are you paid for all hours worked? ☐ 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)

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)
_____ (Building or Work); that during the payroll period commencing on the _____
_____ 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 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

How to Correctly Fill Out a WH-347 Payroll Form

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.

[illegible]

7/3/10

12/10

List each worker's name.
Only laborers and mechanics performing construction work under the contract should be listed.

Specify the job classification located in the contract wage decision and/or the corresponding job title.

Specify the net amount paid to the employee for the pay

Specify the total overtime and straight on time hours worked on the project.

Specify the gross earnings for the hours worked under the contract.

Must accurately reflect overtime and straight time hours worked under the contract.

List hourly wage rate and fringes paid in cash (not those paid to plans)

Please note: Business Owners need only include their name, work classification including "owner" and the daily total hours worked.

Worker's Name	Job Classification	Daily Total Hours Worked	Hourly Wage Rate							Total Hours Worked	Total Gross Earnings	Total Net Earnings
			Mon	Tue	Wed	Thu	Fri	Sat	Sun			
Alex Driver - #####	Power Equipment Operator	2								2	\$1,422.84	\$1,422.84
Robert Worker - #####	General Laborer	2								2	\$1,422.84	\$1,422.84
Roy Wrench - #####	Apprentice Carpenter	5								5	\$1,422.84	\$1,422.84
Barb Turner - #####	Plumber	1								1	\$1,422.84	\$1,422.84

801/h2



If part of a worker's weekly wage was earned on projects other than the project described on this payroll, enter the gross amount earned on this contract in the top half of column 7. Enter the gross amount earned during the week for all projects in the bottom half.

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

If an employee performs multiple work classifications under the contract, use two or more lines to distinguish the different job classifications, hours worked, and hourly wage earned for each.

Combine the two classifications when recording the gross amount earned for this pay period, deductions, and net wages.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (A.A. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	(2) PROJECT NUMBER	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) FICA	(9) WITH- HOLDING TAX	(10) Sub with- holding tax	(11) Medicare	(12) Other	(13) TOTAL DEDUCTIONS	(14) NET AMOUNT PAID FOR WEEK
			Mon	Tue	Wed	Thu	Fri	Sat	Sun										
Alex Driver - #####	2	Power Equipment: Bull-Dozer Group 2								2.00	\$62.30	\$1,422.84	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03
Jason Wrench - #####	2	General Laborer								27.50	\$62.30	\$2,012.46	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03
Sharon Wood - #####	3	Carpenter								40.00	\$62.30	\$2,012.46	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03
Reggie Tree - #####	1	Apprentice Carpenter 1st 6 mo. at 40%								40.00	\$62.30	\$2,012.46	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03
Roy Wrench - #####	5	Plumber								20.00	\$62.30	\$2,012.46	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03
Roy Wrench - #####	5	Steamfitter								20.00	\$62.30	\$2,012.46	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03
Barb Turner - #####	4	Power Equipment: Rotary Drill Group 4								20.00	\$62.30	\$2,012.46	\$167.10	\$153.15	\$156.87	\$63.31	\$83.00	\$638.43	\$1,374.03

75/168

1/1/10

A registered apprentice performing work under a contract must be reported. The payroll must include the current pay scale & provide a copy of the apprenticeship agreement.

PAYROLL

Optional Use: See Instructions at www.doh.gov/esah/forms/wh347
and respond to the collection of information unless a copy of the current pay scale is provided.

Provide explanation of "other" deductions on signatory page.

NAME AND INDIVIDUAL IDENTIFYING NUMBER (i.e., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER OF WORKER)	WORK CLASSIFICATION	40 DAY AND DATE:							TOTAL HOURS	RATE OF PAY	GROSS EARNINGS	DEDUCTIONS			TOTAL DEDUCTIONS	NET WAGES PAID FOR WEEK	
		1	2	3	4	5	6	7				FICA	WITH-HOLDING TAX	OTHER			
Alise Driver - #####	Power Equipment Bull Dozer Group 2	1							2.00	\$62.33	\$122.66	\$161.00	\$185.15	\$156.97	\$30.31	\$338.43	\$1,374.05
Jason Worker - #####	General Labourer	2							4.00	\$45.20	\$170.80	\$135.06	\$156.47	\$132.66	\$42.52	\$457.91	\$1,233.07
Sharon Wood - #####	Carpenter	3							40.00	\$60.19	\$2,407.60	\$151.00	\$154.77	\$128.35	\$47.18	\$413.31	\$5,400.18
Reggie Tree - #####	Apprentice Carpenter 1st 6 mo. at 40%	4							40.00	\$32.72	\$1,308.80	\$85.18	\$105.41	\$90.50	\$26.62	\$307.71	\$757.01
Roy Wrench - #####	Plumber	5							20.00	\$67.98	\$1,359.60	\$163.46	\$147.11	\$118.51	\$51.08	\$480.16	\$1,563.04
Roy Wrench - #####	Steamfitter	6							20.00	\$69.13	\$1,382.60	\$115.14	\$142.48	\$122.33	\$35.98	\$415.93	\$1,023.27
Bart Turner - #####	Power Equipment Rotary Drill Group 4	7							24.00	\$20.97	\$493.28						

While completion of Form WH-347 is required by the Department of Health, the Department of Labor, and the Department of Social Services, the Department of Labor is the primary agency responsible for enforcing the law. The Department of Labor will take appropriate action against any contractor who fails to comply with the law. The Department of Labor will also take appropriate action against any contractor who fails to provide a copy of the current pay scale to the Department of Labor.

We advise that it is the responsibility of the contractor to provide the information requested on this form. The contractor is responsible for the accuracy of the information provided. The contractor is also responsible for the accuracy of the information provided on the signatory page.

Signatory: _____

Signature: _____

Date: _____

Fringe benefits are not paid as cash to Bart Turner: explanation is included under "(c) exceptions" on signatory page.



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

"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

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.....\$ 31.70

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 steer/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

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

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

* TEAM0247 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, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If any of the above holidays fall on a Sunday, the following Monday shall be considered the holiday and, if work is 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 performing operation to which welding is incidental.

=====

** 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 for Federal Contractors applies to all contracts s Davis-Bacon Act for which the contract is awarded solicitation was issued) on or after January 1, 20 contract is covered by the EO, the contractor must employees with 1 hour of paid sick leave for every they work, up to 56 hours of paid sick leave each Employees must be permitted to use paid sick leave own illness, injury or other health-related needs, preventive care; to assist a family member (or per like family to the employee) who is ill, injured, health-related needs, including preventive care; o resulting from, or to assist a family member (or p like family to the employee) who is a victim of, d violence, sexual assault, or stalking. Additional on contractor requirements and worker protections is available at

<https://www.dol.gov/agencies/whd/government-contra>

Unlisted classifications needed for work not inclu the scope of the classifications listed may be add award only as provided in the labor standards cont (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the clas and wage rates that have been found to be prevaili cited type(s) of construction in the area covered determination. The classifications are listed in a order of ""identifiers"" that indicate whether the rate is a union rate (current union negotiated rat a survey rate (weighted average rate) or a union a (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 for this classification. As this weighted average rate includes 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. 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 PROC

1.) Has there been an initial decision in the matter to be:

- * 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 National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from 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 Administrator (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 available (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.

=====

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.

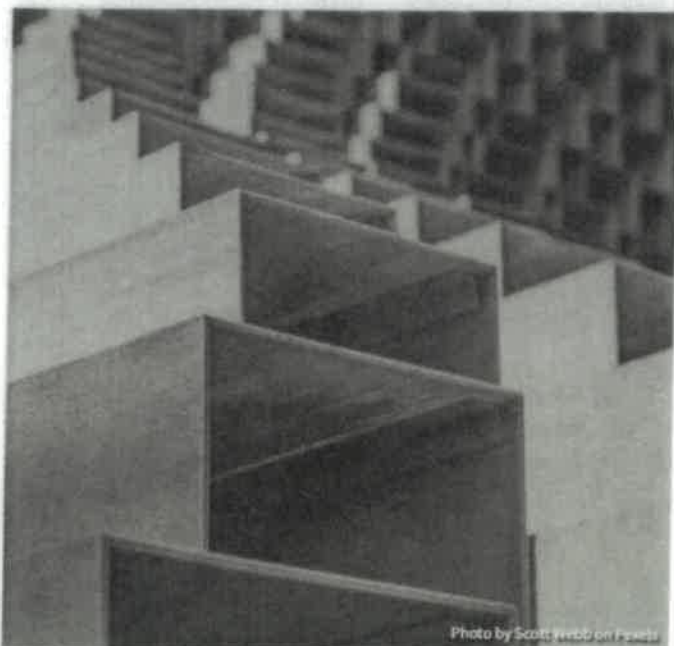


Photo by Scott Webb on Flickr

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)

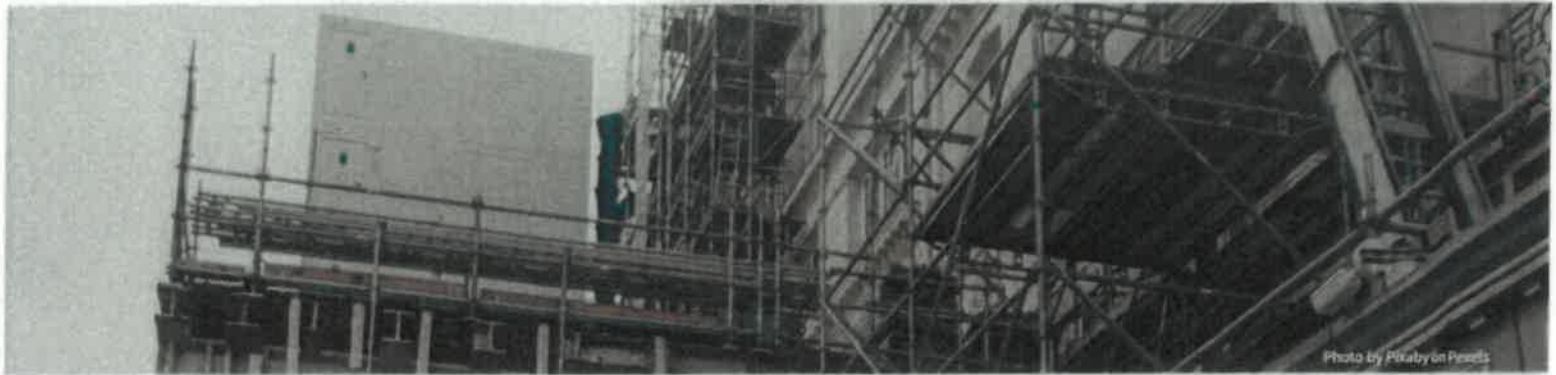
Manufactured products must meet two production requirements. First, the final product must be manufactured in the United States. Second, at least 55% of the cost of the components making up the manufactured product must be associated with components that were mined, produced, or manufactured in the United 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.





► 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.

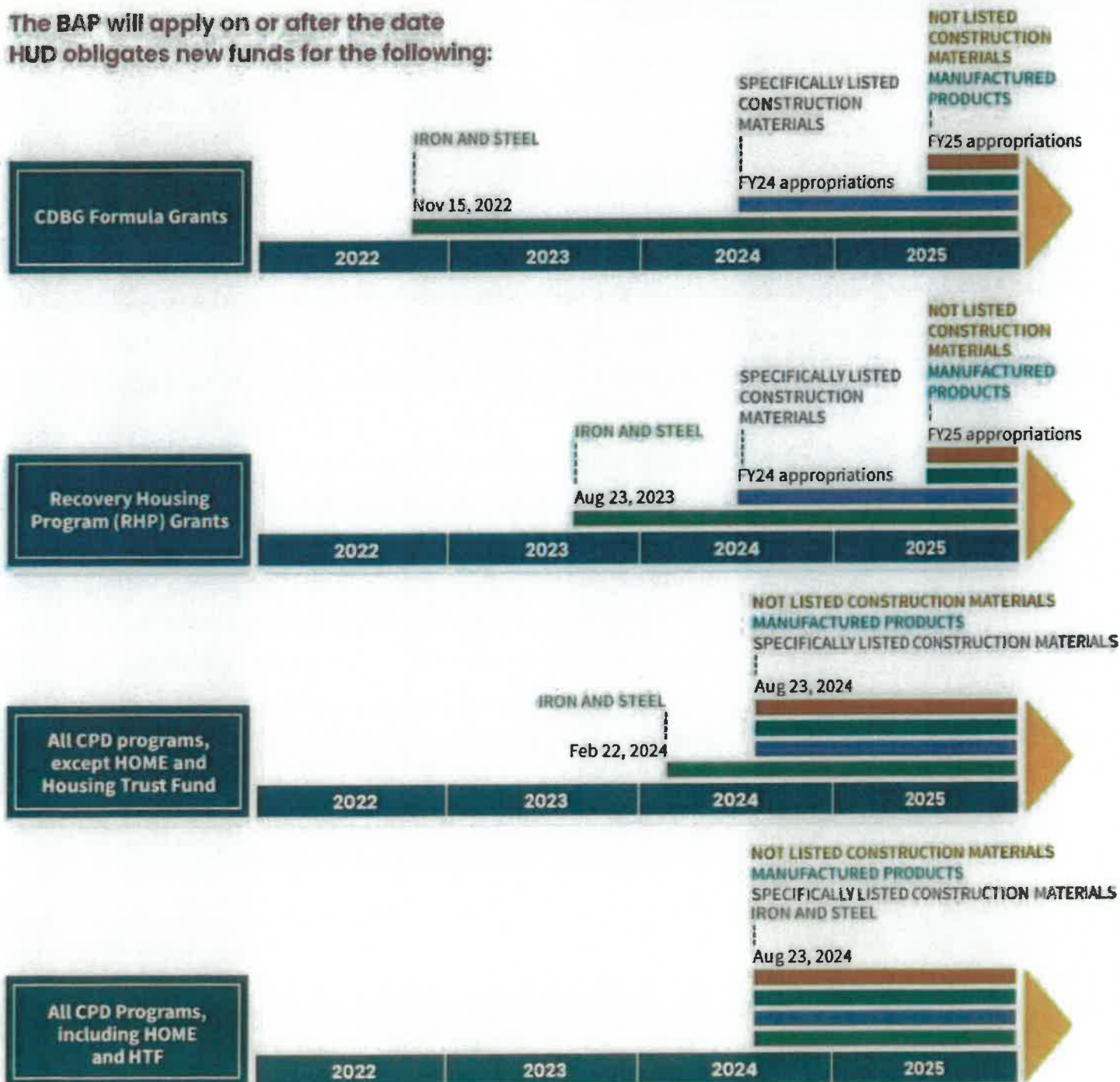
HUD General Waivers	What is it?	Examples
Exigent Circumstances	This public interest general waiver is effective through November 23, 2027, for projects that must be completed immediately to protect life, ensure safety, or prevent the destruction of property	A HOME-funded multi-family rental development 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.

Bid Bond Form

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

Key Construction Group, LLC

as Principal, hereinafter called the Principal, and Westfield Insurance Company

a corporation duly organized under the laws of the State of Ohio, and duly authorized to transact business in the state of Michigan, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dearborn

as OWNER, hereinafter called the OWNER, in the sum of _____

Five Percent of Bid-- Dollars (\$ 5% of Bid--)

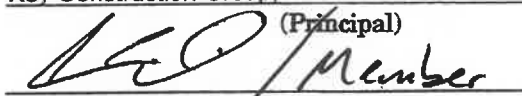
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Van Houten Park Improvements

NOW, THEREFORE, if the OWNER shall accept the Bid of the Principal and the Principal shall enter into a Contract with the OWNER in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal shall pay to the OWNER the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the OWNER may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 26th day of January, 20 24.


(Witness)

Key Construction Group, LLC

(Principal)
Member
(Title)


Nicole Andries (Witness)

Westfield Insurance Company

(Surety)
(Title)
Marcia J Miller, attorney-in-fact

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 06/20/22, FOR ANY PERSON OR PERSONS NAMED BELOW.

General
Power
of Attorney

CERTIFIED COPY

POWER NO. 2141182 06

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
DAVID G. CHAPMAN, ROBERT G. CHAPMAN, CLOYD W. BARNES, MARCIA J. MILLER, NATHAN G. CHAPMAN, CURTIS M. PETERSON, RYAN PETERSON, NICOLE ANDRIES, JOINTLY OR SEVERALLY

of LANSING and State of MI its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship in any penal limit.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be it Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 20th day of JUNE A.D., 2022.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this 20th day of JUNE A.D., 2022, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Medina, OH; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 28th day of January A.D., 2024



Frank A. Carrino, Secretary

BPOAC2 (combined) (03-22)

Legal Status of Bidder

This Proposal is submitted in the name of:

(Print) Key Construction Group LLC

The undersigned hereby designates below his business address to which all notices, directions or other communications may be served or mailed:

Street 835 Mason St. Suite C-348

City Dearborn

State Michigan Zip Code 48124

The undersigned hereby declares that he has legal status checked below:

- ☐ **SOLE PROPRIETOR**
- ☐ **SOLE PROPRIETOR DOING BUSINESS UNDER AN ASSUMED NAME**
- ☐ **CO-PARTNERSHIP**
The Assumed Name of the Co-Partnership is registered in the
County of _____, Michigan
- ☐ **CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF**
_____. The Corporation is
- ☐ **AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN**
- ☐ **NOT NOW AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN**
- ☐ **POSSESS ALL REQUIRED LICENSES FOR THE WORK BEING BID**
- ☒ **LIMITED LIABILITY CORPORATION**

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

NAME AND TITLE

Ayman Eidi - Member

Ahmad Moubadder - Member

HOME ADDRESS

21524 Military St. Dearborn, MI 48124

22310 Lawrence Ave Dearborn, MI 48128

Signed this 29 day of January, 2024.

MARK MOBADDER
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 28, 2026
ACTING IN COUNTY OF Wayne

By (Signature)

Ayman Eidi

Printed Name of Signer

Member

Title

Proposal

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

Re: Van Houten Park Improvements

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual and Plans Set dated December 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
<u>1</u>	<u>1/17/2024</u>	<u>[Signature]</u>
<u>2</u>	<u>1/24/2024</u>	<u>[Signature]</u>
<u>3</u>	<u>1/18/24</u>	<u>[Signature]</u>
<u>4</u>	<u>1/25/24</u>	<u>[Signature]</u>
<u> </u>	<u> </u>	<u> </u>

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase I

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
LS-1	Equipment Only, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$ 232,962	\$ 232,962
43-1	Equipment Only, Tots' Choice #718-S229 Structure	Each	1	---	---
44-1	Equipment Only, Miracle Recreation Accelerator Bird Nest Swing	Each	1	---	---
45-1	Equipment Only, Miracle Recreation Ten Spin	Each	1	---	---
46-1	Equipment Only, Miracle Recreation Momentum Corridor	Each	1	---	---
47-1	Equipment Only, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-1	Equipment Only, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-1	Equipment Only, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-1	Equipment Only, Miracle Recreation Animal Rocker	Each	1	---	---
52-1	Equipment Only, Miracle Recreation Duo Seesaws	Each	1	---	---
54-1	Equipment Only, Miracle Recreation Five Congas	Each	1	---	---
55-1	Equipment Only, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	---
LS-2	Equipment Only, Playworld, Lump Sum, Items Below	Lump Sum	1	\$ 30,110	\$ 30,110
49-1	Equipment Only, Playworld Playcubes	Each	1	---	---
56-1	Equipment Only, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	---
LS-3	Equipment Only, Forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$ 22,238	\$ 22,238
58-1	Equipment Only, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-1	Equipment Only, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	---
53-1	Equipment Only, Littletikes Commerical Quiet Grove	Each	1	\$ 12,097	\$ 12,097
57-1	Equipment Only, Duramark Playground Sensory Path Markings	Each	2	\$ 650	\$ 1,300
60-1	Equipment Only, Victor Stanley NRBO-225 Circular Bench	Each	1	\$ 26,662	\$ 26,662

PHASE I CONTRACT PRICE
(Items 43-1 thru 60-1)

\$ 325,369

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-2	Mobilization (5% Max)	Lump Sum	1	\$ 25,000	\$ 25,000
2-2	Project Signage	Lump Sum	1	\$ 1,500	\$ 1,500
3-2	Construction Staking	Lump Sum	1	\$ 5,000	\$ 5,000
4-2	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 1,500	\$ 1,500
5-2	Remove Asphalt Pavement	Square Yard	78	\$ 19.23	\$ 1,500
8-2	Remove Tree and Stump	Each	1	\$ 1,000	\$ 1,000
9-2	Remove Fence	Foot	365	\$ 10	\$ 3,650
11-2	Tree Protection Fence	Foot	652	\$ 5	\$ 3,260
12-2	Light Pole Relocation	Each	2	\$ 500	\$ 1,000
13-2	Site Grading	Lump Sum	1	\$ 15,000	\$ 15,000
14-2	Excavation	Lump Sum	1	\$ 60,000	\$ 60,000
15-2	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	361	\$ 13.57	\$ 4,900
17-2	Concrete Border, 6" width, 12" depth	Foot	569	\$ 40	\$ 22,760
19-2	Aggregate Base, 8"	Cubic Yard	18	\$ 300	\$ 5,400
20-2	Bituminous Leveling Course, 13A	Ton	11	\$ 400	\$ 4,400
21-2	Bituminous Top Course, 36A	Ton	7	\$ 300	\$ 2,100
25-2	Poured-In-Place Rubber Surface	Square Foot	15503	\$ 29	\$ 449,587
26-2	Concrete Play Tunnel, Complete	Lump Sum	1	\$ 25,000	\$ 25,000
27-2	6" Perforated Underdrain	Foot	936	\$ 20	\$ 18,720
28-2	4' Diameter Standard Catch Basin	Each	4	\$ 5,000	\$ 20,000
29-2	Park Entrance Signage	Each	1	\$ 2,000	\$ 2,000
30-2	Landscape Boulders, 3' & 5' dia.	Each	20	\$ 300	\$ 6000
31-2	Artificial Turf	Square Foot	2800	\$ 26	\$ 72,800
32-2	Tree, Liquidambar styracilua 'Cherokee'	Each	5	\$ 595	\$ 2,975
33-2	Tree, Katsura japonica	Each	1	\$ 700	\$ 700
34-2	Tree, Carpinus caroliniana	Each	3	\$ 750	\$ 2,250
35-2	Shrub, Buxus x Green Velvet	Each	32	\$ 65	\$ 2,080
38-2	Engineered Wood Fiber Mulch	Square Foot	582	\$ 10.50	\$ 6,111
39-2	Landscaping, Seeded Lawn Restoration	Square Yard	240	\$ 7	\$ 1,680
40-2	Landscaping, Steel Edging	Foot	715	\$ 20	\$ 14,300

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
42-2	Gnome Village, Complete	Lump Sum	1	\$ 45,000	\$ 45,000
LS-4	Installed Complete, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$ 113,200	\$ 113,200
43-2	Installed Complete, Tots' Choice #718-5229 Structure	Each	1	---	---
44-2	Installed Complete, Miracle Recreation Accelerator Bird Nest Swing	Each	1	---	---
45-2	Installed Complete, Miracle Recreation Ten Spin	Each	1	---	---
46-2	Installed Complete, Miracle Recreation Momentum Corridor	Each	1	---	---
47-2	Installed Complete, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-2	Installed Complete, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-2	Installed Complete, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-2	Installed Complete, Miracle Recreation Animal Rocker	Each	1	---	---
52-2	Installed Complete, Miracle Recreation Duo Seesaws	Each	1	---	---
54-2	Installed Complete, Miracle Recreation Five Congas	Each	1	---	---
55-2	Installed Complete, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	---
LS-5	Installed Complete, Playworld, Lump Sum, Items Below	Lump Sum	1	\$ 25,000	\$ 25,000
49-2	Installed Complete, Playworld Playcubes	Each	1	---	---
56-2	Installed Complete, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	---
LS-6	Equipment Only,forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$ 1,600	\$ 1,600
58-2	Installed Complete, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-2	Installed Complete, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	---
53-2	Installed Complete, Littletikes Commerical Quiet Grove	Each	1	\$ 6,500	\$ 6,500
57-2	Installed Complete, Duramark Playground Sensory Path Markings	Each	2	\$ 2,000	\$ 4,000
60-2	Installed Complete, Victor Stanley NRBO-225 Circular Bench	Each	1	\$ 4,500	\$ 4,500
61-2	12" RCP Storm Sewer	Foot	296	\$ 70	\$ 20,720

PHASE II CONTRACT PRICE
(Items 1-2 thru 61-2)

\$ 1,002,693

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

Phase III

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-3	Mobilization (5% Max)	Lump Sum	1	\$ 25,000	\$ 25,000
2-3	Project Signage	Lump Sum	1	\$ 1,500	\$ 1,500
3-3	Construction Staking	Lump Sum	1	\$ 5,000	\$ 5,000
4-3	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 1,500	\$ 1,500
5-3	Remove Asphalt Pavement	Square Yard	3221	\$ 6	\$ 19,326
6-3	Remove Concrete Pavement	Square Yard	183	\$ 15	\$ 2,745
7-3	Remove Curb and Gutter	Foot	78	\$ 15	\$ 1,170
10-3	Remove Parking Signs/Posts	Each	11	\$ 15	\$ 1,100
13-3	Site Grading	Lump Sum	1	\$ 20,000	\$ 20,000
14-3	Excavation	Lump Sum	1	\$ 65,000	\$ 65,000
15-3	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	973	\$ 9	\$ 8,757
16-3	Concrete Pavement, 7" Drive Entrance	Square Foot	1016	\$ 14.95	\$ 15,192
18-3	6" Concrete Curb and Concrete	Foot	76	\$ 10	\$ 760
19-3	Aggregate Base, 8"	Cubic Yard	710	\$ 85	\$ 60,350
20-3	Bituminous Leveling Course, 13A	Ton	440	\$ 150	\$ 66,000
21-3	Bituminous Top Course, 36A	Ton	264	\$ 180	\$ 47,520
22-3	Barrier Free Sign	Each	3	\$ 700	\$ 2,100
23-3	Concrete Bumper Blocks	Each	88	\$ 140	\$ 12,320
24-3	Pavement Markings	Lump Sum	1	\$ 10,000	\$ 10,000
27-3	6" Perforated Underdrain	Foot	150	\$ 50	\$ 7,500
28-3	4' Diameter Standard Catch Basin	Each	1	\$ 4000	\$ 4000
32-3	Tree, Liquidamber styracilua 'Cherokee'	Each	3	\$ 700	\$ 2,100
33-3	Tree, Katsura japonica	Each	4	\$ 750	\$ 3,000
34-3	Tree, Carpinus caroliniana	Each	3	\$ 595	\$ 1,785
36-3	Ornamental Grass, Liriope muscari 'Variegata'	Each	164	\$ 25	\$ 4,100
37-3	Ornamental Grass, Miscanthus sinensis 'Morning Light'	Each	24	\$ 45	\$ 1,080
41-3	Landscaping, Float Stone	Square Foot	1685	\$ 5	\$ 8,425
62-3	Landscaping, Rain Garden	Square Foot	1685	\$ 5	\$ 8,425

PHASE III CONTRACT PRICE
(Items 1-3 thru 37-3)

\$ 405,755

PROPOSAL (Continued)

Van Houten Park Improvements

TOTAL CONTRACT PRICE

\$ 1,734,733.00

(Items 43-1 thru 60-1, 1-2 thru 61-2, and 1-3 thru 37-3)

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

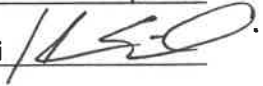
PROPOSAL (Continued)

Van Houten Park Improvements

The following documents are made a condition of this Proposal:

- a) Required Bid security in the form as prescribed:
- b) Legal Status of Bidder.
- c) Contractor's certification concerning labor standards and prevailing wage requirements.
- d) Subcontractor's certification concerning labor standards and prevailing wage requirements.

Bidder's Name Key Construction Group LLC

By Ayman Eidi 

Address 835 Mason St. Suite C-348

Dearborn, MI 48124

Phone No. 313-400-8140

Fax. No. _____

email aeidi@buildwithkey.com

CONTRACT DOCUMENTS

VAN HOUTEN PARK IMPROVEMENTS

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

January 2024

Major

DHT 2618-01D

Prepared by:

Wade Trim Associates, Inc.
25251 Northline Road
Taylor, MI 48180

Proposal

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

Re: Van Houten Park Improvements

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that:

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual and Plans Set dated December 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
<u>1</u>	<u>1/17/2024</u>	
<u>2</u>	<u>1/24/2024</u>	
<u>3</u>	<u>1/17/2024</u>	
<u>4</u>	<u>1/25/2024</u>	

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase I

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
LS-1	Equipment Only, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$ 365,600	\$ 365,600
43-1	Equipment Only, Tots' Choice #718-S229 Structure	Each	1	---	---
44-1	Equipment Only, Miracle Recreation Accelerator Bird Nest Swing	Each	1	---	---
45-1	Equipment Only, Miracle Recreation Ten Spin	Each	1	---	---
46-1	Equipment Only, Miracle Recreation Momentum Corridor	Each	1	---	---
47-1	Equipment Only, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-1	Equipment Only, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-1	Equipment Only, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-1	Equipment Only, Miracle Recreation Animal Rocker	Each	1	---	---
52-1	Equipment Only, Miracle Recreation Duo Seesaws	Each	1	---	---
54-1	Equipment Only, Miracle Recreation Five Congas	Each	1	---	---
55-1	Equipment Only, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	---
LS-2	Equipment Only, Playworld, Lump Sum, Items Below	Lump Sum	1	\$ 40,000	\$ 40,000
49-1	Equipment Only, Playworld Playcubes	Each	1	---	---
56-1	Equipment Only, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	---
LS-3	Equipment Only, Forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$ 24,000	\$ 24,000
58-1	Equipment Only, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-1	Equipment Only, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	---
53-1	Equipment Only, Littlelikes Commerical Quiet Grove	Each	1	\$ 22,000	\$ 22,000
57-1	Equipment Only, Duramark Playground Sensory Path Markings	Each	2	\$ 4,000	\$ 4,000
60-1	Equipment Only, Victor Stanley NRBO-225 Circular Bench	Each	1	\$ 30,000	\$ 30,000

PHASE I CONTRACT PRICE
(Items 43-1 thru 60-1)

\$ 483,600

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-2	Mobilization (5% Max)	Lump Sum	1	\$ 48,000	\$ 48,000
2-2	Project Signage	Lump Sum	1	\$ 1,000	\$ 1,000
3-2	Construction Staking	Lump Sum	1	\$ 5,000	\$ 5,000
4-2	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 18,000	\$ 18,000
5-2	Remove Asphalt Pavement	Square Yard	78	\$ 22	\$ 1,716
8-2	Remove Tree and Stump	Each	1	\$ 1700	\$ 1700
9-2	Remove Fence	Foot	365	\$ 12	\$ 4,380
11-2	Tree Protection Fence	Foot	652	\$ 10	\$ 6,520
12-2	Light Pole Relocation	Each	2	\$ 7000	\$ 14,000
13-2	Site Grading	Lump Sum	1	\$ 70,000	\$ 70,000
14-2	Excavation	Lump Sum	1	\$ 40,000	\$ 40,000
15-2	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	361	\$ 14	\$ 5,054
17-2	Concrete Border, 6" width, 12" depth	Foot	569	\$ 34	\$ 19,346
19-2	Aggregate Base, 8"	Cubic Yard	18	\$ 40	\$ 720
20-2	Bituminous Leveling Course, 13A	Ton	11	\$ 200	\$ 2,200
21-2	Bituminous Top Course, 36A	Ton	7	\$ 450	\$ 3,150
25-2	Poured-In-Place Rubber Surface	Square Foot	15503	\$ 18	\$ 279,054
26-2	Concrete Play Tunnel, Complete	Lump Sum	1	\$ 28,000	\$ 28,000
27-2	6" Perforated Underdrain	Foot	936	\$ 28	\$ 26,208
28-2	4' Diameter Standard Catch Basin	Each	4	\$ 5200	\$ 20,800
29-2	Park Entrance Signage	Each	1	\$ 10,000	\$ 10,000
30-2	Landscape Boulders, 3' & 5' dia.	Each	20	\$ 800	\$ 16,000
31-2	Artificial Turf	Square Foot	2800	\$ 12.50	\$ 35,000
32-2	Tree, Liquidambar styraciflua 'Cherokee'	Each	5	\$ 900	\$ 4,500
33-2	Tree, Katsura Japonica	Each	1	\$ 1100	\$ 1,100
34-2	Tree, Carpinus caroliniana	Each	3	\$ 1000	\$ 3,000
35-2	Shrub, Buxus x Green Velvet	Each	32	\$ 250	\$ 8,000
38-2	Engineered Wood Fiber Mulch	Square Foot	582	\$ 12.50	\$ 7,275
39-2	Landscaping, Seeded Lawn Restoration	Square Yard	240	\$ 15	\$ 3,600
40-2	Landscaping, Steel Edging	Foot	715	\$ 15	\$ 10,725

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
42-2	Gnome Village, Complete	Lump Sum	1	\$ 146,000	\$ 146,000
LS-4	Installed Complete, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$ 199,000	\$ 199,000
43-2	Installed Complete, Tots' Choice #718-S229 Structure	Each	1	---	---
44-2	Installed Complete, Miracle Recreation Accelerator Bird Nest Swing	Each	1	---	---
45-2	Installed Complete, Miracle Recreation Ten Spin	Each	1	---	---
46-2	Installed Complete, Miracle Recreation Momentum Corridor	Each	1	---	---
47-2	Installed Complete, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-2	Installed Complete, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-2	Installed Complete, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-2	Installed Complete, Miracle Recreation Animal Rocker	Each	1	---	---
52-2	Installed Complete, Miracle Recreation Duo Seesaws	Each	1	---	---
54-2	Installed Complete, Miracle Recreation Five Congas	Each	1	---	---
55-2	Installed Complete, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	---
LS-5	Installed Complete, Playworld, Lump Sum, Items Below	Lump Sum	1	\$ 10,000	\$ 10,000
49-2	Installed Complete, Playworld Playcubes	Each	1	---	---
56-2	Installed Complete, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	---
LS-6	Equipment Only, forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$ 3,000	\$ 3,000
58-2	Installed Complete, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-2	Installed Complete, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	---
53-2	Installed Complete, Littletikes Commerical Quiet Grove	Each	1	\$ 5,000	\$ 5,000
57-2	Installed Complete, Duramark Playground Sensory Path Markings	Each	2	\$ 1,000	\$ 2,000
60-2	Installed Complete, Victor Stanley NRBO-225 Circular Bench	Each	1	\$ 3,000	\$ 3,000
61-2	12" RCP Storm Sewer	Foot	296	\$ 100	\$ 29,600

PHASE II CONTRACT PRICE
(Items 1-2 thru 61-2)

\$ 1,093,648

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

Phase III

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-3	Mobilization (5% Max)	Lump Sum	1	\$ 25,000	\$ 25,000
2-3	Project Signage	Lump Sum	1	\$ 1,000	\$ 1,000
3-3	Construction Staking	Lump Sum	1	\$ 10,000	\$ 10,000
4-3	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 20,000	\$ 20,000
5-3	Remove Asphalt Pavement	Square Yard	3221	\$ 12	\$ 38,652
6-3	Remove Concrete Pavement	Square Yard	183	\$ 22	\$ 4,026
7-3	Remove Curb and Gutter	Foot	78	\$ 14	\$ 1,092
10-3	Remove Parking Signs/Posts	Each	11	\$ 550	\$ 6,050
13-3	Site Grading	Lump Sum	1	\$ 50,000	\$ 50,000
14-3	Excavation	Lump Sum	1	\$ 40,000	\$ 40,000
15-3	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	973	\$ 15	\$ 14,595
16-3	Concrete Pavement, 7" Drive Entrance	Square Foot	1016	\$ 18	\$ 18,288
18-3	6" Concrete Curb and Concrete	Foot	76	\$ 42	\$ 3,192
19-3	Aggregate Base, 8"	Cubic Yard	710	\$ 28	\$ 19,880
20-3	Bituminous Leveling Course, 13A	Ton	440	\$ 175	\$ 77,000
21-3	Bituminous Top Course, 36A	Ton	264	\$ 175	\$ 46,200
22-3	Barrier Free Sign	Each	3	\$ 1400	\$ 4,200
23-3	Concrete Bumper Blocks	Each	88	\$ 300	\$ 26,400
24-3	Pavement Markings	Lump Sum	1	\$ 6,000	\$ 6,000
27-3	6" Perforated Underdrain	Foot	150	\$ 43	\$ 6,450
28-3	4' Diameter Standard Catch Basin	Each	1	\$ 5500	\$ 5500
32-3	Tree, Liquidambar styracilua 'Cherokee'	Each	3	\$ 900	\$ 2,700
33-3	Tree, Katsura japonica	Each	4	\$ 1100	\$ 4400
34-3	Tree, Carpinus caroliniana	Each	3	\$ 1000	\$ 3,000
36-3	Ornamental Grass, Liriope muscari 'Variegata'	Each	164	\$ 30	\$ 4,920
37-3	Ornamental Grass, Miscanthus sinensis 'Morning Light'	Each	24	\$ 60	\$ 1,440
41-3	Landscaping, Float Stone	Square Foot	1685	\$ 2.50	\$ 4,212.50
62-3	Landscaping, Rain Garden	Square Foot	1685	\$ 42	\$ 70,770
PHASE III CONTRACT PRICE (Items 1-3 thru 37-3)				\$ 514,967.50	

25 Jan 24

00 4243 - 5

DHT 2618-01D

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

TOTAL CONTRACT PRICE

(Items 43-1 thru 60-1, 1-2 thru 61-2, and 1-3 thru 37-3)

\$ 2,092,215.⁵⁰

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

The following documents are made a condition of this Proposal:

- a) Required Bid security in the form as prescribed:
- b) Legal Status of Bidder.
- c) Contractor's certification concerning labor standards and prevailing wage requirements.
- d) Subcontractor's certification concerning labor standards and prevailing wage requirements.

Bidder's Name Major Contracting Group Inc.

By 

Address 12222 Greenfield Rd.

Detroit MI 48227

Phone No. 313-532-3212

Fax. No. 313-532-0216

email Michael@majorcontracting.com

Bid Bond Form

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Major Contracting Group Inc,

12222 Greenfield Rd, Detroit, MI 48227

as Principal, hereinafter called the Principal, and Swiss Re Corporate Solutions America Insurance

Corporation, 1200 Main St, Suite 800, Kansas City, MO 64105

a corporation duly organized under the laws of the State of MO, and duly authorized to transact business in the state of Michigan, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dearborn Heights (CEDD)

as OWNER, hereinafter called the OWNER, in the sum of _____

Five Percent of the Amount of Bid Dollars (\$ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Van Houten Park Improvement

NOW, THEREFORE, if the OWNER shall accept the Bid of the Principal and the Principal shall enter into a Contract with the OWNER in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal shall pay to the OWNER the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the OWNER may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 29th day of January, 20 24.


(Witness)

Major Contracting Group Inc
(Principal)


(Title)

Swiss Re Corporate Solutions America Insurance Corporation

(Surety)


(Witness)
Meagan Reynolds, Surety Administrator

Susan L. Small,
(Title)
Attorney-In-Fact

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

ROBERT TROBEC, KATHLEEN M. IRELAN, IAN J. DONALD, JEFFREY A. CHANDLER, ALAN P. CHANDLER, SUSAN L. SMALL, T.J. GRIFFIN, JOHN L. BUDDE,
STEVEN K. BRANDON, TERENCE J. GRIFFIN, TERRI L. YOUNG, PATRICK E. WILLIAMS, WENDY LEE HINGSON, BRYAN FORMSA and KRISTA L. POCKET

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President
of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC
& Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

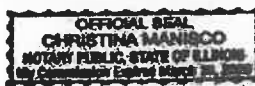
this 26TH day of JANUARY, 20 23

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 26TH day of JANUARY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 29th day of January, 2024.

Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC

Legal Status of Bidder

This Proposal is submitted in the name of:

(Print) Major Contracting Group Inc.

The undersigned hereby designates below his business address to which all notices, directions or other communications may be served or mailed:

Street 12222 Greenfield Rd.

City Detroit

State Michigan Zip Code 48227

The undersigned hereby declares that he has legal status checked below:

☐ SOLE PROPRIETOR

☐ SOLE PROPRIETOR DOING BUSINESS UNDER AN ASSUMED NAME

☐ CO-PARTNERSHIP

The Assumed Name of the Co-Partnership is registered in the
County of _____, Michigan

☒ CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF
Michigan. The Corporation is

☐ AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN

☐ NOT NOW AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN

☐ POSSESS ALL REQUIRED LICENSES FOR THE WORK BEING BID

☐ LIMITED LIABILITY CORPORATION

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

NAME AND TITLE

Michael Scappaticci

Daniel Scappaticci

HOME ADDRESS

18032 Cascade Dr Northville, MI 48168

46615 Chrystal Downs, Northville MI 48168

Signed this 29th day of January, 2024

By  (Signature)

Michael Scappaticci

Printed Name of Signer

President

Title

Wayne County
Human Relations Certifications

**This certifies that
Major Contracting Group**

12222 Greenfield Rd.
Detroit, Michigan 48227

Has complied with all the requirements of the Wayne County Business Certification Program. This firm is hereby eligible to participate in Wayne County's procurement process utilizing the Equalization Credits for the following programs and/or has established compliance with Wayne County's Fair Employment Practices Resolution.
(Listed under the Certification Medallion is the date through which your Certification/Registration is valid.)



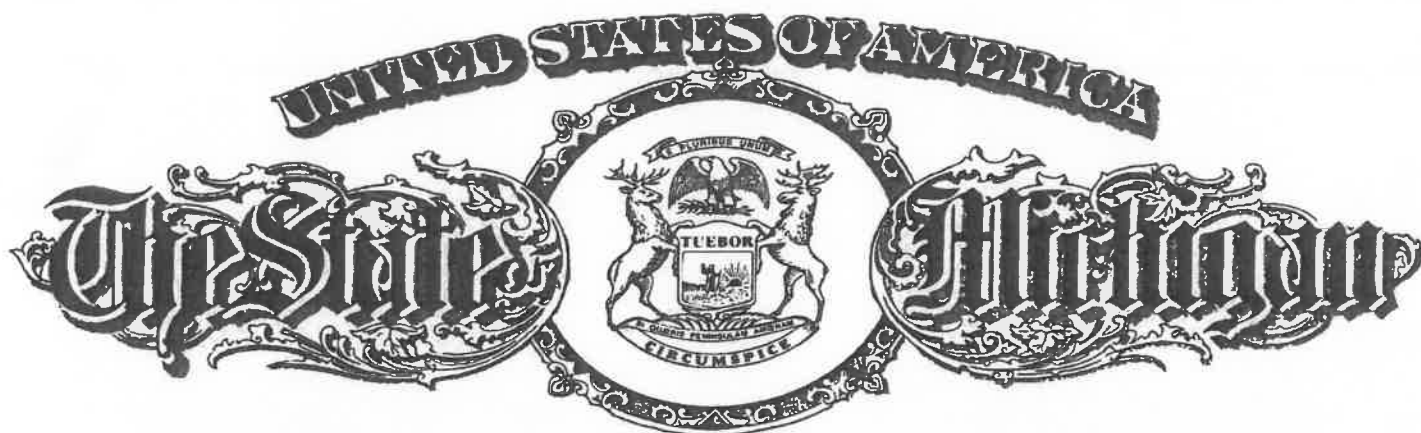
3/10/2025

Victoria I. Edwards

Victoria I. Edwards, Director

Warren C. Evans

Warren C. Evans, County Executive



Lansing, Michigan

This is to Certify That

MAJOR CONTRACTING GROUP, INC.

*was validly incorporated on May 23, 1978 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.*

*This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 23060320210

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 15th day of June, 2023.*

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.

REFERENCE FORM

RFP No. PW-7015 Rosa Parks Streetscape

Name of Reference: City of Detroit
Contact Person: Richard Doherty, City Engineer
Phone No. (313)-224-3955
Email Address: dohertyri@detroitmi.gov

Dates of Service 6-2022 to 5-2023

Description of Services Provided:

Scope Highlights-Utilities/Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Shelters, Bike Paths, Street Lighting, Landscaping and extensive plantings.

This \$8,841,461.28 project thru the City of Detroit, transformed the stretch of Rosa Parks Street Between Clairmount Street and West Grand Boulevard. This project introduced walkability though a picturesque streetscape while improving motorist infrastructure. Bike paths to promote an active community were also a staple of this landmark project. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, shelters, numerous trees and extensive plantings. Green belt islands were created throughout the project. This project created a park like experience within the Rosa Park thoroughfare.

Major Contracting Group, Inc. self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, shelters and amenities. Major Contracting Group, Inc. also managed numerous subcontractors and vender to ensure schedule and quality standards. This project was delivered in partnership with City of Detroit, on schedule and within budget with the highest standards of quality.

This landmark project was of critical importance to the City. Major Contracting ensured the highest standards of project delivery were executed on this critical project.

Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte

REFERENCE FORM

RFP No. Joe Louis Greenway zones C,G,H,I

Name of Reference: City of Detroit

Contact Person: Leigh Merrill Phone No.

David Tobar, ASLA

(248-836-4060 E-mail address:

Phone No. (313)-549-3785

lmerrill@DLZ.com

David.Tobar@detroitmi.gov

Dates of Service 2022 to 2023

Description of Services Provided:

Scope Highlights - Utilities/Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Decorative Railings, Structures, Bike Paths, Electrical, Parking Lots, Landscaping And Extensive Plantings

This \$21,000,000.00 project thru the City of Detroit and AECOM

Major Contracting self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, bollards and amenities. Major Contracting also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project is being delivered on schedule and budget.

Project completion within the '23 construction season is critical to the City of Detroit and

Major Contracting accelerated operations to satisfy this aggressive duration.

Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte



REFERENCE FORM

RFP No. 204003 Grand River Improvements

Name of Reference: OHM
Contact Person: Rich LaPalm
Phone No. (734)466-4536 (734)-522-6711
Email Address: Richard.LaPalm@ohmadvisors.com

Dates of Service Spring 2019 to November 2020

Description of Services Provided:

Scope Highlights-Utilities/Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Shelters, Bike Paths, Street Lighting, Landscaping and extensive plantings. *Electrical Upgrades*

This \$16,000,000 project thru the City of Detroit, MDOT and OHM transformed the stretch of Grand River between Southfield and Telegraph. This project introduced walkability though a picturesque streetscape while improving motorist infrastructure. Bike paths to promote an active community were also a staple of this landmark project. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, shelters, numerous trees and extensive plantings. Green belt islands were created throughout the project. This project created a park like experience within the Grand River thoroughfare.

Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, shelters and amenities. Major Cement also managed numerous subcontractors and vender to ensure schedule and quality standards.

This project was delivered in partnership with City of Detroit, MDOT and OHM on schedule and within budget with the highest standards of quality.

This landmark project was of critical importance to the City and MDOT. Major Cement Co. ensured the highest standards of project delivery were executed on this critical project.

Major Cement is also constructing plaza park at Puritan and Grand River to create a gathering area for the community within the streetscape to enhance community unity.

Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte

MAJOR
CEMENT CO.

REFERENCE FORM

RFP No. 1903312-14 Mile Rd Transmission Main Loop Phase 1

Name of Reference: Great Lakes Water Authority

Contact Person: Sara Mille & Tim Kuhn

Phone No: 313-969-4843, 734-634-7861

E-mail address Sdra.Mille@glwater.org, timothy.kuhns@glwater.org

Dates of Service: 8/10/2020 to 10/8/2021

Budget: \$5,978,000.00

Prime Contractor

Description of Services Provided:

Scope Highlights- The work consists of installing 1 mile 24-inch transmission main on 14 mile Rd. but is not limited to installation of approximately 5000 feet of 24-inch ductile iron pipe(DIP) including an approximately 400-foot-long section installed using a horizontal directional drilling method. Including connecting the new transmission main to three existing municipalities and construction of isolation valve vaults.

REFERENCE FORM

RFP No. PW 7004 McNichols Streetscape – MAJOR CEMENT / GAYANGA, JV

Name of Reference: City of Detroit

Contact Person : Rich Doherty, City of Detroit, Lacey Hoefler/HNTB

Phone No. (313)- 737-3834, (313)224-3955 Phone No. (313)647-1053

E-mail address dohertyi@detroitmi.gov lhoefler@hntb.com

Dates of Service Spring 2020 to Spring 2021

Description of Services Provided:

Scope Highlights - Utilities/ Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Shelters, Bike Paths, Electrical Lighting, Traffic Signals, Landscaping and extensive plantings.

This \$6,000,000 project thru the City of Detroit and HNTB transformed the stretch of McNichols St. between Wyoming and Livernois. This project introduced walkability though a picturesque landscape while improving motorist infrastructure. Bike paths to promote an active community were also a staple of this landmark project. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, shelters, numerous trees and extensive plantings. This project created a park like experience within the McNichols thoroughfare. Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, shelters and amenities. Major Cement also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project is being delivered in partnership with City of Detroit and HNTB on schedule and within budget with the highest standards of quality.

CPM Scheduling though Primavera is being utilized to ensure schedule management even through unforeseen conditions.

Key Personnel: Mike, Dan & Joe Scappaticci, Brian McKinney, Lacreasha Ware, Ashanti Rayford, Tony Morales, Desiree Matte



Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte

REFERENCE FORM

RFP No. PW 7007 Riopelle Streetscape

Name of Reference: City of Detroit & HRC

Contact Person: Mike Eustice, HRC

Phone No. (248)535-3438

Rich Doherty, City of Detroit Eng.

(313)-737-3834

(313)-224-3955

dohertyr@detroitmi.gov

E-mail address: MEustice@hrcengr.com

Dates of Service Spring 2019 to Spring 2020

Description of Services Provided:

Scope Highlights - Utilities/ Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Decorative Railings, Structures, Bike Paths, Electrical Lighting, Parking lots, Landscaping and extensive plantings.

This \$2,000,000 project thru the City of Detroit and HRC transformed Riopelle St in Eastern Market to enhance Market area and community gathering. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, decorative railings, numerous trees and extensive plantings. This project created a park like experience within the Riopelle market area.

Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings and amenities. Major Cement also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project was substantially delivered in partnership with City of Detroit and HRC within the '19 construction season even though many differing site conditions were encountered.

Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte



REFERENCE FORM

RFP No. PW 7005 Kercheval Streetscape

Name of Reference: City of Detroit & Aecom

Contact Persons: Rich Doherty, City of Detroit Alan Ostrowski / Aecom

Phone No. (313)737-3834 (313)-224-3955 Phone No. 248 514 4409

E-mail address: dohertyri@detroitmi.gov alan.ostrowski@accom.com

Dates of Service Spring 2020 to Fall 2020

Description of Services Provided:

Scope Highlights - Utilities/ Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Shelters, Bike Paths, Electrical Lighting, Traffic Signals, Landscaping and extensive plantings.

This \$8,000,000 project thru the City of Detroit and Aecom transformed the stretch of Kercheval St. between Mt. Elliot and St. Jean. This project introduced walkability though a picturesque landscape while improving motorist infrastructure. Bike paths to promote an active community were also a staple of this landmark project. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, shelters, numerous trees and extensive plantings. This project created a park like experience within the Kercheval thoroughfare. Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, shelters and amenities. Major Cement also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project was delivered in partnership with City of Detroit and Aecom. Even through many unforeseen utility conditions and required coordination with developments within project limits, Major Cement successfully delivered the Kercheval Streetscape project within the '20 construction season.



REFERENCE FORM

RFP No. PW 7016 Conant Streetscape - MAJOR CEMENT CO. / GAYANGA, JV

Name of Reference: City of Detroit
Contact Person : Rich Doherty ,Engineering
Phone No. (313)737-3834 (313)224-3955
E-mail address: dohertyri@detroitmi.gov

Lacey Hoefler /HNTB
(313) 647-1053
lhoefler@hntb.com

Dates of Service Fall 2020 to Spring 2021

Description of Services Provided:

Scope Highlights - Utilities/ Drainage, Earthwork, Concrete, Asphalt, Site Furnishings, Site Amenities, Shelters, Bike Paths, Electrical Lighting, Traffic Signals, Landscaping and extensive plantings.

This \$3,500,000 project thru the City of Detroit and HNTB will transform the stretch of Conant between E. Davison and Carpenter. This project introduced walkability through a picturesque landscape while improving motorist infrastructure. Bike paths to promote an active community were also a staple of this landmark project. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, numerous trees and extensive plantings. This project created a park like experience within the Conant thoroughfare.

Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, shelters and amenities. Major Cement also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project is being delivered in partnership with City of Detroit and HNTB on schedule and within budget with the highest standards of quality.

CPM Scheduling though Primavera is being utilized to ensure schedule management even through unforeseen conditions.

Key Personnel: Mike, Dan & Joe Scappaticci, Brian McKinney, Lacresha Ware, Ashanti Rayford, Tony Morales, Desiree Matte



REFERENCE FORM

RFP No. PW 7017 Grand Parklet

Name of Reference: City of Detroit

Contact Person: Rich Doherty, Engineering Jim Petroski/WSP

Phone No. (313)737-3834 (313)224-3955 (810)-650-4830

E-mail address: dohertyri@detroitmi.gov james.petranski@wsp.com

Dates of Service Fall 2020 to Spring 2021

Description of Services Provided:

Scope Highlights - Earthwork, Concrete flatwork, Concrete seat walls, Asphalt, Site Furnishings, Site Amenities, Electrical Lighting, Decorative Screen Wall, Landscaping and extensive plantings.

This \$1,000,000 project thru the City of Detroit and WSP a park and gathering plaza for the community. Site amenities and furnishings included tree grates, benches, trash receptacles, bike racks, shelters, numerous trees and extensive plantings. This project provides a Park / Plaza within the Grand River Rd. thoroughfare.

Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings and amenities. Major Cement also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project is being delivered in partnership with City of Detroit and WSP on schedule and within budget with the highest standards of quality.

Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte



REFERENCE FORM

RFP No. West Dearborn Streetscape

Name of Reference: City of Detroit

Contact Person: Al Loebach, City of Dearborn
City Engineer
aloebach@ci.dearborn.mi.us
313 268 0122

Dates of Service: Summer of 2019 to Spring 2021

Description of Services Provided:

Scope Highlights - Utilities/ Drainage, Earthwork, Concrete, Site Furnishings, Site Amenities, Electrical Lighting, bollards, Parking lots, Railings, Bike Paths, Landscaping and extensive plantings.

This \$3,000,000 project thru the City of Dearborn Enhanced Michigan Avenue downtown market area to provide walkability and gathering areas. Site amenities and furnishings included tree grates, benches, trash receptacles, bollards, planters, bike racks, numerous trees and extensive plantings. This project created a park like experience within the downtown Streetscape.

Major Cement self-performed all utilities / drainage, earthwork, concrete, installation of site furnishings, bollards and amenities. Major Cement also managed numerous subcontractors and vendors to ensure schedule and quality standards.

This project is being delivered in partnership with City of Dearborn within schedule and within budget with the highest standards of quality.

Key Personnel: Mike, Dan & Joe Scappaticci, Tony Morales, Desiree Matte



REFERENCE FORM

RFP No. 81000-203552 – Dhu Varren Clearing and sidewalk

Name of Reference: City of Ann Arbor and MDOT

Contact Persons: Brian Slizewski
Phone No: (734) 794-6410
E-mail address: BSlizewski@a2gov.org

Dates of Service July '19 to October '19

Description of Services Provided:

0.71 miles of erosion control, site clearing & grubbing, tree removal, excavation, utilities and paving.

Contract Value; \$600,000

Location: Ann Arbor, Mi

Key Personnel: Mike & Dan Scappaticci, Gerry Guerra, Ray Czewski



MAJOR
CEMENT CO



14979 Technology Drive | Shelby Twp., Michigan 48315
Phone: 586.323.3350 | Fax: 586.323.3351

January 29, 2024

City of Dearborn Heights
6045 Fenton Avenue
Dearborn Heights, MI 48127
Attn: Controller's Office

Re: Van Houten Park Improvement Bid Proposal

To Whom it May Concern:

Warren Contractors & Development, Inc. is pleased to submit a Proposal for the Van Houten Park Improvement project. We want to bring attention to bid item #25-2 "Poured-In-Place Rubber Surfacing" – our Bid Proposal for this item **does not** include a UV stabilized binder upgrade. Per the manufacturer, this upgrade is not necessary because of the color selections. However, if this is required, there will be an increase charge of \$4/sft for this item. We priced out this item using the specified manufacturer, DuraPlay. We did receive other pricing from another manufacturer (Softline Solutions) and there is a potential savings of \$3.50/sft if the City / Wade Trim allows this substitute.

WCDI has been the Prime contractor on several large park projects in the southeast Michigan area over the last 10 years. We can self-perform removals, earthwork, grading, underground, concrete walls and foundations, restoration and landscaping operations. Attached is a list of similar recent past projects.

Sincerely,
Warren Contractors & Development Inc.

A handwritten signature in black ink, appearing to read 'Nick Cerullo', written over a horizontal line.

Nick Cerullo
Vice President

Proposal

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

Re: Van Houten Park Improvements

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual and Plans Set dated December 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.

Date of Release

1
2
2
2
3
4

1/17/2024

1/24/2024

1/10/24

1/16/24

1/18/24

1/25/24

} PER
BIDNET

Signature

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase I

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
LS-1	Equipment Only, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$272,600 ⁻	\$272,600 ⁻
43-1	Equipment Only, Tots' Choice #718-5229 Structure	Each	1	...	...
44-1	Equipment Only, Miracle Recreation Accelerator Bird Nest Swing	Each	1	...	...
45-1	Equipment Only, Miracle Recreation Ten Spin	Each	1	...	...
46-1	Equipment Only, Miracle Recreation Momentum Corridor	Each	1	...	...
47-1	Equipment Only, Miracle Recreation Standard Swings and Tot Swings	Each	1	...	...
48-1	Equipment Only, We Build Fun Custom Structure #R0104_45056594122	Each	1	...	...
50-1	Equipment Only, Miracle Recreation 13' Geodesic Climber	Each	1	...	...
51-1	Equipment Only, Miracle Recreation Animal Rocker	Each	1	...	...
52-1	Equipment Only, Miracle Recreation Duo Seesaws	Each	1	...	...
54-1	Equipment Only, Miracle Recreation Five Congas	Each	1	...	...
55-1	Equipment Only, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	...	...
...	...	...	...	...	...
LS-2	Equipment Only, Playworld, Lump Sum, Items Below	Lump Sum	1	\$34,800 ⁻	\$34,800 ⁻
49-1	Equipment Only, Playworld Playcubes	Each	1	...	...
56-1	Equipment Only, Playworld Climbing Squares, Hillocks	Each	1	...	...
...	...	...	...	...	...
LS-3	Equipment Only, Forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$26,000 ⁻	\$26,000 ⁻
58-1	Equipment Only, Forms+Surfaces Trio Bench w/ back	Each	3	...	...
59-1	Equipment Only, Forms+Surfaces Tonyo Receptacle	Each	3	...	...
...	...	...	...	...	...
53-1	Equipment Only, LittleTikes Commerical Quiet Grove	Each	1	\$14,000 ⁻	\$14,000 ⁻
57-1	Equipment Only, Duramark Playground Sensory Path Markings	Each	2	\$1,050 ⁻	\$2,100 ⁻
60-1	Equipment Only, Victor Stanley NRBO-225 Circular Bench	Each	1	\$31,200 ⁻	\$31,200 ⁻
				\$ 380,700.00	

PHASE I CONTRACT PRICE
(Items 43-1 thru 60-1)

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

Item	Description	Unit	Qty	Unit Price	Amount
1-2	Mobilization (5% Max)	Lump Sum	1	\$ 65,000-	\$ 65,000-
2-2	Project Signage	Lump Sum	1	\$ 1,400-	\$ 1,400-
3-2	Construction Staking	Lump Sum	1	\$ 30,000-	\$ 30,000-
4-2	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 7,000-	\$ 7,000-
5-2	Remove Asphalt Pavement	Square Yard	78	\$ 25-	\$ 1,950-
8-2	Remove Tree and Stump	Each	1	\$ 3,000-	\$ 3,000-
9-2	Remove Fence	Foot	365	\$ 11.00	\$ 4,015-
11-2	Tree Protection Fence	Foot	652	\$ 8.00	\$ 5,216-
12-2	Light Pole Relocation	Each	2	\$ 5,000-	\$ 10,000-
13-2	Site Grading	Lump Sum	1	\$ 50,000-	\$ 50,000-
14-2	Excavation	Lump Sum	1	\$ 169,000-	\$ 169,000-
15-2	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	361	\$ 13.50	\$ 4,873.50
17-2	Concrete Border, 6" width, 12" depth	Foot	569	\$ 64.50	\$ 36,700.50
19-2	Aggregate Base, 8"	Cubic Yard	18	\$ 116.00	\$ 2,088-
20-2	Bituminous Leveling Course, 13A	Ton	11	\$ 351.00	\$ 3,861-
21-2	Bituminous Top Course, 36A	Ton	7	\$ 351.00	\$ 2,457-
25-2	Poured-In-Place Rubber Surface (NO UV STABILIZED BINDER)	Square Foot	15503	\$ 29.60	\$ 458,888.8
26-2	Concrete Play Tunnel, Complete	Lump Sum	1	\$ 20,650-	\$ 20,650-
27-2	6" Perforated Underdrain	Foot	936	\$ 38.00	\$ 35,568-
28-2	4' Diameter Standard Catch Basin	Each	4	\$ 6,300-	\$ 25,200-
29-2	Park Entrance Signage	Each	1	\$ 7,300-	\$ 7,300-
30-2	Landscape Boulders, 3' & 5' dia.	Each	20	\$ 620.00	\$ 12,400-
31-2	Artificial Turf	Square Foot	2800	\$ 44.50	\$ 124,600-
32-2	Tree, Liquidambar styracilua 'Cherokee'	Each	5	\$ 700-	\$ 3,500-
33-2	Tree, Katsura japonica	Each	1	\$ 700-	\$ 700-
34-2	Tree, Carpinus caroliniana	Each	3	\$ 700-	\$ 2,100-
35-2	Shrub, Buxus x Green Velvet	Each	32	\$ 94-	\$ 3,008-
38-2	Engineered Wood Fiber Mulch	Square Foot	582	\$ 8.20	\$ 4,772.40
39-2	Landscaping, Seeded Lawn Restoration	Square Yard	240	\$ 12.00	\$ 2,880-
40-2	Landscaping, Steel Edging	Foot	715	\$ 14.00	\$ 10,010-

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
42-2	Gnome Village, Complete	Lump Sum	1	\$112,800 ⁻	\$ 112,800 ⁻
LS-4	Installed Complete, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$ 70,000 ⁻	\$ 70,000 ⁻
43-2	Installed Complete, Tots' Choice #718-5229 Structure	Each	1	---	---
44-2	Installed Complete, Miracle Recreation Accelator Bird Nest Swing	Each	1	---	---
45-2	Installed Complete, Miracle Recreation Ten Spin	Each	1	---	---
46-2	Installed Complete, Miracle Recreation Momentum Corridor	Each	1	---	---
47-2	Installed Complete, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-2	Installed Complete, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-2	Installed Complete, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-2	Installed Complete, Miracle Recreation Animal Rocker	Each	1	---	---
52-2	Installed Complete, Miracle Recreation Duo Seesaws	Each	1	---	---
54-2	Installed Complete, Miracle Recreation Five Congas	Each	1	---	---
55-2	Installed Complete, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	---
LS-5	Installed Complete, Playworld, Lump Sum, Items Below	Lump Sum	1	\$ 5,000 ⁻	\$ 5,000 ⁻
49-2	Installed Complete, Playworld Playcubes	Each	1	---	---
56-2	Installed Complete, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	---
LS-6	Equipment ^{INSTALLED} Only, forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$ 3,000 ⁻	\$ 3,000 ⁻
58-2	Installed Complete, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-2	Installed Complete, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	---
53-2	Installed Complete, Littlelikes Commerical Quiet Grove	Each	1	\$ 6,000 ⁻	\$ 6,000 ⁻
57-2	Installed Complete, Duramark Playground Sensory.Path Markings	Each	2	\$ 800 ⁻	\$ 1,600 ⁻
60-2	Installed Complete, Victor Stanley NR80-225 Circular Bench	Each	1	\$ 3,000 ⁻	\$ 3,000 ⁻
61-2	12" RCP Storm Sewer	Foot	296	\$ 200 ⁻	\$ 59,200 ⁻

PHASE II CONTRACT PRICE
(Items 1-2 thru 61-2)

\$ 1,368,738.20

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

Phase III

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-3	Mobilization (5% Max)	Lump Sum	1	\$ 20,000 ⁻	\$ 20,000 ⁻
2-3	Project Signage	Lump Sum	1	\$ 1,400 ⁻	\$ 1,400 ⁻
3-3	Construction Staking	Lump Sum	1	\$ 17,500 ⁻	\$ 17,500 ⁻
4-3	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 6,150 ⁻	\$ 6,150 ⁻
5-3	Remove Asphalt Pavement	Square Yard	3221	\$ 13.75	\$ 44,288.75
6-3	Remove Concrete Pavement	Square Yard	183	\$ 27.00	\$ 4,991 ⁻
7-3	Remove Curb and Gutter	Foot	78	\$ 20.00	\$ 1,560 ⁻
10-3	Remove Parking Signs/Posts	Each	11	\$ 120.00	\$ 1,320 ⁻
13-3	Site Grading	Lump Sum	1	\$ 60,000 ⁻	\$ 60,000 ⁻
14-3	Excavation	Lump Sum	1	\$ 14,000 ⁻	\$ 14,000 ⁻
15-3	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	973	\$ 13.50	\$ 13,135.50
16-3	Concrete Pavement, 7" Drive Entrance	Square Foot	1016	\$ 14.50	\$ 14,732.00
18-3	6" Concrete Curb and Concrete	Foot	76	\$ 103.00	\$ 7,828 ⁻
19-3	Aggregate Base, 8"	Cubic Yard	710	\$ 84.00	\$ 59,640 ⁻
20-3	Bituminous Leveling Course, 13A	Ton	440	\$ 160 ⁻	\$ 70,400 ⁻
21-3	Bituminous Top Course, 36A	Ton	264	\$ 177 ⁻	\$ 46,728 ⁻
22-3	Barrier Free Sign	Each	3	\$ 300 ⁻	\$ 900 ⁻
23-3	Concrete Bumper Blocks	Each	88	\$ 115 ⁻	\$ 10,120 ⁻
24-3	Pavement Markings	Lump Sum	1	\$ 3,000 ⁻	\$ 3,000 ⁻
27-3	6" Perforated Underdrain	Foot	150	\$ 40.00	\$ 6,000 ⁻
28-3	4' Diameter Standard Catch Basin	Each	1	\$ 6,300 ⁻	\$ 6,300 ⁻
32-3	Tree, Liquidamber styracilua 'Cherokee'	Each	3	\$ 700 ⁻	\$ 2,100 ⁻
33-3	Tree, Katsura japonica	Each	4	\$ 700 ⁻	\$ 2,800 ⁻
34-3	Tree, Carpinus caroliniana	Each	3	\$ 700 ⁻	\$ 2,100 ⁻
36-3	Ornamental Grass, Liriope muscari 'Variegata'	Each	164	\$ 53 ⁻	\$ 8,692 ⁻
37-3	Ornamental Grass, Miscanthus sinensis 'Morning Light'	Each	24	\$ 53 ⁻	\$ 1,272 ⁻
41-3	Landscaping, Float Stone	Square Foot	1685	\$ 3.00	\$ 5,055 ⁻
62-3	Landscaping, Rain Garden	Square Foot	1685	\$ 11.00	\$ 18,535 ⁻

\$ 450,497.25

PHASE III CONTRACT PRICE
(Items 1-3 thru 37-3)

PROPOSAL (Continued)

Van Houten Park Improvements

TOTAL CONTRACT PRICE

(Items 43-1 thru 60-1, 1-2 thru 61-2, and 1-3 thru 37-3)

\$ 2,197,935.45

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

PROPOSAL (Continued)

Van Houten Park Improvements

The following documents are made a condition of this Proposal:

- a) Required Bid security in the form as prescribed:
- b) Legal Status of Bidder.
- c) Contractor's certification concerning labor standards and prevailing wage requirements.
- d) Subcontractor's certification concerning labor standards and prevailing wage requirements.

**Warren Contractors &
Development Inc.**

Bidder's Name

By


VICE PRESIDENT

Address 14979 TECHNOLOGY DR.
SHREVE TWP. MI 48315

Phone No. 586-323-3350

Fax. No. -3351

email NICK@WARRENCDEV.COM

Legal Status of Bidder

This Proposal is submitted in the name of:

(Print) WARREN CONTRACTORS & DEVELOPMENT, INC.

The undersigned hereby designates below his business address to which all notices, directions or other communications may be served or mailed:

Street 14979 TECHNOLOGY DR.

City SHELBY TWP.

State MICHIGAN Zip Code 48315

The undersigned hereby declares that he has legal status checked below:

() ~~SOLE PROPRIETOR~~

() ~~SOLE PROPRIETOR DOING BUSINESS UNDER AN ASSUMED NAME~~

() ~~CO-PARTNERSHIP~~

The Assumed Name of the Co-Partnership is registered in the
County of _____, Michigan

(x) CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF
MICHIGAN. The Corporation is

(x) AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN

() NOT NOW AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN

() POSSESS ALL REQUIRED LICENSES FOR THE WORK BEING BID

() ~~LIMITED LIABILITY CORPORATION~~

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

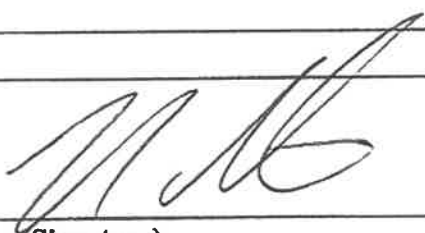
NAME AND TITLE

JAMES CERULLO, PRESIDENT
NICK CERULLO, VICE PRESIDENT

HOME ADDRESS

14979 TECHNOLOGY DR.
SHELBY TWP., MI 48315

Signed this 29 day of JANUARY, 2024.

By  (Signature)

NICK CERULLO

Printed Name of Signer

VICE PRESIDENT

Title

U.S. Department of Housing and Urban Development

CONTRACTOR'S CERTIFICATION
CONCERNING EQUAL EMPLOYMENT OPPORTUNITY REQUIREMENTS

Date: 1/29/24 Contract #: _____ Project Name: Van Houten Park

Bid Conditions:

- Executive Order 11246 – Equal Opportunity Clause
- Notification of Requirement for Affirmative Action to Ensure Equal Employment Opportunity
- Standard Federal Equal Employment Opportunity Construction Contract
- Section 3 Clause/Section 3 Affirmative Action Plan
- Applicable forms

The undersigned, having executed a contract with _____
for _____ in the amount of \$ _____
(nature of work)

in the construction of the above-identified project:

1. Certifies that the applicable Bid Conditions and EEO Clause are included in the aforesaid contract.
2. Certifies that s/he was notified, prior to beginning construction, of his/her respective obligations under the Bid Conditions as applicable.
3. Agrees to reference the EEO Clause and applicable Bid Conditions in all advertisements or other solicitations for bids and shall include the EEO clause and applicable Bid Conditions in all contracts.
4. Agrees to immediately report to the Assistant Regional Administrator, Office of Fair Housing and Equal Opportunity, any refusal or failure of any subcontractor to fulfill his/her reporting obligations.

WARNING

U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration Transactions," provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration ... makes, poses, utters or publishes any statement, knowing the same to be false ... shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

Warren Contractors & Development, Inc.

Contractor

Nick Cerullo, Vice President

Type Name and Title

By: 

**PAST PROJECT EXPERIENCE
PARKS AND RECREATION**

Warren Contractors & Development, Inc.

14979 Technology Dr.
Shelby Twp., MI
Main: 586-323-3350

PITCHFORD PARK

Owner: Macomb Township

Owner #: 0249-0225

Location: 22 Mile and Romeo Plank

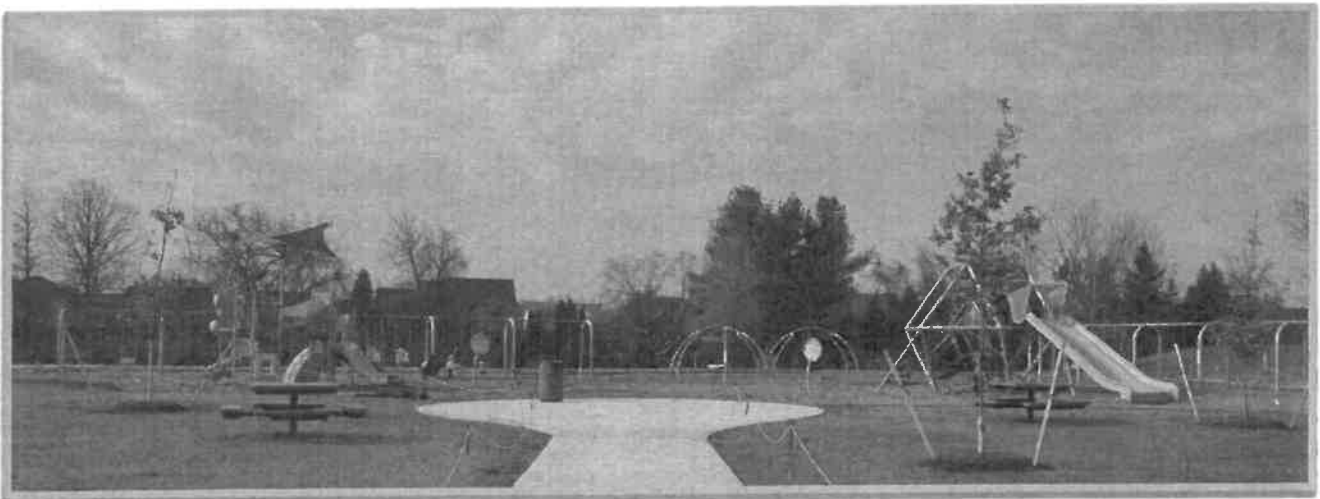
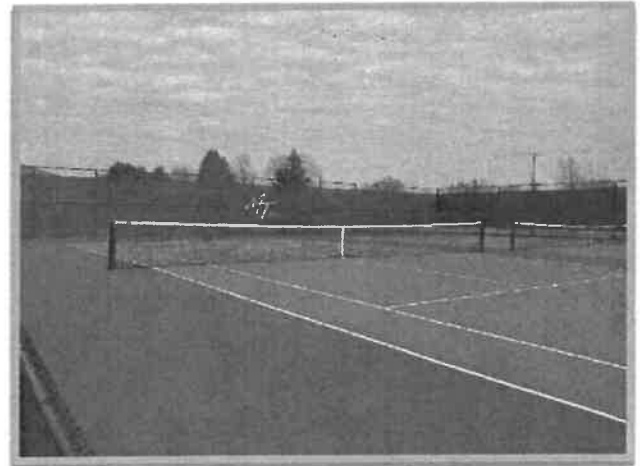
Contract Amount: \$3,409,839.00

Year: 2023 - 2024

Project Engineer: Jack Fox, PE with AEW

jfox@aewinc.com

Project Description: Complete park development on 12 acres of vacant land. Demo of existing structures, new storm sewer, water main, sanitary sewer, bathroom building and pavilions, playground and sled hill, concrete pathways, 1.5 acre dog park, parking lot, site power and lighting, pickleball and tennis courts, landscaping and restoration.



PAST PROJECT EXPERIENCE
PARKS AND RECREATION

Warren Contractors & Development, Inc.

14979 Technology Dr.
Shelby Twp., MI
Main: 586-323-3350

Franklin and Lawson Park Improvements

Owner: City of Royal Oak

Owner #: CAP2160

Location: Franklin and Lawson Park

Contract Amount: \$1,894,519.00

Year: 2021-2022 (in-progress)

Project Engineer: Rick Stout, Fleis and
Vandenbrink, 616-977-1000

Project Description: Complete park
redevelopment at 2 city parks. Demo of
existing structures, new drainage features,
new baseball diamond, basketball and
tennis court, concrete, asphalt, PIP rubber
surfacing, custom playground equipment,
adult fitness equipment, landscaping and
restoration.



PAST PROJECT EXPERIENCE
PARKS AND RECREATION

Warren Contractors & Development, Inc.

14979 Technology Dr.
Shelby Twp., MI
Main: 586-323-3350

Oxford-Merhant Park Improvements

Owner: City of Berkley

Owner #: 20190156

Location: Oxford Road, Berkley

Contract Amount: \$785,548.00

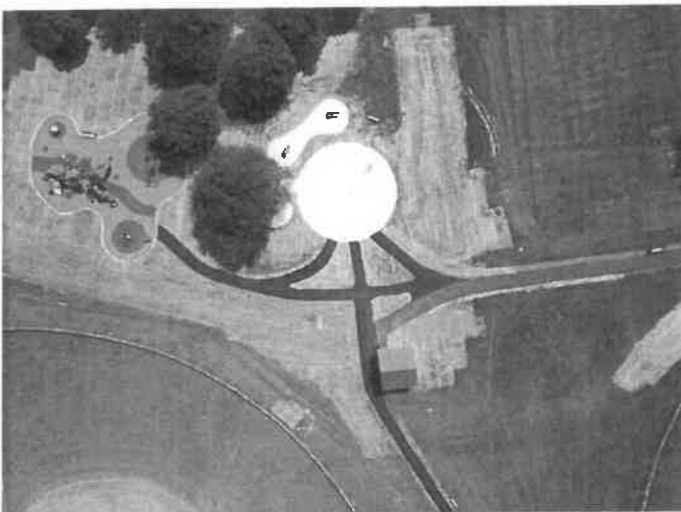
Year: 2020-2021

Project Engineer: HRC – Eddie Zmich (248)

Director of Parks and Rec: Theresa

McArleton (248) 658-3470

Project Description: Renovation of existing park including new playground with PIP rubber surfacing, new splash pad, bathroom building, concrete sidewalk, HMA porous pathways and restoration.



PAST PROJECT EXPERIENCE
PARKS AND RECREATION

Warren Contractors & Development, Inc.

14979 Technology Dr.
Shelby Twp., MI
Main: 586-323-3350

Delia Park Improvements

Owner: City of Sterling Heights

Owner #: DMA JOB #16078E

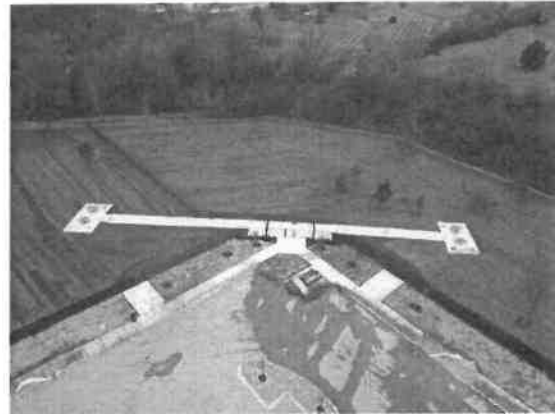
Location: Delia Park

Contract Amount: \$1,272,104.00

Year: 2019-2020

Park Director: Kyle Langlois, City of Sterling Heights (586) 446-2705

Project Description: Constructed a new 2.6 acre dog park, concrete pathways, fencing along with nature trails, bathroom building, parking lot lighting. New 5.7 acre cricket field conversion from 2 existing soccer fields with associated earthwork and underdrain. Over 6,000 cyd of dirt grading and excavation. New landscaping and restoration.



**PAST PROJECT EXPERIENCE
PARKS AND RECREATION**

Warren Contractors & Development, Inc.

14979 Technology Dr.
Shelby Twp., MI
Main: 586-323-3350

RIVERSIDE PARK IMPROVMENTS

Owner: City of Auburn Hills

Owner #: 0120-17-0310

Location: Squirrel Ct at Auburn Road

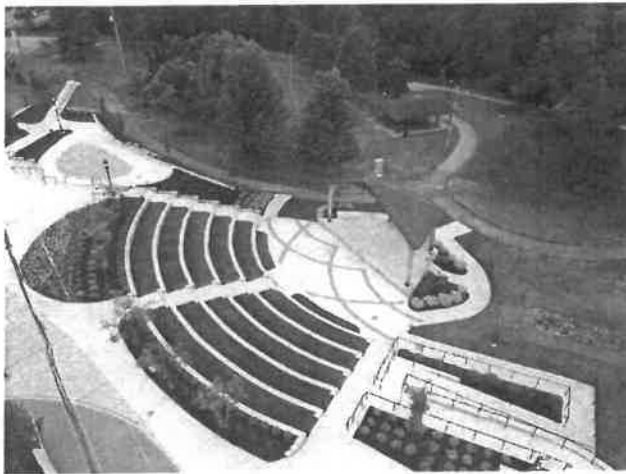
Contract Amount: \$927,749.40

Year: 2018-2019

Project Engineer: OHM Advisors – Tim

Juidici 248-751-3104

Project Description: New park including amphitheater and splash pad. Work items included new concrete sidewalk, asphalt pathways, precast block walls, concrete steps, electrical lighting, landscaping and restoration.



Bid Bond Form

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

Warren Contractors & Development, Inc., 14979 Technology Dr., Shelby Twp., MI 48315

as Principal, hereinafter called the Principal, and _____

United Fire & Casualty Company, PO Box 73909, Cedar Rapids, IA 52407-3909

a corporation duly organized under the laws of the State of Iowa, and duly authorized to transact business in the state of Michigan, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dearborn Heights as OWNER, hereinafter called the OWNER, in the sum of _____

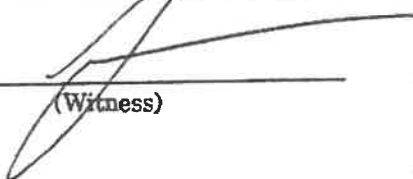
Five Percent of Amount Bid Dollars (\$ 5%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for Van Houten Park Improvements

NOW, THEREFORE, if the OWNER shall accept the Bid of the Principal and the Principal shall enter into a Contract with the OWNER in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal shall pay to the OWNER the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the OWNER may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 29 day of January, 20 24.


(Witness)

Warren Contractors & Development, Inc.


(Principal)

(Title)

Nick Cerullo, Vice President


(Witness)

Meagan Reynolds, Surety Administrator

United Fire & Casualty Company

(Surety)


Krista L. Pockel, Attorney-in-Fact
(Title)



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, LOS ANGELES, CA
 CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company - See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

JEFFREY A CHANDLER, ALAN P CHANDLER, IAN J DONALD, ROBERT TROBEC, BRYAN L FORMSMA, TERENCE J GRIFFIN, JOHN L BUDDE, KATHLEEN M IRELAN, SUSAN L SMALL, WENDY L HINGSON, KRISTA L POCKET, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$50,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

"Article VI - Surety Bonds and Undertakings"

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this

12th day of January, 2022



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss.

On 12th day of January, 2022, before me personally came Dennis J. Richmann

to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2024

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have herewith subscribed my name and affixed the corporate seal of the said Corporations this 29th day of January, 2024.



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC

BPCA0049 1217



January 29, 2024

It is Premier Group Associates' pleasure to submit this proposal in response to the City of Dearborn Heights - Van Houten Park Improvements.

Premier Group Associates (PGA) is a full-service facility maintenance company, providing construction, landscape, snow removal, consulting, and maintenance predominantly in Detroit, with some clients located in and around Metro Detroit. Premier Group Associates has been in business for 16 years, typically employing 60-70 employees, of which over 60% are Detroit residents. Our FEIN number is 45-0569048.

Premier Group Associates is located at 2221 Bellevue, Detroit, MI, where we maintain our warehouse, store equipment, and field personnel have offices.

Premier Group Associates has provided this proposal with the intent to perform the work in accordance with the requirements outlined in the aforementioned RFP.

Brad Byarski, Chief Operations officer will represent Premier Group Associates in all contract negotiations who will be the firm's manager of this project. Mr. Byarski can be reached at 313-363-1886 or Brad@pgalc.com.

Sincerely,

A handwritten signature in dark ink, appearing to be 'R' followed by a long horizontal stroke, representing Brad Byarski.

Brad Byarski
Chief Operating Officer
Premier Group Associates, LC



January 29, 2024

City of Dearborn Heights
Van Houten Park Improvements
Bid # 1030122241

Letter of Transmittal

Premier Group Associates proposal for the City of Dearborn Heights - Van Houten Park Improvements will remain firm for a period of sixty (60) days from its due date and thereafter until the prospective respondent withdraws it, or a contract is executed, or the procurement is terminated by the City of Dearborn Heights, whichever occurs first.

Sincerely,

A handwritten signature in black ink, appearing to be 'B. Byarski', written over a horizontal line.

Brad Byarski
Chief Operating Officer
Premier Group Associates, LC



City of Dearborn Heights
Van Houten Park Improvements
Executive Summary

It is Premier Group Associates' pleasure to present our proposal for the City of Dearborn Heights - Van Houten Park Improvements. Premier Group Associates, LC was founded on the premise of being more than a landscape provider, we are passionate about our vision to *Cultivating Better Communities* within our home of Detroit, and the surrounding areas.

Premier Group Associates, LC has been serving municipalities, commercial customers, schools, residential and utility companies for over 16 years. We are a full-service provider of property maintenance including all grounds (landscape, snow removal, garden beds, etc.), site construction (including parks, demolition, blight removal), and real-estate development. Our customers rely on us to provide turnkey solutions to their property maintenance needs. We are committed to beautifying communities within the state of Michigan.

Premier Group Associates has a multi-functioning tiered management process implemented to provide multiple levels of quality checks to ensure projects are being completed effectively and efficiently. Each team is led by a senior Crew Leader with no less than three years' experience. All crews report to a Division Supervisor that oversees all projects and reports to our VP, Field Operations daily. Simultaneously, our QC, Safety & Coordination inspects all projects to ensure each job is being completed to standards and if any concerns or emergencies arise, they are able to rapidly deploy a team to resolve these situations.

We utilize Buildertrend for all projects to maintain transparency on project schedules, POs, and project updates, including tracking and reporting, which has improved communication with clients.

Financially, we can bond over \$5.0M. We have large account limits with our long-standing trade partners and have established reserves that have allowed us to operate when dealing with municipalities who typically see most invoices paid around 90 days.

We have an extensive equipment list and buying power to purchase more. Premier Group Associates also has an in-house mechanic team, so no equipment is out of commission for too long. We are always looking for the best and most efficient equipment in the marketplace to best service our clients.

In selecting Premier Group Associates, you will select a contractor that has built a business based on quality of work and the relationships that have come from servicing the Detroit area. We believe that building relationships with our clients not only helps with communication but also so Premier Group Associates to anticipate and serve clients' next needs. Premier Group Associates looks forward to continuing servicing the Metro Detroit Community.



**PREMIER GROUP
ASSOCIATES**

Cultivating Better Communities

THE PREMIER PROCESS

STEP

1

DISCOVERY

Identify goals,
timeline & budget

STEP

2

SOLUTIONS

- Develop right-fit solutions
- Submit full proposal
- Finalize contract

STEP

3

PRE-PROJECT PLANNING

- Area mapping
- Acquire permits & secure vendors, if applicable

STEP

4

COMMUNICATION

Keep clients in the loop with real-time updates via
our project management platform

STEP

5

PROJECT COMPLETION & PRESERVATION

- Final walk-thru
- Survey
- Long-term care recommendations

Addendum 2: 24 January 2024

Proposal

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

Re: Van Houten Park Improvements

Gentlemen:

The Bidder proposes and agrees, if their Bid is accepted, to enter into an Agreement with the City of Dearborn Heights in the form included in the Contract Documents to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in the Agreement, and in accordance with the Contract Documents.

In submitting their Bid, Bidder represents, as more fully set forth in the Agreement, that;

a) Bidder has examined copies of all Contract Documents, (consisting of Project Manual and Plans Set dated December 2023) which he understands and accepts as sufficient for the purpose, including any and all Addenda officially issued, the receipt of which has been acknowledged.

Addendum No.	Date of Release	Signature
<u>1</u>	<u>1/17/2024</u>	<u>[Signature]</u>
<u>2</u>	<u>1/24/2024</u>	<u>[Signature]</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

b) Bidder has examined the surface and subsurface conditions where the Work is to be performed, the legal requirements and local conditions affecting cost, progress, furnishing or performance of the Work, and has made such independent investigations as Bidder deems necessary.

c) Their Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any Agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or a corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over OWNER.

The Bidder agrees to complete the Work, in accordance with the Contract Documents, for the following Contract Price:

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase I

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
LS-1	Equipment Only, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$	\$
43-1	Equipment Only, Tots' Choice #718-S229 Structure	Each	1	---	---
44-1	Equipment Only, Miracle Recreation Accelerator Bird Nest Swing	Each	1	---	---
45-1	Equipment Only, Miracle Recreation Ten Spin	Each	1	---	---
46-1	Equipment Only, Miracle Recreation Momentum Corridor	Each	1	---	---
47-1	Equipment Only, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-1	Equipment Only, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-1	Equipment Only, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-1	Equipment Only, Miracle Recreation Animal Rocker	Each	1	---	---
52-1	Equipment Only, Miracle Recreation Duo Seesaws	Each	1	---	---
54-1	Equipment Only, Miracle Recreation Five Congas	Each	1	---	---
55-1	Equipment Only, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	\$291,201.88
LS-2	Equipment Only, Playworld, Lump Sum, Items Below	Lump Sum	1	\$	\$
49-1	Equipment Only, Playworld Playcubes	Each	1	---	---
56-1	Equipment Only, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	\$45,353.75
LS-3	Equipment Only, Forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$	\$
58-1	Equipment Only, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-1	Equipment Only, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	\$27,797.18
53-1	Equipment Only, Littletikes Commerical Quiet Grove	Each	1	\$	\$ 12,911.25
57-1	Equipment Only, Duramark Playground Sensory Path Markings	Each	2	\$	\$ 1,426.66
60-1	Equipment Only, Victor Stanley NRBO-225 Circular Bench	Each	1	\$	\$33,326.25
PHASE I CONTRACT PRICE				\$	412,016.96
(Items 43-1 thru 60-1)					

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-2	Mobilization (5% Max)	Lump Sum	1	\$ 27,000	\$ 27,000
2-2	Project Signage	Lump Sum	1	\$3,000	\$ 3,000
3-2	Construction Staking	Lump Sum	1	\$ 2,500	\$2,500
4-2	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 2,150	\$ 2,150
5-2	Remove Asphalt Pavement	Square Yard	78	\$ 18.00	\$ 1,404
8-2	Remove Tree and Stump	Each	1	\$ 500	\$ 500
9-2	Remove Fence	Foot	365	\$ 5.00	\$ 1,825
11-2	Tree Protection Fence	Foot	652	\$.50	\$ 326
12-2	Light Pole Relocation	Each	2	\$ 4,500	\$ 9,000
13-2	Site Grading	Lump Sum	1	\$ 15,000	\$ 15,000
14-2	Excavation	Lump Sum	1	\$ 15,000	\$ 15,000
15-2	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	361	\$ 13.50	\$ 4,873.50
17-2	Concrete Border, 6" width, 12" depth	Foot	569	\$ 6.75	\$ 3,840.75
19-2	Aggregate Base, 8"	Cubic Yard	18	\$ 55.00	\$ 990
20-2	Bituminous Leveling Course, 13A	Ton	11	\$ 128	\$ 1,408
21-2	Bituminous Top Course, 36A	Ton	7	\$ 127	\$ 889
25-2	Poured-In-Place Rubber Surface	Square Foot	15503	\$ 20.90	\$ 324,012.70
26-2	Concrete Play Tunnel, Complete	Lump Sum	1	\$ 1,200	\$ 1,200
27-2	6" Perforated Underdrain	Foot	936	\$ 18.00	\$ 16,848
28-2	4' Diameter Standard Catch Basin	Each	4	\$ 5,100	\$ 20,400
29-2	Park Entrance Signage	Each	1	\$ 2,500	\$ 2,500
30-2	Landscape Boulders, 3' & 5' dia.	Each	20	\$ 150	\$ 3,000
31-2	Artificial Turf	Square Foot	2800	\$ 12.33	\$ 34,524
32-2	Tree, Liquidambar styraciflua 'Cherokee'	Each	5	\$ 681	\$ 3,405
33-2	Tree, Katsura japonica	Each	1	\$ 102	\$ 102
34-2	Tree, Carpinus caroliniana	Each	3	\$ 771.68	\$ 2,315.04
35-2	Shrub, Buxus x Green Velvet	Each	32	\$ 132	\$ 4,224
38-2	Engineered Wood Fiber Mulch	Square Foot	582	\$ 97.52	\$ 56,756.64
39-2	Landscaping, Seeded Lawn Restoration	Square Yard	240	\$ 2.00	\$ 480
40-2	Landscaping, Steel Edging	Foot	715	\$ 8.00	\$ 5,720

Addendum 2: 24 January 2024
PROPOSAL (Continued)

Van Houten Park Improvements

Phase II

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
42-2	Gnome Village, Complete	Lump Sum	1	\$ 40,000	\$ 40,000
LS-4	Installed Complete, Miracle Recreation, Lump Sum, Items Below	Lump Sum	1	\$ 134,403	\$ 134,403
43-2	Installed Complete, Tots' Choice #718-S229 Structure	Each	1	---	---
44-2	Installed Complete, Miracle Recreation Accelerator Bird Nest Swing	Each	1	---	---
45-2	Installed Complete, Miracle Recreation Ten Spin	Each	1	---	---
46-2	Installed Complete, Miracle Recreation Momentum Corridor	Each	1	---	---
47-2	Installed Complete, Miracle Recreation Standard Swings and Tot Swings	Each	1	---	---
48-2	Installed Complete, We Build Fun Custom Structure #R0104_45056594122	Each	1	---	---
50-2	Installed Complete, Miracle Recreation 13' Geodesic Climber	Each	1	---	---
51-2	Installed Complete, Miracle Recreation Animal Rocker	Each	1	---	---
52-2	Installed Complete, Miracle Recreation Duo Seesaws	Each	1	---	---
54-2	Installed Complete, Miracle Recreation Flve Congas	Each	1	---	---
55-2	Installed Complete, Miracle Recreation Concerto Spin - Cabasas Medium	Each	1	---	---
---	---	---	---	---	---
LS-5	Installed Complete, Playworld, Lump Sum, Items Below	Lump Sum	1	\$ 6,480	\$ 6,480
49-2	Installed Complete, Playworld Playcubes	Each	1	---	---
56-2	Installed Complete, Playworld Climbing Squares, Hillocks	Each	1	---	---
---	---	---	---	---	---
LS-6	Equipment Only,forms+Surfaces, Lump Sum, Items Below	Lump Sum	1	\$ 1,500	\$ 1,500
58-2	Installed Complete, Forms+Surfaces Trio Bench w/ back	Each	3	---	---
59-2	Installed Complete, Forms+Surfaces Tonyo Receptacle	Each	3	---	---
---	---	---	---	---	---
53-2	Installed Complete, Littlelikes Commerical Quiet Grove	Each	1	\$ 2,200	\$ 2,200
57-2	Installed Complete, Duramark Playground Sensory Path Markings	Each	2	\$ 1,500	\$ 1,500
60-2	Installed Complete, Victor Stanley NRBO-225 Circular Bench	Each	1	\$ 2,200	\$ 2,200
61-2	12" RCP Storm Sewer	Foot	296	\$ 65	\$ 19,240

PHASE II CONTRACT PRICE
(Items 1-2 thru 61-2)

\$ 772,716.63

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

Phase III

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
1-3	Mobilization (5% Max)	Lump Sum	1	\$ 15,775	\$ 15,775
2-3	Project Signage	Lump Sum	1	\$ 1,500	\$ 1,500
3-3	Construction Staking	Lump Sum	1	\$ 2,500	\$ 2,500
4-3	Soil Erosion & Sedimentation Control	Lump Sum	1	\$ 2,150	\$ 2,150
5-3	Remove Asphalt Pavement	Square Yard	3221	\$ 18.00	\$ 57,978
6-3	Remove Concrete Pavement	Square Yard	183	\$14.85	\$ 2,717.55
7-3	Remove Curb and Gutter	Foot	78	\$ 23.50	\$ 1,833
10-3	Remove Parking Signs/Posts	Each	11	\$ 50	\$ 550
13-3	Site Grading	Lump Sum	1	\$ 25,000	\$ 25,000
14-3	Excavation	Lump Sum	1	\$ 25,000	\$ 25,000
15-3	Concrete Pavement, 4", Sidewalk, Broom	Square Foot	973	\$ 13.50	\$ 13,135.50
16-3	Concrete Pavement, 7" Drive Entrance	Square Foot	1016	\$ 14.50	\$ 14,732
18-3	6" Concrete Curb and Concrete	Foot	76	\$ 35	\$ 2,660
19-3	Aggregate Base, 8"	Cubic Yard	710	\$55	\$ 39,050
20-3	Bituminous Leveling Course, 13A	Ton	440	\$ 128	\$ 56,320
21-3	Bituminous Top Course, 36A	Ton	264	\$ 127	\$ 33,528
22-3	Barrier Free Sign	Each	3	\$ 750	\$ 2,250
23-3	Concrete Bumper Blocks	Each	88	\$ 85	\$ 7,480
24-3	Pavement Markings	Lump Sum	1	\$ 3,700	\$ 3,700
27-3	6" Perforated Underdrain	Foot	150	\$ 18	\$ 2,700
28-3	4' Diameter Standard Catch Basin	Each	1	\$ 5,100	\$ 5,100
32-3	Tree, Liquidamber styraciflua 'Cherokee'	Each	3	\$ 681	\$ 2,043
33-3	Tree, Katsura japonica	Each	4	\$ 102	\$ 408
34-3	Tree, Carpinus caroliniana	Each	3	\$ 771.68	\$ 2,315.04
36-3	Ornamental Grass, Liriope muscari 'Variegata'	Each	164	\$ 19.50	\$ 3,198
37-3	Ornamental Grass, Miscanthus sinensis 'Morning Light'	Each	24	\$ 37.70	\$ 904.80
41-3	Landscaping, Float Stone	Square Foot	1685	\$ 1.00	\$ 1,685
62-3	Landscaping, Rain Garden	Square Foot	1685	\$ 3.00	\$ 5,055

PHASE III CONTRACT PRICE
(Items 1-3 thru 37-3)

\$ 331,267.89

Addendum 2: 24 January 2024

PROPOSAL (Continued)

Van Houten Park Improvements

TOTAL CONTRACT PRICE

\$ 1,516,001.48

(Items 43-1 thru 60-1, 1-2 thru 61-2, and 1-3 thru 37-3)

The Bidder by submitting a Bid, thereby certifies that he or a qualified designated person in his employ has examined the Contract Documents provided by the OWNER for bidding purposes. Further, they certify that he or his qualified employee has reviewed the Bidder's proposed construction methods and finds them compatible with the conditions which he anticipates from the information provided for Bidding.

The Bidder by submitting a Bid agrees to complete the Work under any job circumstances or field conditions present and/or ascertainable prior to bidding. In addition, he agrees to complete the Work under whatever conditions he may create by his own sequence of construction, construction methods, or other conditions he may create, at no additional cost to the OWNER.

The Bidder by submitting a Bid, declares that he has familiarized himself with the location of the proposed Work and the conditions under which it must be constructed. Also, that he has carefully examined the Plans, the Specifications, and the Contract Documents, which he understands and accepts as sufficient for the purpose and agrees that he will Contract with the OWNER to furnish all labor, material, tools, and equipment necessary to do all Work specified and prescribed for the completion of the Project.

The Bidder by submitting a Bid agrees that if awarded Contract, to sign the Agreement and submit satisfactory bonds and certificates of insurance coverage and other evidence of insurance required by the Contract Documents within 15 days after the date of OWNER'S Notice of Award.

The Bidder by submitting a Bid agrees that time is of the essence and, if awarded Contract, that the Work will be Substantially Completed and completed, yearly, by the dates as specified in the Agreement.

Liquidated damages, as specified in the General Conditions, Supplementary Conditions and Agreement, shall also apply to the Substantial Completion date.

All engineering and inspection costs incurred after the final completion date shall be paid by the CONTRACTOR to the OWNER as specified in the Conditions of the Contract and Agreement.

Proposals may not be withdrawn for a period of 60 days after bid opening.

Addendum 2: 24 January 2024

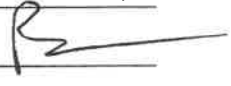
PROPOSAL (Continued)

Van Houten Park Improvements

The following documents are made a condition of this Proposal:

- a) Required Bid security in the form as prescribed:
- b) Legal Status of Bidder.
- c) Contractor's certification concerning labor standards and prevailing wage requirements.
- d) Subcontractor's certification concerning labor standards and prevailing wage requirements.

Bidder's Name Premier Group Associates, LC

By Brad Byarski 

Address 2221 Bellevue St.
Detroit, MI 48207

Phone No. 313.363.1886

Fax. No. _____

email brad@pgalc.com or sales@pgalc.com

Legal Status of Bidder

This Proposal is submitted in the name of:

(Print) Premier Group Associates, LC

The undersigned hereby designates below his business address to which all notices, directions or other communications may be served or mailed:

Street 2221 Bellevue St.

City Dearborn

State MI Zip Code 48207

The undersigned hereby declares that he has legal status checked below:

- ☐ SOLE PROPRIETOR
- ☐ SOLE PROPRIETOR DOING BUSINESS UNDER AN ASSUMED NAME
- ☐ CO-PARTNERSHIP
The Assumed Name of the Co-Partnership is registered in the
County of _____, Michigan
- ☒ CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF
Michigan. The Corporation is
- ☒ AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN
- ☐ NOT NOW AUTHORIZED TO CONDUCT BUSINESS IN THE STATE OF MICHIGAN
- ☐ POSSESS ALL REQUIRED LICENSES FOR THE WORK BEING BID
- ☐ LIMITED LIABILITY CORPORATION

The name, titles, and home addresses of all persons who are officers or partners in the organization are as follows:

NAME AND TITLE

Elizabeth Belenky- Housey-CEO

Brad Byarski-COO

James Brophy-VP Business Operations

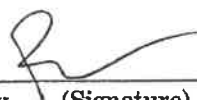
HOME ADDRESS

307 Touraine Rd. Grosse Pointe, MI

104 Moran Rd. Grosse Pointe, MI

827 Neff Rd. Grosse Pointe, MI

Signed this 29 day of January, 2024.

By  (Signature)

Brad Byarski

Printed Name of Signer

COO

Title



Premier Group Associates' Project and Technical Approach

Premier Group Associates, LC utilizes a project management platform, Buildertrend, for all projects. Since PGA has launched beta tests on a handful of projects, we have seen an immediate increase in client satisfaction. We believe this is a result of the ease of communication between PGA and clients within the platform allowing for real time updates on projects, scheduling, and budget tracking.

For this project, we believe Buildertrend will be an asset in submitting reports to the City of Dearborn Heights - Van Houten Park Improvement Project Managers daily, as well as for Data Tracking during the entirety of the project, including uploading schedules, daily activity, and photographs. City of Dearborn Heights Project Managers would have access to a client portal in Buildertrend to view and provide feedback throughout the project.

PGA can immediately staff enough personnel to begin this project after receiving the Notice to Proceed/ Signed contract throughout the project. Projected timing is outlined below.

Upon notification of the project award, PGA will set up a kick-off meeting with the City of Dearborn Heights Project Managers and PGA's team who will review the requirements, schedule, and expectations.

Van Houten Park Improvements**

Project Proposal Submitted	January 29, 2024
Notice to Proceed	February 12, 2024
Project Kickoff Meeting	2 days after receiving contract.
Phase I Begins.	February 15, 2024
Phase I Completed	April 2, 2024
Phase II Substantially completed.	July 31, 2024
Final Completion	August 31, 2024

*Assuming no weather delays.

** Any modification of plans shall result in additional time of 30 days to schedule.



Key Personnel

Premier Group Associates' team for this project will consist of the following key people. All have vast experience working on similar sitework projects and PGA has all the necessary personnel and equipment to complete the project. *Please see attached resumes for more details on the Key Personnel.*

Kevin Jackson: Division Leader, Construction: *Prior to working at PGA, Kevin worked in construction and Construction management for various industries, residential and commercial. This experience has allowed Kevin to bring an in-depth approach to PGA from an operation standpoint. Kevin will manage the project through Buildertrend, uploading weekly schedules, project tasks, priority lists and more. Kevin will perform internal safety training for our field team. Kevin has completed OSHA 30 Training for the Construction Industry and performs quality checks on jobs and ensures all employees are following safety protocol onsite.*

Eric Peltola, Project Engineer/Construction Division Leader: *Prior to PGA, Eric worked as an environmental specialist/field engineer. This experience has allowed Eric to bring a different approach to PGA from an operational design engineering standpoint. Eric has been with Premier Group Associates since 2022 working on field layouts/engineering and construction management. Eric has completed the OSHA 10 Training for the Construction Industry and performs engineering support on all construction projects. In addition, Eric manages budgets, permitting and is the client liaison on projects.*

Brad Byarski, Chief Operating Officer: *Brad Byarski has over 20 years of experience in construction and business management. His experience is vast and has proven to be valuable as PGA has expanded into new divisions. Brad has worked hands on with the field team since he joined PGA in 2017. Brad will oversee communication with clients and execution of the project.*

Premier Group Executive Team

PGA's executive team has a combined 60 years' experience in the development and construction arena. Owning and developing real estate from raw land to finished project they have been involved in all aspects of the process. Having been the owner and builder PGA understands the delicate balance of budgets, design, and end product challenges. The Executive Team oversees all projects through PGA's utilization of its project management software, Builder Trend. This allows real-time reporting, and project tracking. The Executive Team will ensure the highest solutions are sought to ensure the City of Dearborn Heights meets its goals and budgets for the project.



ERIC PELTOLA

ERIC@PGALC.COM

EXPERIENCE

2022-PRESENT

PROJECT ENGINEER/ASSISTANT DIVISION LEADER, PREMIER GROUP ASSOCIATES, LC

- Provides engineering support on all construction and site work projects, interpreting construction drawings and certifying proper implementation in the field
- Usage of the total station instrument to set grades creating positive drainage on all sites and ensuring compliance with applicable codes
- Utilizes CAD software to make design changes on behalf of clients, and to generate plans for permitting purposes
- Manages budgets for construction projects and scheduling of crews using project management platform
- Interacts with clients, engineers, subcontractors, and construction personnel on a daily basis

2018-2022

ENVIRONMENTAL SPECIALIST/FIELD ENGINEER, HOLLAND ENGINEERING

- Developed environmental permits for various engineering projects, consulting with local, state, and federal agencies
- Generated two-dimensional hydraulic models in HEC-RAS for proposed pipeline crossings at several streams in Michigan in support of a 55-mile pipeline project for Consumers Energy
- Reviewed engineering drawings for construction planning and developed erosion control plans on different pipeline projects
- Inspected natural gas pipeline construction sites across the U.S. for TC Energy, DTE, and Consumers Energy to ensure environmental due diligence and abidance to permitted activities
- Performed biological surveys, wetland delineations, mussel surveys, and restoration work through various ecological communities across the Great Lakes Region
- Led Phase I Environmental Site Assessments in residential and commercial settings

2017-2018

ENVIRONMENTAL INTERN/TECHNICIAN, TESTING ENGINEERS AND CONSULTANTS

- Verified proper abatement procedures by conducting NIOSH 582 practices at sites including the Packard Automotive Plant, Levin Federal Courthouse, and various Metro Detroit schools
- Monitored site excavation of the Henry Ford Cancer Institute for volatile organic compounds (VOCs), to ensure the safety of other sub-contractors
- Led water sampling projects at local Detroit schools and hospitals, managing hundreds of samples by preparing chains of custody and distributing them to labs for analysis



- Prepared multiple reports for clients and quotes for potential projects

2016-2017

FLINT WATER CRISIS-RESEARCH ASSISTANT, WAYNE STATE UNIVERSITY

- Finalized the Flint Area Community Health and Environment Partnership, a \$3 million project passed by the state aimed at determining the presence of Legionella in Flint, MI city water
- Developed residential water sampling plan based on water distribution and water chemistry analysis and planned sampling events by contacting Flint residents
- Implemented standard operating procedures for residential water sampling based on consultation of literature and previous sampling events, and submitted to the state for approval
- Participated in a green infrastructure project consisting of sampling and analyzing urban storm water at bioretention gardens in Detroit, MI that were formerly abandoned lots

JAN 2017- DEC 2017

WETLAND RESTORATION, WISCONSIN-MADISON

- Collaborated with students and WI NRCS engineers, biologists, and lawyers to create a wetland design for a 120-acre degraded farmland enrolled in the Wetland Reserve Easement program
- Performed engineering calculations using survey data to determine earthwork requirements
- Modeled a wetland landscape utilizing CAD software and completed a construction plan for contractors, vegetation plans, and maintenance plans

EDUCATION

UNIVERSITY OF WISCONSIN-MADISON, BIOLOGICAL SYSTEMS ENGINEERING NATURAL RESOURCES & ENVIRONMENTAL ENGINEERING

CERTIFICATION

- Engineer in Training (EIT)
- EGLE (Environment Great Lakes Energy) Construction and Industrial Storm Water Operator

SKILLS

- AutoCAD, Civil 3D, HEC-RAS, HydroCAD, ArcGIS, Solidworks

KEVIN JACKSON

KJACKSON@PGALC.COM

EXPERIENCE

2022-PRESENT

SITE CONSTRUCTION DIVISION LEADER, PREMIER GROUP ASSOCIATES, LC

- Oversee building and renovations projects
- Schedule site crew teams & subcontractors to ensure completion of each phase of work
- Manage budget for each project and ensure cost efficiency
- Order materials for projects based on client needs, budgets, and vendor supplies
- Ensure compliance with safety regulation on-site and with crew
- Conducts quality control checks daily on-site
- Provides progress updates to office and client with daily reports via project management platform

2013-2022

OWNER & OPERATOR, INNOVATIVE ENVIROMENTS CONTRACTING

- Oversaw business and development activities for residential and commercial properties
- Collaborated with client & architects on design build (interior and exterior)
- Fostered relationships with client and designers to ensure excellent customer experience from the Agreement of contract through completion of project and beyond
- Mitigated conflicts between vendors, supplies and construction teams regarding site plans, conditions, homeowner selections and more

2011-2013

PROJECT ASSISTANT COORDINATION, CENTERLINE ELECTRIC

- Responsible for document control and communication between general contractors and Centerline Electric
- Utilized Smart Plant Review (BIM) along with project drawings to assist field in the location of instruments and to design interiors
- Assisted Project Engineer solving problems in the field
- Maintained accurate records of customer and trade partner interactions
- CAD specialist

2005-2010

PROJECT MANAGER, ZAREMBA AND COMPANY

- Scheduled and maintained monthly work calendar and daily schedule for 15 crews
- Responsible for collecting and reporting job site production
- Monitored and maintained equipment maintenance logs
- Maintained a professional and friendly environment for staff and customers



- Coordinated deliveries for multiple job sites

EDUCATION

ITT TECHNOLOGICAL INSTITUTE, COMPUTER DRAFTING & DESIGN

OAKLAND COMMUNITY COLLEGE, ASSOCIATE DEGREE

CERTIFICATION

OHSA 30, CONSTRUCTION SAFETY

BRAD BYARSKI

BRAD@PGALC.COM

EXPERIENCE

2017-PRESENT

CHIEF OPERATING OFFICER, PREMIER GROUP ASSOCIATES, LC

- Responsible for day-to-day operations for all facets of PGA; ground maintenance, snow removal, construction and site work, special projects; athletic fields, etc.
- Orchestrate and develop PGA mission, values, and entrepreneurial operations system to better improve company's vision.
- Oversee company operations; staff of 60+ employees with growth of 400% for field and office operations since 2017
- Reorganized physical and organizational structure of the firm to increase efficiency and drive productivity for office and field teams
- Instrumental in the growth and expansion from landscaping and snow removal into all facets that Premier Group Associates is affiliated with today
- Establish relationships with clients, vendors, employees and the surrounding community in Detroit and surrounding areas
- Spearhead company plans for snow removal for over 100 sites, and deployment plans for all anticipated winter weather conditions

2001-2016

PARTNER AND MANAGER, TROWBRIDGE COMPANIES 2001-2016

- Management of over 300,000 square feet of commercial, industrial, and retail space in southeast Michigan and Illinois
- Managed day-to-day operations establish annual goals and implement, budgeting, leasing, tenant retention, collections, loan renewal and property maintenance
- Identify and assemble properties targeted for new development and growth of portfolio and assets for disposition
- Handled seller negotiations, municipal entitlements, permitting, budgeting loan proposals and oversaw construction of new acquisitions
- Managed leasing or sales start up for all new projects
- Managed over 300 units of mobile homes, including collections, asset acquisitions, budgeting establishing short- and long-term growth plans and overall performance of assets
- Spearheaded residential home building unit, including sales team, construction team and accounting department

1994-2001

VICE PRESIDENT, PARTNER, REMTECH ENVIRONMENTAL



- Started environmental cleanup company with founder.
- Managed all on-site construction, completed all billings to the State for reimbursement.
- Transitioned RemTech from a contracting company into a consulting and real estate firm
- Facilitated multiple real estate transactions for McDonald's restaurants, lenders, local car dealerships, and real estate companies.
- Interacted with municipalities for site plan approval, Brownfield Grants, and tax credits
- Acquired multiple assets that were remedied and sold as clean parcels of land
- Purchased and operated 26-acre Truck Stop (Oasis; Heartland, MI)

EDUCATION

NORTHWOOD UNIVERSITY, MARKETING MANAGEMENT

- Minor in Automotive Marketing Management

CERTIFICATION

URBAN LAND INSTITUTE, SPECIALIZED TRAINING

- Density by Design
- Rebuilding Neighborhood Retail
- Residential Development Handbook (Development Handbook Series)
- Mixed Use Development Handbook (Development Handbook Series)

ABOUT US



Premier Group Associates, LC has been serving municipalities, commercial customers, schools, residential and utility companies for over 16 years. We are a full-service provider of property maintenance including all grounds (landscape, snow removal, garden beds, etc), site construction (including demolition, blight removal), and real-estate development. Our customers rely on us to provide turnkey solutions to their property maintenance needs. We are committed to beautifying communities within the state of Michigan.

PROPERTY SERVICES

We are a full-service provider of landscaping, maintenance for residential, commercial, government and municipalities. Clients we service include DPSCD, GLWA, SMART, The City of Detroit, Olympia Developments, Display Group. In addition to performing mowing, fertilizing, edging and trimmings services for both school properties and athletic fields, we also stripe, perform field repairs, and sanitize turf playing surfaces.

Landscaping services: on staff designer experienced in providing horticultural designs for single to multiple areas within a property or properties. Our design team is responsible for other non-plant-based requirements such as mulch, stone, pavers and lighting.

OUR TEAM

Field – Our field team is responsible for mowing, edging, weeding and trimming occupied and vacant properties for commercial, residential and government properties. This group is responsible for planting flowers, trees and other green items. Installation includes pavers, mulch, planting beds, and playground areas. Our field team is on call for emergency services such as fallen trees or debris removal. Each maintenance team is led by a Crew Leader of at least five years of experience.

Leadership – Our leadership team brings decades of expertise to all facets of Premier Group Associates. From the foundation of our company - lawn care and snow removal experience, to where we stand today – a one-stop shop for all your property service need.

SERVICES

- Landscape & Grounds Maintenance
- Tree Removal & Stump Grinding
- Snow Removal
- Construction
- Site Work & Restoration
- Emergency Board Up & Restoration
- City Parks & Playground Renovations
- Athletic Field Design, Construction, & Maintenance
- Facility Maintenance
- Day Porter Services
- Demolitions
- Residential & Commercial Renovations
- Concrete & Asphalt Repairs
- Fertilization



Detroit-Based
Business
Certification

PAVING THE WAY WITH EXPERTISE, VISION, AND CUSTOMER SATISFACTION

Rooted in over 30 years of facility maintenance experience, Premier Group Associates (PGA was founded in 2007 when it began servicing Detroit Public Schools. We quickly expanded our offerings to include the development and upkeep of athletic fields and more intricate territories of earth work, property rehabilitation, and land transformation.

From our foundation as a lawn care and snow removal service to where we stand today as a comprehensive property maintenance group, we are dedicated to excellence and exceeding client expectations on every level, for every project.

CONSTRUCTION MANAGEMENT

Our Construction Management Division is centered around concierge building services. With a commitment to rebuilding communities through rehabilitation of residential and commercial properties, we provide a first-class general contracting and management team that specializes in design and construction, budgeting, and permitting.

GROUNDS MAINTENANCE & SNOW REMOVAL

Premier Group provides year-round grounds maintenance to ensure properties are in top shape for every season. Our services include landscape design, lawn care, installation, and irrigation, as well as construction and maintenance of athletic fields. We are ASCA certified for snow removal and de-icing to safeguard everything from sidewalks and steps to parking lots and roadways.

SITE WORK

We offer under- and above-ground solutions for transforming and restoring commercial properties. Our team has moved millions of yards of dirt in the development of subdivisions, parking lots, cemeteries, playgrounds, walking paths, and more. We manage everything from manhole cleaning, jetting, and reconstruction to storm and sanitary sewer/water line installations. We also specialize in bioswale construction, retention ponds, and stormwater management.

SPECIAL PROJECTS

We are experts in preserving land and properties through flood control, inspections, blight removal, day porter services, demolition, and tree planting and removal services. Our team delivers strategic, right-fit solutions based on a comprehensive needs-analysis for rental or vacant properties. We provide detailed damage reports, debris elimination and flood mitigation plans, and tree and brush removal for both commercial and residential customers.



Relevant Experience

City of Detroit Spirit Plaza Detroit, MI



Refurbished Spirit Plaza. Project consisted of site layout, roadway and median demolition, relocation, and reinstallation of amenities-planters, musical instruments, electrical power stations, and drinking fountains. Created an artificial turf mound that ranges from 6' 18'diameter and 6"-3.5' in height. Installation of concrete seat planters, concrete plazas with a decorative semi smooth finish. Installation of irrigation system.

Project Information

- o Spirit Plaza: \$794,000 | 2019-2021

Contact Information:

- o Name: John DeRuiter Title: Landscape Architect
- o Phone Number: 313-962-2940 Email: deruiterj@detroitmi.gov

Eliza Howell Detroit, MI



Site restoration and stormwater management. Project consisted of site grading to restore vernal pond and wet-meadow habitat areas. Restoration of existing aggregate trails as well as installation of new aggregate trails. Habitat restoration included the construction of a wooden boardwalk to span a portion of the habitat area and construction of a roadside stormwater raingarden that included underdrain, sewer tap and concrete spillways along the existing curb.

Project Information

- o Sidewalk Detroit: \$293,000 | 2020

Contact Information:

- o Name: Jason McDonald Title: Principal & Landscape Architect
- o Phone Number: 313-974-7602 Email: jason@livinglabdetroit.com

City of Detroit Parking Lots & Bioswales

Detroit, MI

Design and installation of two asphalt parking lots and one asphalt access drive. Demolition, excavation, and removal of undesirable material from site. Responsible for all design, engineering, and construction at three City Parks. The bioswales were designed to maximize DWSD storm water, while also being low maintenance.

Project Information

- o Parking Lot & Bioswales: \$581,9000 | 2019 – 2020

Contact Information:

- o Name: John DeRuiter Title: Landscape Architecture
- o Phone Number: 313-962-2940 Email: deruiterj@detroitmi.gov

Henry Ford Health System

Detroit, MI



Project consisted of installation of a new plaza on the hospital campus. Renovation included demolition, excavation, and removal of undesirable material from the site. Site grading, paving, installation of a rain garden, trees and shrubs, sculptures, concrete planters, game area, and seating area.

Project Information

- o Hospital Plaza: \$131,700 | 2021-2023

Contact Information:

- o Name: Tom Habitz Title: Urban Planning Specialist
- o Phone Number: 248-894-3114 Email: thvitz1@hfhs.org



Boggs School Playground & Equipment

Detroit, MI



Project consisted of site layout, demolition, excavation of site to install concrete walkways, decomposed granite pathways, install subgrade for PIP surfaces, basketball court installation and planted trees and shrubs. Created a rain garden and outdoor classroom for students. Designed and built "Log Land" with tree stumps, installed Totem Poles, and worked with the architect/designers, to layout Phase II – Playground equipment.

Project Information

- o Boggs School Phase 1: \$158,641 | 2022 – 2023

Contact Information:

- o Name: Courtney Title: Principal + Landscape Architect
- o Phone Number: 313-974-7602 Email: courtney@livinglabdetroit.com

Macomb Community College

Warren, MI



Work included demolition of existing concrete and landscape, installed a new irrigation system, concrete paving with 1/4" slope to shed water to landscaped areas, site furnishings, and new landscape including topsoil, sodding, and plantings.

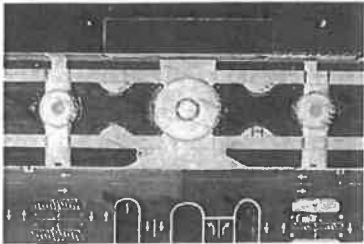
Project Information

o ATC Landscape : \$914,000 | 2023

Contact Information:

o Name: Bernie Jacobs Title: Director of Administrative Services

o Phone Number: 586-808-0896 Email: jacobs@macomb.edu



Riverside

Detroit, MI



Work included remediation of contaminated soil with installation of engineered containment fabric, imported 2,500 yards of soil, drainage including tapping into existing sewer structure to expand storm system throughout the park, 18,000 SF of new concrete walkways, steps and curbing, installation of a new asphalt parking lot, right of way plaza, and installation of a custom sculpture. Complete landscape and irrigation with pavilions and benches.

Project Information

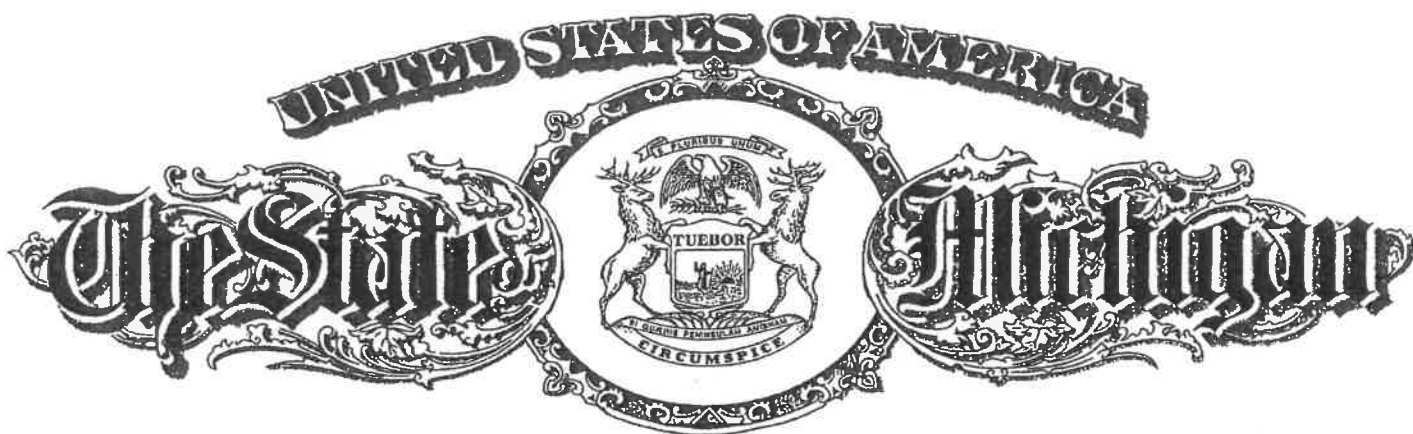
o Riverside Park Construction : \$2,580,000 | 2023

Contact Information:

o Name: John DeRuiter Title: Landscape Architecture

o Phone Number: 313-962-2940 Email: deruiterj@detroitmi.gov





This is to Certify That

PREMIER GROUP ASSOCIATES, LC

*was validly authorized on August 7, 2007, as a Michigan
DOMESTIC LIMITED LIABILITY COMPANY
and said limited liability company is validly in existence under the laws of this state and has satisfied its
annual filing obligations.*

*This certificate is issued pursuant to the provisions of 1993 PA 23 to attest to the fact that the company is
in good standing in Michigan as of this date.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 23010465401

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 24th day of January, 2023.*

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Premier Group Associates LC

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Great Lakes Women's Business Council, a WBENC Regional Partner Organization.

Certification Granted: August 31, 2012

Expiration Date: August 31, 2024

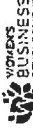
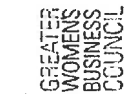
WBENC National Certification Number: 2005120872

Great Lakes
Women's
Business
COUNCIL

Authorized by Michelle Richards, President
Great Lakes Women's Business Council

NAICS: 561210, 236220, 531312, 561720, 561730

UNSPSC: 30121803, 30221013, 70111703, 72000000, 72101703, 72102902, 72102903, 72141510, 72153100, 72153103, 72153106, 76110000



FY 2023 – 2024

Detroit Business Certification Program

This is to certify the business below has met all requirements set forth by the City of Detroit, Civil Rights, Inclusion & Opportunity Department as

Premier Group Associates LLC

**Detroit Based Business (DBB)
Detroit Headquartered Business (DHB)
Detroit Small Business (DSB)
Detroit Resident Based Business (DRB)
Woman-Owned Business Enterprise (WBE)**

Commencing **September 20, 2023**, expiring on **September 20, 2024**



DocuSigned by:

Tenika Griggs

FF584CDB98E341A

**Tenika R. Griggs, Esq., Deputy Director
Civil Rights, Inclusion & Opportunity**

**City of Detroit
Michael E. Duggan, Mayor**

Revised PFord - 09.03.2018

Wayne County
Human Relations Certifications



This certifies that
Premier Group Associates, LC

[[Street Line 1 (* Premier Group Associates, LC)]]
[[City/Town (* Premier Group Associates, LC)]], [[State/Province (* Premier Group Associates, LC)]]
Postal Code (* Premier Group Associates, LC)]]

Has complied with all the requirements of the Wayne County Business Certification Program. This firm is hereby eligible to participate in Wayne County's procurement process utilizing the Equalization Credits for the following programs and/or has established compliance with Wayne County's Fair Employment Practices Resolution.
(Listed under the Certification Medallion is the date through which your Certification/Registration is valid.)



10/3/2025



5/27/2024



10/3/2025

M/WBE Registered through: 10/3/2025

Victoria I. Edwards

Victoria I. Edwards, Director

Warren C. Evans

Warren C. Evans, County Executive

Issued On: 10/17/2023
Expires: 10/31/2024

State of Michigan
Department of Agriculture & Rural Development
Pesticide and Plant Pest Management Division

NURDL-016868

NURSERY DEALER

Display Prominently

Issued To: **PREMIER GROUP ASSOCIATES LC**
535 GRISWOLD ST STE 1420
DETROIT MI 48226

Responsible Party and Address:

PREMIER GROUP ASSOCIATES LLC
2221 BELLEVUE ST
DETROIT MI 48207



Dr. Tim Boring
Director

This license is not transferable and is only valid for the establishment owner and address listed above. This license is issued in accordance with the provisions of Act 189, P.A. of 1931, as amended.



Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Licensing & Compliance Division
P.O. Box 30254
Lansing, MI 48909

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License

Q.O. - Bradley Thomas Byarski

PREMIER GROUP ASSOCIATES LC
535 GRISWOLD ST
STE 1420
DETROIT, MI 48226

License No:
2102220508

Expiration Date:
05/31/2024

PREMIER GROUP ASSOCIATES LC
535 GRISWOLD ST
STE 1420
DETROIT, MI 48226

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License

PREMIER GROUP ASSOCIATES LC
535 GRISWOLD ST
STE 1420
DETROIT, MI 48226

Qualifying Officer:
Bradley Thomas Byarski
Qualifying Officer #
2101217074

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No.
2102220508

Expiration Date:
05/31/2024

This document is duly issued
under the laws of the State of
Michigan



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/02/2023

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 STERLING INSURANCE GROUP 13900 Lakeside Circle Sterling Heights MI 48313-1318	CONTACT NAME: Kristyn Langbeen PHONE (A/C, No, Ext): (586) 323-5700 FAX (A/C, No): (586) 323-5703 E-MAIL ADDRESS: klangbeen@sterlingagency.com
INSURED Premier Group Associates, LC City Maintenance, LLC 2221 Bellevue St Detroit MI 48207	INSURER(S) AFFORDING COVERAGE INSURER A: Grange Mutual Insurance INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: CL235231484

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:			CPP 2875479	05/01/2023	05/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefit Liability \$ 1,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA2875480	05/01/2023	05/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 3,000 Underinsured motorist \$ Included
A	☒ UMBRELLA LIAB EXCESS LIAB DED RETENTION \$ OCCUR CLAIMS-MADE			CUP 2875481	05/01/2023	05/01/2024	PER STATUTE EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
A	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	WC 2875538	05/01/2023	05/01/2024	PER STATUTE 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)

CERTIFICATE HOLDER

CANCELLATION

For Information Purposes Only

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

Additional Named Insureds

Other Named Insureds

521 McCoy LLC	Limited Liability Company, Additional Named Insured
Andrew Housey	Individual, Additional Insured
Elizabeth Housey	Individual, Additional Insured
North Corktown Butternut LLC	Limited Liability Company, Additional Named Insured
Premier Group Associates Florida, LLC	Limited Liability Company, Additional Named Insured
Premier Group Associates LC	Doing Business As

Bid Bond Form

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____

Premier Group Associates, LC

as Principal, hereinafter called the Principal, and _____

Pennsylvania National Mutual Casualty Insurance Company

a corporation duly organized under the laws of the State of PA, and duly authorized to transact business in the state of Michigan, as Surety, hereinafter called the Surety, are held and firmly bound unto City of Dearborn Heights

as OWNER, hereinafter called the OWNER, in the sum of _____
five percent of the amount bid _____ Dollars (\$ 5.00%)

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a Bid for _____

Van Houten Park Improvements; ITB 1030122241

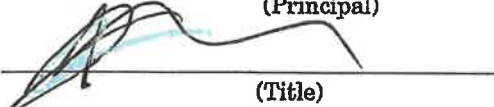
NOW, THEREFORE, if the OWNER shall accept the Bid of the Principal and the Principal shall enter into a Contract with the OWNER in accordance with the terms of such Bid, and give such Bond or Bonds as may be specified in the Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such Bond or Bonds, if the Principal shall pay to the OWNER the difference not-to-exceed the penalty hereof between the amount specified in said Bid and such larger amount for which the OWNER may in good faith contract with another party to perform the Work covered by said Bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and Sealed this 29th day of January, 20 24.


(Witness)


Karla Heffron (Witness)

Premier Group Associates, LC
(Principal)


(Title)

Pennsylvania National Mutual Casualty Insurance Company


(Surety)
(Title)
Samuel Duchow, Attorney-in-fact

PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY
Harrisburg, Pennsylvania

2507

POWER OF ATTORNEY

Know All Men By these Presents, That PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, does hereby make, constitute and appoint CHRIS STEINAGEL, ELIOT MOTU, MICHAEL DOUGLAS, SAMUEL DUCHOW, CONNIE SMITH, AND CHRISTOPHER KEMP, ALL OF HUDSON, WISCONSIN (EACH) its true and lawful Attorney(s)-in-Fact to make, execute, seal and deliver for and on its behalf, as surety, as its act and deed:

ANY AND ALL BONDS AND UNDERTAKINGS PROVIDED THE AMOUNT OF NO ONE BOND OR UNDERTAKING EXCEEDS THE SUM OF TEN MILLION DOLLARS ----- (\$10,000,000.00) ALL POWER AND AUTHORITY HEREBY CONFERRED SHALL HEREBY EXPIRE AND TERMINATE WITHOUT NOTICE AT MIDNIGHT ON FEBRUARY 28, 2033, AS RESPECTS EXECUTION SUBSEQUENT THERETO.

And the execution of such bonds in pursuance of these presents shall be as binding upon said Company as fully and anply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Harrisburg, Pennsylvania, in their own proper persons.

This appointment is made by and under the authorization of a resolution adopted by the Board of Directors of the Company on October 24, 1973 at Harrisburg, Pennsylvania which is shown below and is now in full force and effect.

RESOLVED, that (1) the President, any Vice President, the Secretary, or any Department Secretary shall have power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Company, and affix the Company's seal thereto, bonds, undertakings, recognizance's, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any of such Officers of the Company may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-Fact with authority to execute waivers and consents on behalf of the Company; and (3) the signature of any such Officer or of any Assistant Secretary or Department Assistant Secretary and the Company seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seal when so used whether heretofore or hereafter, being hereby adopted by the Company as the original signature of such Officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

In Witness Whereof: PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY has caused these presents to be signed and its corporate seal to be hereto affixed on February 24, 2023.



PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY

Mark Fitzgerald, Vice President - Surety

Commonwealth of Pennsylvania, County of Dauphin - ss:

On February 24, 2023, before me appeared Mark Fitzgerald to me personally known, who being by me duly sworn, did say that he resides in the New Jersey, that he is the Vice President - Surety of PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, that he is the individual described in and who executed the preceding instrument, and that the seal affixed to said instrument is the corporate seal of said Company, and that said instrument was signed and sealed on behalf of said Company by authority and direction of said Company, and the said office acknowledged said instrument to be the free act and deed of said Company.



COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Traci A Kimmich, Notary Public
City Of Harrisburg, Dauphin County
My Commission Expires Oct 31, 2024

Member, Pennsylvania Association of Notaries

Notary Public

I, Mark Fitzgerald, Vice President - Surety of the PENNSYLVANIA NATIONAL MUTUAL CASUALTY INSURANCE COMPANY, a corporation of the Commonwealth of Pennsylvania, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by the said Company, which is still in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of said Company on 01/29/2024

Vice President - Surety



5.00%
Bid Bond



P.O. Box 465
2920 Enloe St, Ste 103
Hudson, WI 54016

October 12, 2023

Re: PREMIER GROUP ASSOCIATES, LC bonding capacity

To Whom It May Concern:

Please be advised that J. Ryan Bonding is authorized by Pennsylvania National Mutual Casualty Insurance Company and Penn National Security Insurance Company ("Penn National Insurance") to issue fidelity and surety bonds for Premier Group Associates, LC. In our opinion, this company continues to be properly financed, well-equipped, and capably managed. This is a highly regarded client relationship.

We are willing to favorably consider executing surety bonds for single contracts up to \$3,000,000 within a \$6,000,000 bonded aggregate work program. **Larger contracts will also be considered on a case-by-case basis.**

Please understand that any arrangement for surety credit is a matter between the contractor and the surety and we assume no liability to any third parties. We reserve the right to perform normal underwriting at the time of any specific bond request, including without limitation, prior review and approval of relevant contract documents, and required bond forms. As such, this letter is not to be construed as an agreement to provide surety bonds for any particular project; but rather, it is offered as an indication of our confidence in this particular client and its management team. Any specific requests for bonds will be underwritten by Penn National Insurance on their own respective merits.

Pennsylvania National Mutual Casualty Insurance Company and Penn National Security Insurance Company ("Penn National Insurance") (NAIC #14990; 32441) is corporate surety with an A.M. Best Financial Strength Rating of "A- (Excellent)" and is categorized by A.M. Best Company as belonging to the "XI (USD 750 Million to Less than \$1 Billion) Size Category. Penn National Insurance appears in the Federal Treasury Register (Dept. Circular 570) and is licensed to do business in the State of Michigan.

If you have any questions, please contact me at 616-425-2232.

Sincerely,

A handwritten signature in dark ink, appearing to read 'Kory Mortel', is written over a horizontal line.

Kory Mortel
J. Ryan Bonding, Inc.
Attorney-in-fact for Penn National Insurance

Approved for the Agenda of:	
2/13/2024	Motion No.

7.B.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: February 6, 2024

RE: City Engineer Dib - Bid Award - City Owned Property Auction Services

Re: Contract award for City Owned property auction services

The Engineering staff of the City of Dearborn Heights solicited public bids for City owned property auction services. The attached Request for Proposal (RFP) was publicly advertised by our procurement staff for three (3) weeks. A pre-bid meeting was held on January 20, 2023. Three proposals were submitted, and the staff recommend the award to the lowest responsive and qualified bidder (Bidcorp.com Inc).

This is a three (3) year contract and is intended to address the sale of all City owned properties including but not limited to, seized vehicles, personal property, as well as city owned real estate.

The auction services will be conducted online, and the vendor will be responsible for handling all related advertising, and coordinate showings as depicted in the attached proposal.

I respectfully request that your honorable council award the work to the lowest bidder (Bidcorp.com) as detailed in the attached proposal. Additionally, I respectfully request that your honorable Council authorize the Mayor and the Clerk to sign the necessary contract and the treasurer to process accordingly.

Respectfully
Ali M. Dib P.E.
City Engineer

Attachments:

1. Contract Award for City Owned Property Auction Services Council Letter
2. Dearborn Height's property auction RFP
3. Bids- city owned property auction services



Building & Engineering Department

Bill Bazzi
Mayor

Ali Dib, P.E.
City Engineer

February 1, 2024

To: Honorable Mayor Bill Bazzi
Honorable City Council

From: Ali M. Dib P.E.
City Engineer

Re: Contract award for City Owned property auction services

The Engineering staff of the City of Dearborn Heights solicited public bids for City owned property auction services. The attached Request for Proposal (RFP) was publicly advertised by our procurement staff for three (3) weeks. A pre-bid meeting was held on January 20, 2023. Three proposals were submitted, and the staff recommend the award to the lowest responsive and qualified bidder (Bidcorp.com Inc).

This is a three (3) year contract and is intended to address the sale of all City owned properties including but not limited to, seized vehicles, personal property, as well as city owned real estate.

The auction services will be conducted online, and the vendor will be responsible for handling all related advertising, and coordinate showings as depicted in the attached proposal.

I respectfully request that your honorable council award the work to the lowest bidder (Bidcorp.com) as detailed in the attached proposal. Additionally, I respectfully request that your honorable Council authorize the Mayor and the Clerk to sign the necessary contract and the treasurer to process accordingly.

Respectfully

Ali M. Dib P.E.
City Engineer

CITY OF DEARBORN HEIGHTS

Bill Bazzi Mayor



REQUEST FOR PROPOSAL

FOR

City owned property auction.

PROJECT NUMBER 2024-0001

Issue Date: January 8, 2024

Pre-proposal Meeting: January 16, 2024, at 1:00p.m., Local Time

Dearborn Heights City Hall

6045 Fenton Street

Dearborn Heights, MI 48127

Proposal Deadline: January 29, 2024 at 3:00 p.m., Local Time

Advertised on Bid-Net

Purchasing Contact: Mathew Paul, Buyer

Phone: (313) 791-3443

Email: mpaul@dearbornheightsmi.gov

Contract manager /City Engineer: Ali M. Dib P.E : ADib@dearbornheightsmi.gov

DESCRIPTION: Proposals are being solicited from professional firms to provide a turn- key online auction service related to the sale of surplus city owned properties.

RFP Instructions

1) PRE-PROPOSAL INFORMATION AND QUESTIONS: Each proposal that is received by the deadline will be evaluated on its merit and completeness of all requested information. In preparing proposals, Respondents are advised to rely only upon the contents of this RFP and accompanying documents and any written clarifications or addenda issued by the City of Dearborn Heights Purchasing Division. If a Respondent finds a discrepancy, error, or omission in the RFP package, or requires any written addendum thereto, the Respondent is requested to notify the Purchasing contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Respondents.

THE CITY IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS. All questions must be submitted in writing to the Purchasing contact before the Pre-Proposal Question Deadline indicated on the front of this document. No contact regarding this document with other City employees is permitted. All answers will be issued in the form of an addendum.

a) All questions must be submitted in writing to the Purchasing contact before the pre-proposal Question Deadline indicated on the front of this document.

b) No communication is permitted between Proposers and other City of Dearborn Heights Departments or Divisions prior to the award of the proposal unless sanctioned by the Purchasing Division.

2) PRE-PROPOSAL MEETING: A pre-proposal meeting concerning this RFP may be held. If so, the date, time and location will be indicated on the cover of this RFP. Staff will be available at this meeting to answer questions about this RFP. Attendance at the meeting is strongly encouraged.

3) RFP MODIFICATIONS/ADDENDA: Clarifications, modifications, or amendments may be made to this RFP at the discretion of the City. Any and all Addenda issued by the City will be posted as noted on the Cover Page of this document. It is the responsibility of the Respondent to obtain the available Addenda and acknowledge Addenda on the Proposal Form of this RFP. Failure to acknowledge Addenda may result in your proposal being deemed non-responsive and rejected without any further evaluation. If any changes are made to this RFP document by any party other than the City, the original RFP document and associated Addenda in the City's files shall take precedence.

4) PROPOSAL SUBMISSION: The Respondent must include the following items or the proposal may be deemed non-responsive:

i) All forms contained in this RFP, fully completed

ii) Evidence that the Minimum Qualifications listed in the Specifications/Scope of Work are met.

a) Proposals must be electronically uploaded to the MITN (www.mitn.info) website by the due date and time. Allow sufficient time to go through the uploading process. Submit a single file, in PDF, with a size limitation of 20MB. If the file size exceeds 20 MB, please upload in 20 MB increments. For assistance on how to upload, contact MITN directly at (800) 677-1997. The MITN system will not allow for late submittals and a submittal must be completed before the due date and time. This responsibility rests entirely with the Respondent, regardless of delays resulting from the uploading process.

b) Submission of a proposal establishes a conclusive presumption that the Respondent is thoroughly familiar with the Request for Proposal (RFP), and that the Respondent understands and agrees to abide by each and all of the stipulations and requirements contained therein. Businesses that have done work for the City of Dearborn Heights are not exempt from submitting required documents or meeting other requirements listed in this RFP.

c) All prices and notations must be filled in. If not offering on a line item, you must write in "N/A" or "No Offer." Mistakes may be crossed out and corrections must be initialed by the person(s) signing the bid.

d) All costs incurred in the preparation and presentation of the proposal is the Respondent's sole responsibility; no pre-proposal costs will be reimbursed to any Respondent. All documentation submitted with the proposal will become the property of the City of Dearborn Heights.

e) Proposals must be held firm for a minimum of 90 days.

5) WITHDRAWAL: Proposals may only be withdrawn by written notice prior to the date and time set for the opening of proposals. No Proposal may be withdrawn after the deadline for submission.

6) PRICING: In cases where discrepancies are found on the price page when computing the total amount on the price sheet, the unit price shall prevail.

7) REJECTION: The City reserves the right to reject any or all proposals, or to accept or reject any proposal in part, and to waive any minor informality or irregularity in proposals received if it is determined by the Purchasing Agent that the best interest of the City will be served by doing so. If all Proposals are rejected by the City, notice will be posted on the City's websites as noted on the Cover Page of this document. No Proposal will be considered from any person, firm or corporation in arrears or in default to the City on any contract, debt, or other obligation, or if the Respondent is debarred by the City from consideration for a contract award, or if Respondent has committed a violation of the City's Charter and/or Code of Ordinances which resulted in a termination of a contract or other material sanction within the five (5) years immediately preceding the date of issuance of this document.

8) PROCUREMENT POLICY: Procurement for the City will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City.

9) PROPOSAL SIGNATURES: Proposals must be signed by an authorized official of the Respondent. Each signature represents binding commitment upon the Respondent to provide the goods and/or services offered to the City if the Respondent is determined to be the most responsive and responsible Respondent. The resulting contract is not binding until fully executed by both parties should the contract require Council approval.

10) CONTRACT AWARD: The City reserves the right to award by item, group of items, or total proposal. The Respondent to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the proposal, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Respondent at the address designated in the proposal. After a final award of the Agreement by the City of Dearborn Heights, the Contractor must execute and perform said Agreement upon full execution by both parties. The date on which the Agreement is signed by the City of Dearborn Heights marks the beginning of the Agreement and shall be binding.

11) NO RFP RESPONSE: For those Businesses who receive this RFP but who do not submit a response, it would help the City of Dearborn Heights if you would please return a notice of why you have chosen not to respond.

12) FOIA REQUIREMENTS: Proposals are subject to public disclosure after the deadline for submission in accordance with state law.

13) CITY SEAL USAGE – USE OF THE CITY SEAL WITH YOUR SUBMITTAL IS STRICTLY PROHIBITED BY ORDINANCE.

Request for Proposals
Dearborn Heights, online auction of city owned properties.

CONTENTS

Contents

A. TENTATIVE SCHEDULE 5

B. INTRODUCTION6

C. PRELIMINARY SCOPE OF SERVICES 6

D. PROPOSAL CONTENTS 6

E. SELECTION PROCESS 7

F. TYPE OF CONTRACT 9

G. SAMPLE AGREEMENT11

H. REQUIRED SUBMITTAL FORMS..... 15

I. REQUIRED DOCUMENTS 16-24

A. TENTATIVE SCHEDULE

Key milestones for procurement are shown below. Proposers shall note that the dates provided are provided as a guideline only and are subject to change as the City deems them in its own best interests.

RFP Release	Monday January 8,2024
Pre-proposal meeting	Monday January 16,2024
Responses to RFP Due	Monday January 29,2024
Award Approved by City Council (tentative)	Tuesday February 13 ,2024

SCOPE OF WORK AND SPECIFICATIONS

1- Introduction: the city of Dearborn heights seeks a qualified auction service company to address the sale of city owned surplus property. Successful proposers must have verifiable experience providing a turn-key service auctioning off municipal surplus properties and understand the importance of properly marketing these types of auctions.

City owned property covered under this service may include but not limited to :

- 1- Real estate (parcels and/or residential or commercial structures).
- 2- Police seized property including vehicles or other assets.
- 3- Bidder shall photograph and inventory all assets going to auction. This includes real estate.
- 4- Bidder shall provide and place all necessary signage for real estate properties listed for sale.

5-Bidder must have a state of Michigan class D “licensed automotive dealer “and be able to process title work as needed.

6- Bidder will be responsible for securing the necessary “Buy/Sell” agreements between the city and the property purchasers and submit to a local title company for closing.

Submittal requirements:

Responses to this RFP must include:

- Brief written introduction.
- Firm history, experience, expertise, & current projects.
- Team member years of experience & areas of expertise.
- Summary and hyperlinks to recent public property auctions currently underway by proposers.
- Detailed description of available strategies to solicit public interest.
- Description of firm’s experience.

EVALUATION CRITERIA AND SUBMITTAL REQUIREMENTS :

1) EVALUATION: All proposals received will be evaluated by an Evaluation Team that consists of City representatives. The following factors will be considered in making the selection:

- a) Experience and Qualifications – (50 points)
- b) Capacity to Provide Full Scope – (25 points)
- d) Cost – (25 points)

Each proposal submitted in response to this RFP shall focus on these criteria. In addition, the Evaluation Team also may consider the past performance of the Respondent on other contracts with the City or other entities. The City reserves the right to make such additional investigations as it deems necessary and may require the submission of additional information.

2) GENERAL SUBMITTAL REQUIREMENTS:

a) **NUMBER OF COPIES:** The entire response must be uploaded to the Bid-Net. Do not submit a hardcopy. Allow sufficient time to upload to the website. It is preferred that one file, in PDF, be submitted with a single file size limitation of 20MB. The City is not responsible for failure to have the submittal uploaded in a timely manner.

b) **PROPOSAL FORMAT:** Each proposal should be prepared simply and economically. Responses shall be in the same order as the requirements are listed below to ensure the Evaluation Team is able to easily locate the information that is requested in this solicitation.

c) **PROPOSAL CONTENT:** The Respondent must include the following items or the proposal will be deemed non-responsive and rejected without any further evaluation.

- i) All general forms contained in this RFP, fully completed*:
- ii) A complete response to each of the Submittal Requirements in the next section, which are specific to the evaluation criteria.

d) **SUBMITTAL REQUIREMENTS:** Submit a complete response to each of the following items which are specific to the evaluation criteria:

a) Experience and Qualifications

- i) Describe the experience providing similar services
- ii) Describe the experience and qualifications of lead personnel.
- iii) Describe how you meet or exceed the Minimum Qualifications in this document.

iv) Provide at least 3 references for similar projects/contracts, including name of establishment, full address, dates of service, contact name and contact telephone number for reference checks.

e) Capacity to provide full scope:

i) Please list the equipment/assets your company owns or will rent which you intend to use to complete this work.

ii) Submit a detailed work plan (how you will approach the project as outlined in the scope of services). Submit a timeline, preferably in Gantt format.

f) Cost:

i) Complete the Cost Proposal Form included herein.

2) **SHORTLISTING:** The City may shortlist the Respondents based upon responses to the above items. If necessary, the City will conduct interviews/demonstrations. The City will notify each Respondent on the shortlist, if such presentation is required. These presentations will provide an opportunity for the Respondents to respond to questions posed by the Evaluation Team and to clarify their proposals through exhibition and discussion. The City will not reimburse oral presentation costs of any Respondent. The City reserves the right to modify scoring based on its findings from interviews/demonstrations

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT TERM: The fully executed contract is for a three year period renewable at the sole discretion of the City.

2. NEGOTIATION: Services, and prices listed in the Scope of Work and in the Respondent's response to this RFP may be subject to negotiation. Any agreements resulting from negotiation that differ from what is presented in this RFP or in the Respondent's response shall be documented and included as a part of the final contract.

3. INSURANCE SUBMISSION REQUIREMENTS: The successful Proposer (Contractor) must submit proof to the Purchasing Office that they meet all City of Dearborn Heights insurance requirements prior to receiving an executed contract and/or purchase order. Proof of insurance as stated below will be required no later than five (5) business days of request. An "Intent to Award" letter will serve as the request and will be faxed and/or emailed to the intended Contractor. To expedite the process, a copy of your current coverage may be submitted with your bid/proposal/quote. Prior to expiration dates of any required insurance, Contractor shall be responsible for providing proof of continuing coverage. Contractor's name as it appears in the bid documents must be listed as the named insured on the insurance certificate that is submitted.

4. INSURANCE REQUIREMENTS: The Contractor, at its own expense and in its own name, must provide and keep in force during the term of this Agreement the following types of insurance in not less than the amounts indicated below:

a) Commercial General Liability Coverage: Commercial General Liability Coverage including products/completed operations, contractual liability, and personal injury. This insurance shall be on a commercial insurance, occurrence form. The limit amount for this insurance shall be not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.

b) Endorsement - Additional Insured: The certificate must contain, as an endorsement, the following language pertaining to the general liability coverage: "The City of Dearborn Heights, Michigan, its elected officials, officers, employees, boards, commissions, authorities, voluntary associations, and any other units operating under the jurisdiction of the City and within appointment of its operating budget including the City of Dearborn Heights are named as additional insured and said coverage shall be considered to be the primary coverage rather than any policies and insurance or self-insurance retention owned or maintained by the City of Dearborn Heights".

c) Workers Compensation Coverage: At a minimum, Workers Compensation Insurance as required by State of Michigan law, Michigan statutory coverage, or evidence of an exemption for sole proprietors or a State issued exemption for corporations, partnerships or LLCs who have three or less employees. Employer's Liability limits of \$500,000 each accident, \$500,000 disease policy limit and \$500,000 disease each employee.

d) Endorsement - Other: For the above General Liability and Workers Compensation insurance, the policy shall be endorsed to include a waiver of subrogation by the affording carrier in favor of the City of Dearborn.

e) Automobile Liability Coverage: If performance of this Contract requires use of motor vehicles licensed for highway use, Automobile Liability Coverage is required that shall cover all owned, non-owned, and hired automobiles with a limit of not less than \$1,000,000 combined single limit each accident.

f) Cancellation Clause: Cancellation clause shall state not less than thirty (30) days. It is incumbent upon the Contractor to affect all changes (additional insured, Primary/ noncontributory, and waiver of subrogation) indicated above to its insurance policy. Insurance must be with an insurance company or companies licensed to conduct business in the State of Michigan that has an A.M. Best Company rating of A-, VII or better and is satisfactory to the City of Dearborn Heights.

The demanded coverage that is to be afforded by the Contractor shall be primary and non-contributory in relationship to any and all insurance or self-administered SIR maintained and/or controlled by the City of Dearborn Heights and its budgeted subdivisions. The City reserves the right to require complete, certified copies of all required insurance policies at any time. Any contractors and/or subcontractors utilized by the awarded vendor must also comply with all of the City's insurance requirements. The awarded vendor is solely responsible for ensuring that all contractors and/or subcontractors comply with the City's insurance requirements.

5. KEY PERSONNEL AND SUBCONTRACTORS: It is essential that the Contractor provides adequate experienced personnel and subcontractors, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.

a) The Contractor agrees that, once assigned to work under this contract, key personnel and subcontractors shall not be removed or replaced without written notice to the City.

b) If key personnel and subcontractors are not available for work under this contract for a continuous period exceeding thirty (30) calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall if needed, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.

c) The use of any subcontractor is subject to pre-approval by the City of Dearborn Heights Contract Administrator and Purchasing Department.

STANDARD TERMS AND CONDITIONS OF AGREEMENT

1) Assignment/Transfer: Assignment or transfer of this contract without written consent of the City of Dearborn Heights (Purchaser) may be construed by the Purchaser as a breach of contract sufficient to cancel this agreement at the discretion of the Purchaser.

2) Inspection: All goods and services shall be subject to inspection and approval by Purchaser at all reasonable times including inspection during manufacture. Inspection and approval by Purchaser at Contractor's (Seller's) plant does not preclude rejection for defects upon discovery by subsequent inspection. Any goods and services rejected by Purchaser shall be promptly repaired or replaced at Seller's expense. Any and all costs incurred by Purchaser in connection with the return of goods rejected by Purchaser as defective shall be at Seller's risk and expense.

3) FOB and Risk of Loss: All items must be FOB Destination and all freight charges must be included in the Proposal. Seller agrees to bear all risks of loss, injury or destruction of goods and materials ordered herein which occur prior to delivery and acceptance; and such loss, injury or destruction shall not release Seller from any obligation hereunder.

4) Warranty: Seller warrants that it has good and merchantable title to the goods sold hereunder and that said goods shall conform to the descriptions and applicable specifications and samples. Such goods shall be of good merchantable quality and fit for the known purposes for which sold, and are free and clear of all liens and encumbrances. Seller and Purchaser agree that this order does not exclude, or in any way limit, other warranties provided for in this agreement or by law.

5) Excise and Sales Tax: The prices herein must not include any Federal excise taxes or sales taxes imposed by any State or Municipal Government. Such taxes, if included, must be deducted by the Seller when submitting invoice for payment.

6) Invoices: Invoices for goods must be submitted on date of complete shipment. Invoices for services must be submitted within 45 days after completion of Services. Payment will be delayed if the invoice fails to reference PO number, ordering department, unit prices, quantities, totals, and a full description of the order that matches the PO.

7) Payment Terms: Payment will be 2%/10, Net 30 unless otherwise specified by the City of Dearborn Heights.

8) IRS Form W-9: Seller must have on file with the City of Dearborn Heights an IRS Form W-9 before Purchaser will issue any payment to Seller.

9) Compliance with Laws: Contractor represents and warrants that the performance of this order and the furnishing of goods or services required shall be in accordance with the applicable standards, and in compliance with federal, State of Michigan and the city of Dearborn Heights laws, rules, regulations, resolutions, and ordinances including but not limited to the Fair Labor Standards Act, the Equal Employment Opportunity rules and regulations, the Transportation Safety Act and the Occupational Safety and Health Acts.

10) Amendments: No amendment, modification or supplement to this contract shall be binding unless it is in writing and signed by authorized representatives of the parties

11) Termination: When in the City of Dearborn Heights best interest, the City may unilaterally cancel this agreement at any time, whether or not the Contractor is in default of any of its obligations hereunder. Under any such cancellation, the Contractor agrees to waive any claim for damages, including loss of anticipated profit on account hereof. However, the City of Dearborn Heights agrees that the Contractor shall be paid for items and/or services already accepted by the City, but in no event shall the City of Dearborn Heights be liable for any loss of profits on the order or portion thereof so terminated. Either party may terminate this agreement at any time for the failure of the other to comply with any of its material terms and conditions.

12) Waiver of Breach: No waiver by either party of any breach of any of the covenants or conditions herein contained performed by the other party shall be construed as a waiver of any succeeding breach of this same or of any other covenant or condition.

13) Records and Right to Audit: Contractor's "records" shall upon reasonable notice be open to inspection and subject to audit and/or reproduction at during normal business working hours. The City's representative or an outside representative engaged by City may perform such audits. The City or its designee may conduct such audits or inspections throughout the term of this contract and for a period of three years after final payment or longer if required by law. a. Contractor's "records" as referred to in this contract shall include any and all information, materials and data of every kind and character, including without limitation, records, books, papers, documents, subscriptions, recordings, agreements, purchase orders, leases, contracts, commitments, arrangements, notes, daily diaries, superintendent reports, drawings, receipts, vouchers and memoranda, and any and all other agreements, sources of information and matters that may in the City's judgment, have any bearing on or pertain to any matters, rights, duties or obligations under or covered by any Contract Document. Such records shall include (hard copy, as well as computer readable data if it can be made available), written policies and procedures; time sheets; payroll registers; cancelled checks; subcontract files (including proposals of successful and unsuccessful proposers, proposal recaps, etc.); original estimates; estimating work sheets; correspondence; change order files (including documentation covering negotiated settlements); back charge logs and supporting documentation; general ledger entries detailing cash and trade discounts earned, insurance rebates and dividends; and any other contractor records which may have a bearing on matters of interest to the City in connection with rite contractor's dealings with the City (all foregoing hereinafter referred to as "records") to the extent necessary to adequately permit evaluation and verification of:

a) contractor compliance with contract requirements, b) compliance with the City's Charter and policies, and c) compliance with provisions for pricing change orders, invoices or claims submitted by the contractor or his payees.

b. Contractor shall require all payees (examples of payees include subcontractors, insurance agents, material suppliers, etc.) to comply with the provisions of this article by incurring the requirements hereof in a written contract agreement between Contractor and payee. Such requirements to include flow-down right of audit provisions in contracts with payees will also apply to Subcontractors and Sub-Subcontractors, material suppliers, etc. Contractor will cooperate fully and will cancel Related Parties and all of Contractor's subcontractors (including those entering into lump sum subcontracts) to cooperate fully in furnishing or in making available to the City from time to time whenever requested in an expeditious manner any and all such information, materials and data.

c. The City's authorized representative or designee shall have reasonable access to the Contractor's facilities, shall be allowed to interview all current or former employees to discuss matters pertinent to the performance of this contract and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with this article.

d. If an audit inspection or examination in accordance with this Article, discloses overpricing or overcharges (of any nature) by the contractor to the City more than one-half of one percent (.5%) of the total contract billings the reasonable actual cost of the City's audit shall be reimbursed to the City by the Contractor. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the contractor's invoices and/or records shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of the City's findings to Contractor.

14) Complete Agreement: The parties agree that the conditions of purchase stated herein or attachments hereto set forth their entire agreement and there are no promises or understandings other than those stated herein, and that any prior negotiations between the Purchaser and Seller or terms or conditions of sales set forth in the Seller's quotation or order or sales acknowledgement shall not constitute a part of the agreement between the Purchaser and Seller concerning this purchase. The term "agreement" as used in this clause shall include any future written amendments, modifications, or supplements made in accordance herewith.

15) Liability and Indemnity: Contractor agrees to protect, defend, reimburse, indemnify and hold the City of Dearborn, its officers, affiliates, employees and agents harmless at all times from and against any and all claims, liabilities, expenses, losses, demands, damages, fines and causes of action of every kind and character made, incurred, sustained or initiated by any party hereto, any party acquiring any interest hereunder, any agent or employee of any party hereto, any third or other party whomsoever, or any governmental agency, arising out of, incident to, or in connection with this contract, or in the performance, nonperformance or purported performance of the work or services or breach of the terms hereof, except when the City of Dearborn Heights is solely at fault. The City of Dearborn Heights is mindful that this demand for indemnity is more extensive than the corresponding liability coverage that the insurance industry may afford to satisfy this indemnification request.

16) Records: The City of Dearborn Heights reserves the right to inspect all vendor documents relating to this agreement for up to three (3) years after expiration.

17) Insurance: The Contractor, at its own expense and in its own name must provide and keep in force during the term of this Agreement, insurance coverage with limits not less than indicated in the Special Instructions, Terms and Conditions must comply with Federal, State of Michigan, and the city of Dearborn Heights Rules and regulations.

18) Noncompliance: Failure to deliver in accordance with specifications will be cause for the City of Dearborn Heights to cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Contractor.

19) Protection of Resident Workers: The City of Dearborn Heights supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification and non-discrimination. The contractor is held responsible to establish appropriate

procedures and controls so no services under this contract will be performed by any worker who is not legally eligible to perform such services. The City of Dearborn Heights shall have the right to terminate the contract if the City determines that the contractor has failed to perform satisfactorily with respect to its employment practices in support of INA.

20) Non-Discrimination Clause: The proposer agrees not to discriminate against any employee or applicant for employment, to be employed in the performance of such contract, 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, age, sex, height, weight, or marital status. Breach of this covenant may be regarded as material breach of the contract as provided for in Act 220 and Act 453 of the Public Acts of 1976, as amended, entitled "Michigan Handicapper's Civil Rights Act" and the Michigan Elliott Larson Civil Rights Act." The proposer further agrees to require similar provisions from any subcontractors, or suppliers.

21) Subcontracting: The use of a subcontractor is subject to the written approval of the Corporation Counsel of the City of Dearborn Heights.

22) Use of the City Seal: Contractors are prohibited from using the official Seal of the City of Dearborn Heights in this Proposal or in any other manner.

23) Legal Proceedings: Any legal proceedings shall be resolved in Michigan courts.

24) Federally Funded Purchases: Purchases using federal funds are subject to eligibility verifications through the System for Award Management (SAM) prior to award.

REQUIRED SUBMITTAL FORMS

The Following forms are required :

- 1- Proposal form
- 2- Exceptions and alternatives form
- 3-cost proposal form
- 4-verifications of minimum qualifications form
- 5-Business information questioner
- 6-Sub-Contractors form

PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

OFFER TO: CITY OF DEARBORN HEIGHTS :

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Request for Proposal.

ADDENDA:

The undersigned has read, understands and is fully cognizant of the Information to Respondents, Offer, and all Exhibits thereto, together with any written addendum issued in connection with any of the above. The undersigned hereby acknowledges receipt of the following addendum(s): _____, _____, _____ (write "none" if 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 the Offer is accepted by the City of Dearborn Heights to enter into a Contract to provide the stated goods and/or services for the term as stated herein in accordance with the Scope of Work, Specifications, and Terms and Conditions, together with any written Addenda as specified above and any negotiated terms. If this offer is accepted and signed by the City of Dearborn Heights this RFP document, together with any written Addenda and any negotiated terms shall be (collectively) the contract.

COMPLIANCE:

The undersigned hereby accepts all administrative requirements of the RFP and will be in compliance with such requirements. By submitting this Proposal Form, the Respondent represents that:

1. The Respondent is in compliance with any applicable provisions of the City of Dearborn Heights Charter and Code of Ordinances.
2. If awarded a contract to operate the Concession or provide the goods or Services required in the RFP, the Respondent will comply with the City's Charter and Code of Ordinances. These documents can be found on the City of Dearborn Heights website on the City Clerk's page.

NON-COLLUSION:

The undersigned, by submission of this Proposal Form and other required forms, hereby declares that this Proposal is made without collusion with any other business making any other Proposal, or which otherwise would make a Proposal.

PERFORMANCE GUARANTEE:

The undersigned further agrees that if awarded the Contract, it will submit to the City any required type of guarantee (i.e. irrevocable letter of credit or cash deposit).

SUBMITTAL REQUIREMENTS: The undersigned certifies it has attached a complete response to each of the submittal requirements listed in the Evaluation Criteria and Submittal Requirements section of this RFP.

No proposal may be accepted which has not been signed in the appropriate space below:

Company Name:-----

Address -----

Contact Person -----

Phone -----

Fax -----

Email -----

Signature of Person Authorized to sign -----

Title -----

Date-----

ACCEPTANCE OF OFFER (To be completed by the city of Dearborn Heights)

Mayor's signature _____

Date _____

City Clerk's signature _____

Date _____

EXCEPTIONS AND ALTERNATIVES FORM

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

Proposers are to comply with all requirements of this solicitation, otherwise the proposal may be deemed nonresponsive.

Exceptions may be considered if they are presented with the proposal and if the City determines that the exception does not materially alter the intent of this solicitation or that it exceeds the requirements of this solicitation.

---- -No Exceptions Taken

-----Exceptions Taken – See attached*

*Please note that if any exceptions are taken, all required information must be submitted as an attachment

Except as may be indicated above, Proposer is in complete agreement with this entire solicitation including any proposed terms, conditions and business arrangements described herein.

By _____

(Authorized Signature)

Date _____

(Title) _____

COST PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

Total Not-To-Exceed Cost: \$ _____

VERIFICATION OF MINIMUM QUALIFICATIONS FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without further evaluation.

1. Provide references that will support the minimum qualification of: "Respondent must have a minimum of three similar projects in the last five years as requested in the Minimum Qualifications section. References must demonstrate at least five years of experience and must reflect work of a repetitive nature.

A- Client Name:

Title:

Client Contact E-mail

Contact Phone Number:

Services performed from and to (dates): _____

B-Client Name:

Title:

Client Contact

Contact Phone Number:

Services performed from and to (dates): _____

C-Client Name:

Title:

Client Contact E-mail

Contact Phone Number:

Services performed from and to (dates): _____

D- Client Name:

Title:

Client Contact E-mail

Contact Phone Number:

Services performed from and to (dates): _____

BUSINESS INFORMATION QUESTIONNEER

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

NAME OF COMPANY _____

PRINCIPAL OFFICE ADDRESS _____

TELEPHONE NUMBER _____

DUNS# AND/OR CCR (if applicable)# _____

FORM OF OWNERSHIP (Check One)

Corporation ()

LLC ()

Joint Venture ()

State of Incorporation/Registration

Date of Incorporation/Registration

Partnership () If Partnership, select one of the following: Limited () or General () Individual ()

LIST OF PARTNERS, PRINCIPALS, CORPORATE OFFICERS OR OWNERS

Names : _____

Titles: _____

LIST OF CORPORATE DIRECTORS

Principal Business Affiliation

Name: _____

Other Than Respondent Directorship: _____

HAS YOUR COMPANY OPERATED UNDER ANY DIFFERENT NAMES IN THE PAST FIVE (5) YEARS? **YES / NO**
IF YES, PLEASE IDENTIFY THE NAME(S) UNDERWHICH YOUR COMPANY HAS OPERATED:

SUBCONTRACTORS FORM

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

Are there any subcontractors to be utilized under this contract?

YES - You must complete both pages.

NO - You must complete only this page.

ACKNOWLEDGED BY _____

FIRM _____

AUTHORIZED REPRESENTATIVE _____

TITLE _____

SIGNATURE _____

DATE _____

SUBCONTRACTORS FORM (Continued)

(If you have more than one Subcontractor, make additional copies as needed)

Prime Contractor

State relationship, if any, between Prime Contractor and each Subcontractor:

NOTE: Both the Prime Contractor/Consultant and Subcontractor must sign this form appropriately.

Subcontractor:

Fed Tax ID _____

Address: _____

P.O. Box _____

City: County State Zip: _____

Phone:() _____

Fax:() _____

Owners/Partners/Corporate Directors/Principal Stockholders (>5% stock holdings):

Work to perform: _____

Subcontract Amount \$ _____

Percent of Contract % _____

ACKNOWLEDGED BY: _____

I acknowledge that all the above information has been completely filled out and is true.

SUBCONTRACTOR Authorized Signature _____

Name & Title Date _____

I acknowledge that all the above information has been completely filled out and is true.

PRIME CONTRACTOR Authorized Signature Name & Title Date _____

CITY OF DEARBORN HEIGHTS



Name of Bid: City Owned Property Auction Services

Bid Date 1/29/2024

Bidder	Bid Deposit	Bid Amount	Notes
Bidcorp.com, Inc 2512 West Grand Boulevard, Suite 306 Detroit, MI 48208		No Cost to City	Non Real Estate Auctions- 8% Buyer Fee Real Estate Auctions – 8% Buyer Fee+ Other Charges
Biddergy LLC (Biddergy.Com) 1919 E Kilgore Service Road Kalamazoo, MI 49001		3% Seller's Fee	
Chuck Cryderman & Associates, LLC 73600 Church Street Armada, Michigan 48005		No Cost to City	Misc Items Buyer Fee – 10% Auto, turuck & Equipments – 10% Buyer Fee Real Estate – 7% Buyer Fee



Response to
REQUEST FOR PROPOSAL
for
Dearborn Heights Michigan
City Owned Property Auction Services
PROJECT NUMBER 2024-0001

January 28, 2024

City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Re: City of Dearborn Heights RFP for City Owned Property Auction Services Project Number 2024-0001

Dear Mathew,

Bidcorp.com, Inc. is presenting this response to your request for proposal for online auctioning services for the City of Dearborn Heights.

Bidcorp.com, Inc. has been providing successful online governmental auctions for 24 years. We are woman owned, minority owned, and a woman lead Michigan based company with our headquarters in the City of Detroit.

We are pleased to offer cutting-edge technology at the lowest price in the industry for your needs. Our most seasoned staff has been with the company from inception, with the next being with us for 14 years. We are engaged with the primary goal of providing an affordable, safe, and secure arena for our clients to auction surplus items and real property via an online auction. We are proud to say 99% of our auctions posted on Bidcorp.com receive bids and are consummated at or above their reserve price.

Among the many municipalities we serve, some of our diverse current clients include Oakland County, Central Michigan University, Saginaw Township, Sault Area Public Schools, and Huron County Road Commission. We are confident that we meet and will exceed your online auction services requirements outlined in the RFP. We hold the necessary approvals and licenses to effectuate the services for the City of Dearborn Heights.

To see what your new online auction store will look like, **we have already created it for you with some test auctions!** Please go to dearbornheights.bidcorp.com and logon with these credentials:

Mathew Paul, User ID: DearbornHeight and Password: Heights123

Ali M. Dib, User ID: HeightsDearborn and Password: Dearborn456

In your dearbornheights.bidcorp.com account, click on the videos in the test auctions for the **Suburban** and the **Land** in your custom Store to see how the videos can be custom made.

Sincerely,



President, Bidcorp.com, Inc.

kstepanski@bidcorp.com

(248) 679-6907

2512 West Grand Boulevard, Suite 306

Detroit, MI 48208

Bidcorp.com, Inc. is a MI Corporation, FEIN 38-3569864

Youtube video about Bidcorp.com: <https://www.youtube.com/watch?v=KnjWeKAJ1e8>

Table of Contents

RPF Forms

Proposal form	4
Proposal signature	6
Exceptions and alternatives form	7
Cost proposal form	8
Verification of minimum qualifications form	9
Business information questioner	10
Sub-Contractors form	11

Submittal Requirements

Experience and Qualifications	12
Experience providing similar services	12
Experience and qualification of lead personnel	23
How Meet/Exceed Minimum Qualifications	24
Provide at least 3 references	45

Capacity to provide full scope of work

List of equipment/assets we have to complete this work	46
Detailed work plan	46

Gantt Charts

Gantt Chart - Real Estate Auctions	47
Step-by-step Details from Gantt Chart	49
Gantt Chart - Other Auction Items	51
Step-by-step Details from Gantt Chart	53

Cost

Cost proposal form	54
--------------------	----

LARA Certificate	55
------------------	----

W9	56
----	----

Class D Dealer License	57
------------------------	----

Real Estate Licenses	58
----------------------	----

RFP Forms

PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

OFFER TO: CITY OF DEARBORN HEIGHTS :

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Request for Proposal.

ADDENDA:

The undersigned has read, understands and is fully cognizant of the Information to Respondents, Offer, and all Exhibits 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, _____ (write "none" if 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 the Offer is accepted by the City of Dearborn Heights to enter into a Contract to provide the stated goods and/or services for the term as stated herein in accordance with the Scope of Work, Specifications, and Terms and Conditions, together with any written Addenda as specified above and any negotiated terms. If this offer is accepted and signed by the City of Dearborn Heights this RFP document, together with any written Addenda and any negotiated terms shall be (collectively) the contract.

COMPLIANCE:

The undersigned hereby accepts all administrative requirements of the RFP and will be in compliance with such requirements. By submitting this Proposal Form, the Respondent represents that:

1. The Respondent is in compliance with any applicable provisions of the City of Dearborn Heights Charter and Code of Ordinances.
2. If awarded a contract to operate the Concession or provide the goods or Services required in the RFP, the Respondent will comply with the City's Charter and Code of Ordinances. These documents can be found on the City of Dearborn Heights website on the City Clerk's page.

NON-COLLUSION:

The undersigned, by submission of this Proposal Form and other required forms, hereby declares that this Proposal is made without collusion with any other business making any other Proposal, or which otherwise would make a Proposal.

PERFORMANCE GUARANTEE:

The undersigned further agrees that if awarded the Contract, it will submit to the City any required type of guarantee (i.e. irrevocable letter of credit or cash deposit).

SUBMITTAL REQUIREMENTS: The undersigned certifies it has attached a complete response to each of the submittal requirements listed in the Evaluation Criteria and Submittal Requirements section of this RFP.

No proposal may be accepted which has not been signed in the appropriate space below:

Company Name: BIDCORP.COM, INC

Address 2512 W. GRAND BOULEVARD
SUITE 306
DETROIT, MI 48208

Contact Person KIMBERLY STEPANSKI

Phone 248-679-6907

Fax 248-436-3414

Email kstepanski@bidcorp.com

Signature of Person Authorized to sign *Kimberly Stepanski*

Name Kimberly Stepanski

Title President

Date January 28, 2024

ACCEPTANCE OF OFFER (To be completed by the city of Dearborn Heights)

Mayor's signature _____

Date _____

City Clerk's signature _____

Date _____

EXCEPTIONS AND ALTERNATIVES FORM

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

Proposers are to comply with all requirements of this solicitation, otherwise the proposal may be deemed nonresponsive.

Exceptions may be considered if they are presented with the proposal and if the City determines that the exception does not materially alter the intent of this solicitation or that it exceeds the requirements of this solicitation.

☒ -No Exceptions Taken

-----Exceptions Taken -- See attached*

*Please note that if any exceptions are taken, all required information must be submitted as an attachment

Except as may be indicated above, Proposer is in complete agreement with this entire solicitation including any proposed terms, conditions and business arrangements described herein.

By Kimberly Stepanski

(Authorized Signature)

Date Kimberly Stepanski

(Title) President

COST PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

Total Not-To-Exceed Cost: Zero Cost to the City, as outlined below.

Non-Real Estate Auctions:

Bidcorp.com will charge the winning bidder/buyer 8% of the winning bidder's price, not including sales tax. Therefore, the City's fee is zero on non-real estate auction items. No other fees apply to the City.

There is never a cost to the City to add, change, cancel, or relist an auction listing. BidCorp.com earns the 8% fee only on successfully completed auctions. This is when auction items are paid for and picked up by the winning bidder.

Real Estate Auctions:

Bidcorp.com will charge the winning bidder/buyer 8% of the winning bidder's price. This 8% fee includes the Keller Williams sales/brokerage commission. Therefore, the City's fee is zero on their real estate auctions.

Additional fees will apply to the bidder/buyer as such:

Buyer shall pay all buyer and seller closing costs directly to the Title company as outlined on their Closing Disclosure (HUD) which may include:

- Title Company Closing fee (est. \$500)
- Wiring fee (if requested) (est. \$40)
- Recording fee (est. \$30)
- Keller Williams Compliance fee (est. \$395)
- Property Transfer Tax (variable \$ based on transfer tax rate and price)
- Title Policy (if requested, variable \$ based on property)

Again, there is never a cost to add, change, cancel, or relist an auction listing. BidCorp.com earns the 8% fee only on successfully completed auctions. This is when the Title Company closes the transaction. If the bidder does not consummate the real estate transaction, no fees are charged to the City for that auction. All real estate sales are subject to acceptance and approval by the City of Dearborn Heights.

Our cost proposal is zero cost to the City. It is at the sole discretion of the City to absorb any of the costs listed above on an auction-by-auction basis at their choosing.

VERIFICATION OF MINIMUM QUALIFICATIONS FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without further evaluation.

1. Provide references that will support the minimum qualification of: "Respondent must have a minimum of three similar projects in the last five years as requested in the Minimum Qualifications section. References must demonstrate at least five years of experience and must reflect work of a repetitive nature.

A- Client Name: Huron County Road Commission - Tom Hentschl

Title: Procurement

Client Contact E-mail nhentschl@comcast.net

Contact Phone Number: 989 269 6404

Services performed from and to (dates): December 23, 2011 to Present

B-Client Name: Sault Area Public Schools - Eric Galen

Title: Procurement

Client Contact egalen@eupschools.org

Contact Phone Number: 906 632 5670

Services performed from and to (dates): July 30, 2015 - Present

C-Client Name: Oakland County - John Coons

Title: Auction Coordinator

Client Contact E-mail oauction@oakgov.com

Contact Phone Number: 248 858 1015

Services performed from and to (dates): April 11, 2009 - Present

D- Client Name:

Title:

Client Contact E-mail

Contact Phone Number:

BUSINESS INFORMATION QUESTIONNEER

Failure to complete this form may result in your Proposal being deemed non responsive and rejected without any further evaluation.

NAME OF COMPANY BIDCORP.COM, INC.
PRINCIPAL OFFICE ADDRESS 2512 W. Grand Boulevard, Suite 306, Detroit MI 48208
TELEPHONE NUMBER 248 679 6907
DUNS# AND/OR CCR (if applicable)# Federal ID# 383569864
FORM OF OWNERSHIP (Check One)

Corporation ☒

LLC ()

Joint Venture ()

State of Incorporation/Registration Michigan

Date of Incorporation/Registration September 13, 2000

Partnership () If Partnership, select one of the following: Limited () or General () Individual () N/A

LIST OF PARTNERS, PRINCIPALS, CORPORATE OFFICERS OR OWNERS

Names: Kimberly Stepanski Maurice Banks Trevor Wisniewski

Titles: President Treasurer Secretary

LIST OF CORPORATE DIRECTORS Chairman of the Board of Directors - Kimberly Stepanski
Board of Director Members: Kimberly Stepanski, Maurice Banks,
Principal Business Affiliation Trevor Wisniewski

Name: N/A

Other Than Respondent Directorship: N/A

HAS YOUR COMPANY OPERATED UNDER ANY DIFFERENT NAMES IN THE PAST FIVE (5) YEARS? NO
IF YES, PLEASE IDENTIFY THE NAME(S) UNDER WHICH YOUR COMPANY HAS OPERATED:

SUBCONTRACTORS FORM

Failure to complete this form may result in your Proposal being deemed non responsive and rejected without any further evaluation.

Are there any subcontractors to be utilized under this contract?

YES - You must complete both pages.

☒ NO - You must complete only this page.

ACKNOWLEDGED BY Kimberly Stepanski

FIRM BidCorp.com, INC.

AUTHORIZED REPRESENTATIVE Kimberly Stepanski

TITLE President/Chairman of the Board

SIGNATURE Kimberly Stepanski

DATE January 27, 2024

Experience providing similar services

Bidcorp.com has been providing online auction services for State and Local governmental agencies since 1999. We embrace the latest technology while consistently providing our services at the lowest cost in the industry. Our online auction software is time tested and trusted.

We currently auction miscellaneous surplus items throughout the entire state of Michigan. Items include but are not limited to real estate, planes, construction equipment, vehicle parts, tools, lawn mowers, automobiles, boats, trucks, trailers, street sweepers, fire trucks, desks, chairs, etc.

Any and all surplus items a government agency may have whether small or big, we've auctioned it all.

A sample of our clients:

- 1) From 1999 through this past year, we held the State of Michigan contract providing surplus goods auction services throughout the entire state of Michigan.
- 2) Since 2009 we have provided Oakland County with auction services for all their surplus items.
- 3) We have assisted MDOT Land Sales providing real estate auction services throughout the state of Michigan.
- 4) We have contracted with the Detroit Public Schools, providing full-service online auction services for public schools throughout the City of Detroit.

A hyperlink to active auctions on Bidcorp can be viewed at www.bidcorp.com.

To see what your new online auction store will look like, **we have already created it for you with some test auctions! Please go to dearbornheights.bidcorp.com and logon with these credentials:**

Mathew Paul, User ID: DearbornHeight and Password: Heights123

Ali M. Dib, User ID: HeightsDearborn and Password: Dearborn456

Got to your Store on Bidcorp.com at: <https://dearbornheights.bidcorp.com/>

Click on the videos in the test auctions for the Suburban and the Land in your custom Store to see how the videos can be custom made.

Samples of real estate and surplus items previously auctioned by Bidcorp.com follow on the next pages:

Land Auctions:










[All Auctions](#)
[Featured](#)
[Private](#)
[New](#)
[Ending](#)
[Closed](#)
[Locations](#)
[Categories](#)

[About](#)
[Help](#)
[All Stores](#)

#67059 | Tract 1610 - (vacant) 64th Street, Byron Township, Kent County, MI

Sold by MI Dept of Transportation













Final Bid:

\$310,100.00

No Reserve 34 Bids

Ended

Start Time: February 16, 2022 at 12:00 PM

End Time: March 3, 2022 at 12:20 PM

Snipe Proof: Ending extended

1 Image

Item Overview

- # Listing ID #67059
- Sold by MI Dept of Transportation
- Posted under Vacant Land
- This is a snipe proof auction
- 1,227 page views

Pricing & Payments

- Administrative Fee of \$2,500.00
- There is no sales tax on this item
- Total with taxes + fees is \$312,600.00
- Payment methods include Money Order, Cashiers Check

* Total above reflects the current bid only.

Pick-Up Only

- Shipping not available
- Buyer must pick-up item
- Item is located in Grandville, MI

Description

Tract 1610 is vacant land located on 64th Street west of Wilson Avenue and North of M-8 in Byron Township, Kent County, Michigan.

MDOT Control Section 41064, Parcels 221 Pt C and 229 Pt B
Tax ID: 41-21-00-400-081 and 41-21-00-400-082

Tract 1610 contains 4.33 acres, more or less.

Please post any questions regarding the property at the end of the auction page.

Attachments

- Tract 1610 - Survey - Parcel 221 Pt C.pdf
- Tract 1610 - Survey - Parcel 221 Pt C



Search Auctions



All Auctions featured Private New Ending Closed Locations Categories

About Help All Stored

#64021 | Tract 1463 - (vacant) Orchard Lake Road, West Bloomfield Township, Oakland County, MI

Sold by MI Dept of Transportation



Final Bid:

\$695,100.00

No Reserve

30 Bids

Ended

Start Time: March 24, 2021 at 12:00 PM

End Time: April 7, 2021 at 12:00 PM

Snipe Proof! May be extended

Item Overview

- # Listing ID #64021
- Sold by MI Dept of Transportation
- Posted under Vacant Land
- This is a snipe proof auction
- 753 page views

Pricing & Payments

- Administrative Fee of \$2,500.00
- There is no sales tax on this item
- Total with taxes + fees is \$697,600.00
- Payment methods include Money Order, Cashiers Check

*Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Buyer must pick-up item
- Item's pick-up address is (vacant) Orchard Lake Road West Bloomfield Township, MI 48322

Description

Tract 1463 is located at (vacant) Orchard Lake Road, West Bloomfield Township, Oakland County, Michigan.

MDOT Control Section 03082, Parcel 23; Property Tax ID: 03-18-35-301-009 & 03-18-35-301-010

The tract is more or less rectangular in shape and contains 2.72 acres +/-, subject to an existing 0.00 acre +/- easement granted to the Oakland County Water Resource Commission. The easement runs east-west across the northern edge of the tract.

Please post any questions regarding the property at the end of the auction page.

Attachments



Tract 1463 - aerial parcel map.pdf
Tract 1463 - Aerial Parcel Map

#62895 | Tract 1541 - (vacant) Dixie Hwy, Waterford Twp, Oakland County, Michigan *Relisted*

Sold by MI Dept of Transportation



Final Bid:

\$58,900.00

No Reserve

128 Bids

Ended

Start Time: November 12, 2020 at 12:00 PM

End Time: November 23, 2020 at 12:00 PM

Snipe Proof: Ending extended

Item Overview

- # Listing ID #62895
- Sold by MI Dept of Transportation
- Posted under Vacant Land
- This is a snipe proof auction
- 712 page views

Pricing & Payments

- Administrative fee of 2% (\$1,178.00)
- There is no sales tax on this item
- Total with taxes + fees is \$60,078.00
- Payment methods include Money Order, Cashiers Check

* Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Buyer must pick-up item
- Item is located in Waterford Twp, MI

Description

Tract 1541 is located at (vacant) 4202 Dixie Highway, Waterford Township, Oakland County, Michigan.

M/DOT Control Section 63503, Parcel 200 Pt A; Property Tax ID: 63-13-10-437-005 & 63-13-10-437-013

The tract is zoned C2, Small Business and is located along the shores of the Clinton River (aka Loon Lake) with approximately 243 feet of road frontage. The site is partially cleared and partially wooded. See attached survey for more details.

No permanent structure of any kind can be built that encroaches upon the easement area.

Bidders should make their own inquiries with Waterford Township regarding allowable uses and any zoning or permit requirements. The Michigan Department of Transportation makes no representations, warranties, or claims, expressed or implied, as to fitness for purpose or conditions on the ground. The successful bidder agrees to accept the property in its "as-is" condition.

Attachments

- Tract 1541 aerial parcel map.pdf
- Tract 1541 aerial parcel map

Vehicle Auctions:



Search Auctions



All Auctions Featured Private New Ending Closed Locations Categories

About Help All Stores

#73071 | 2016 Ford F250SD 4DR 4WD Pickup Truck 158,365 Miles S6739

Sold by MiBid Internet Auctions



Final Bid:

\$15,001.00

No Reserve

43 Bids

Ended

Start Time: September 12, 2023 at 8:25 AM

End Time: September 19, 2023 at 8:45 AM

Snipe Proof: Ending extended



Item Overview

- # Listing ID #73071
- Sold by MiBid Internet Auctions
- Posted under Passenger Vehicles
- This is a snipe proof auction
- 1,013 page views

Pricing & Payments

- Item surcharge of 3% (\$450.03)
- Sales tax of 0% (\$927.00)
- Total with taxes + fees is \$10,378.09
- Payment methods include Money Order, Cashiers Check, Visa / Mastercard, Discover, Cash

*Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Buyer must pick-up item no later than September 25 at 3:00PM
- Item's pick-up address is 3111 W. St. Joseph Street, Building 000 Lansing, MI 48917

#72689 | Tow Out 2017 BMW R1200 RTP Police Motorcycle 34,854 Miles S8504

Sold by MiBid Internet Auctions



Final Bid:

\$4,200.00

No Reserve

23 Bids

Ended

Start Time: August 5, 2023 at 8:00 AM

End Time: August 14, 2023 at 8:00 AM

Snipe Proof: May be extended

Item Overview

- # Listing ID #72689
- Sold by MiBid Internet Auctions
- Posted under Motorcycles
- This is a **snipe proof** auction
- 731 page views

Pricing & Payments

- Item surcharge of 3% (\$126.00)
- Sales tax of 4% (\$259.56)
- Total with taxes + fees is \$4,585.56
- Payment methods include Money Order, Cashiers Check, Visa / Mastercard, Discover, Cash

** Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Buyer must pick-up item no later than August 13 at 3:00PM
- Item's pick-up address is 3111 W. St. Joseph Street, Building 500 Lansing, MI 48917

Announcement

Welcome to MiBid, the State of Michigan's online auction site!

Beginning Wednesday, Oct. 4, the State of Michigan surplus program will move to a new online location. Please visit Michigan.gov/Surplus for more information.

Appointments are required for inspection, payment, and pick-up of all MiBid items. Please contact our office at 517-241-4259 to schedule an appointment.

Payment for auctions must be made in the form of cash (exact amount), Cashier's check, Certified check, Money Order, Visa, MasterCard, or Discover. All checks must be made payable to the State of Michigan. State Surplus no longer accepts personal checks, business checks, or credit card checks of any kind.

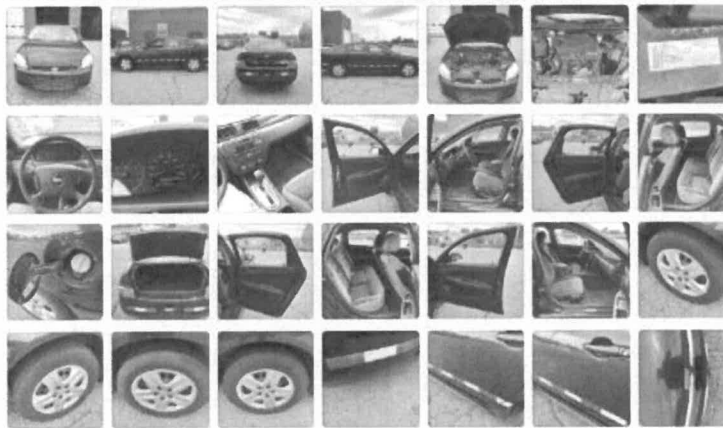
Please review the MiBid Terms & Conditions before placing a bid. Be sure your account stays in good standing by abiding to posted removal dates and times listed for each auction.

#73023 | 2010 Chevrolet Impala 4DR FWD Sedan 50,348 Miles M9354

Sold by MiBid Internet Auctions



28 Images



Final Bid:

\$6,800.00

No Reserve

31 Bids

Ended

Start Time: September 5, 2023 at 8:20 AM

End Time: September 12, 2023 at 8:20 AM

Snipe Proof: May be extended

Item Overview

- # Listing ID #73023
- 📄 Sold by MiBid Internet Auctions
- 🚗 Posted under Passenger Vehicles
- 🔒 This is a snipe proof auction
- 👁️ 1,000 page views

Pricing & Payments

- 💰 Item surcharge of 3% (\$204.00)
- 💰 Sales tax of 6% (\$420.24)
- 💰 Total with taxes + fees is \$7,424.24
- 💳 Payment methods include Money Order, Cashiers Check, Visa / Mastercard, Discover, Cash

* Total above reflects the current bid only.

Pick-Up Only

- 🚚 Shipping not available
- 📅 Buyer must pick-up item no later than September 19 at 3:00PM
- 📍 Item's pick-up address is 3111 W. St. Joseph Street, Building 600 Lansing, MI 48917

Announcement

Welcome to MiBid, the State of Michigan's online auction site!

Beginning Wednesday, Oct. 4, the State of Michigan surplus program will move to a new online location. Please visit Michigan.gov/Surplus for more information.

Appointments are required for inspection, payment, and pick-up of all MiBid items. Please contact our office at 517-241-4859 to schedule an appointment.

Other Auctions:



[All Auctions](#)
[Featured](#)
[Private](#)
[New](#)
[Ending](#)
[Closed](#)
[Locations](#)
[Categories](#)

[About](#)
[Help](#)
[All Stores](#)

#72990 | Mich Craft Aluminum Canoe

Sold by MiBid Internet Auctions



Final Bid:

\$255.00

No Reserve

17 Bids

Ended

Start Time: September 1, 2023 at 8:20 AM

End Time: September 8, 2023 at 8:20 AM

Snipe Proof: May be extended

5 Images







Item Overview

- # Listing ID #72990
- Sold by MiBid Internet Auctions
- Posted under Boating
- This is a snipe proof auction
- 322 page views

Pricing & Payments

- Item surcharge of 3% (\$7.65)
- Sales tax of 6% (\$15.78)
- Total with taxes + fees is \$278.43
- Payment methods include Money Order, Cashiers Check, Visa / Mastercard, Discover, Cash

* Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Seller must pick-up item no later than September 14 at 3:00PM
- Item's pick-up address is 3111 W. St. Joseph Street, Building 600 Lansing, MI 48917

Announcement

Welcomes to MiBid, the State of Michigan's online auction site!

Beginning Wednesday, Oct. 4, the State of Michigan surplus program will move to a new online location. Please visit Michigan.gov/Surplus for more information.

Appointments are required for inspection, payment, and pick-up of all MiBid items. Please contact our office at 517-241-4659 to schedule an appointment.

Payment for auctions must be made in the form of cash (exact amount), Cashier's check, Certified check, Money Order, Visa, MasterCard, or Discover. All checks must be made payable to the State of Michigan. State Surplus no longer accepts personal checks, business checks, or credit card checks of any kind.

Please review the MiBid Terms & Conditions before placing a bid. Be sure your account stays in good standing by abiding to posted removal dates and times listed for each auction.

#71694 | 2009 Lund Alaskan Aluminum V-Bottom Boat (MC4728)

Sold by MiBid Internet Auctions



26 Images



Final Bid:

\$8,306.00

No Reserve

42 Bids

Ended

Start Time: May 5, 2023 at 8:00 AM

End Time: May 12, 2023 at 8:45 AM

Snipe Proof: Ending extended

Item Overview

- Listing ID #71694
- Sold by MiBid Internet Auctions
- Posted under Boating
- This is a snipe proof auction
- 1,816 page views

Pricing & Payments

- Item surcharge of 3% (\$249.18)
- Sales tax of 6% (\$513.31)
- Total with taxes + fees is \$9,068.49
- Payment methods include Money Order, Cashiers Check, Visa / Mastercard, Discover, Cash

*Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Buyer must pick-up item no later than May 18 at 3:00PM
- Item's pick-up address is 3111 W. St. Joseph Street, Building 600 Lansing, MI 48917

#72640 | Two (2) LG 42in Plasma TVs #1

Sold by MiBid Internet Auctions



Final Bid:

\$116.00

No Reserve

27 Bids

Ended

Start Time: August 2, 2023 at 8:00 AM

End Time: August 9, 2023 at 8:10 AM
Snipe Proof: Ending extended

Item Overview

- # Listing ID: #72640
- Sold by MiBid Internet Auctions
- Posted under Electronics
- This is a snipe proof auction
- 159 page views

Pricing & Payments

- Item surcharge of 3% (\$3.48)
- Sales tax of 0% (\$7.17)
- Total with taxes + fees is \$126.65
- Payment methods include Money Order, Cashiers Check, Visa / Mastercard, Discover, Cash

*Total above reflects the current bid only

Pick-Up Only

- Shipping not available
- Buyer must pick-up item no later than August 15 at 3:00PM
- Item's pick-up address is 3111 W. St. Joseph Street, Building 800 Lansing, MI 48917

Announcement

Welcome to MiBid, the State of Michigan's online auction site!

Beginning Wednesday, Oct. 4, the State of Michigan surplus program will move to a new online location. Please visit Michigan.gov/Surplus for more information.

Appointments are required for inspection, payment, and pick-up of all MiBid items. Please contact our office at 517-241-4859 to schedule an appointment.



Two Cub Cadet Push Mowers



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72511	\$300.00	19	Jul 28, 2023 at 8:00 AM



Five (5) Pairs of Oakley Sunglasses



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72322	\$56.00	2	Jul 28, 2023 at 8:00 AM



1985 Dynaweld 32TE 8-Wheel Tandem Axle Trailer (098990)



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72474	\$4,400.00	31	Jul 27, 2023 at 8:35 AM



One Pallet of Automotive Seats and Consoles



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72472	\$76.00	10	Jul 27, 2023 at 8:20 AM



2007 V-800 Legend Touring Snowmobile Offsite: (Benzie County)-Beulah, MI



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72455	\$2,025.00	24	Jul 27, 2023 at 8:15 AM



Two Pallets of Used Vehicle Gun Racks/Mounts



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72471	\$560.00	16	Jul 27, 2023 at 8:15 AM



Fifteen (15) Solid Oak Doors Offsite: Ionia, MI



Status:	Listing ID:	Current Bid:	Bids:	End Time:
ENDED	#72446	\$735.00	16	Jul 27, 2023 at 8:15 AM

Experience and qualification of lead personnel



Kimberly Stepanski, Chairman, President, Owner - Kimberly became a licensed Attorney in the State of Michigan in 1995. She has served as the Housing Attorney with Legal Services of Eastern Michigan. She was the Director of the Michigan Pension Rights Project and an Attorney for the Legal Hotline for Michigan Seniors with Elder Law of Michigan. Kimberly has been with BidCorp.com since 2012. Kimberly is a graduate of Saginaw Valley State University with a Bachelors of Degree, and the Thomas M. Cooley Law School with a Juris Doctor.



Maurice Banks, Director, Treasurer, Owner - Maurice has been a licensed Realtor for 23 years. Maurice is a cross-functional executive with more than 20 years of experience leading company-wide financial and sales initiatives. He is an accomplished leader with an exemplary career history in supporting business development strategies through effective implementation. As an executive he has shown an ability to manage and develop teams, establish, and maintain key B2B relationships, and launch profitable business ventures. Maurice has a Bachelor of Science in Accounting from King's College and a Master of Science in Finance from Walsh College.



Trevor Wisniewski, Director, Sales - Trevor has held his Realtor license with Keller Williams for 22 years. Over the past 30+ years Trevor has started several businesses, real estate investment businesses, internet-based businesses, and a registered Broker Dealer that is a member of the Chicago Stock Exchange. Trevor has a Bachelor of Science in Business Administration from Central Michigan University and a Master of Science in International Securities, Investment and Banking from Reading University, England.



Matt Clark, Consultant - Matt was the founder of Waypoint Arts - a web design and development company specializing in customized web solutions. Prior to launching his business, Matt had been building websites for various groups and businesses for the better part of a decade; a passion that grew from his early days at the University of Michigan. Matt had worked for General Electric as a programmer and managing IT security projects for GE Healthcare.

Key Personnel Organizational Structure:

Kimberly Stepanski
President, Chairman, Owner
|
Maurice Banks
Director, Treasurer, Owner
|
Trevor Wisniewski
Director, Sales
|
Matt Clark
Consultant

Bidcorp.com is a Licensed Automotive Dealer, Class D.

Trevor and Maurice hold Realtor Licenses for 20+ years.

How we Meet/Exceed Minimum Qualifications

Bidcorp.com has been providing online auction services for State and Local governmental agencies for 24 years. Our online auction software is time tested and trusted. Bidcorp.com is a Licensed Automotive Dealer, Class D and has experience facilitating Title work. Trevor and Maurice hold Realtor Licenses with Keller Williams, and each have over 20 years of real estate experience.

Our auction experience includes but is not limited to real estate, planes, construction equipment, vehicle parts, tools, lawn mowers, automobiles, boats, trucks, trailers, street sweepers, fire trucks, desks, chairs, etc.

Our online auction software is extremely flexible. Specifically, we offer the ability to:

- Conduct Private auctions aimed at a specific group of bidders
- Conduct Public auctions aimed at everyone - all bidders
- Have multiple line items per lot (ex. parts)
- Have one (1) asset per listing (ex. vehicles)
- Have multiple lots per auction (ex. 7 line items for equipment and 5 line items for vehicles)
- Add sales tax to applicable winning bids
- Structure an auction for various scenarios such as
 - o List specific times for public viewing and different times for pick-up
 - o List multiple locations and complete descriptions including terms of sale
 - o Multiple starting and ending times
 - o Provide auction detail and summary data
 - o Detailed reporting and records in electronic form
- The Ability to stop and cancel auctions, move to the next highest bidder, and retract offers.

Here are more details on our Online Auction Platform:

We can provide you with audit trail reports that record the user ID and date/time stamp for all auction transactions, thus you can audit all transactions in detail.

Bidcorp.com will provide the City complete records of all transactions to include the identification of each item sold, the name of the successful bidder, including the complete address, phone number, email address and sale amount of the item(s) won.

BidCorp.com provides integrated reporting functionality. Many of our clients require specific reporting requirements and we can custom build reports to meet your unique needs at no charge.

Below is a sample of a standard report:

The screenshot shows a web browser window with the URL [https://dearbornheights.bidcorp.com/...](https://dearbornheights.bidcorp.com/). The page features a navigation bar with the Bidcorp logo, a search bar labeled "Search Auctions", and a menu with links: All Auctions, Featured, Private, New, Ending, Closed, Locations, Categories, Help, and All Stores. The main content area is titled "Report Generator" and contains three sections: "Listing End Dates" with "From" and "To" date pickers, "Add Fields" with checkboxes for "Winning price" (checked), "Price, with taxes and fees", "Buyer's name", "Listing's bid count", "Buyer's contact details", and "Private listings only", and "Download Option" with a checkbox for "Download as a CSV file (Excel use)". A "Generate Report" button is at the bottom.

All bids and payments to an auction are immediately emailed to the bidder informing them of their bidding status, winning, out-bid, or paid. They also have Alerts at the top of each page next to their profile which are real-time. The City has the same functionality on the Sellers side of Bidcorp.com. Once an item is sold the Buyer and Seller receive an email on the completed auction ([certificate of sale](#)) including pick up information and payment information.

For non-real estate auctions a "PAID" email is generated after the customer pays online via our PayPal or Credit Card provider for your account with Bidcorp.com. Alternatively, if the Buyer pays the City directly in person at pick up, a paper receipt will be provided and the auction will be marked as PAID in the online system generating the "PAID" email.

Bidcorp.com maintains inventory of all items, past and present, listed for sale, items sold, items not sold, canceled, etc. The City will have online

access to all of their auction data. We are able to generate reports and send them to the City as well. This data includes all data on the bidding of the items, including but not limited to: bids received and the winning bid amount.

Technical support, Help Desk, Maintenance of online site, and back- up system to cover emergencies:

Bidcorp.com fully supports our online auction platform at our cost for our clients. All technical support and help desk requests are addressed immediately by one of our support staff and/or your dedicated account representative.

Our website has a HELP section that covers most support related topics for users to read and follow at their own accord. In addition, sellers and bidders are encouraged to email or call us for support.

Support requests are accepted in the form of phone calls and emails. BidCorp.com will assign a dedicated BidCorp.com account representative that you can call or email at any time for support. You will have the mobile phone number for your dedicated account representative. Your representative is available to you 7AM - 8PM 7 days a week. Bidders can contact BidCorp.com via email and our 800 number for support.

Telephone support: Monday - Sunday 7am-8pm.

Email support: Monday - Sunday 24/7.

Real Estate Listings will have the Cell Phone of Trevor and/or Maurice who will field all real estate listings questions.

BidCorp.com has the necessary hardware, virus software, backup software and tools to minimize any downtime impact on your business. Currently we run at 100% uptime. Our servers and systems are monitored in real-time, and our IT staff are electronically alerted of any issues. All maintenance on our software is performed throughout the year as updates and enhancements are required.

We have controls in place to reduce the prevalence of duplicate user accounts using unique usernames and email addresses. We also monitor bidder's accounts to reduce foul play and we deactivate accounts per our client's request. We only allow authorized entities to post auctions on Bidcorp.com and review every user that registers to sell on Bidcorp.com.

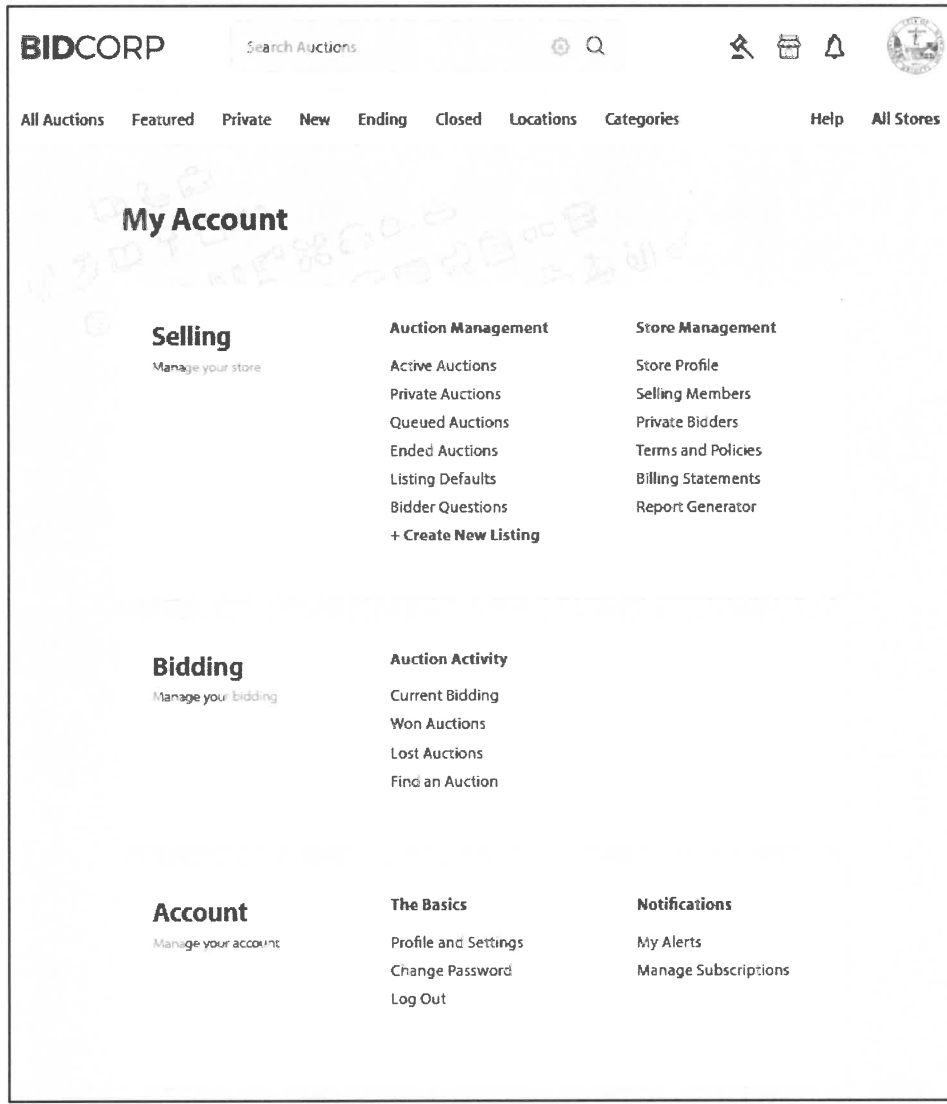
Training and instruction:

We will provide your staff with on-site training of BidCorp.com and the process. We will attend all necessary meetings to fully implement the internet online auction services. In addition, we are available anytime for the on-site training session, refresher training, or new employee training, and attendance for any scheduled meetings.

Your Auction Account:

Our control panel allows the management of your auction operations and customization of your auction settings for your Auctions. We have placed all the most important tools in a single location for ease of use. In addition, we are proud of the many configurable settings that can improve the

efficiency during the auction management process, including Auction Defaults, which allows the creation of presets that automatically complete parts of the auction entry form to save time.



On Bidcorp.com, we can create a customized Storefront for your organization. A "Store" on Bidcorp.com is where you can highlight only your items up for auction, excluding all the other auction items listed by other sellers on Bidcorp.com. We have already created a sample **City of Dearborn Heights Sellers Account Main Page "DearbornHeights.bidcorp.com"**. We can customize your store with pop-up notifications and more:

<https://www.dearbornheightsmi.gov>

Phone Number
(313) 791-3400

Phone Extension

U.S. and Canada Only



Store Announcement

Your Store Announcements will appear on every listing's page above the item's description

B I U

Welcome to the Auction Site for the City of Dearborn Heights!

Here you will be able to bid on City owned surplus items and City owned real estate!



Copyright and Footer Disclaimer

Add your Store's own copyright or disclaimer information that'll appear on the footer of every page

Copyright Entity
City of Dearborn Heights

All bids on auctions are contractual obligations per the Terms of Use.

660 characters left

Sections



Store Logo



Name and Description



Public Contact Details



Store Announcement

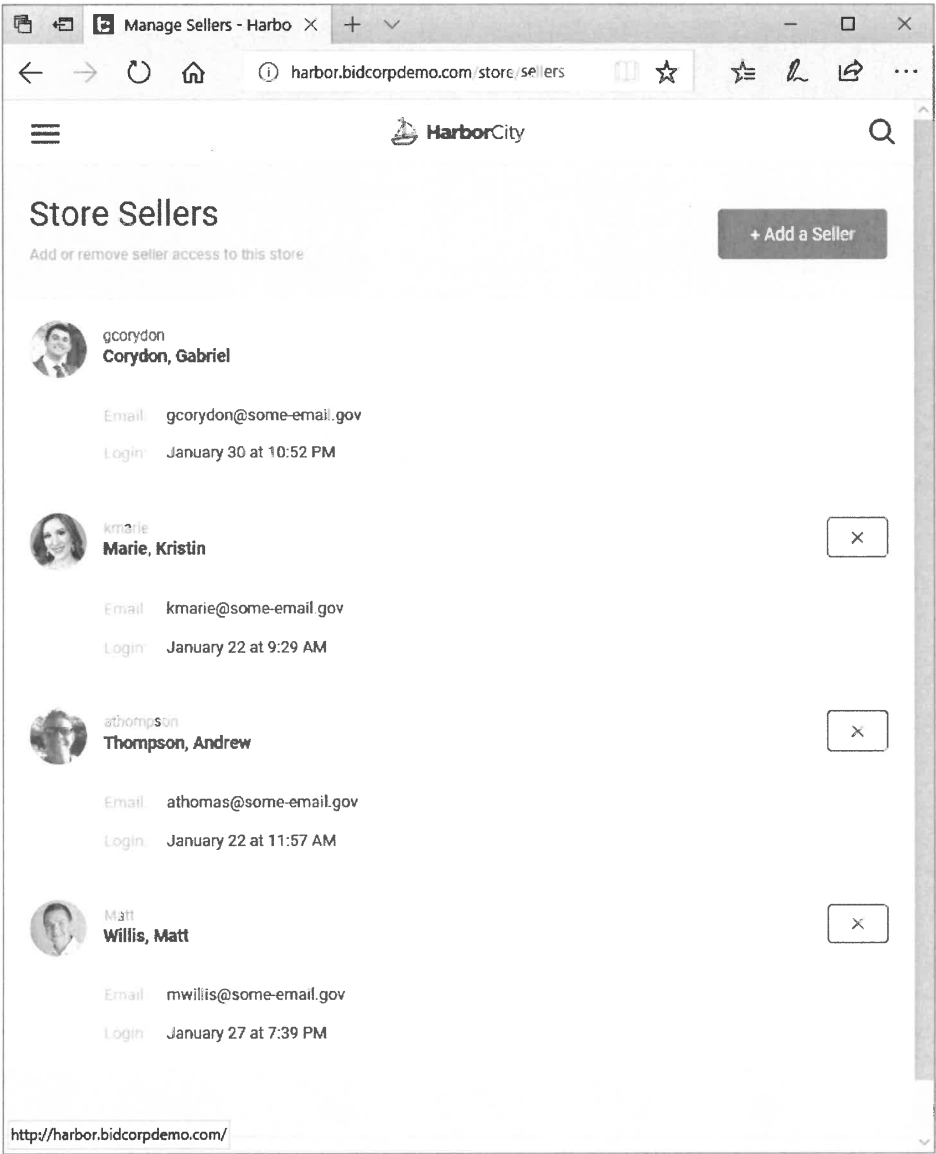


Copyright and
Disclaimer

We have the ability to create announcements which will pop-up on top of all of your live actions. See above "Store Announcement".

In addition, we have the ability to add additional disclaimers, custom to your auctions, that will appear on all your live auctions. As an example, specifying your rules for bidding, pickup, additional terms, closing terms, etc. Please note, BidCorp.com has created the appropriate language in our user agreement and disclaimers to the bidders. When a bid is entered on your auction, it is a legally binding contract and can be used to hold bidders accountable for their bidding actions.

We can grant any of your employees at the City access to create a User Id on DearbornHeights.bidcorp.com, so they will have access to all of the Auction data:



Once we have your Store set up the way you would like it, and your users approved, we can begin listing your auctions. We have two types of auctions we may post, 1) Private Auctions, and 2) Public Auctions. And each of these types of auctions can be set up as either a normal "Auction" or set as a "Buy It Now" price.

Private auctions are where you limit the auction to a set audience. For example, in Michigan all MDOT heavy equipment must first be offered to County Road Commissions to bid on. That would be a private auction in which when posted, all County Road Commissions would be alerted to the private auction for bidding. This auction would only be available for the private audience that you choose. If there are no bidders for the private auction, then you have the ability to easily re-post that auction to the public. Many government entities require this two-tiered bidding system. These auctions can be set as a normal auction, with or without a minimum reserve price, to the highest bidder or set at a "buy-it-now" price.

Public auctions are automatically posted on your own Store website DearbornHeights.bidcorp.com and posted on the main Bidcorp.com website. Public auctions are viewable by everyone and are available for anyone to bid on. These auctions can be set as a normal auction, with or without a minimum reserve price, to the highest bidder or set at a "buy-it-now" price.

All of our Auctions can be snipe-proof auctions. This feature automatically extends the end time of an auction by 5 minutes if a bid is placed on the auction during the last 5 minutes. This prevents bidders from swooping in and grabbing an item at the last second, and ensures every potential bidder has an opportunity to win an auction. It is your option to make your auction snipe-proof or not.

We accommodate both video and images on the auction listings to better sell your item. Pictures and video are a snap to upload. We will take pictures and videos of your items (and real estate) and upload it instantly to the auction listing from our smart phone.

Auction Listing Data. When we create your auctions, there are many details and options to choose from as outlined in the next series of screen shots.

Create Listing

 Listing Settings

- ☐ Import **default settings** ?
- ☐ This is a **private listing**
- ☐ Make this a **featured item** ?

 Notifications

- ☐ All sellers receive notifications
- ☐ Notifications to me only

Listing Basics

 Time & Duration

- Start this listing immediately**

Sections

- Settings
- Listing Basics
- Time & Duration
- Pricing Details
- Payment Methods
- Shipping & Pick-Up
- Item Location
- Media Upload

Start Date

Start Time

Duration

☐ Make this auction snipe proof ?

Pricing Details

☐

Standard Auction

☐

Immediate Purchase (Buy Now)

Payment Methods

☐

Money Order

☐

Cashiers Check

☐

Personal Check
(Max \$200)

☐

Visa /
Mastercard

☐

American
Express

☐

Discover

☐

Cash (Exact
change only)

☐

Other

Shipping & Pick-Up

☐

Shipping **not available** (Pick-up only)

☐

Shipping **only to U.S.** locations

☐

International shipping available

☐

Buyer can **pick up** item

Item Location

☐

Specify item's **street address** (Required only for pick-up)

Location Zip

Provide a zip code for city look-up

Sections

-  Settings
-  Listing Basics
-  Time & Duration
-  Pricing Details
-  Payment Methods
-  Shipping & Pick-Up
-  Item Location
-  Media Upload

☐ Specify item's **street address** (Required only for pick-up)

Location Zip

Provide a zip code for city look-up



Media Upload

Drop Files or
Click to Upload

Your images, videos, and attachments begin uploading
automagically!

100 MB limit for videos / 40 MB limit for all other media

By submitting this listing, you reaffirm your acceptance of BidCorp's [Terms and Conditions](#) and the information provided for this listing is accurate to the best of your knowledge.

Submit Listing

Preview Listing

Cancel

Sections



Settings



Listing Basics



Time & Duration



Pricing Details



Payment Methods



Shipping & Pick-Up



Item Location



Media Upload

All bids on auctions are contractual obligations per the Terms of Use.

Once your auctions are live, Bidcorp.com and all the users of your store are able to view and manage all of the auctions easily:

Active Auctions - Harbo

harbor.bidcorpdemo.com/store/

Active Auctions

596 Auctions

Sort: Time - Newly Listed



5,000 sq ft Beach Front House / Confiscated / LOW RESERVE!

Status:	Listing ID	Current Bid	Bids	Time Left
ACTIVE	#72276	\$150,100.00	20	12 days, 13 hours

- View Listing
- Edit Listing
- Relist Item
- Cancel Listing



2016 Hatchback Car / Black / LOW MILES: 39,000

Status:	Listing ID	Current Bid	Bids	Time Left
ACTIVE	#72268	\$10,800.00	19	16 days, 11 hours



Mid-Sized Sailboat (36FT)

Status:	Listing ID	Current Bid	Bids	Time Left
ACTIVE	#72246	\$12,800.00	9	11 days, 18 hours



Lot of 5 Professional Cameras and Lens | Excellent Condition!

Status:	Listing ID	Current Bid	Bids	Time Left
ACTIVE	#72244	\$2,275.00	17	26 days, 18 hours



Used Smartphone / 4.7-inch display / 128GB / GREAT CONDITION

Status:	Listing ID	Current Bid	Bids	Time Left
ACTIVE	#72243	\$78.99	19	2 days, 18 hours

http://harbor.bidcorpdemo.com/#

Privacy Terms Help Contact Jobs

When you click on an auction above you can see it live with real-time bidding updates, bidding history, and bidder questions:

Lot of 5 Professional Ca

harbor.bidcorpdemo.com/auction

HarborCity

Lot of 5 Professional Cameras and Lens | Excellent Condition!

#72244 - Sold by Harbor City



11 Images

Current Bid:

\$2,275.00

No Reserve

17 Bids

Maximum Bid

Bid

Enter \$2,300.00 or more

Time Left:

26 days, 18 hours

Start Time:

January 12, 2018 at 5:55 PM

End Time:

February 26, 2018 at 5:55 PM

Snipe Proof: May be extended

Item Overview

Pricing & Payments

Pick-Up & Shipping

Listing ID #72244

Sold by Harbor City

Posted under Cameras

This is a snipe proof auction

Total with taxes + fees is **\$2,411.50**
Calculation will adjust when bid increases

Sales tax of 6%

There are no premiums on this item

Shipping not available

Buyer must pick-up item within 7 days by 2:30PM

Item is located in Crystal Beach, FL

Bidders can submit questions directly on your auction page. Bidder questions will be easily answered within your City account and on the actual auction's page:

The screenshot shows a web browser window with the address bar displaying `harbor.bidcorpdemo.com/store/`. The page title is "Bidder Questions - Hart". The HarborCity logo is visible in the top right. The main heading is "Open Questions" with a "6 Total" count. Below this, there is a list of six questions, each with a user profile picture, the question text, the time "13 days ago", and a close button (X).

User	Question	Time	Action
apeto8	asked about #72243 – Used Smartphone / 4.7-inch display / 128GB / GREAT CONDITION	13 days ago	[X]
esmothy	asked about #72245 – Vintage-Looking Wood Bookcase	13 days ago	[X]
jkeggs	asked about #72244 – Lot of 5 Professional Cameras and Lens (Excellent Condition)	13 days ago	[X]
jkeggs	asked about #72268 – 2016 Hatchback Car / Black / LOW MILES. 39,000	13 days ago	[X]
esmothy	asked about #72276 – 5,000 sq ft Beach Front House / Confiscated / LOW RESERVE!	13 days ago	[X]
apeto8	asked about #72245 – Vintage-Looking Wood Bookcase	13 days ago	[X]

At the bottom of the page, there is a footer with the copyright notice "©2018 BidCorp.com, Inc." and a row of links: "Privacy", "Terms", "Help", "Contact", and "Jobs".

Auction Bidding:

All bidders agree to the terms and conditions of BidCorp.com. Fraudulent bidders are deactivated on our site and monitored to verify they do not re-register. If a bidder defaults, we will contact you and ask if you want to re-list the item or offer it to the next highest bidder.

On the main website of BidCorp.com, or at your own Store website domain, **DearbornHeights.bidcorp.com**, bidders can view auction items in real-time on the main page. Bidders can search for auctions using the Search function at the top of the page, by Category or Location at the right, or sort all your auctions illustrated below:

The screenshot displays the HarborCity Surplus Auctions website interface. The browser window shows the URL 'harbor.bidcorpdemo.com/'. The website header includes the HarborCity logo, a search bar, and navigation links: 'All Auctions', 'New Today', 'Ending Soon', 'Private', 'Stores', and 'More ...'. A user profile for 'Hi Gabriel!' is visible in the top right corner.

The main section is titled 'Featured Auctions' and shows 538 Auctions. The items are displayed in a grid view, sorted by 'Time - Newly Listed'. The following items are featured:

- 5,000 sq ft Beach Front House / Confiscated / LOW RESERVE!**
Hilton Head Island, SC
Price: \$150,100.00
20 Bids
12 days, 12 hours
527 Views
- 2016 Hatchback Car / BI**
Los Angeles, CA
Price: \$10,800.00
19 Bids
18 days, 11 hours
529 Views
- Lot of 5 Professional Cameras and Lens | Excellent Condition!**
Crystal Beach, FL
Price: \$2,275.00
17 Bids
78 days, 17 hours
800 Views
- Mid-Sized Sailboat (36FT)**
Clearwater, FL
Price: \$12,800.00
9 Bids
11 days, 17 hours
757 Views

On the right side, there are filters for 'Categories' and 'Locations'. The 'Categories' list includes Boating (19), Cameras (16), Passenger Vehicles (34), Residential Real Estate (6), and Telephones and Systems (33). The 'Locations' list includes Clearwater, FL (32), Crystal Beach, FL (33), Hilton Head Island, SC (36), and Los Angeles, CA (21).

Once the bidder finds an auction they would like to bid on, they can simply enter their maximum bid amount and click "Bid".

2016 Hatchback Car / B

harbor.bidcorpdemo.com/auctions/2016-hatchback-car-black-low-miles-39-0

HarborCity Search Auctions

All Auctions New Today Ending Soon Private Stores More ...

Hi Gabriell

2016 Hatchback Car / Black / LOW MILES: 39,000

#72268 • Sold by Harbor City

Current Bid: **\$10,800.00**

No Reserve 19 Bids

Maximum Bid: **Bid**

Time Left: **16 days, 10 hours**

Start Time: January 13, 2018 at 11:09 AM

End Time: February 16, 2018 at 11:09 AM
Bidder Proof: May be extended

Item Overview

Pricing & Payments

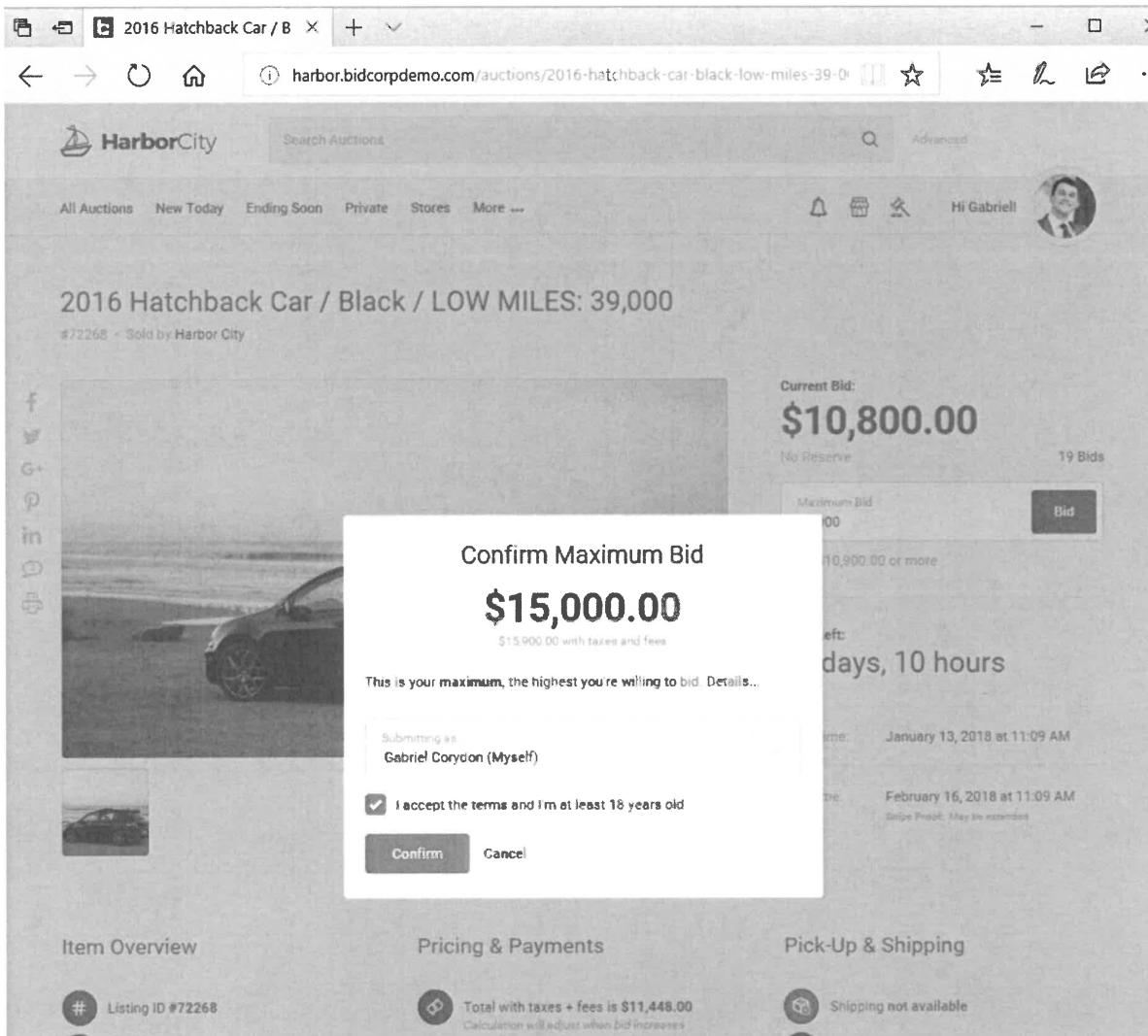
Pick-Up & Shipping

Listing ID #72268

Total with taxes + fees is **\$11,448.00**
Calculation will adjust when bid increases

Shipping not available

A disclaimer will be displayed to confirm they accept the terms and conditions. They must agree and click "Confirm":



Proxy bidding is a feature that is used on all your auctions. This means that a bidder can submit a maximum bid amount and our system will act as a proxy bidder in their absence, placing updated bids for them while trying to keep the bid price as low as possible. This way, when they are bidding, you do not have to be at the computer every minute monitoring your competition.

All bids are immediately emailed to the seller and the bidder informing them of their bidding status (winning or out-bid). They also have alerts at the top of the page next to their profile which are real-time on every page they are on in the system.

Bidders may elect to receive a notification email when an item is listed in a category to which they have subscribed and have interest (this is just a sample of the categories):

Subscriptions - HarborCity

harbor.bidcorpdemo.com/alerts/si

My Subscriptions

Want to know when new listings are posted and when they're ending? Select from our categories below to get daily updates from our sellers here on BidCorp.

☐ Subscribe to all categories

☐ Air Sparge and Soil Vapor Extraction Treatment System	☐ Aircraft
☐ Artwork and Collectibles	☐ Appliances
☒ Automotive and Transportation Equipment and Supplies	☐ ATVs
☐ Books	☐ Bicycles
☐ Buildings-Pole Barns-Garages-Houses	☐ Boating
☐ Bus - Public Transportation	☐ Building and Construction Equipment and Supplies
☐ Clocks and Timepieces	☒ Cameras
☒ Commercial Real Estate	☐ Clothing
☐ Communications and AV Equipment and Supplies	☐ Commodities
☐ E-Z Go's/Gators	☐ Computers and Supplies
☐ Electrical Equipment & Supplies	☐ Ditch Grates
☐ Exercise Equipment	☐ Education Supplies
☐ Farm Vehicles and Trailers	☒ Electronics
☐ Federal Firearms License Dealers Only Gun Sale	☐ Farm Equipment
☒ Fire Equipment	☐ Farming Equipment
☐ Firewood and Saw Logs	☐ File Cabinets
☐ Furniture	☐ Fire Vehicles and Fire Equipment
☐ Golf/Utility Carts	☐ Food Products and Equipment
	☐ Generators

Bidders receive real-time alerts as to their bidding; winning bids, outbid notices, paid, etc. In the bidders account they can view Current Bidding, Won Auctions, Lost Auctions, and Find an Auction. This way they can manage their bids effectively and be notified of any changes to the auction.

The screenshot shows a web browser window with the address bar displaying `harbor.bidcorpdemo.com/auctions/bidding`. The page header includes the HarborCity logo, a search bar, and navigation links for 'All Auctions', 'New Today', 'Ending Soon', 'Private', 'Stores', and 'More ...'. A user profile for 'Hi Gabriell' is visible in the top right corner.

The main content area is titled 'Current Bidding' and shows '518 Auctions'. A sidebar on the left contains links for 'Current Bids', 'Won Auctions', and 'Lost Auctions'. The main list displays a car auction with the following details:

Bid Status	Listing ID	Current Bid	Bids	Time Left
HIGHEST	#72268	\$12,100.00	20	16 days, 10 hours

At the bottom of the page, there is a link to `http://harbor.bidcorpdemo.com/alerts` and a footer with links for 'Privacy', 'Terms', 'Help', 'Contact', and 'Jobs'.

Other Operational Responsibilities

With regard to the bidding operations, payments, and software management, Bidcorp.com acknowledges and complies with the following and shall:

- Provide and maintain the software utilized that includes inventory control and all aspects of the asset's online auction process.
- Provide all maintenance and upgrades to the hardware and software that the Contractor provides over the term of the contract. All maintenance and upgrades shall be provided at no cost to the City of Dearborn Heights.
- Supply all operating software and applications needed for the auction site to function.
- Provide all maintenance and support, including email and telephone support needed to operate the auction site.
- Provide all security systems, anti-virus and firewalls capable of preventing the hacking of any auction information from the auction servers, capable of preventing the assimilation or distribution of viruses and other programs and capable of preventing any bidder from learning the identity of any other bidder.
- Have and maintain an active Michigan Class D Vehicle Dealer License.
- Have staff that will maintain an active Michigan Realtors License.
- If the City requires, we will provide a method of collecting payments from bidders for surplus items. We agree to accept, at minimum, payment via Pay Pal, wire transfer, cash and/or credit card.
- All real estate auctions will be consummated by a Title Company. The Title Company will disburse real estate auction sale proceeds to the City outlined on the Closing Disclosure (HUD) at closing.
- We will provide this service in accordance with the terms of the executed contract and under the rules, regulations, and supervision of the City.

Provide at least 3 references

VERIFICATION OF MINIMUM QUALIFICATIONS FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without further evaluation.

1. Provide references that will support the minimum qualification of: "Respondent must have a minimum of three similar projects in the last five years as requested in the Minimum Qualifications section. References must demonstrate at least five years of experience and must reflect work of a repetitive nature.

A- Client Name: Huron County Road Commission - Tom Hentschl

Title: Procurement

Client Contact E-mail nhentschl@comcast.net

Contact Phone Number: 989 269 6404

Services performed from and to (dates): December 23, 2011 to Present

B-Client Name: Sault Area Public Schools - Eric Galen

Title: Procurement

Client Contact egalen@eupschools.org

Contact Phone Number: 906 632 5670

Services performed from and to (dates): July 30, 2015 - Present

C-Client Name: Oakland County - John Coons

Title: Auction Coordinator

Client Contact E-mail oauction@oakgov.com

Contact Phone Number: 248 858 1015

Services performed from and to (dates): April 11, 2009 - Present

D- Client Name:

Title:

Client Contact E-mail

Contact Phone Number:

List of equipment/assets we have to complete this work

Equipment:

Bidcorp.com has its proprietary software (www.bidcorp.com) and servers hosted with Amazon Web Service (AWS). Our email platform is hosted with Google.

Bidcorp.com employees that will be facilitating the auctions have their own vehicles and equipment for video and audio capturing of auction item details. Owners/Directors hold real estate licenses through Keller Williams.

Detailed work plan

Summary:

Bidcorp.com will provide Turn-Key auction services for your real estate and other auction items. Bidcorp.com staff will take pictures & videos, create the auction description, market, and list all of your auctions on dearbornheights.bidcorp.com and on www.bidcorp.com. Non-real estate winning bidder payment options are at the discretion of the City: 1) Bidcorp.com can collect payment from the winning bidder and remit the funds to the City, or 2) the winning bidder can pay the City directly. Real estate winning bidders will pay the title company at closing and funds will be disbursed to the City at closing.

We hold a Class D Dealer License and have experience processing Title Work.

We hold Realtor Licenses through Keller Williams. All real estate auctioned will be listed on the MLS through Keller Williams. All closings will be handled by a Title Company that will come directly to the City's offices to close the transactions.

Marketing:

BidCorp.com will advertise your auction items. We will create, manage, and provide, at our cost, marketing within the City, throughout the State of Michigan, and throughout the USA. This marketing will include, but is not limited to, press releases, newspapers, radio, and social media.

For real estate, additional targeted outreach and advertising will be employed through:

- The National Real Estate Investors Network which has a reach of over 1,000,000+ followers.
- The Meet-up Network reaching 50,000+ real estate investors.
- The Real Estate Investors Associations (REIA) throughout Michigan.
- Listed on the MLS and disseminated to 100's of real estate websites.
- Keller Williams "For Auction" sign installed in the yard of property.
- Directional "For Auction" signs placed around the neighborhoods.
- Open Houses - We will conduct open houses at the City's discretion.
- Showings - We will organize and oversee showings on the properties.

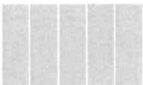
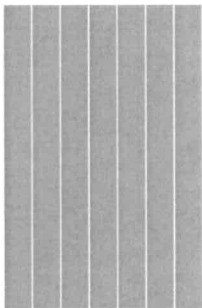
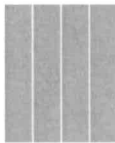
Please find below two (2) step-by-step detailed work plans. The first is for Real Estate Auctions, and the second is for Other Auction Items.

Sample Dates are illustrated. The auctions will begin at the City's discretion.

TASK	ASSIGNED TO	START	END
Determine Beginning Auction Price, Listing Dates, and Timing			
Provide the City a Comparative Market Analysis (CMA) for the properties	Maurice & Trevor	3/4/24	3/8/24
Consult with the City to determine minimum acceptable sale amounts	Maurice & Trevor / City	3/11/24	3/15/24
Determine the timing of all property auctions (i.e. 45 per month, April - June) (or all 130 at one time)	Maurice & Trevor / City	3/11/24	3/15/24
Determine Auction length (days) to provide buyers with time for bidding and due diligence	Maurice & Trevor / City	3/11/24	3/15/24
Inventory all Properties going to Auction	Maurice & Trevor	3/11/24	3/15/24
Forms to Be Completed for Real Estate Transactions - All properties			
Disclosure Regarding Real Estate Agency Relationship	Maurice & Trevor / City	3/18/24	3/28/24
Exclusive Right to Sell	Maurice & Trevor / City	3/18/24	3/28/24
Complete the MLS Listing data sheet	Maurice & Trevor	3/18/24	3/28/24
Seller's Disclosure Statement (if applicable)	Maurice & Trevor / City	3/18/24	3/28/24
Lead Based Paint Disclosure Statement (if applicable)	Maurice & Trevor / City	3/18/24	3/28/24
Showing Instructions (if applicable)	Maurice & Trevor	3/18/24	3/28/24
Any other forms deemed necessary by the City	Maurice & Trevor / City	3/18/24	3/28/24
Execution			
Visit property(s) to be auctioned. Take Pictures and Videos	Maurice & Trevor	3/29/24	3/31/24
Real Estate for Auction sign placed in yard of property(s) with our contact phone number and website	Maurice & Trevor	3/29/24	3/31/24
Various "Real Estate for Auction" signs around the neighborhoods	Maurice & Trevor	3/29/24	3/31/24
Conduct Advertising for auctioned property(s)	Maurice & Trevor	3/29/24	4/19/24
Submit property(s) on the MLS as "Coming Soon" to gather interest	Maurice & Trevor	3/29/24	4/8/24
Turn property(s) live for sale on the MLS with a minimum bid	Maurice & Trevor	4/9/24	4/19/24
Properties are Live for Auction on Bidcorp.com with pictures and videos - (example for 10 days)	Maurice & Trevor	4/9/24	4/19/24
Conduct Open Houses for property(s) (if applicable)	Maurice & Trevor	4/9/24	4/19/24
Schedule and conduct Showings for property(s) (if applicable)	Maurice & Trevor	4/9/24	4/19/24
Field questions from potential buyers/bidders	Maurice & Trevor	4/9/24	4/19/24
Pre-prepare closing package/documents for all property(s) being auctioned	Maurice & Trevor / Title Company	4/9/24	4/19/24
Completion			
Contact winning buyer/bidder of property(s) sold	Maurice & Trevor	4/19/24	4/20/24
Meet with winning buyer/bidder to complete a Buy/Sell agreement for the property	Maurice & Trevor	4/19/24	4/23/24
Meet with the City to complete the Buy/Sell agreement for the property	Maurice & Trevor / City	4/19/24	4/23/24
Submit final documents, executed Buy/Sell agreement, to title company	Maurice & Trevor	4/20/24	4/23/24
Schedule closing date(s) with City, Buyer, and Title company	Maurice & Trevor / Title Company / City / Buyer	4/21/24	4/26/24
Close all transactions through Title company	Maurice & Trevor / Title Company	4/26/24	5/15/24
Provide Buyer with Change of Utilities information (if necessary)	Maurice & Trevor	4/26/24	5/15/24

GANTT CHART - REAL ESTATE AUCTIONS

Mar 4, 2024							Mar 11, 2024							Mar 18, 2024							Mar 25, 2024							Apr 1, 2024							Apr 8, 2024							Apr 15, 2024							Apr 22, 2024						
4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S



Dearborn Heights

Real Estate Auctions (parcels and/or residential or commercial structures)

TASK

Determine Beginning Auction Price, Listing Dates, and Timing

Provide the City a Comparative Market Analysis (CMA) for the properties

- We will prepare CMAs based on MLS data for properties being auctioned

Consult with the City to determine minimum acceptable sale amounts

- Using the CMAs and local market knowledge, we will determine the Starting Bid amounts for Each property.

Determine the timing of all property auctions (i.e. 45 per month, April - June) (or all 130 at one time)

- We will guide the City as to 1) Auction Best Practices, 2) determine how many properties to list at a time, 3) spacing out of auctions to account for closings, and 4) time frame to complete all auctions.

Determine Auction length (days) to provide buyers with time for bidding and due diligence

- We will guide the City on the length of auctions held in order to create more interest in the auctions and provide for showings, open houses, and buyer due diligence.

Inventory all Properties going to Auction

- Our software is designed to provide detailed Inventory / Auction reporting data to the City.

Forms to Be Completed for Real Estate Transactions - All properties

Disclosure Regarding Real Estate Agency Relationship – Form required by Board for listing

Exclusive Right to Sell - Form required by Board for listing

Complete the MLS Listing data sheet - Form required to enter the property on the MLS

Seller's Disclosure Statement (if applicable) - Form required by Board for listing

Lead Based Paint Disclosure Statement (if applicable) - Form required by Board for listing

Showing Instructions (if applicable) – Form to be completed if not vacant land

Any other forms deemed necessary by the City

Execution

Visit property(s) to be auctioned. Take Pictures and Videos

Real Estate for Auction sign placed in yard of property(s) with our contact phone number and website

Various "Real Estate for Auction" signs around the neighborhoods

- These will include Open House signs, directional signs, and auction signs

Conduct Advertising for auctioned property(s)

- Per our Marketing Plan previously outlined:

- Advertise on the MLS,

- Press Release

- Newspaper

- radio

- Many forms of social media via Agent accounts, Bidcorp accounts, and Keller Williams.

- Notify the National Real Estate Investors Network, Meet-up, and REIAs.

Submit property(s) on the MLS as "Coming Soon" to gather interest

-This technique allows Realtors to be informed that these properties will be listed for auction soon. It creates a great buzz and generates a lot of interest.

Turn property(s) live for sale on the MLS with a minimum bid

-This is when the properties will be Live on Auction.

-Notify the National Real Estate Investors Network and the Real Estate Investors Association.

Properties are Live for Auction on Bidcorp.com with pictures and videos - (example for 10 days)

-Based on City input, we will list the properties for auction for a set number of days. All while continuing to market them to the public.

Conduct Open Houses for property(s) (if applicable)

-We will conduct open houses for the properties being auctioned.

Schedule and conduct Showings for property(s) (if applicable)

-We will conduct private showings at buyers request.

Field questions from potential buyers/bidders

-Our names and cell phones will be on the sign in the yard for potential buyers to call us with any questions they may have.

Pre-prepare closing package/documents for all property(s) being auctioned

-We will prepare in advance the Buy/Sell agreement and any pre-title work we can complete prior to the auction completion. This will allow us to close quicker.

Completion

Contact winning buyer/bidder of property(s) sold

-Bidcorp.com will automatically notify us and the winning bidder via email. We will also call the winning bidder to set a time to sign the Buy/Sell agreement and any other real estate required documents.

Meet with winning buyer/bidder to complete a Buy/Sell agreement for the property

Meet with the City to complete the Buy/Sell agreement for the property

Submit final documents, executed Buy/Sell agreement, to title company

Schedule closing date(s) with City, Buyer, and Title company

Close all transactions through the Title company

Provide Buyer with Change of Utilities information (if necessary)

Sample Dates are Illustrated. All auctions will begin at the City's discretion through the year.

TASK	ASSIGNED TO	START	END
Determine Beginning Auction Price, Listing Dates, and Timing			
Inventory items going to Auction	Maurice & Trevor	3/23/24	3/28/24
Determine the timing of auctions (i.e. 10 at a time, scheduled out over the year)	Maurice & Trevor / City	3/23/24	3/28/24
Determine Auction length (days) to provide buyers with time for bidding and due diligence	Maurice & Trevor / City	3/23/24	3/28/24
Consult with the City to determine minimum acceptable sale amounts	Maurice & Trevor / City	3/23/24	3/28/24
Execution			
Take Pictures and Videos of the items going to Auction	Maurice & Trevor	3/29/24	3/31/24
Conduct Advertising for auctioned items	Maurice & Trevor	3/29/24	4/19/24
List the items for Auction on Bidcorp.com with descriptions, pictures and videos - (example for 10 days)	Maurice & Trevor	4/9/24	4/19/24
Schedule and conduct viewing/inspection of items	Maurice & Trevor	4/9/24	4/19/24
Field questions from potential buyers/bidders	Maurice & Trevor	4/9/24	4/19/24
Completion			
Contact winning bidder/buyer of items sold	Maurice & Trevor	4/19/24	4/20/24
Collect money from winning bidder/buyer	Maurice & Trevor	4/19/24	4/23/24
Schedule date and time for Buyer to pick up auction item	Maurice & Trevor	4/19/24	4/23/24
Submit final auction sale details/documents to City of Items sold at auction	Maurice & Trevor	4/20/24	4/23/24
Process Title work for vehicles	Maurice & Trevor	4/20/24	4/26/24
Buyer to pick up their won auction item	Maurice & Trevor / City	4/23/24	5/3/24

GANTT CHART - OTHER AUCTION ITEMS

Dearborn Heights

All Other Surplus Items (Police seized property, vehicles, and other assets)

TASK

Determine Beginning Auction Price, Listing Dates, and Timing

Inventory all Properties going to Auction

- Our software is designed to provide detailed Inventory / Auction reporting data to the City.

Determine the timing of auctions (i.e. 10 at a time, scheduled out over the year)

- We will guide the City as to 1) Auction Best Practices, 2) determine how many properties to list at a time, 3) spacing out of auctions to account for closings, and 4) time frame to complete all auctions.

Determine Auction length (days) to provide buyers with time for bidding and due diligence

- We will guide the City on the length of auctions held in order to create more interest in the auctions and provide for item viewing, inspection, and buyer due diligence.

Consult with the City to determine minimum acceptable sale amounts

- Determine the minimum bid amount for the auction item

Execution

Take Pictures and Videos of the items going to Auction

Conduct Advertising for auctioned items

- Per our Marketing Plan previously outlined:
- We will mention the "other items" in the MLS property listings.
- Press Release
- Newspaper
- Radio
- Many forms of social media via Agent accounts, Bidcorp accounts, and Keller Williams.

List the items for Auction on Bidcorp.com with pictures and videos - (example for 10 days)

- Based on City input, we will list the surplus items for auction for a set number of days. All while continuing to market them to the public.

Schedule and conduct viewing/inspection of items

- We will coordinate the viewing and inspection of auction items.

Field questions from potential buyers/bidders

- The Bidcorp.com help desk will field all calls from bidders with questions on surplus items.

Completion

Contact winning bidder/buyer of items sold

- Bidcorp.com will automatically notify us and the winning bidder via email.

Collect money from winning bidder/buyer.

- If the City request, we can collect the money and remit to the City, or the Bidder can pay directly to the City.

Schedule date and time for Buyer to pick up auction item

- Coordinate the date and time for the winning bidder to pick up their item.

Submit final auction sale details/documents to City of items sold at auction.

- Provide the City with detailed reports of all completed auction items.

Process Title work for vehicles

- If the item is a vehicle, we will prepare and process the title work.

Buyer to pick up their won auction item

COST PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

Total Not-To-Exceed Cost: Zero Cost to the City, as outlined below.

Non-Real Estate Auctions:

Bidcorp.com will charge the winning bidder/buyer 8% of the winning bidder's price, not including sales tax. Therefore, the City's fee is zero on non-real estate auction items. No other fees apply to the City.

There is never a cost to the City to add, change, cancel, or relist an auction listing. BidCorp.com earns the 8% fee only on successfully completed auctions. This is when auction items are paid for and picked up by the winning bidder.

Real Estate Auctions:

Bidcorp.com will charge the winning bidder/buyer 8% of the winning bidder's price. This 8% fee includes the Keller Williams sales/brokerage commission. Therefore, the City's fee is zero on their real estate auctions.

Additional fees will apply to the bidder/buyer as such:

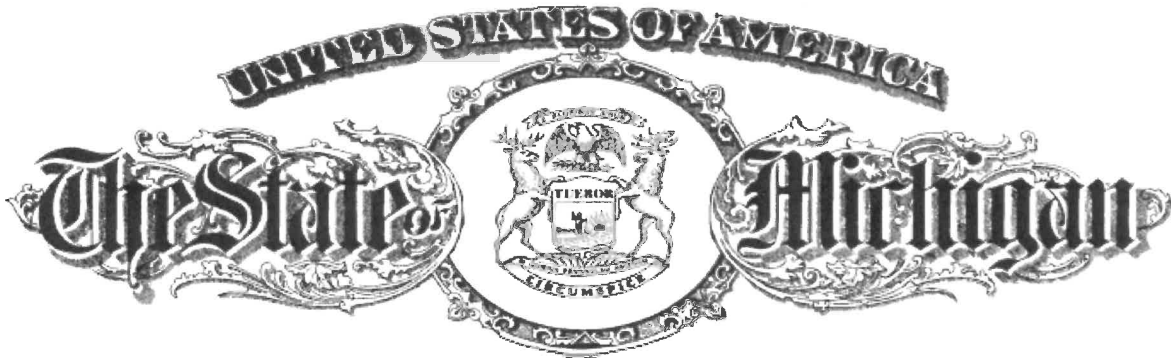
Buyer shall pay all buyer and seller closing costs directly to the Title company as outlined on their Closing Disclosure (HUD) which may include:

- Title Company Closing fee (est. \$500)
- Wiring fee (if requested) (est. \$40)
- Recording fee (est. \$30)
- Keller Williams Compliance fee (est. \$395)
- Property Transfer Tax (variable \$ based on transfer tax rate and price)
- Title Policy (if requested, variable \$ based on property)

Again, there is never a cost to add, change, cancel, or relist an auction listing. BidCorp.com earns the 8% fee only on successfully completed auctions. This is when the Title Company closes the transaction. If the bidder does not consummate the real estate transaction, no fees are charged to the City for that auction. All real estate sales are subject to acceptance and approval by the City of Dearborn Heights.

Our cost proposal is zero cost to the City. It is at the sole discretion of the City to absorb any of the costs listed above on an auction-by-auction basis at their choosing.

LARA Certificate



Department of Licensing and Regulatory Affairs

Lansing, Michigan

This is to Certify That

BIDCORP.COM, INC.

*was validly incorporated on September 13, 2000 as a Michigan DOMESTIC PROFIT CORPORATION,
and said corporation is validly in existence under the laws of this state.*

*This certificate is issued pursuant to the provisions of 1972 PA 284 to attest to the fact that the corporation
is in good standing in Michigan as of this date and is duly authorized to transact business and for no other
purpose.*

*This certificate is in due form, made by me as the proper officer, and is entitled to have full faith and credit
given it in every court and office within the United States.*



Sent by electronic transmission

Certificate Number: 24010566903

*In testimony whereof, I have hereunto set my hand,
in the City of Lansing, this 28th day of January, 2024.*

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Verify this certificate at: URL to eCertificate Verification Search <http://www.michigan.gov/corpverifycertificate>.

Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
--	--	--

Print or type. See Specific Instructions on page 3.	<table style="width: 100%;"> <tr> <td colspan="2">1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. BIDCORP.COM, INC</td> </tr> <tr> <td colspan="2">2 Business name/disregarded entity name, if different from above</td> </tr> <tr> <td style="width: 65%;"> 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ▶ _____ </td> <td style="width: 35%;"> 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.) </td> </tr> <tr> <td colspan="2">5 Address (number, street, and apt. or suite no.) See instructions. 2512 W Grand Boulevard, Suite 306</td> </tr> <tr> <td colspan="2">6 City, state, and ZIP code Detroit, MI 48208</td> </tr> <tr> <td colspan="2">7 List account number(s) here (optional)</td> </tr> <tr> <td colspan="2">Requester's name and address (optional) City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127</td> </tr> </table>	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. BIDCORP.COM, INC		2 Business name/disregarded entity name, if different from above		3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	5 Address (number, street, and apt. or suite no.) See instructions. 2512 W Grand Boulevard, Suite 306		6 City, state, and ZIP code Detroit, MI 48208		7 List account number(s) here (optional)		Requester's name and address (optional) City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127	
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. BIDCORP.COM, INC															
2 Business name/disregarded entity name, if different from above															
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)														
5 Address (number, street, and apt. or suite no.) See instructions. 2512 W Grand Boulevard, Suite 306															
6 City, state, and ZIP code Detroit, MI 48208															
7 List account number(s) here (optional)															
Requester's name and address (optional) City of Dearborn Heights 6045 Fenton Dearborn Heights, MI 48127															

Part I Taxpayer Identification Number (TIN) Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.																					
Social security number <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>											OR Employer identification number <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table>										

Part II Certification Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	

Sign Here	Signature of U.S. person ▶ <i>Kimberly Stepanski</i>	Date ▶ <i>1-27-24</i>
------------------	--	-----------------------

General Instructions Section references are to the Internal Revenue Code unless otherwise noted. Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9 . Purpose of Form An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following. • Form 1099-INT (interest earned or paid)	• Form 1099-DIV (dividends, including those from stocks or mutual funds) • Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) • Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) • Form 1099-S (proceeds from real estate transactions) • Form 1099-K (merchant card and third party network transactions) • Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) • Form 1099-C (canceled debt) • Form 1099-A (acquisition or abandonment of secured property) Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See <i>What is backup withholding</i> , later.
--	--

Class D Dealer License

MICHIGAN DEPARTMENT OF STATE

VEHICLE DEALER LICENSE

Class D

To deal as a broker in the sale of new and used vehicles

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).

BIDCORP COM INC
2804 ORCHARD LAKE RD STE 207
KEEGO HARBOR MI 48320-1449

LICENSE NUMBER: D001374
LICENSE EXPIRES: 12/31/2024

Real Estate Licenses

Department of Licensing and Regulatory Affairs

[Home](#) [Search](#) [+ New](#) [? Help](#)

[Announcements](#)

For assistance in using MiPLUS, please visit www.michigan.gov/miplus

[Home](#) [Licenses](#) [Enforcement](#)

[Advanced Search](#)

Licensed Professional Information: Real Estate Salesperson 6501311783

Licensee Detail

License Type:	Real Estate Salesperson	License Number:	6501311783
Name:	Trevor James Wisniewski		
License Issue Date:	07/19/2002	License Expiration Date:	07/19/2025
License Status:	Active	County:	Oakland

Broker License Number:	6505312114	Broker License Status:	Active
Broker Name:	Curtis-Botsford Real Estate LLC		
City:	Farmington Hills		
State:	MI		
ZIP Code:	48334		

Department of Licensing and Regulatory Affairs

[Home](#) [Search](#) [+ New](#) [Help](#)

[Announcements](#)

For assistance in using MIPLUS, please visit www.michigan.gov/miplus

[Home](#) [Licenses](#) [Enforcement](#)

[Advanced Search](#)

Licensed Professional Information: Real Estate Salesperson 6501303330

Licensee Detail

License Type: Real Estate Salesperson

License Number: 6501303330

Name: Maurice Earl Banks

License Issue Date: 04/04/2001

License Expiration Date: 04/04/2025

License Status: Active

County: Oakland

**Broker License
Number:** 6505312114

**Broker License
Status:** Active

Broker Name: Curtis-Botsford Real
Estate LLC

City: Farmington Hills

State: MI

ZIP Code: 48334

Biddergy LLC

CITY OF DEARBORN HEIGHTS

Bill Bazzi Mayor



REQUEST FOR PROPOSAL

for

City Owned Property Auction Services

PROJECT NUMBER 2024-0001

Issue Date: January 8, 2024

Pre-proposal Meeting: Tuesday, January 16, 2024, at 1:00p.m., Local Time

Dearborn Heights City Hall

6045 Fenton Street

Dearborn Heights, MI 48127

Proposal Deadline: Monday, January 29, 2024 at 3:00 p.m., Local Time

Advertised on Bid-Net

Purchasing Contact: Mathew Paul, Buyer

Phone: (313) 791-3443

Email: mpaul@dearbornheightsmi.gov

Contract manager /City Engineer: Ali M. Dib P.E : ADib@dearbornheightsmi.gov

PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

OFFER TO: CITY OF DEARBORN HEIGHTS :

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Request for Proposal.

ADDENDA:

The undersigned has read, understands and is fully cognizant of the Information to Respondents, Offer, and all Exhibits 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**, _____, _____ (write "none" if 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 the Offer is accepted by the City of Dearborn Heights to enter into a Contract to provide the stated goods and/or services for the term as stated herein in accordance with the Scope of Work, Specifications, and Terms and Conditions, together with any written Addenda as specified above and any negotiated terms. If this offer is accepted and signed by the City of Dearborn Heights this RFP document, together with any written Addenda and any negotiated terms shall be (collectively) the contract.

COMPLIANCE:

The undersigned hereby accepts all administrative requirements of the RFP and will be in compliance with such requirements. By submitting this Proposal Form, the Respondent represents that:

1. The Respondent is in compliance with any applicable provisions of the City of Dearborn Heights Charter and Code of Ordinances.
2. If awarded a contract to operate the Concession or provide the goods or Services required in the RFP, the Respondent will comply with the City's Charter and Code of Ordinances. These documents can be found on the City of Dearborn Heights website on the City Clerk's page.

NON-COLLUSION:

The undersigned, by submission of this Proposal Form and other required forms, hereby declares that this Proposal is made without collusion with any other business making any other Proposal, or which otherwise would make a Proposal.

PERFORMANCE GUARANTEE:

The undersigned further agrees that if awarded the Contract, it will submit to the City any required type of guarantee (i.e. irrevocable letter of credit or cash deposit).

SUBMITTAL REQUIREMENTS: The undersigned certifies it has attached a complete response to each of the submittal requirements listed in the Evaluation Criteria and Submittal Requirements section of this RFP.

No proposal may be accepted which has not been signed in the appropriate space below:

Company Name: **Biddergy LLC (Biddergy.com)**

Address **1919 E Kilgore Service Road**
Kalamazoo, MI 49001

Contact Person: **Ed Ouellette**

Phone **269-317-4803**

Fax **269-903-2591**

Email **eouellette@biddergy.com**



Signature of Person Authorized to sign **Ed Ouellette**

Title **President**

Date **1-29-24**

ACCEPTANCE OF OFFER (To be completed by the city of Dearborn Heights)

Mayor's signature _____

Date _____

City Clerk's signature _____

Date _____

EXCEPTIONS AND ALTERNATIVES FORM

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

Proposers are to comply with all requirements of this solicitation, otherwise the proposal may be deemed nonresponsive.

Exceptions may be considered if they are presented with the proposal and if the City determines that the exception does not materially alter the intent of this solicitation or that it exceeds the requirements of this solicitation.

X No Exceptions Taken

-----Exceptions Taken – See attached*

*Please note that if any exceptions are taken, all required information must be submitted as an attachment

Except as may be indicated above, Proposer is in complete agreement with this entire solicitation including any proposed terms, conditions and business arrangements described herein.

By Ed Ouellette



(Authorized Signature)

Date 1-29-24

(Title) President

COST PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

Total Not-To-Exceed Cost: 3% seller's fee

A handwritten signature in black ink, appearing to be "E. J. [unclear]".

VERIFICATION OF MINIMUM QUALIFICATIONS FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without further evaluation.

1. Provide references that will support the minimum qualification of: "Respondent must have a minimum of three similar projects in the last five years as requested in the Minimum Qualifications section. References must demonstrate at least five years of experience and must reflect work of a repetitive nature.

A- Client Name: City of Battle Creek / Nils Vos

Title: Senior Buyer / Purchasing

Client Contact E-mail npvos@battlecreekmi.gov

Contact Phone Number: 269-966-3381 x 1363

Services performed from and to (dates): City Surplus Online Auctions / 2015 - current

B-Client Name: City of Madison Heights / Dan Yamarino

Title: Motorpool Supervisor

Client Contact E-mail danyamarino@madison-heights.org

Contact Phone Number: 248-709-8921

Services performed from and to (dates): City Surplus Online Auctions / 2022 - current

C-Client Name: City of Ypsilanti / David Canter

Title: DPW Office Manager

Client Contact E-mail dcanter@cityofypsilanti.com

Contact Phone Number: 734-483-1421 x 222

Services performed from and to (dates): City Surplus Online Auctions / 2022 - current

D- Client Name: City of Muskegon / Joe Buckingham

Title: Fleet Supervisor

Client Contact E-mail joe.buckingham@shorelinecity.com

Contact Phone Number: 231-724-4100

Services performed from and to (dates): City Surplus Online Auctions / 2016 - current

BUSINESS INFORMATION QUESTIONNEER

Failure to complete this form may result in your Proposal being deemed non responsive and rejected without any further evaluation.

NAME OF COMPANY **Biddergy LLC**

PRINCIPAL OFFICE ADDRESS **1919 E Kilgore Service Road, Kalamazoo, MI 49001**

TELEPHONE NUMBER **269-903-2590**

DUNS# AND/OR CCR (if applicable)# **013903868**

FORM OF OWNERSHIP (Check One)

Corporation ()

LLC (**X**)

Joint Venture ()

State of Incorporation/Registration **Michigan**

Date of Incorporation/Registration **1-20-2009**

Partnership () If Partnership, select one of the following: Limited () or General () Individual ()

LIST OF PARTNERS, PRINCIPALS, CORPORATE OFFICERS OR OWNERS

Names : **James Dally / Ed Ouellette**

Titles: **CEO / President**

LIST OF CORPORATE DIRECTORS

Principal Business Affiliation

Name: **Ed Ouellette / President**

Other Than Respondent Directorship: _____

HAS YOUR COMPANY OPERATED UNDER ANY DIFFERENT NAMES IN THE PAST FIVE (5) YEARS? **NO**
IF YES, PLEASE IDENTIFY THE NAME(S) UNDER WHICH YOUR COMPANY HAS OPERATED:

SUBCONTRACTORS FORM

Failure to complete this form may result in your Proposal being deemed non responsive and rejected without any further evaluation.

Are there any subcontractors to be utilized under this contract?

YES - You must complete both pages.

NO - You must complete only this page.

ACKNOWLEDGED BY **Ed Ouellette**

FIRM **Biddergy LLC**

AUTHORIZED REPRESENTATIVE **Ed Ouellette**

TITLE **President**

SIGNATURE



DATE **1-29-2024**

**Kalamazoo**

1919 E Kilgore Service Rd
Kalamazoo, MI 49001
P (269) 903-2590
F (269) 903-2591

Metro Detroit

32115 Block St
Garden City, MI 48135
P (734) 744-8586
F (734) 744-8587

Las Vegas

4724 Mitchell St Ste F
North Las Vegas, NV 89081
P (702) 780-4798
F (269) 903-2591

January 29th, 2024

Mr. Mathew Paul
City of Dearborn Heights
6045 Fenton Street
Dearborn Heights, MI 48127

Re: Request For Proposal - Project # 2024-0001 - City Owned Property Auction Services

Dear Mr. Paul,

On behalf of Team Biddergy, thank you for the opportunity to submit our response to the (RFP) referenced above. We are pleased to be able to respond with the high level of skills, experience and desire that will be required to make this process a success for all stakeholders.

We bring to the table a tremendous amount of experience auctioning off municipal like items and understand the importance of properly marketing these type of auctions. We can assure you that you will be truly satisfied with our truly "turn-key" process and the amount of exposure our auctions receive. We work with local & national radio stations, television channels, newspapers, internet search optimization companies, and trade organizations to assure proper branding. To date, we currently have buyers and sellers from all 50 States and from over 200 Countries.

We look forward to an opportunity to work with the City of Dearborn Heights. Please do not hesitate to contact us should you have any questions or concerns in relation to our proposal.

Sincerely,

A handwritten signature in black ink, appearing to read "Ed Ouellette".

Ed Ouellette
President

Firm Qualifications Experience & Strengths

Advantages of Biddergy.com -

- Biddergy.com handles the entire auction process from cradle to grave truly setting us apart from any other provider. This “turn-key” approach has been embraced by clients throughout the United States. Our onsite auction team has traveled throughout the Midwest and as far as Florida to perform auctions.
- Biddergy.com owns its own fleet of equipment to move just about any asset.



- Biddergy.com’s online auctions are open for bidding one day with bidding starting at 8:00am to 8:00pm on that designated day. All items are still viewable prior to the auction online. This allows Biddergy.com to market this auction truly as an event. This has proven to build excitement thereby creating more bidding activity. This also allows Biddergy.com to host specific like asset auctions or specific onsite facility liquidation auctions. This has also proven to be a success when seeking a news story for the auction.
- Biddergy.com has a specially trained staff that handle industry specific “turn-key” auctions. This allows our team to properly arrange, group, and market like assets for best value.
- Biddergy.com owns and operates its own auction software thereby not having to rely on a third party provider. Biddergy.com’s servers are hosted by Liquidweb of Lansing, MI. Liquid web featured clientele includes GM, Detroit Zoo, MTV, MSU, Home Depot, American Cancer Society, and many more!
- Biddergy.com understands the need of transparency. All past auctions are viewable by visiting Biddergy.com.
- Biddergy.com is a member and contributor to the following organizations.



County Road Association of MICHIGAN





Firm Qualifications Experience & Strengths

Biddergy.com has proven to provide higher auction results because of its strategic marketing department.

- Biddergy.com handles all legal advertising and ad creation. Biddergy.com employs some of the best marketing / advertising individuals in the area, all in-house. Biddergy.com also offers internships to all of the local Universities.
- On average, Biddergy.com's website receives 2,000,000 page views per month.
- Biddergy.com's team will assess each asset and make any recommendations to minimum bids placed on an asset to assure maximum recovery for its clients.
- Biddergy.com has completed several "high profile" auctions and has been featured on such major media networks as:



THE HUFFINGTON POST

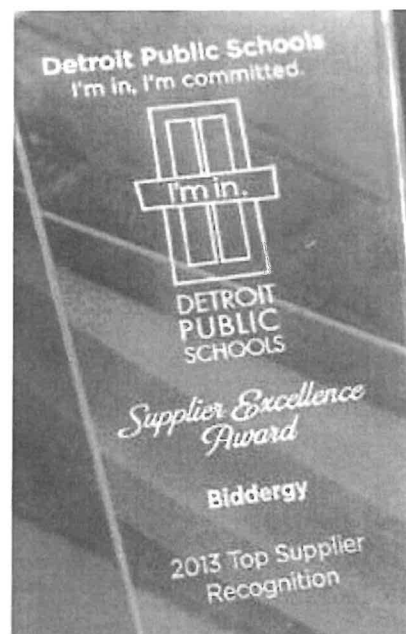


AP Associated Press

- Biddergy.com received the "Supplier Excellence of the Year Award" from Detroit Public Schools. This award was presented by Emergency Manager Jack Martin.



DETROIT PUBLIC SCHOOLS



Firm Qualifications Experience & Strengths

Typical clients Biddergy.com serves includes the following:

Financial Institutions	Public Schools	Municipalities	Court Officers
General Public	Receiverships	Private Corporations	Public Corporations
Bankruptcy Trustees	Nonprofits	Associations	Governmental Agencies

Because of our diverse clientele, Biddergy.com has sold just about any asset.

Buyer Base

Biddergy.com's website receives on average 2 million views per month. A typical auction receives 1,000 to 5,000 participants. Complete auction analytics can be provided after each event.

Knowledge of Asset Groups

Biddergy.com has experience in selling just about every item that the City of Dearborn Heights has identified as Surplus.

Aeronautical Equipment

Biddergy.com recently liquidated a complete terminal for the Kalamazoo Battle Creek International Airport. Items ranged from generators to pump trucks. Items were sold to buyers around the world including fire trucks to Vietnam.

Police Interceptors / Fire Trucks / Rescue Vehicles

Biddergy.com has worked with municipalities across the Midwest in selling fleets of surplus emergency vehicles. Items have been shipped throughout the world. Biddergy.com has sold just about every type of emergency vehicle in existence.

Heavy Equipment / Specialty Trucks

Biddergy.com has liquidated construction companies, electrical contractors, landscapers, and other various industry specific providers that utilize specialty equipment. Our team understands the proper methods to expose these type of items in the marketplace thereby achieving maximum recovery.

Maintenance Equipment / Furniture / Electronics / Miscellaneous

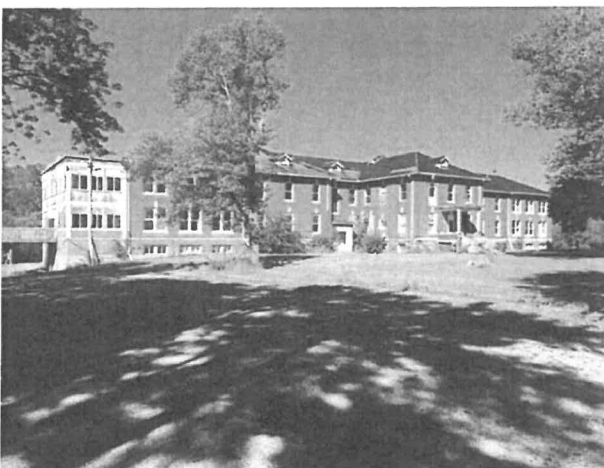
Biddergy.com's staff have the knowledge to properly identify each item from dispatch equipment, to furniture to brake presses. Biddergy.com sells thousands of these type of general items per month in its weekly auctions.

Firm Qualifications Experience & Strengths

Real Estate

Biddergy.com has auctioned hundreds of properties throughout Michigan. From financial institutions to private parties, Biddergy.com's team has the knowledge and tools available to properly market such assets. Biddergy.com's team member and Associate Broker, Steve Sielatycki, Esq., has oversaw a wide range of transactions including most complicated tax credit / environmental remediation deals.

Past Real Estate Auctions





Firm Qualifications

Proposed Team Members on Project

James Dally

Chief Executive Officer / Member

As Biddergy.com CEO for the past 15 years, Mr. Dally has a tremendous amount of experience in leading companies from a variety of industries including early childhood education, real estate development, ecommerce, and sustainable building products. Mr. Dally's educational background includes a bachelor's degree in Construction Technology from Ferris State University.

Ed Ouellette

President

As Biddergy.com President for the past 15 years, Mr. Ouellette is responsible for the overall operations of the organization with prior related experience from a variety of industries and fields ranging from operations to sales and marketing. Mr. Ouellette's educational background includes a bachelor's degree in Secondary Education from Western Michigan University.

Derek Rizor

VP / Sales

Mr. Rizor is responsible for the overall management of all municipal auctions / clients. His accomplishments to Biddergy include obtaining hundreds of new municipal clients in Michigan along. Other accomplishments include building and maintaining Biddergy.com's sales team. His educational background includes a bachelor's degree in Finance and Commercial Business Law.

Steve Sielatcki, Esq.

Real Estate Broker

Mr. Sielatcki is responsible for all real estate transactions and auctions with Biddergy.com as a licensed broker in the State of Michigan. His educational background includes a finance and law degree from the University of Michigan.

Jeff Blett

General Manager

Mr. Blett is responsible for the overall management of all scheduling, customer service, fleet service, security, and hourly staff. He brings several years of general management experience from a wide range of industries including multi-unit restaurant chains to automotive service. His educational background includes a bachelor's degree in Business Management from Western Michigan University.

Multi Municipality Auctions

Biddergy.com currently holds multi municipality auctions monthly in addition to its weekly auctions at all auction centers. These consist of various items from vehicles to seized assets. All past auctions are viewable by visiting our website and clicking on MENU then PAST AUCTIONS.

December 2023 Multi Municipality Auction



Lot AZ4548 - (2011) Freightliner M2 106 Truck w/ Leach 16 Cu. Yd Packer
Body - 84,228 Miles

12/19/2023 E1

Sold \$47,200.00

Ended



Lot V12283 - (2015) T550 Bobcat Only 2,235 Hours

12/19/2023 E1

Sold \$34,200.00

Ended



Lot A60762 - (2017) Ford F150 SuperCab 4WD - 44,280 Miles

12/19/2023 E1

Sold \$20,602.00

Ended



Lot 420386 - (2006) Chevrolet C5500 Dump Truck with Plow - 89,958 Miles

12/19/2023 E1

Sold \$13,500.00

Ended



Lot 733036 - (2019) Dodge Charger Police AWD - 59,779 Miles

12/19/2023 E1

Sold \$12,800.00

Ended



Lot 303330 - (1992) BMV M923A2 5 Ton 6x6 Transport Truck - 28,943 Miles

12/19/2023 E1

Sold \$11,200.00

Ended



Lot 151471 - (1994) AM General 1 1/4 Ton 4x4 M998A1 Humvee - 43,037 Miles

12/19/2023 E1

Sold \$11,000.00

Ended

Firm Qualifications

Past Clients

Since 2009, Biddergy.com has provided “turn-key” online auction services unlike no others in the industry. From complete liquidations to single item sales, Biddergy.com is rapidly growing due to its unique “turn-key” approach and proven higher return on investment.

Some of our most recent clients who we have conducted online auctions for include:



Firm Qualifications Experience & Strengths

Marketing / Advertising

Excellent marketing / advertising provides the highest return on surplus assets. Biddergy.com has been featured on such national media as the Huffington Post, NBC, and CBS!



Recent Press

 **City surplus items up for auction**

Fire truck and police cars from Battle Creek up for auction



Online auction will sell contents of Muskegon Heights' M.L. King Elementary School

Detroit Public Schools district auctioning off dump trucks, backhoes



Kzoo Co. to auction off items from former courthouse



Check out cars, trucks, grow lights and more up for auction online

Firm Qualifications

MICHIGAN Current Municipal Clients

Transit	Municipal	Municipal	Municipal
Metro (Kalamazoo)	Bloomfield Township	Lawrence	Emmet County
Battle Creek Transit	Muskegon	Lawton	Clinton County
TCATA (Benton Harbor)	Holland	Mattawan	Crawford County
MAX (Holland)	Kalamazoo	Schoolcraft	Eaton County
Adrian Dial-A-Ride	Battle Creek	Sturgis	Paw Paw
Allegan County Transportation	Jackson	Livonia PD	Hillsdale County
Barry County Transit	Albion	Van Buren Twp	Huron County
Cass County Transit	East Lansing	North Muskegon	Ionia County
Dowagiac Dial-A-Ride	Eaton Rapids	Spring Lake	Kalamazoo County
Interurban Transit Authority	Charlotte	Ferrysburg	Kent County
Ionia Dial-A-Ride	Hastings	Lake Odessa	Montmorency County
Lenawee Transportation	Three Rivers	Cassopolis	Osceola County
Straits Regional Ride	Constantine	Dowagiac	Ottawa County
	St. Joseph	Edwardsburg	Roscommon County
Michigan State Police Drug Teams	East Grand Rapids	Imlay City	Van Buren County
MANTIS	Portland	Portage	
SWET	Brighton	Niles	
JNET	Oak Park	Pinckney	
RHINO	Madison Heights	Springfield	
LAWNET	Northville	Westland	
TCM	Plymouth	Allegan County	
SSCENT	Ypsilanti	Alpena County	
	Saline	Barry County	
	Williamston	Bay County	
	Fraser	Berrien County	
	Southgate	Cass County	
	Dundee	Calhoun County	
	Saginaw	Charlevoix County	
	Paw Paw	Cheboygan County	

Chuck Cryderman
& Associates

PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

OFFER TO: CITY OF DEARBORN HEIGHTS :

The Undersigned hereby offers and agrees to furnish the goods and/or services in compliance with all terms, scope of work, conditions, specifications, and addenda in the Request for Proposal.

ADDENDA:

The undersigned has read, understands and is fully cognizant of the Information to Respondents, Offer, and all Exhibits 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 (write "none" if 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 the Offer is accepted by the City of Dearborn Heights to enter into a Contract to provide the stated goods and/or services for the term as stated herein in accordance with the Scope of Work, Specifications, and Terms and Conditions, together with any written Addenda as specified above and any negotiated terms. If this offer is accepted and signed by the City of Dearborn Heights this RFP document, together with any written Addenda and any negotiated terms shall be (collectively) the contract.

COMPLIANCE:

The undersigned hereby accepts all administrative requirements of the RFP and will be in compliance with such requirements. By submitting this Proposal Form, the Respondent represents that:

1. The Respondent is in compliance with any applicable provisions of the City of Dearborn Heights Charter and Code of Ordinances.
2. If awarded a contract to operate the Concession or provide the goods or Services required in the RFP, the Respondent will comply with the City's Charter and Code of Ordinances. These documents can be found on the City of Dearborn Heights website on the City Clerk's page.

NON-COLLUSION:

The undersigned, by submission of this Proposal Form and other required forms, hereby declares that this Proposal is made without collusion with any other business making any other Proposal, or which otherwise would make a Proposal.

PERFORMANCE GUARANTEE:

The undersigned further agrees that if awarded the Contract, it will submit to the City any required type of guarantee (i.e. irrevocable letter of credit or cash deposit).

SUBMITTAL REQUIREMENTS: The undersigned certifies it has attached a complete response to each of the submittal requirements listed in the Evaluation Criteria and Submittal Requirements section of this RFP.

No proposal may be accepted which has not been signed in the appropriate space below:

Company Name: CHUCK CRYDERMAN & ASSOCIATES, LLC

Address 73600 Church Street
 Armada, Michigan 48005

Contact Person CHARLES P. CRYDERMAN

Phone: 586-784-8890

Fax: 586-784-8894

Email: charlespcryderman@yahoo.com

Signature of Person Authorized to sign:

By: Charles P. Cryderman

Charles P. Cryderman

Title: Manager

Date: January 27, 2024

ACCEPTANCE OF OFFER (To be completed by the city of Dearborn Heights)

Mayor's signature _____

Date _____

City Clerk's signature _____

Date _____

EXCEPTIONS AND ALTERNATIVES FORM

Failure to complete this form may result in your Proposal being deemed nonresponsive and rejected without any further evaluation.

Proposers are to comply with all requirements of this solicitation, otherwise the proposal may be deemed nonresponsive.

Exceptions may be considered if they are presented with the proposal and if the City determines that the exception does not materially alter the intent of this solicitation or that it exceeds the requirements of this solicitation.

 X No Exceptions Taken

-----Exceptions Taken – See attached*

*Please note that if any exceptions are taken, all required information must be submitted as an attachment

Except as may be indicated above, Proposer is in complete agreement with this entire solicitation including any proposed terms, conditions and business arrangements described herein.

By Charles P. Cryderman

Charles P. Cryderman

(Authorized Signature)

Date: January 27, 2024

(Title): Manager – Chuck Cryderman & Associates, LLC

COST PROPOSAL FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without any further evaluation.

Total Not-To-Exceed Cost: \$ ZERO COST TO CITY

We propose a Buyer Fee of ten (10%) percent for Miscellaneous Items

A Buyer Fee of ten (10%) percent for Autos, Trucks and Equipment

A Buyer Fee of seven (7%) for the sale of real estate

The applicable percentage is to be applied to the high bid price for each item.

VERIFICATION OF MINIMUM QUALIFICATIONS FORM

Failure to complete this form may result in your Proposal being deemed non-responsive and rejected without further evaluation.

1. Provide references that will support the minimum qualification of: "Respondent must have a minimum of three similar projects in the last five years as requested in the Minimum Qualifications section. References must demonstrate at least five years of experience and must reflect work of a repetitive nature.

A- Client Name: MACOMB COUNTY MICHIGAN – DEBBIE GUNN

Title: WAREHOUSE SERVICES MANAGER / MACOMB COUNTY PURCHASING

Client Contact E-mail: Debbie.gunn@macombgov.org

Contact Phone Number: 586-469-6208

Services performed from and to (dates): Year 1990 to present

B-Client Name: STATE OF MICHIGAN, TREASURY DEPARTMENT, UNCLAIMED PROPERTY – TERRY STANTON

Title: STATE ADMINISTRATIVE MANAGER, UNCLAIMED PROPERTY

Client Contact E-mail: stantont@michigan.gov

Contact Phone Number: 517-930-5807

Services performed from and to (dates): Year 2000 to present

C-Client Name: HURON-CLINTON METRO PARKS – A.J. FRAZHER

Title: INVENTORY COORDINATOR / CENTRAL STORES SUPERVISOR

Client Contact E-mail: aj.frazher@metroparks.com

Contact Phone Number: 810-224-0958

Services performed from and to (dates): Year 1996 to present

D- Client Name: RAY TOWNSHIP OF MACOMB COUNTY, MI – JOSEPH JARZYNA

Title: TOWNSHIP SUPERVISOR

Client Contact E-mail: supervisor@raytwp.org

Contact Phone Number: 586-749-5191

Services performed from and to (dates): October 2023 – January 2024

BUSINESS INFORMATION QUESTIONNEER

Failure to complete this form may result in your Proposal being deemed non responsive and rejected without any further evaluation.

NAME OF COMPANY: CHUCK CRYDERMAN & ASSOCIATES, LLC

PRINCIPAL OFFICE ADDRESS: 73600 Church St., Armada, MI. 48005

TELEPHONE NUMBER: 586-784-8890

DUNS# AND/OR CCR (if applicable)# N/A

FORM OF OWNERSHIP (Check One)

Corporation ()

LLC (X)

Joint Venture ()

State of Incorporation/Registration: Michigan I.D. #801155070

Date of Incorporation/Registration: January 17, 2001

Partnership () If Partnership, select one of the following: Limited () or General () Individual ()

LIST OF PARTNERS, PRINCIPALS, CORPORATE OFFICERS OR OWNERS

Names : Charles P. Cryderman

Titles: Manager / Member

LIST OF CORPORATE DIRECTORS

Principal Business Affiliation

Name: N/A

Other Than Respondent Directorship: N/A

HAS YOUR COMPANY OPERATED UNDER ANY DIFFERENT NAMES IN THE PAST FIVE (5) YEARS? **NO**
IF YES, PLEASE IDENTIFY THE NAME(S) UNDER WHICH YOUR COMPANY HAS OPERATED:

SUBCONTRACTORS FORM

Failure to complete this form may result in your Proposal being deemed non responsive and rejected without any further evaluation.

Are there any subcontractors to be utilized under this contract?

NO - You must complete only this page.

ACKNOWLEDGED BY: Charles P. Cryderman

FIRM: Chuck Cryderman & Associates, LLC

AUTHORIZED REPRESENTATIVE: Charles P. Cryderman

TITLE: Member / Manager

SIGNATURE Charles P. Cryderman

DATE: January 27, 2024

INTRODUCTION: Chuck Cryderman & Associates, LLC has been offering Auction Services since 1973. Charles P. Cryderman is the Auctioneer. Charles has a background in the agricultural business. He has expanded his expertise to auto sales, real estate, antiques, construction and farm equipment and is recognized as an expert in these areas. Mr. Cryderman has put together a team that has taken on specialty roles in the areas of computers, computer software and operations, photography, graphics and advertising.

HISTORY: As mentioned above the company was formed in 1973. Prior to that time, Mr. Cryderman worked for several auctioneers gaining experience in auction sales. Since that time we have handled sales for individuals, farming operations, corporations, courts and government entities. We have handled the sales of all types of items. We have sold items in many different locations, done sales in a diverse number of situations. We have specialized in online sales that reaches a very large range of customers and developed a large base of purchasing customers.

EXPERIENCE: Our Sales have included many different items. Almost anything you can imagine. Farm Equipment, Construction Equipment, Autos, Trucks, Fire Apparatus, Firearms, Coins, Jewelry, Collectibles, Stolen and Recovered items, Personal items, Household items and much more. We have been tasked with sales involving cattle and equine, holding sales for National Organizations in these areas. We have done work for Bankruptcy Court/Trustees, multiple government entities and had to accomplish these sales under a wide range of conditions. We have had experience in a wide range of items and situations.

EXPERTISE: We value our customers' goals. We can draw the most qualified Buyers to the Auction. We are very good at matching the right buyers to the right sale. We have maintained a direct mail, email list of over 20,000 past customers. If there is a specialty sale we know how to pinpoint the marketing to the right buying public. The key to a successful sale is to invite as many of the right people to the table as possible. We handle a large number of real estate sales and have been very successful at reaching or exceeding the customers goal for the sale prices. We have and do handle a large number of municipal sales, holding annual sales for Macomb County, Huron-Clinton Metro Parks, State of Michigan – Treasury – Unclaimed property, City of Warren, City of New Baltimore and for additional municipalities on an as needed basis. This gives us a customer base that follows our Auction Calendar to participate in these municipal sales from around the United States.

CURRENT PROJECTS: As mentioned above we hold annual sales for Macomb County, Huron-Clinton Metro Parks, the State of Michigan – Treasury – Unclaimed property, City of Warren, and City of New Baltimore. We just finished a sale for Ray Township in Macomb County consisting of real estate, a collection of autos and various parts, etc. We currently at this writing have a sale in progress for Ira Township in St. Clair County, with items contributed from the City of New Baltimore and Richmond-Lenox Ambulance Authority. We are conducting approximately one sale per week for various customers. Our auction calendar is available at crydermanauctions.com

SUMMARY OF PAST AUCTIONS: This link will go to our most recent past auction calendar <https://www.auctionzip.com/cgi-bin/auctionlist.cgi?past=1> We have handled a large number of automobiles, trucks, road maintenance equipment, lawn care, golf maintenance equipment, golf

carts, stolen and recovered, unclaimed property and much more just for the municipalities we have worked for in the past year. We also have done a large number of real estate sales in the past year that included large vacant parcels for development, large farm acreage, lots, houses, industrial buildings and commercial buildings.

STRATEGY TO SOLICIT: We have a large customer base that follows our auction calendar. We email current auctions to over 20,000 past customers on a twice-weekly basis. Specialty sales are customized to reach the most customers having an interest in the items to be sold. We have a large following for municipal and real estate sales. Our real estate sales are marketed to investors as well as home buyers. We maintain two websites for the promotion of our auctions and conduct print advertising where it is deemed to reach the best customers for that sale. Print media includes, but not limited to, newspapers, trade journals, online forums and in some cases direct mail.

RESPONSE TO SUBMITTAL REQUIREMENTS

D) a. EXPERIENCE and QUALIFICATIONS:

- Our Sales have included many different items. Almost anything you can imagine. Farm Equipment, Construction Equipment, Autos, Trucks, Fire Apparatus, Firearms, Coins, Jewelry, Collectibles, Stolen and Recovered items, Personal items, Household items and much more. We have been tasked with sales involving cattle and equine, holding sales for National Organizations in these areas. We have done work for the Bankruptcy Court/Trustees, multiple government entities and had to accomplish these sales under a wide range of conditions and circumstances. We currently are under contract to hold annual auction sales for several municipalities. Chuck Cryderman & Associates, LLC, is not only an Auction Company but is also a licensed State of Michigan Real Estate Brokerage. Chuck Cryderman & Associates, LLC holds a Class D Vehicle Dealer License with the State of Michigan.

D) i) DESCRIPTION OF EXPERIENCE:

- We currently hold multiple municipal auctions in a calendar year. The description of the items you would like to sell are similar to what we are all ready doing. We are set up to handle these type of sales, have the customer base to generate the best prices and we know how to get people to your sale. We work with the personnel in each municipal organization to meet their unique needs. We have the capability to organize the sale, advertise the sale, conduct the sale and account for the items specific to the needs of the customer. If you have multiple departments selling items in your sale and need specific accounting, we can and have handled that. As an example, if you have items in your sale that need to be with the Police Department, Fire Department, DPW, etc. those items can be assigned and accounted for to them. Our auction software and computer expertise can make the process seamless with the least possible stress for our clients. We have a ready made customer list of approximately 20,000 former buyers that stay informed of our sales. We have customers who follow us specifically for the type of items you propose to offer. Our goal is to reach the highest price possible for our client and to do so by bringing as many qualified buyers to the table as possible and doing it in a fair and transparent manner.

D) ii) EXPERIENCE AND QUALIFICATIONS OF LEAD PERSONNEL:

- Charles P. Cryderman holds an Associate Real Estate Broker License with the State of Michigan and is the Principal Broker of Chuck Cryderman & Associates, LLC, which as an Auction Company is also a licensed State of Michigan Real Estate Brokerage He has been accepted and appointed as an Expert Witness in cases involving the auction process and valuation. Mr. Cryderman has been active in the Auction field since 1972. Chuck Cryderman & Associates, LLC holds a Class D Vehicle Dealer License with the State of Michigan.
- Gary M. Berry, Auctioneer, has been in the Auction Field since 1965. He has held positions with numerous Auto Auction Companies in the United States and Canada. He operated his own Auction House in Rochester, Michigan. He has joined Chuck Cryderman & Associates, LLC since 2001. His area of expertise is with automobiles,

jewelry, antiques and real estate. Gary holds a Real Estate Sales license with Chuck Cryderman & Associates, LLC. Gary also operates as a Auction Set Up Specialist, photographer and operates the social media and web site for the organization.

- Luke Williams is the primary set up specialist, computer and software specialist. Luke is responsible for the cataloging of items, final review of all photos, posting the items for sale in the catalog. He describes the items and has a wide range of knowledge for equipment, autos, trucks, firearms and more. Luke handles our web site, posts the social media and is the primary person for the setup and the operation of the online sales.
- Cec Ball is responsible for the advertising of each sale including but not limited to Flyer content and set up, print media information, placing of the advertisement and media contracts. Cec is the primary administrative person, Office Manager and oversees all contracts, data entry, and printed materials.
- Harold Cummings is licensed as an Associate Real Estate Broker with Chuck Cryderman & Associates, LLC and is primarily responsible for the real estate sales. He is responsible for accurately describing the real estate, producing our Property Information Packets for our customers, obtaining Title Commitments, producing the necessary real estate disclosures, contracts and overseeing the purchase process and closing of the real estate properties. Licensed since 1972 in the State of Michigan and additionally operating his own brokerage firm. He has a wide range of experience in the sale and leasing of residential, commercial, industrial and multiple real estate properties. Harold and Chuck Cryderman work together to value real estate properties.

D) iii) MEET OR EXCEED MINIMUM QUALIFICATIONS:

- You are asking for a qualified Auction Firm. We have many years of experience handling municipal sales such as you request. We have a long standing track record of satisfied customers. We are licensed with the State of Michigan as required to handle real estate and vehicle sales. We meet or exceed your insurance requirements. An Accord Certificate from our Agent will be provided upon request. We encourage you to contact our references provided for current municipal customers. There are additional references that can be provided if you so desire.

D) iv) REFERENCES:

- Client Name: MACOMB COUNTY MICHIGAN – DEBBIE GUNN
Title: WAREHOUSE SERVICES MANAGER / MACOMB COUNTY PURCHASING
Client Contact E-mail: Debbie.gunn@macombgov.org
Contact Phone Number: 586-469-6208
Services performed from and to (dates): Year 1990 to present
- Client Name: STATE OF MICHIGAN, TREASURY DEPARTMENT, UNCLAIMED PROPERTY – TERRY STANTON
Title: STATE ADMINISTRATIVE MANAGER, UNCLAIMED PROPERTY
Client Contact E-mail: stantont@michigan.gov
Contact Phone Number: 517-930-5807
Services performed from and to (dates): Year 2000 to present
- Client Name: HURON-CLINTON METRO PARKS – A.J. FRAZHER
Title: INVENTORY COORDINATOR / CENTRAL STORES SUPERVISOR
Client Contact E-mail: aj.frazher@metroparks.com

- Contact Phone Number: 810-224-0958
 Services performed from and to (dates): Year 1996 to present
- Client Name: RAY TOWNSHIP OF MACOMB COUNTY, MI – JOSEPH JARZYNA
 Title: TOWNSHIP SUPERVISOR
 Client Contact E-mail: supervisor@raytwp.org
 Contact Phone Number: 586-749-5191
 Services performed from and to (dates): October 2023 – January 2024
 - Additional references available upon request.

E) CAPACITY TO PROVIDE FULL SCOPE:

- i) **EQUIPMENT / ASSETS;** Chuck Cryderman & Associates, LLC owns all the necessary equipment and assets to conduct any and all types of auction sales. We have the qualified personnel, computer equipment, laptop computers, tablets, mobile devices for internet service, wireless clerking devices, printers, cameras, tables, chairs, tags, copiers, office supplies, fans, parking and directional signs, caution tape, construction cones, mats, an office trailer, equipment trailers and trucks required to conduct any sale anywhere.
- ii) **WORK PLAN:**
 - Contact from the City they wish to have a sale of surplus property. Equipment, real estate, vehicles, miscellaneous. Preferably this would be done 4 – 6 weeks prior to actually holding the auction sale. A sale date would be chosen based on calendar availability. This time frame allows for set up, photos and proper advertising of the upcoming sale.
 - Shortly after contact from the city, within 7 days and a minimum of 4 weeks prior to sale or as soon as sale items are available pictures for advertising purposes would be created. Announcement of the planned sale with pictures would be made available on our Auction Calendar web site. **crydermanauctions.com** and **garymberry.com** This would be a general overview of the planned sale. An advertising campaign would be organized and implemented based on the items to sell. A sale flyer is created, Social media advertising is begun, promotional websites are posted and emails created and sent. This would take place between seven to fourteen days of the city notifying us they are ready for a sale.
 - A minimum of three weeks prior to the sale all items should be ready for sale and organized. Cataloging of the items would begin, which requires lotting or numbering the items, photos and descriptions created and uploading to our auction software. This process can be done on site. This allows for the creation of the auction sale site online, the auction catalog, all terms and conditions set and set up for the auction sale. Registration and bidding may begin as soon as this process is complete. This process should be completed, optimally, a minimum of ten days prior to auction sale day. In the case of a real estate sale a Property Information Packet is created giving information on the property, all terms and conditions of the sale, disclosure information, copies of the Purchase Agreement, Title Commitment if available and a schedule for Open House and inspection. Typically, this is done within ten days prior to the sale of the real estate. We try to accommodate anyone who misses a scheduled showing of the real estate an opportunity to view the property as necessary.
 - Seven to ten days prior to the sale date pre-bidding would begin. This gives the public an opportunity to become familiar with the site and become familiar with the bidding process. This especially helps new bidders or bidders who have not bid in a while. Also

during this time frame at least two days should be set aside for inspection of the sale items. Our personnel would be available to monitor the inspections by the public during set and advertised times. In the case of vehicles, it is usually beneficial to have a city mechanic on hand to start vehicles as necessary. The public would not be allowed to drive any vehicle at any time.

- Day of sale. This is a set date and times. Inspection is usually allowed for a shorter period to accommodate anyone who has not had a chance to view the items or real estate. Pre-bidding has already been taking place, so sale date starts out with bids on items. The sale is monitored by our personnel and Buyers are assisted as necessary. Sale day ends with the bidding complete. Although we have an established end time, our software allows us to have a SOFT CLOSE. This means that prior to the set closing time, bids on an item or real estate can be extended by a set time to allow continued bidding. This prevents Sniping or someone trying to cast a bid at the last moment. Bidding will continue under the soft close setup until all Buyers are satisfied that they have placed their highest bid or won the item. This keeps the process open and transparent. It is not unusual for a sale that is supposed to close at 4 p.m. to run much later as people vie for items. Our software also has a feature that allows a bidder to place their maximum bid amount into the bid process. The software will then bid for them in the increments set as someone outbids them up to their maximum bid amount. All bidders are updated via email on their bid status throughout the sale. When the sale has ended and all bidding is completed, invoices are emailed out to the successful bidders.
- We normally conduct the auction sales on a Saturday, those sales allow for check out (payment for their items) and pick up the Monday and Tuesday following. We normally allow two days for check out depending on the size of the sale. If the sale is held during the week, check out can begin the following day. Automobile Titles would need to be available and signed for transfer. We collect all funds and normally accept cash, a Michigan bank check personal or business, credit cards (MasterCard, VISA, Discover) or bank transfer. Automobile Titles are not transferred to the Buyer if they pay by check. They are allowed to take the vehicle, but the Title is not transferred until the check clears. Out of State Buyers are not allowed to pay by check.
- In the case of a real estate sale. The high bidder signs a purchase agreement stating the bid price, plus buyer fee and all terms and conditions. They will also leave a deposit equal to ten (10%) of the contract price. Terms of the sale state that the Seller can accept, reject or counter the bid price with 48 to 72 hours following the sale. This means that the city is not selling the real estate at an absolute auction sale. The city may accept the price, counter it or reject the sale. Once accepted closing takes place thirty (30) days following acceptance. We handle all details of the purchase and closing. Contracts for real estate sale are available for review upon request.
- Within ten (10) to fourteen (14) days following the auction all collection and auditing of the sale should be accomplished and the proceeds of the sale can be transferred to the city. In the case of a real estate sale, proceeds are transferred at closing.
- Sale is now complete and all parties are to be satisfied.

F) COST:

- We propose there is no cost to the City of Dearborn Heights for our services. We have been operating our municipal sales with a Buyer Fee. This process has been very successful and satisfactory to our Clients. We would propose a Buyer Fee of ten (10%) percent for vehicles and equipment. A Buyer Fee of ten (10%) percent for miscellaneous items. A Buyer Fee of seven (7%) percent for real estate sales. The Buyer Fee percentage would be applied to each applicable item sold.

Approved for the Agenda of:	
2/13/2024	Motion No.

8.A.



Mayor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Bill Bazzi, Mayor

DATE: February 6, 2024

RE: City Depositories - Update Bank Documents

I am submitting, for your concurrence, the request for the City of Dearborn Heights City Council to authorize Mayor Bill Bazzi, City Clerk Lynne Senia, Comptroller Darren E. Turner, and Treasurer Lisa Hicks-Clayton to sign all necessary documentation with the City of Dearborn Heights financial institutions to act as depositories of funds at JP Morgan Chase Bank, Comerica Bank, Dearborn Federal Savings Bank, Flagstar Bank and Morgan Stanley.

The adoption of this motion serves as a source to update documents, including signature cards and bank resolutions at the various institutions. Also, authorize the Mayor, Clerk, Comptroller, and Treasurer to sign all necessary documents with the financial institutions. The only change would be removing the former Comptroller and adding Darren E. Turner, new Comptroller.

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.A.



Clerk's Office

TO: Honorable City Council Members

FROM: Lynne Zub-Senia

DATE: February 6, 2024

RE: Clerk Senia - Communication from Crestwood School District Board of Education

"Motion by ____, seconded by ____ to receive, note and file the attached communication from the Crestwood School District Board of Education regarding their Resolution Calling For An Immediate Ceasefire in Gaza."

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.B.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: David Cooper

DATE: January 27, 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 the lowest quote that includes extended warranty.

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. POL Lieutenant Laptops (CDWG Quote-1CD4QW5)
2. POL Lieutenant Laptops (Dell Quote-3000171003864)
3. POL Lieutenant Laptops (SHI Quote-24411572)



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

DAVID COOPER,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CD4QW5	1/23/2024	POL LIEUTENANT LAPTOPS	3194710	\$3,997.05

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Dell Latitude 5540 - 15.6" - Intel Core i5 - 1345U - vPro Enterprise - 16 G	3	7426957	\$1,332.35	\$3,997.05
Mfg. Part#: X3VH2				
Contract: Michigan Master Computing-MiDEAL (071B6600110)				

SUBTOTAL		\$3,997.05
SHIPPING		\$0.00
SALES TAX		\$0.00
GRAND TOTAL		\$3,997.05

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF DEARBORN HTS ACCTS PAYABLE 6045 FENTON ST COMPTROLLER'S OFFICE DEARBORN HEIGHTS, MI 48127-3287 Phone: (313) 791-3400 Payment Terms:	Shipping Address: CITY OF DEARBORN HEIGHTS ATTN:DAVID COOPER 25637 MICHIGAN AVE DEARBORN HEIGHTS, MI 48125-1037 Phone: (313) 791-3400 Shipping Method: FEDEX Ground
Please remit payments to:	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



Sales Contact Info

Haris Imamovic | 800.808.4239 | haris.imamovic@cdwg.com

Need Help?		
My Account	Support	Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2024 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

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	G01OVWE	[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, Finger 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.

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit.^ Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. Orders with Custom Factory Integration might require additional processing time.

^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.

****Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee (“DFS”)** for qualified customers. Offers may not be available or may vary in certain countries. Where available offers may be changed without notice and are subject to product availability, applicable law, credit approval, documentation provided by and acceptable to DFS and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell Technologies and the Dell Technologies logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

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.



Pricing Proposal

Quotation #:	24411572
Description:	POL Lieutenant
Created On:	Jan-23-2024
Valid Until:	Jan-31-2024

MI-City of Dearborn Heights

David R. Cooper
6045 Fenton
DEARBORN HEIGHTS
MI
48127
US
Phone: 313-791-3455
Fax:
Email: dcooper@dearbornheightsmi.gov

[Click here](#) to order this quote

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Dell Latitude 5540 - 15.6" - Intel Core i5 - 1335U - 16 GB RAM - 512 GB SSD Dell - Part#: CC4D5	3	\$1,269.00	\$3,807.00
			Subtotal \$3,807.00
			Shipping \$0.00
			*Tax \$228.42
			Total \$4,035.42
*Tax is estimated. Invoice will include the full and final tax due.			

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

Approved for the Agenda of:	
2/13/2024	Motion No.

9.C.



Department of Innovation & Technology

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Cooper

DATE: January 29, 2024

RE: IT Director Cooper - Request for Disposal

I am requesting the items below to be disposed of. They are either unused, damaged, and/or no longer usable with updated software/equipment. The items will be donated to a charity, sold, thrown out or recycled based on the item in question.

- 82 various desktops/laptops that have hard drives removed
- 44 various monitors of different sizes
- 4 Dell PowerEdge servers that have memory removed
- 32 various network switches/firewalls
- 5 inkjet/laser printers

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.D.



Assessor's Office

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Kim Comer, Director

DATE: February 6, 2024

RE: Assessor Comer - 2024 Poverty Exemption Application Updated Requirements

Dear Mayor Bazzi and City Council Members:

The Assessing Department would like to present the following updated documents to the Honorable City Council for their review and approval. The Assessing Department has updated the requirements for the City of Dearborn Heights 2024 Poverty Exemption Application.

A copy of the Guidelines and Application forms are attached for your review. We have updated the income standards based on the state requirements, clarified what is considered income and assets, and moved from a tiered income bracket to a simplified single income threshold which would qualify applicants for a 50% reduction in taxable value.

Upon your favorable approval of the proposed 2024 Poverty Exemption Policy and Guidelines the Assessing Department will make these forms accessible for taxpayers in person and online as soon as it is approved.

Sincerely,
Kimberly Comer
Assessor's Office

Attachments:

1. 2024 Poverty Exemption Application Update



Assessor's Office

January 29, 2024

Honorable Mayor Bill Bazzi
Honorable City Council
City of Dearborn Heights

Dear Mayor Bazzi and City Council Members:

The Assessing Department would like to present the following updated documents to the Honorable City Council for their review and approval. The Assessing Department has updated the requirements for the City of Dearborn Heights 2024 Poverty Exemption Application.

A copy of the Guidelines and Application forms are attached for your review. We have updated the income standards based on the state requirements, clarified what is considered income and assets, and moved from a tiered income bracket to a simplified single income threshold which would qualify applicants for a 50% reduction in taxable value.

Upon your favorable approval of the proposed 2024 Poverty Exemption Policy and Guidelines the Assessing Department will make these forms accessible for taxpayers in person and online as soon as it is approved.

Sincerely,

Kimberly Comer
Assessor's Office



CITY OF DEARBORN HEIGHTS
2024 POVERTY EXEMPTION APPLICATION

DIRECTIONS FOR COMPLETING THIS APPLICATION

RETURN YOUR COMPLETED APPLICATION NO LATER THAN: _____

Please read the following directions carefully. If the application is not completed correctly or if the required documents have not been provided, the Board of Review may deny your application. It is the sole responsibility of the applicant to ensure the entire application is completed and all applicable documents are included.

Listed below is the income poverty standard used by the Board of Review for the 2024 tax year:

Size of household	Income Guideline
1	\$ 17,496
2	\$ 23,664
3	\$ 29,832
4	\$ 36,000
5	\$ 42,168
6	\$ 48,336
7	\$ 54,504
8	\$ 60,672
For each additional person	\$ 6,168

1. Applicant must own and occupy the property as a primary residence.
2. Answer all the questions. If a question doesn't apply to you, write N/A in the answer space.
3. Provide all the requested documentation. If that documentation does not exist, provide a letter of explanation as to why.
4. The income of all adult (18 and over) occupants of the property must be reported. According to the United States Census Bureau "income" includes, but is not limited to:
 - Money, wages, salaries before deductions, regular contributions from persons not living in the residence
 - Net receipts from non-farm or farm self-employment (receipts from a person's own business, professional enterprise, or partnership, after business expense deductions)
 - Regular payments from social security, railroad retirement, unemployment, worker's compensation, veteran's payments, public assistance, supplemental security income (SSI)
 - Alimony, child support, military family allotments
 - Private and governmental retirement and disability pensions, regular insurance, annuity payments
 - College or university scholarships, grants, fellowships, assistantships
 - Dividends, interest, and net income from rentals, royalties, estates, trusts, gambling or lottery winnings

5. In addition to the income guidelines, applicants may have no more than \$30,000 in assets. Assets are things that could be converted to cash to pay for property taxes. Assets include:

- A second home, land, vehicles
- Recreational vehicles such as campers, motor-homes, boats and ATV's
- Buildings other than the residence
- Jewelry, antiques, artworks
- Equipment, other personal property of value
- Bank accounts (over a specified amount), stocks
- Money received from the sale of property, such as, stocks, bonds, a house or car (unless a person is in the specific business of selling such property)
- Withdrawals of bank deposits and borrowed money
- Gifts, loans, lump-sum inheritances, and one-time insurance payments
- Food or housing received in lieu of wages and the value of food and fuel produced and consumed on farms
- Federal non-cash benefits programs such as Medicare, Medicaid, food stamps and school lunches

6. Applicant may not have ownership in any real estate other than the primary residence.

7. Submit your application either in person or by mail to:

Board of Review
c/o Assessing Office
6045 Fenton
Dearborn Heights, MI 48127

8. If you qualify for the Poverty Exemption, your taxable value will be reduced by 50%.

9. Persons may only apply once per calendar year for this exemption as outlined in MCL 211.7u and MCL 211.53c. If you disagree with the decision, you must appeal to the Michigan Tax Tribunal.

10. Appeal Rights:

An appeal of a decision of the March Board of Review is made by completing and submitting a petition to the Michigan Tax Tribunal no later than July 31 of the same year. A decision of the July or December Board of Review may be appealed by completing and submitting a petition to the Michigan Tax Tribunal within 35 days of the July or December Board of Review's decision. More information on how to file an appeal is available by contacting the Michigan Tax Tribunal. Information can also be viewed on the Michigan Tax Tribunal's website at <https://www.michigan.gov/taxtribunal>.

Application for MCL 211.7u Poverty Exemption

This form is issued under the authority of the General Property Tax Act, Public Act 206 of 1893, MCL 211.7u.

MCL 211.7u of the General Property Tax Act, Public Act 206 of 1893, provides a property tax exemption for the principal residence of persons who, by reason of poverty, are unable to contribute toward the public charges. This application is to be used to apply for the exemption and must be filed with the Board of Review where the property is located. This application may be submitted to the city or township the property is located in each year on or after January 1.

To be considered complete, this application must: 1) be completed in its entirety, 2) include information regarding all members residing within the household, and 3) include all required documentation as listed within the application. Please write legibly and attach additional pages as necessary.

PART 1: PERSONAL INFORMATION — Petitioner must list all required personal information.				
Petitioner's Name			Daytime Phone Number	
Age of Petitioner	Marital Status	Age of Spouse	Number of Legal Dependents	
Property Address of Principal Residence		City	State	ZIP Code
☐ Check if applied for Homestead Property Tax Credit		Amount of Homestead Property Tax Credit		
PART 2: REAL ESTATE INFORMATION				
List the real estate information related to your principal residence. Be prepared to provide a deed, land contract or other evidence of ownership of the property at the Board of Review meeting.				
Property Parcel Code Number		Name of Mortgage Company		
Unpaid Balance Owed on Principal Residence	Monthly Payment	Length of Time at this Residence		
Property Description				
PART 3: ADDITIONAL PROPERTY INFORMATION				
List information related to any other property owned by you or any member residing in the household.				
☐ Check if you own, or are buying, other property. If checked, complete the information below.			Amount of Income Earned from other Property	
1	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid
2	Property Address	City	State	ZIP Code
	Name of Owner(s)	Assessed Value	Date of Last Taxes Paid	Amount of Taxes Paid

Continue on Page 2

PART 4: EMPLOYMENT INFORMATION — List your current employment information.					
Name of Employer					
Address of Employer		City	State	ZIP Code	
Contact Person		Employer Telephone Number			
PART 5: INCOME SOURCES					
List all income sources, including but not limited to: salaries, Social Security, rents, pensions, IRAs (individual retirement accounts), unemployment compensation, disability, government pensions, worker's compensation, dividends, claims and judgments from lawsuits, alimony, child support, friend or family contribution, reverse mortgage, or any other source of income, for all persons residing at the property.					
Source of Income			Monthly or Annual Income (indicate which)		
PART 6: CHECKING, SAVINGS AND INVESTMENT INFORMATION					
List any and all savings owned by all household members, including but not limited to: checking accounts, savings accounts, postal savings, credit union shares, certificates of deposit, cash, stocks, bonds, or similar investments, for all persons residing at the property.					
Name of Financial Institution or Investments	Amount on Deposit	Current Interest Rate	Name on Account	Value of Investment	
PART 7: LIFE INSURANCE — List all policies held by all household members.					
Name of Insured	Amount of Policy	Monthly Payments	Policy Paid in Full	Name of Beneficiary	Relationship to Insured
PART 8: MOTOR VEHICLE INFORMATION					
All motor vehicles (including motorcycles, motor homes, camper trailers, etc.) held or owned by any person residing within the household must be listed.					
Make	Year	Monthly Payment	Balance Owed		

Continue on Page 3

PART 9: HOUSEHOLD OCCUPANTS — List all persons living in the household.				
First and Last Name	Age	Relationship to Applicant	Place of Employment	\$ Contribution to Family Income

PART 10: PERSONAL DEBT — List all personal debt for all household members.					
Creditor	Purpose of Debt	Date of Debt	Original Balance	Monthly Payment	Balance Owed

PART 11: MONTHLY EXPENSE INFORMATION			
The amount of monthly expenses related to the principal residence for each category must be listed. Indicate N/A as necessary.			
Heating	Electric	Water	Phone
Cable	Food	Clothing	Health Insurance
Garbage	Daycare	Car Expense (gas, repair, etc.)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	
Other (type and amount)	Other (type and amount)	Other (type and amount)	

Continue and sign on Page 4

NOTICE: Per MCL 211.7u(2)(b), federal and state income tax returns for all persons residing in the principal residence, including any property tax credit returns, filed in the immediately preceding year or in the current year must be submitted with this application. Federal and state income tax returns are not required for a person residing in the principal residence if that person was not required to file a federal or state income tax return in the tax year in which the exemption under this section is claimed or in the immediately preceding tax year.

PART 11: POLICY AND GUIDELINES ACKNOWLEDGMENT

The governing body of the local assessing unit shall determine and make available to the public the policy and guidelines used for the granting of exemptions under MCL 211.7u. In order to be eligible for the exemption, the applicant must meet the federal poverty guidelines published in the prior calendar year in the Federal Register by the United States Department of Health and Human Services under its authority to revise the poverty line under 42 USC 9902, or alternative guidelines adopted by the governing body of the local assessing unit so long as the alternative guidelines do not provide income eligibility requirements less than the federal guidelines. The policy and guidelines must include, but are not limited to, the specific income and asset levels of the claimant and total household income and assets. The combined assets of all persons must not exceed the limits set forth in the guidelines adopted by the local assessing unit.

☐ The applicant has reviewed the applicable policy and guidelines adopted by the city or township, including the specific income and asset levels of the claimant and total household income and assets.

PART 12: CERTIFICATION

I hereby certify to the best of my knowledge that the information provided in this form is complete, accurate and I am eligible for the exemption from property taxes pursuant to Michigan Compiled Law, Section 211.7u.

Printed Name	Signature	Date

This application shall be filed after January 1, but before the day prior to the last day of the local unit's December Board of Review.

Decision of the March Board of Review may be appealed by petition to the Michigan Tax Tribunal by July 31 of the current year. A July or December Board of Review decision may be appealed to the Michigan Tax Tribunal by petition within 35 days of decision. A copy of the Board of Review decision must be included with the petition.

Michigan Tax Tribunal
PO Box 30232
Lansing MI 48909

Phone: 517-335-9760
E-mail: taxtrib@michigan.gov

Affirmation of Ownership and Occupancy to Remain Exempt by Reason of Poverty

This form is issued under the authority of Public Act 253 of 2020.

This form is to be used to affirm ownership, occupancy, and income status. MCL 211.7u(2) provides that, to be eligible for exemption under this section, a person shall, subject to subsection (6) and (8), annually affirm that the applicant owns and occupies, as a principal residence, the property for which an exemption is requested.

PART 1: OWNER INFORMATION — Enter information for the person owning and occupying the residence.			
Owner Name		Owner Telephone Number	
Mailing Address	City	State	ZIP Code
PART 2: LEGAL DESIGNEE INFORMATION (Complete if applicable.)			
Legal Designee Name		Daytime Telephone Number	
Mailing Address	City	State	ZIP Code
PART 3: HOMESTEAD PROPERTY INFORMATION — Enter information for property in which the exemption is being claimed.			
City or Township (check the appropriate box and enter name) ☐ City ☐ Township ☐ Village		County	
Name of Local School District			
Parcel Identification Number		Year(s) Exemption Previously Granted by Board of Review	
Homestead Property Address	City	State	ZIP Code
PART 4: AFFIRMATION OF OWNERSHIP, OCCUPANCY, AND INCOME STATUS (Check all boxes that apply.)			
☐ I own the property in which the exemption is being claimed.			
☐ The property in which the exemption is being claimed is used as my homestead. Homestead is generally defined as any dwelling with its land and buildings where a family makes its home.			
☐ After establishing initial eligibility for the exemption, my income and asset status has remained unchanged and/or I receive a fixed income solely from public assistance that is not subject to significant annual increases beyond the rate of inflation, such as federal Supplemental Security Income or Social Security disability or retirement benefits.			
PART 5: CERTIFICATION			
I hereby certify to the best of my knowledge that the information provided on this form is true and I am eligible to receive an exemption from property taxes by reason of poverty pursuant to Michigan Compiled Law, Section 211.7u.			
Owner or Legal Designee Name (print)		Signature of Owner or Legal Designee	Date
Designee must attach a letter of authority.			
LOCAL GOVERNMENT USE ONLY (DO NOT WRITE BELOW THIS LINE)			
☐ Approved ☐ Denied (Attach appeal instructions and provide to owner.)		Tax Year(s) exemption will be posted to tax roll	
CERTIFICATION — I certify that, to the best of my knowledge, the information contained in this form is complete and accurate.			
Assessor Signature		Date Certified by Assessor	

CITY OF DEARBORN HEIGHTS
2024 POVERTY ADDITIONAL QUESTIONS

1. Date property was purchased: _____ Amount Paid: _____

Was this property a gift? ☐ Yes / ☐ No

If a mortgage has been secured on this property within the last 5 years, the mortgage application or documentation used to qualify for loan **MUST** be included along with your application.

2. If the home was transferred in the last 3 years, explain why funds were not set aside for taxes.

3. Describe any non-essential improvements, changes or additions made to the property in the last 2 years including approximate costs. Essential means anything that was done which affects the safety or health of the household or was done in response to City code violations. Please include only non-essential changes in this section.

4. Are the taxes paid up to date? _____ Yes or _____ No

5. If there was a substantial difference in income between last year and this year, please provide a written explanation as to the cause(s) of this change in income.

6. If a member of the household who is age 18 or older does not contribute to the household income, provide a written explanation as to why they do not contribute. If the household member is a student currently enrolled in college classes, a copy of paid registration/enrollment for the student must be included with your application. (Documentation of any financial aid must also be included.)

**NOTARIZED AUTHORIZATION TO VERIFY
POVERTY APPLICATION DATA & TO INSPECT PROPERTY
(2024 application)**

PLEASE READ CAREFULLY:

Parcel Number: _____

Property Address: _____

The above information I attest and affirm is a true and accurate representation of all facts and materials presented. I attest and affirm under the pains and penalties of perjury that I have knowingly and intentionally, with the opportunity to verify, included accurate information on this application above.

I also authorize a representative of the City of Dearborn Heights Assessing Staff to physically inspect my property to ensure accuracy of the information.

Signed under the pains and penalties of perjury

APPLICANT SIGNATURE: _____ DATE: _____

**MICHIGAN NOTARY ACKNOWLEDGEMENT
(INDIVIDUAL)**

State of Michigan

County of _____

The foregoing instrument was acknowledged before me on this _____ [date]
by _____ [name of person] acknowledge the above as a true and
accurate statement.

Notary Public Signature: _____

Notary Printed Name: _____

Acting in the County of: _____

My Commission Expires: _____

WAIVER OF CONFIDENTIALITY

Parcel Number: _____

Property Address: _____

I, _____, hereby consent to the examination of copies of my tax returns and related financial documents, including but not limited to those listed below, by the City of Dearborn Heights Assessor and/or her designated agent and by the members of the Dearborn Heights Board of Review:

Federal Income Tax Returns
Michigan/State Income Tax Returns
General Homestead Property Tax Claim Form
Statements from Social Security Administration

Furthermore, I consent to the discussion of the information contained in my tax returns and related financial documents at a duly convened public meeting of the City of Dearborn Heights Board of Review. By signing this Waiver of Confidentiality, I understand and acknowledge that I am forever giving up any and all possible claims I may have relative to the disclosure of information contained in said tax returns and related financial documents, which claims may arise pursuant to Internal Revenue Code Section 6103, and/or any other Federal, State or local statute or regulation.

I have read this document in its entirety and sign this document of my own free will.

APPLICANT SIGNATURE: _____ DATE: _____

MICHIGAN NOTARY ACKNOWLEDGEMENT (INDIVIDUAL)

State of Michigan
County of _____

The foregoing instrument was acknowledged before me on this _____ [date]
by _____ [name of person acknowledged].

Notary Public Signature: _____
Notary Printed Name: _____
Acting in the County of: _____
My Commission Expires: _____

Poverty Exemption Affidavit

This form is issued under authority of Public Act 206 of 1893; MCL 211.7u.

INSTRUCTIONS: When completed, this document must accompany a taxpayer's Application for Poverty Exemption filed with the supervisor or the board of review of the local unit where the property is located. MCL 211.7u provides for a whole or partial property tax exemption on the principal residence of an owner of the property by reason of poverty and the inability to contribute toward the public charges. MCL 211.7u(2)(b) requires proof of eligibility for the exemption be provided to the board of review by supplying copies of federal and state income tax returns for all persons residing in the principal residence, including property tax credit returns, or by filing an affidavit for all persons residing in the residence who were not required to file federal or state income tax returns for the current or preceding tax year.

I, _____, swear and affirm by my signature below that I reside in the principal residence that is the subject of this Application for Poverty Exemption and that for the current tax year and the preceding tax year, I was not required to file a federal or state income tax return.

Address of Principal Residence: _____

Signature of Person Making Affidavit

Date



Poverty Exemption Checklist

Below is a checklist of items needed for the Board of Review to make an accurate decision about your application for a poverty exemption. Please provide copies as documents are unable to be returned once submitted. The Assessing Office will not make copies of documents. Failure to provide any requested document may result in the denial of your application.

- ☐ Completed application for Poverty Exemption including signed waiver forms as applicable
- ☐ Completed and signed 2023 State & Federal Income Tax Returns for each owner/occupant in the home 18 years or older; including Homestead Credit and Home Heating Credit as well as proof of gross annual income and W-2 form if applicable
- ☐ 12 months of bank statements covering January to December of 2023. Must include all accounts of all occupants in the home over the age of 18. Must include list of all transactions, not just a summary.
- ☐ 12 months of statements covering January to December of 2023 for all other accounts where funds can be stored, including Direct Express accounts and financial apps such as Zelle, Venmo, CashApp, Paypal, etc. Must include all accounts of each owner/occupant in the home over the age of 18. Must include list of all transactions.
- ☐ Documentation for all income sources including, but not limited to, credits, claims, Social Security income, child support, alimony income, bridge cards, student loans, scholarships, grants, cash advances from credit cards, reverse mortgage payments, regular contribution from family or friends, and all other income sources.
- ☐ Copy of Driver's License or State ID for all eligible persons residing in the home
- ☐ Proof of disability, such as records or letter from a Federal Government agency, official statements from physician or medical professional, or certification from rehabilitation agency, if applicable
- ☐ If applicable, copy of documents submitted to qualify for a mortgage if home was purchased in the last five years
- ☐ If applicable, most recent mortgage/home loan statements
- ☐ If applicable, copy of paid registration/enrollment for any household members currently attending college classes

Approved for the Agenda of:	
2/13/2024	Motion No.

9.E.



Community Economic Development

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Hassane Jamal, Director

DATE: February 6, 2024

RE: CEDD Director Jamal - Budget Amendment - CDBG / Wayne County Parks Grant

Honorable council chair and members,

I'm requesting your approval for the following:

“Motion to approve the CDBG/Wayne County Parks Grant Budget Amendment as detailed in the attached table. Furthermore, authorize the CEDD director to adjust the HUD/Federal Treasury Department-Integrated Disbursement and information System (IDIS) and the comptroller to adjust the city General Ledger records accordingly.”

Thank you,
Hassane Jamal

Attachments:

1. CDBG-Wayne County Parks Grant-Budget Amendment Table



Bill Bazzi
Mayor

Hassane Jamal
Director
Community and Economic Development

2/6/2024

Honorable council chair and members,

I'm requesting your approval for the following:

"Motion to approve the CDBG/Wayne County Parks Grant Budget Amendment as detailed in attached table.

Furthermore, authorize the CEDD director to adjust the HUD/Federal Treasury Department-Integrated Disbursement and information System (IDIS) and the comptroller to adjust the city General Ledger records accordingly."

Thank you,

Hassane Jamal

Attachments:

- 1- CDBG/Wayne County Parks Grant – Budget Amendment Table.

February 6, 2024

CDBG/WAYNE COUNTY PARKS GRANT-BUDGET AMENDMENT TABLE

CDBG Activity	General Ledger #	IDIS Activity ID	Balance Before Amendment	Proposed programming	Re Balance After Amendment
Heather Lane Park Improvement	103-960-967-022	445	\$556,357.38	(\$515,671.13)	\$40,686.05
Eton Senior Center Improvement	103-960-917-219	402	\$95,224.41	(\$30,000.00)	\$65,224.41
Berwyn Senior Center Improvement	103-960-963-022	447	\$275,731.96	(\$275,731.96)	\$0.00
Wayne County Parks Grant	101-691-981	NA	\$100,000.00	(\$100,000.00)	\$0.00
Van Houten Park Improvement	101-960-938.022	444	\$366,486.03	\$921,403.09	\$1,287,886.12

Notes:

- 1-The main reason for not proceeding with the construction at this point is the cost (\$2.7M low bid vs \$550 K budget)
- 2-The newly discovered Wayne County Drain Commissions enforcement of the " 15ft wide maintenance Lane easement " on both sides of the Ecorse creek which will have implications on the new park layout which must be considered.
- 3-The Heather lane park has play equipment that are currently in service where Van Houton park equipment was demolished last season for safety reasons.
- 4-We will be updating heather lane parks design and going after funding since this project is now considered "Shovel Ready "
- 5-Funding and completing Van Houten Park-Phase 1&2 will assure the city is in compliance with HUD/CDBG spending ratio

Community Development Systems

Integrated Disbursement & Information System (IDIS)



User: B53534
Role: Grantee
Organization:
DEARBORN HEIGHTS

- Switch Profile
- Logout

Activity Funding
- Search

Drawdown
- Create Voucher
- Search Voucher
- Search Collections
- Approve Voucher

Receipt
- Add
- Search
- Search Accounts

Section 108 Loan
- Search

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

[Plans / Projects / Activities](#) [Funding / Drawdown](#) [Grant](#) [Grantee/PJ](#) [Admin](#) [Reports](#)

You have **1 CDBG** activities that have been flagged. Click on the number to go to the review page.

Activity Funding

Edit Activity Funding

[Return to Search for Activities to Fund](#)

***Indicates Required Field**

Activity Owner:
DEARBORN HEIGHTS, MI

Program Year/Project:
2022/2 Heather Lane Park Improvements

IDIS Activity ID:
445

Total Funded:
\$625,000.00

Activity Name:
Heather Lane Park Improvements

Total Drawn:
\$58,642.62

566357.38
Balance.

Funding Sources

Recipient Name:
All Recipients

Program:
All Programs

Fund Type:
All Fund Types

[Filter](#)

[Reset Filter](#)

Available Funds

Recipient Name	Program	Fund Type	Source Name	Source Type	Available for Funding	Funded Amount	Drawn Amount	Action
DEARBORN HEIGHTS, MI	CDBG	EN	HUD	MC	\$93,108.65	\$625,000.00	\$58,642.62	Add-Edit View
DEARBORN HEIGHTS, MI	CDBG	PI	HUD	MC	\$0.00	\$0.00	\$0.00	View
DEARBORN HEIGHTS, MI	CDBG	RL	HUD	MC	\$45,241.82	\$0.00	\$0.00	Add-Edit View

[Return to Search for Activities to Fund](#)

Community Development Systems

Integrated Disbursement & Information System (IDIS)



User: B53534
Role: Grantee
Organization:
DEARBORN HEIGHTS

- Switch Profile
- Logout

Activity Funding
- Search

Drawdown
- Create Voucher
- Search Voucher
- Search Collections
- Approve Voucher

Receipt
- Add
- Search
- Search Accounts

Section 108 Loan
- Search

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

[Plans/Projects/Activities](#) [Funding/Drawdown](#) [Grant](#) [Grantee/PJ](#) [Admin](#) [Reports](#)

You have **1 CDBG** activities that have been flagged. Click on the number to go to the review page.

Activity Funding

Edit Activity Funding

[Return to Search for Activities to Fund](#)

***Indicates Required Field**

Activity Owner:
DEARBORN HEIGHTS, MI

Program Year/Project:
2022/6 Berwyn Senior Center Improvements

IDIS Activity ID:
447

Total Funded:
\$300,000.00

Activity Name:
Berwyn Senior Center Improvements

Total Drawn:
\$24,268.04

*Balance
275,731.96*

Funding Sources

Recipient Name:
All Recipients



Program:
All Programs



Fund Type:
All Fund Types



[Filter](#)

[Reset Filter](#)

Available Funds

Recipient Name	Program	Fund Type	Source Name	Source Type	Available for Funding	Funded Amount	Drawn Amount	Action
DEARBORN HEIGHTS, MI	CDBG	EN	HUD	MC	\$93,108.65	\$300,000.00	\$24,268.04	Add-Edit View
DEARBORN HEIGHTS, MI	CDBG	PI	HUD	MC	\$0.00	\$0.00	\$0.00	View
DEARBORN HEIGHTS, MI	CDBG	RL	HUD	MC	\$45,241.82	\$0.00	\$0.00	Add-Edit View

[Return to Search for Activities to Fund](#)

Community Development Systems

Integrated Disbursement & Information System (IDIS)



User: B53534
Role: Grantee
Organization:
DEARBORN HEIGHTS

- Switch Profile
- Logout

Activity Funding
- Search

Drawdown
- Create Voucher
- Search Voucher
- Search Collections
- Approve Voucher

Receipt
- Add
- Search
- Search Accounts

Section 108 Loan
- Search

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

[Plans/Projects/Activities](#) [Funding/Drawdown](#) [Grant](#) [1 Grantee/PJ](#) [Admin](#) [Reports](#)

You have **1 CDBG** activities that have been flagged. Click on the number to go to the review page.

Activity Funding

Edit Activity Funding

[Return to Search for Activities to Fund](#)

*Indicates Required Field

Activity Owner:
DEARBORN HEIGHTS, MI

IDIS Activity ID:
402

Activity Name:
Eton Center Improvements

Program Year/Project:
2019/1 Eton Center Improvements

Total Funded:
\$159,659.00

Total Drawn:
\$64,434.59

*Balance
95,224.41*

Funding Sources

Recipient Name:
All Recipients



Program:
All Programs



Fund Type:
All Fund Types



[Filter](#)

[Reset Filter](#)

Available Funds

Recipient Name	Program	Fund Type	Source Name	Source Type	Available for Funding	Funded Amount	Drawn Amount	Action
DEARBORN HEIGHTS, MI	CDBG	EN	HUD	MC	\$93,108.65	\$159,659.00	\$64,434.59	Add-Edit View
DEARBORN HEIGHTS, MI	CDBG	PI	HUD	MC	\$0.00	\$0.00	\$0.00	View
DEARBORN HEIGHTS, MI	CDBG	RL	HUD	MC	\$45,241.82	\$0.00	\$0.00	Add-Edit View

[Return to Search for Activities to Fund](#)

Community Development Systems

Integrated Disbursement & Information System (IDIS)



User: B53534
Role: Grantee
Organization:
DEARBORN HEIGHTS

- Switch Profile
- Logout

Activity Funding
- Search

Drawdown
- Create Voucher
- Search Voucher
- Search Collections
- Approve Voucher

Receipt
- Add
- Search
- Search Accounts

Section 108 Loan
- Search

Utilities
- Home
- Data Downloads
- Print Page
- Help

Links
- Contact Support
- Rules of Behavior
- CPD Home
- HUD Home

[Plans/Projects/Activities](#) [Funding/Drawdown](#) [Grant](#) [Grantee/PJ](#) [Admin](#) [Reports](#)

You have **1 CDBG** activities that have been flagged. Click on the number to go to the review page.

Activity Funding

Edit Activity Funding

[Return to Search for Activities to Fund](#)

***Indicates Required Field**

Activity Owner:
DEARBORN HEIGHTS, MI

IDIS Activity ID:
444

Activity Name:
Van Houten Park Improvements

Program Year/Project:
2022/1 Van Houten Park Improvements

Total Funded:
\$420,986.90

Total Drawn:
\$54,500.87

366,486.03
Balance

Funding Sources

Recipient Name:
All Recipients



Program:
All Programs



Fund Type:
All Fund Types



[Filter](#)

[Reset Filter](#)

Available Funds

Recipient Name	Program	Fund Type	Source Name	Source Type	Available for Funding	Funded Amount	Drawn Amount	Action
DEARBORN HEIGHTS, MI	CDBG	EN	HUD	MC	\$93,108.65	\$420,986.90	\$54,500.87	Add-Edit View
DEARBORN HEIGHTS, MI	CDBG	PI	HUD	MC	\$0.00	\$0.00	\$0.00	View
DEARBORN HEIGHTS, MI	CDBG	RL	HUD	MC	\$45,241.82	\$0.00	\$0.00	Add-Edit View

[Return to Search for Activities to Fund](#)

CITY OF DEARBORN HEIGHTS



Name of Bid: HEATHER LANE PARK IMPROVEMENTS

Bid Date 1/29/2024

Bidder	Bid Deposit	Bid Amount	Notes
Brencal Contractors Inc 26079 Schoenherr Road Warren, MI 48089	5% Bid Bond	\$3,160,957.00	
Key Construction Group, LLC 835 Mason St, Ste C348 Dearborn, MI 48124	5% Bid Bond	\$2,751,870.00	
Warren Contractors & Development, Inc 14979 Technology Drive Shelby Twp, MI 48315	5% Bid Bond	\$3,448,039.25	
Major Contracting Group 12222 Greenfield Rd Detroit, MI 48227	5% Bid Bond	\$3,581,729.50	
DMC Consultants, Inc 13500 Foley St Detroit, MI 48227	5% Bid Bond	\$3,999,725.46	
Opened By- Mathew Paul Witnesses 1. Hassan Bazzi 2. Patricia Mahon 1/29/2024 10:00 a.m.			

CITY OF DEARBORN HEIGHTS



Name of Bid: VAN HOUTEN PARK IMPROVEMENTS

Bid Date: 1/29/2024

Bidder	Bid Deposit	Bid Amount	Notes
Key Construction Group, LLC 835 Mason St, Ste C348 Dearborn, MI 48124	5% Bid Bond	\$1,734,733.00	
Major Contracting Group 12222 Greenfield Rd Detroit, MI 48227	5% Bid Bond	\$2,092,215.50	
Warren Contractors & Development, Inc 14979 Technology Drive Shelby Twp, MI 48315	5.00% Bid Bond	\$2,199,935.45	
Premier Group Associates, LLC 2221 Bellevue St Detroit, MI 48207	Bidding Document 5.00% Bid Bond <i>PM</i>	\$1,516,001.48	Document Included <i>for Mahon</i>
			Opened By- Mathew Paul <i>cutler</i> Witnesses 1. Hassan Bazzi 2. Patricia Mahon <i>Patricia Mahon</i> 1/29/2024 10:00 a.m.



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
DETROIT FIELD OFFICE
477 MICHIGAN AVENUE, STE. 1600
DETROIT, MI 48226-2592
DetroitCPD@hud.gov

February 1, 2024

Hassane Jamal
Director, Office of Community & Economic Development
City of Dearborn Heights
26155 Richardson Avenue
Dearborn Heights, MI 48127

SUBJECT: 3rd Consecutive Timeliness of Expenditure Requirement Reminder
Community Development Block Grant (CDBG) Program

Dear Hassane Jamal:

HUD is charged with ensuring that Community Development Block Grant funds are expended in a timely manner in accordance with statutory and regulatory thresholds. Officially, the calculation of a grantee's timeliness occurs 60 days prior to the start of its upcoming program year. Grantees who maintain an undisbursed balance of funds that exceeds 1.5 times their most recent entitlement grant are considered to be in non-compliance with the standard.

Based on financial data maintained in the Integrated Disbursement and Information System (IDIS), the City of Dearborn Heights will have to draw down \$890,921 (See enclosure attached). If the City fails to meet the timeliness test on May 2, 2024, it will be the third consecutive year for which CDBG timeliness was enforced that the City did not meet the requirement. A Finding may be issued and the City may be required to submit a workout plan. Failure to meet the timeliness test this year may also result in a reduction of the City entitlement grant by any balance in excess of the 1.5 ratio unless it can be demonstrated to HUD's satisfaction that failure to meet the timeliness standard resulted from factors beyond the City's reasonable control. Accordingly, we urge the City to examine its projects and drawdown schedule and adjust as necessary to avoid the corrective actions noted above. The publication "*Keeping Your CDBG Funds Moving*" provides guidance regarding CDBG timeliness and can be found at:

https://portal.hud.gov/hudportal/documents/huddoc?id=DOC_12044.pdf

Updated information regarding timeliness can be obtained by periodically downloading the PR 56 report from IDIS.

We trust that this advisory and efforts by the City of Dearborn Heights will obviate the need for further corrective actions. Staff requiring any technical assistance should contact Bobby Brown, Senior CPD Representative, at bobby.j.brown@hud.gov or 313-234-7362. A reminder that an electronic copy of all correspondence with our Office should be sent via email to DetroitCPD@hud.gov.

Sincerely,
KEITH

HERNANDEZ

Keith E. Hernandez, AICP, FACHE
Director
Office of Community Planning and Development

Digitally signed by: KEITH HERNANDEZ
DN: CN = KEITH HERNANDEZ C = US
O = U.S. Government OU = Department
of Housing and Urban Development
Date: 2024.02.01 16:27:24 -05'00'

Enclosure



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

DATE: 02-01-24
TIME: 10:50
PAGE: 1

Current CDBG Timeliness Report
Grantee : DEARBORN HEIGHTS, MI

PGM YEAR	PGM YEAR START DATE	TIMELINESS TEST DATE	CDBG GRANT AMT	--- LETTER OF CREDIT BALANCE ---		DRAW RATIO		MINIMUM DISBURSEMENT TO MEET TEST	
				UNADJUSTED	ADJUSTED FOR PI	UNADJ	ADJ	UNADJUSTED	ADJUSTED
2022	07-01-22	05-02-23	922,177.00	2,020,529.02	2,023,378.75	2.19	2.19		
2023	07-01-23	05-02-24	959,756.00	2,185,313.04	2,330,554.86	2.28	2.43	745,679	890,921

Approved for the Agenda of:	
2/13/2024	Motion No.

9.F.



Building Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: February 6, 2024

RE: City Engineer Dib - Beech Daly School Crossing Device Installation - DTE Agreement

RE: Agreement authorization with DTE to replace 2 existing street light poles to allow for the Beech Daly school crossing device installation.

As I explained in my email dated January 19, 2024 (Copy attached), our engineering staff along with our consultant have been working with the utility companies to replace 2 poles on the east side of Beech Daly Road to allow for the installation of the new cross walk's mast arm.

Because the poles in question supply city streetlights and not DTE transmission lines, the city will be required to share in the replacement cost. The city's share is \$ 3,750.77.

I respectfully request that your honorable Council approve this work per the attached scope and fee and authorize the Mayor and the Comptroller to sign the necessary warrants and the treasurer to pay accordingly.

Respectfully
Ali M. Dib P.E
City Engineer

Attachments:

1. DTE Agreement Authorization Beech Daly



**Building & Engineering
Department**

Bill Bazzi
Mayor

Ali Dib, P.E.
City Engineer

January 29, 2024

To : Honorable Mayor Bill Bazzi
Honorable Council Members

From : Ali M. Dib P.E.
City Engineer

RE: Agreement authorization with DTE to replace 2 existing street light poles to allow for the Beech Daly school crossing device installation.

As I explained in my email dated January 19, 2024 (Copy attached), our engineering staff along with our consultant have been working with the utility companies to replace 2 poles on the east side of Beech Daly Road to allow for the installation of the new cross walk's mast arm.

Because the poles in question supply city streetlights and not DTE transmission lines, the city will be required to share in the replacement cost. The city's share is \$ 3,750.77.

I respectfully request that your honorable Council approve this work per the attached scope and fee and authorize the Mayor and the Comptroller to sign the necessary warrants and the treasurer to pay accordingly.

Respectfully
Ali M. Dib P.E.
City Engineer

Ali M. Dib

From: Shane Gessner <shane.gessner@dteenergy.com>
Sent: Monday, January 29, 2024 8:34 AM
To: Ali M. Dib
Cc: VMARTIN@WadeTrim.com
Subject: 1803 N Beech Daly Contract
Attachments: 1803 N Beech Daly CAP.pdf; Payment Option Letter.pdf

You don't often get email from shane.gessner@dteenergy.com. [Learn why this is important](#)

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

Good morning Ali,

I hope all is well. Please see the attached contract for DTE to raise the lines and upgrade the pole on Beech Daly to a larger/ taller pole. I have also attached the payment option letter as well. Once I get word that this is paid in full I will be able to release this to dispatch to assign to a crew and within about 6 weeks a crew will be able to get all the needed work done to the pole. Please reach out to me with any questions you may have.

Shane Gessner
DTE Electric Planning
Redford Service Center
Work: 734-693-0578
[DTE Online Resources](#)

If additional support is needed, please contact my leader, Mary Peters, at 520-239-6321, or by email at mary.peters@dteenergy.com

12080 Dixie
Redford, MI 48239



Friday, January 26, 2024

Ali Dib
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Regarding: 1803 N Beech Daly

Enclosed are two (2) copies of the Accounts Receivable Agreement for your signature. The payment for this work is \$3,750.77 based on:

Upgrading pole located on Beech Daly Rd. Increasing pole size and class to 45 CL 3 Pine.

Please return the signed agreement to me with a check made payable to DTE Energy. Keep the "Customer Copy" document for your records. To ensure proper credit, the Agreement number should be indicated on your remitted check. When we receive the signed agreement and your check, we will proceed to schedule the work.

If you have any questions regarding this job, please feel free to contact me at the phone number or e-mail address indicated below.

Sincerely,

Shane P Gessner
Associate Planner
(734) 693-9091
shane.gessner@dteenergy.com

enclosures:
Two copies of the Accounts Receivable Agreement



Accounts Receivable Agreement
No. 69995942

"DTE Energy" and "Customer" make this agreement for consideration of the promises in the Agreement.

"DTE Energy" is:

The DTE Energy Company
12080 Dixie
Redford, MI 48239

"Customer" is:

Ali Dib
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Background Statement: Customer requests DTE Energy to perform the work indicated below in the vicinity of 1803 N Beech Daly. To do this, DTE Energy requires that payment be made in the amount indicated below. Under Michigan Public Service Commission rules, DTE Energy is permitted to require payment before performing this work.

DTE Energy and Customer agree to the following terms:
See details of this contract under the Terms and Conditions section

Payment for the requested work is \$3,750.77.

The type of work to be performed:

Upgrading pole located on Beech Daly Rd. Increasing pole size and class to 45' CL 3 Pine.

In return for the above payment, The DTE Energy Company agrees to perform the requested work, providing all necessary permits and rights-of-way can be secured. This job will not be scheduled until DTE Energy receives payment for the above work.

Notwithstanding anything herein to the contrary, the installation, ownership, and maintenance of electric services and the rates, fees, and charges to be made shall be subject to and in accordance with the orders and rules and regulations adopted and approved from time to time by the Michigan Public Service Commission.

DTE Energy:(sign) Mary Peters/s Title: Supervisor Date: 1-26-2024
Mary F Peters

Customer:(sign) _____ (print) _____ Date: _____
(sign) _____ (print) _____ Date: _____

Terms and Conditions
Accounts Receivable Agreement

1. **MPSC Rules** - This Agreement is subject to the Michigan Public Services Commission ("MPSC") Rules, including but not limited to, Rule C6.1, "Extension of Service", Rule C6.2, "Overhead Extension Policy", Rule C6.3, "Underground Distribution Systems"; and Rule C6.5 "Miscellaneous Customer Requests", which are incorporated herein by reference.
2. **Description of Work** - DTE Energy or one of its contractors shall install or remove the underground or overhead conductors and any associated overhead or underground equipment required for the request, (collectively, the "Work"). DTE Energy will only install electric service and is not responsible for any other utility service including, but not limited to, cable television, or other communication services. Customer shall contact those companies responsible for the installation of services other than electrical service.
3. **Customer Staking Requirements**
 - a. Prior to commencement of the Work, Customer shall visually identify, by either exposing or clearly staking through the use of flags or other appropriate identification device, all private underground property, including but not limited to:

a. private electrical lines b. sprinkler systems c. invisible fences d. swimming pool hardware e. septic tanks and fields f. fiber optic lines g. security systems h. heated sidewalk and driveway equipment	i. burial sites of pets j. geothermal systems k. private water mains and lines l. solar power equipment m. privately owned gas n. propane and petroleum lines o. any other underground equipment not previously listed.
--	---
 - b. If Customer refuses the route suggested by DTE Energy for the Work and requests an alternative route, which is mutually agreed to by Customer and DTE Energy, Customer shall stake the alternative route as provided in paragraph 3(a) above.
 - c. If Customer fails to clearly stake all private underground property, then Customer releases DTE Energy from any and all liability for property damage related to the installation, operation or maintenance of the Work, including, but not limited to, loss of trees, shrubs or other landscape.
4. **Total Payment** - By executing this Agreement, Customer agrees to pay DTE Energy the "Total Payment" calculated on page 1 of this agreement.
5. **Termination prior to Commencement of Work** - If Customer fails to complete any obligations under this Agreement within six (6) months from the date DTE Energy receives full payment or the Total payment, then, upon written notice, DTE Energy may cancel this Agreement and a refund may be issued to Customer, less all reasonable costs incurred by DTE Energy.
6. **Failure to Execute Agreement; Changes to Agreement:** If the Customer fails to execute this Agreement and pay the Total payment due to DTE Energy within six (6) months of the date of this Agreement, then this Agreement shall become null and void. Further, Customer shall not make any changes to this Agreement, including but not limited to handwritten changes or striking any language. In the event Customer makes any changes to this Agreement without the specific written consent of DTE Energy, then this Agreement shall become null and void.
7. **Damages and Limitation on Liability** - If Customer, its contractors, agents, and/or employees cause damage to the Work, then Customer shall reimburse DTE Energy for all costs related to that damage. DTE Energy reserves the right to retain portions of the Refundable Construction Advance to offset such damages.

DTE Energy's sole liability to Customer, its employees, agents, subcontractors and to all other persons arising out of or related to the performance of the Work, whether in contract, under any claims warranty, in tort, or otherwise shall be limited to either DTE Energy repairing or replacing the Work at its own expense or, at DTE Energy's option, refund the money paid for the Work. The foregoing shall be Customer's sole remedy. In no event will DTE Energy or its contractors be liable under this Agreement or under any cause of action relating to the subject matter of this Agreement, whether based on contract, warranty, tort (including negligence), strict liability, indemnity or otherwise, for any incidental or consequential damages including but not limited to loss of use, interest charges, inability to operate full capacity, lost profits or other similar claims of Customer.
8. **Set Off** - DTE Energy shall be entitled at any time to set off any sums owing by Customer or any of Customer's affiliated companies with common ownership, to DTE Energy or any of DTE Energy's affiliated companies, against sums payable by DTE Energy.
9. **Assignment and Notices** - Customer shall not assign this Agreement without DTE Energy's prior written consent. All notices required by this Agreement must be in writing and sent by U.S. mail or delivered in person to the addresses listed on page 1 of this Agreement.
10. **Saving Clause** - Each term and condition of this Agreement is deemed to have an independent effect and the invalidity of any partial or whole paragraph or section shall not invalidate the remaining paragraphs or sections. The obligation to perform all of the terms and conditions shall remain in effect regardless of the performance of any invalid term by the other party.

• **11. Governing Law and Jurisdiction** - This Agreement shall be construed in accordance with the law of the State of Michigan, without regard to conflict of law principals. The parties agree that any action with respect to this Agreement shall be brought in a court of competent jurisdiction located in the State of Michigan and the parties hereby submit themselves to the exclusive jurisdiction and venue of such court for the purpose of such action.

12. Entire Agreement - This Agreement together with the DTE Energy Rate Book on file with the MPSC, the Electrical Service Installation Guide, which is available at:

www.dteenergy.com/businessCustomers/buildersContractors/electricService/standards.html

and, if applicable, the Certificate of Grade (referred to herein collectively, as the "Contract Documents") constitutes the entire Agreement between the parties regarding this transaction. Any agreements, negotiations or understanding of the parties prior to or contemporaneous to the date of the Agreement, whether written or oral, are superseded hereby. In the event of a conflict between the Contract Documents, then the Contract Document shall control in the order stated above.



Accounts Receivable Agreement

No. 69995942

"DTE Energy" and "Customer" make this agreement for consideration of the promises in the Agreement.

"DTE Energy" is:

The DTE Energy Company
12080 Dixie
Redford, MI 48239

"Customer" is:

Ali Dib
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Background Statement: Customer requests DTE Energy to perform the work indicated below in the vicinity of 1803 N Beech Daly. To do this, DTE Energy requires that payment be made in the amount indicated below. Under Michigan Public Service Commission rules, DTE Energy is permitted to require payment before performing this work.

**DTE Energy and Customer agree to the following terms:
See details of this contract under the Terms and Conditions section**

Payment for the requested work is \$3,750.77.

The type of work to be performed:

Upgrading pole located on Beech Daly Rd. Increasing pole size and class to 45' CL 3 Pine.

In return for the above payment, The DTE Energy Company agrees to perform the requested work, providing all necessary permits and rights-of-way can be secured. This job will not be scheduled until DTE Energy receives payment for the above work.

Notwithstanding anything herein to the contrary, the installation, ownership, and maintenance of electric services and the rates, fees, and charges to be made shall be subject to and in accordance with the orders and rules and regulations adopted and approved from time to time by the Michigan Public Service Commission.

DTE Energy:(sign) Mary Peters/s Title: Supervisor Date: 1-26-2024
Mary F Peters

Customer:(sign) _____ (print) _____ Date: _____
(sign) _____ (print) _____ Date: _____

CUSTOMER COPY

Terms and Conditions
Accounts Receivable Agreement

1. **MPSC Rules** - This Agreement is subject to the Michigan Public Services Commission ("MPSC") Rules, including but not limited to, Rule C6.1, "Extension of Service", Rule C6.2, "Overhead Extension Policy", Rule C6.3, "Underground Distribution Systems"; and Rule C6.5 "Miscellaneous Customer Requests", which are incorporated herein by reference.
2. **Description of Work** - DTE Energy or one of its contractors shall install or remove the underground or overhead conductors and any associated overhead or underground equipment required for the request, (collectively, the "Work"). DTE Energy will only install electric service and is not responsible for any other utility service including, but not limited to, cable television, or other communication services. Customer shall contact those companies responsible for the installation of services other than electrical service.
3. **Customer Staking Requirements**
 - a. Prior to commencement of the Work, Customer shall visually identify, by either exposing or clearly staking through the use of flags or other appropriate identification device, all private underground property, including but not limited to:

a. private electrical lines b. sprinkler systems c. invisible fences d. swimming pool hardware e. septic tanks and fields f. fiber optic lines g. security systems h. heated sidewalk and driveway equipment	i. burial sites of pets j. geothermal systems k. private water mains and lines l. solar power equipment m. privately owned gas n. propane and petroleum lines o. any other underground equipment not previously listed.
--	---
 - b. If Customer refuses the route suggested by DTE Energy for the Work and requests an alternative route, which is mutually agreed to by Customer and DTE Energy, Customer shall stake the alternative route as provided in paragraph 3(a) above.
 - c. If Customer fails to clearly stake all private underground property, then Customer releases DTE Energy from any and all liability for property damage related to the installation, operation or maintenance of the Work, including, but not limited to, loss of trees, shrubs or other landscape.
4. **Total Payment** - By executing this Agreement, Customer agrees to pay DTE Energy the "Total Payment" calculated on page 1 of this agreement.
5. **Termination prior to Commencement of Work** - If Customer fails to complete any obligations under this Agreement within six (6) months from the date DTE Energy receives full payment or the Total payment, then, upon written notice, DTE Energy may cancel this Agreement and a refund may be issued to Customer, less all reasonable costs incurred by DTE Energy.
6. **Failure to Execute Agreement; Changes to Agreement:** If the Customer fails to execute this Agreement and pay the Total payment due to DTE Energy within six (6) months of the date of this Agreement, then this Agreement shall become null and void. Further, Customer shall not make any changes to this Agreement, including but not limited to handwritten changes or striking any language. In the event Customer makes any changes to this Agreement without the specific written consent of DTE Energy, then this Agreement shall become null and void.
7. **Damages and Limitation on Liability** - If Customer, its contractors, agents, and/or employees cause damage to the Work, then Customer shall reimburse DTE Energy for all costs related to that damage. DTE Energy reserves the right to retain portions of the Refundable Construction Advance to offset such damages.

DTE Energy's sole liability to Customer, its employees, agents, subcontractors and to all other persons arising out of or related to the performance of the Work, whether in contract, under any claims warranty, in tort, or otherwise shall be limited to either DTE Energy repairing or replacing the Work at its own expense or, at DTE Energy's option, refund the money paid for the Work. The foregoing shall be Customer's sole remedy. In no event will DTE Energy or its contractors be liable under this Agreement or under any cause of action relating to the subject matter of this Agreement, whether based on contract, warranty, tort (including negligence), strict liability, indemnity or otherwise, for any incidental or consequential damages including but not limited to loss of use, interest charges, inability to operate full capacity, lost profits or other similar claims of Customer.
8. **Set Off** - DTE Energy shall be entitled at any time to set off any sums owing by Customer or any of Customer's affiliated companies with common ownership, to DTE Energy or any of DTE Energy's affiliated companies, against sums payable by DTE Energy.
9. **Assignment and Notices** - Customer shall not assign this Agreement without DTE Energy's prior written consent. All notices required by this Agreement must be in writing and sent by U.S. mail or delivered in person to the addresses listed on page 1 of this Agreement.
10. **Saving Clause** - Each term and condition of this Agreement is deemed to have an independent effect and the invalidity of any partial or whole paragraph or section shall not invalidate the remaining paragraphs or sections. The obligation to perform all of the terms and conditions shall remain in effect regardless of the performance of any invalid term by the other party.

11. Governing Law and Jurisdiction - This Agreement shall be construed in accordance with the law of the State of Michigan, without regard to conflict of law principals. The parties agree that any action with respect to this Agreement shall be brought in a court of competent jurisdiction located in the State of Michigan and the parties hereby submit themselves to the exclusive jurisdiction and venue of such court for the purpose of such action.

12. Entire Agreement - This Agreement together with the DTE Energy Rate Book on file with the MPSC, the Electrical Service Installation Guide, which is available at:

www.dteenergy.com/businessCustomers/buildersContractors/electricService/standards.html

and, if applicable, the Certificate of Grade (referred to herein collectively, as the "Contract Documents") constitutes the entire Agreement between the parties regarding this transaction. Any agreements, negotiations or understanding of the parties prior to or contemporaneous to the date of the Agreement, whether written or oral, are superseded hereby. In the event of a conflict between the Contract Documents, then the Contract Document shall control in the order stated above.

CUSTOMER COPY

Ali M. Dib

From: Ali M. Dib
Sent: Friday, January 19, 2024 5:15 PM
To: Mo Baydoun; Hassan M. Ahmad; Hassan Saab; Thomas G. Wencel; Nancy A. Bryer; Robert J. Constan; Denise D. Maxwell
Cc: Bill Bazzi; Mariana Hernandez
Subject: Daly Pedestrian Crossing Update
Attachments: FY24-Project-Planning-Guide Hawk Signal.pdf; Hawk Location 1-18-24.pdf

Honorable council

Per Councilman Wencel's request at the last council meeting, Below please find an up-to-date progress for the above project...

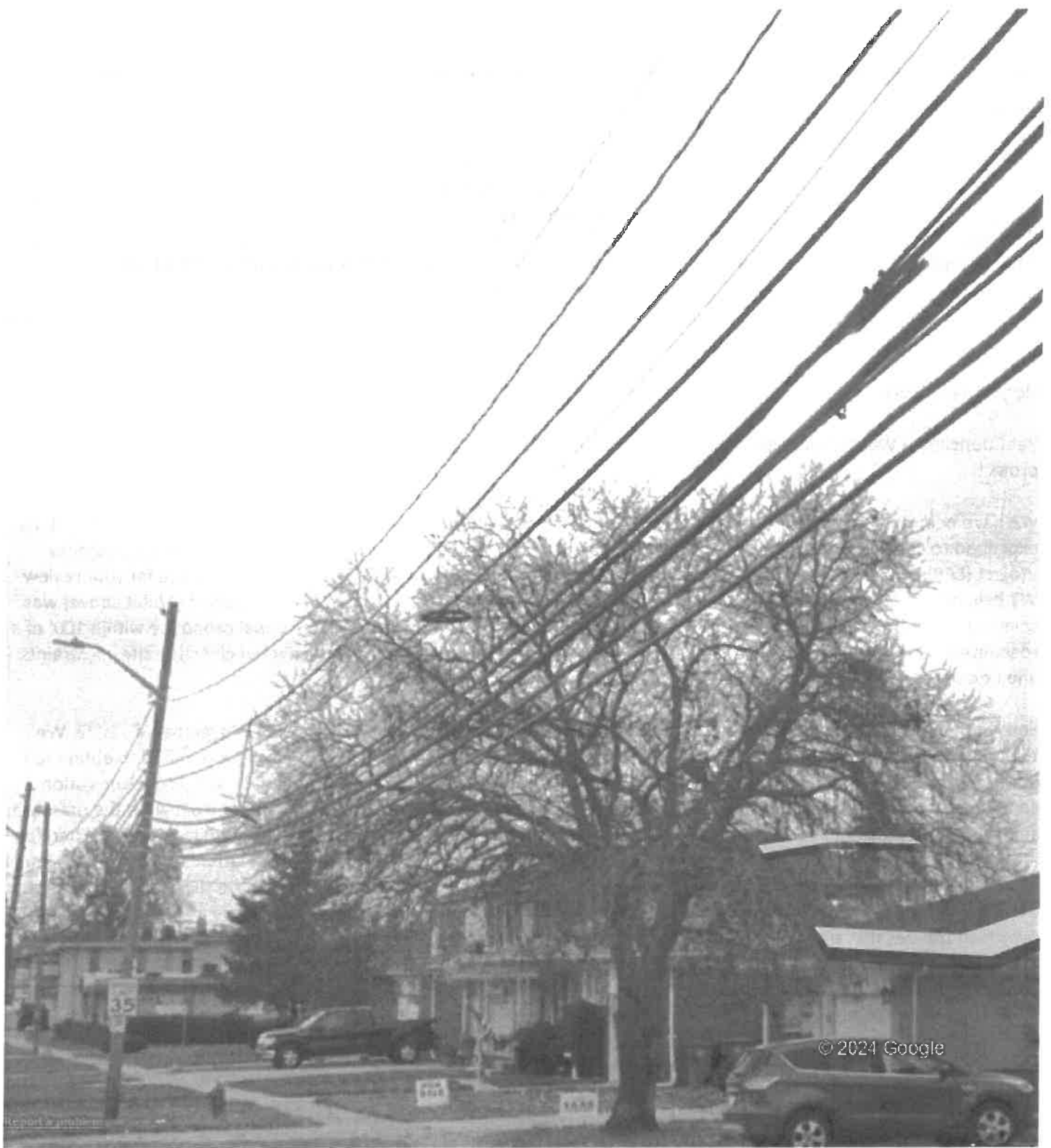
We have been working diligently with our consultant as well as other stakeholders on the above referenced project. As I explained to council before, In order to receive the allocated grant funding, we must follow the MDOT Local Agency Project (LAP) guidelines. As part of that, there is a very specific schedule. I have attached that schedule for your review. We have surveyed and completed a full design for this project. The location (shown in the attached exhibit above) was selected based on a study completed by Wade Trim and reviewed by myself. The Hawk signal cannot be within 100' of a road intersection or commercial drive. The area just north of Central Park Drive was selected given the site constraints and Code requirements.

Following the LAP schedule for an April letting, we submitted Grade Inspection (GI) plans on November 6th, 2023. We then had the GI meeting with MDOT representatives in early December. At that time, we were required to obtain soil borings which are in progress of doing as we speak. We have also been coordinating with DTE and 7 communication companies on the east side to install taller electric poles so all of the utilities can be moved up to allow for the mast arm supporting our signal to be placed on the east side (please see image below to view the aerial utility conflicts). There is also one utility line that needs to be moved on the west side. These two items, utility coordination and soil borings, must be addressed before we can submit final plans to MDOT in order to maintain schedule and have the funding obligated. Currently, we are on pace for an early May letting with construction starting in Early June. I have attached a photo of the overhead utilities that are in conflict below. We have also been challenged on the west side of Beech Daly due to the location of a 54-inch underground sanitary sewer that has impeded the placement of the west side mast arm foundation location working with our designer we were able to address this issue without impacting this critical utility. With all of these things considered, we continue to move toward the May letting date. I will keep you abreast of any changes as this work develops.

I hope this helps, any questions, please let me know.....

Sincerely

Ali M. Dib P.E
Dearborn Heights City Engineer



Local Agency Programs (LAP) FY 2024 Project Planning Guide June 2023

	LOCAL AGENCY SUBMITS ITS SECTION 106 AND NEPA DOCUMENTATION (MDOT FORM 5323) TO LAP ENVIRONMENTAL, 2-6 MONTHS BEFORE GI SUBMITTAL. DATES SHOWN ARE APPROXIMATELY 4 MONTHS PRIOR TO GI SUBMITTAL DATES	FOR BRIDGE PROJECTS, LOCAL AGENCY SUBMITS TYPE, SIZE, AND LOCATION (TS&L) DOCUMENTS WHEN REQUIRED, TO LAP	LOCAL AGENCY SUBMITS ITS ACCEPTABLE GRADE INSPECTION (GI) DOCUMENTS TO LAP	APPROXIMATE GRADE INSPECTION (GI) MEETING DATE	LOCAL AGENCY SUBMITS ITS FINAL PROPERTY ACQUISITION CERTIFICATION (ATTACHMENT B) TO LAP	LOCAL AGENCY SUBMITS COMPLETE BIDDABLE PACKAGE TO LAP	LAP FORWARDS FINAL BID PROPOSAL PACKAGE TO SPECS & ESTIMATES	LETTING DATE
LA begins Project Design, requests ProjectWise (PWZ) folders, contacts LA Environmental for Section 106 consultation, prepares NEPA Form 5323 and documents, and places them in PWZ between 2 and 6 months before GI submittal.		04/10/23	05/15/23	06/14/23	07/14/23	07/28/23	08/18/23	10/06/23
		05/08/23	06/12/23	07/12/23	08/11/23	08/25/23	09/15/23	11/03/23
		06/05/23	07/10/23	08/09/23	09/01/23	09/15/23	10/13/23	12/01/23 *
		07/03/23	08/07/23	09/06/23	09/29/23	10/13/23	11/10/23	01/05/24 *
		07/24/23	08/28/23	09/27/23	10/27/23	11/10/23	12/08/23	02/02/24
		08/28/23	10/02/23	11/01/23	12/01/23	12/15/23	01/12/24	03/01/24
		10/02/23	11/06/23	12/06/23	01/05/24	01/19/24	02/16/24	04/05/24
		10/30/23	12/04/23	01/03/24	02/02/24	02/16/24	03/15/24	05/03/24
		12/04/23	01/08/24	02/07/24	03/08/24	03/22/24	04/19/24	06/07/24
		01/08/24	02/12/24	03/13/24	04/12/24	04/26/24	05/24/24	07/12/24
LA also begins utility notification and coordination, coordination with railroads if applicable, coordination with MDOT for traffic and pedestrian signal work, permit application, property acquisition, etc.		01/29/24	03/04/24	04/03/24	05/03/24	05/17/24	06/14/24	08/02/24
		03/04/24	04/08/24	05/08/24	06/07/24	06/21/24	07/19/24	09/06/24
		04/01/24	05/06/24	06/05/24	07/05/24	07/19/24	08/16/24	10/04/24
		04/29/24	06/03/24	07/03/24	08/02/24	08/16/24	09/13/24	11/01/24

GI Meeting was
held on this Date

LA completes section 106 and
NEPA coordination, addresses
GI review comments, prepares
final plans, special provisions,
and cost estimates, obtains
property, permits, and
approvals, places all documents
in ProjectWise, and emails the
LAP staff engineer

We have shifted to this schedule
due to Soil Boring requirements and
Overhead Utility Line coordination

available early in the fiscal year.

Please Note:

* Local Agencies should consider using the Advance Construct funding option for projects
** Date adjusted for holiday (not applicable this fiscal year)

LAP cannot guarantee that projects submitted late in the fiscal year will be obligated before the end of the current fiscal year. This may result in loss of funds for that fiscal year.

Dates shown for Section 106 and NEPA document submittal are generally 4 months before Grade Inspection (GI) submittal. However LAP recommends NEPA submittal 2-6 months before GI submittal

All bridge projects (bridge replacement and major rehabilitation regardless of funding) require a TS&L submittal.

For projects that may require an Environmental Assessment (EA), submit the EA document to the MDOT LAP-ENVIRONMENTAL UNIT at least one year prior to submitting the GI documents

For projects which FHWA has identified for Risk Based Project Involvement, submit GI documents and Complete Biddable Package to LAP at least two weeks prior to the dates shown.

See the attached guidance document, "Local Agency Program (LAP) Project Planning Guidance"

updated 06/28/23

Local Agency Program Project Planning Guidance June 2023

This document outlines the project development process for local agency projects, funded all or in part with federal transportation funds, and advertised and let for construction bids by the Michigan Department of Transportation (MDOT). The suggested time periods can vary due to characteristics of individual projects, but local agency projects have a life cycle similar to the outline below.

The schedule presumes that sufficient federal fund obligation authority will be available during a given fiscal year. If sufficient obligation authority is not available, then the project schedule may be delayed until the necessary obligation authority is in place.

For projects proposing bid advertisement and letting early in the fiscal year, sufficient obligation authority may not be available to provide funds for the project. In such cases, the local agency can request that the project be funded using the Advance Construct Contract (ACC) method. Please contact the MDOT Local Agency Program (LAP) Unit Supervisor or the appropriate LAP Unit Obligation Specialist (UOS) (formerly the Project Development Engineer).

Please note that this schedule does not apply to special funding programs such as the Emergency Response (ER) program, or to innovative delivery methods. For such projects, please contact the MDOT LAP Unit Supervisor or the MDOT Innovative Contracting Unit Supervisor.

26+ Weeks Before Desired Letting Date – Local Agency Begins Project Design:

- After you know that your project has been programmed with a MDOT job number, request that a ProjectWise (PWZ) folder be created. See “Requesting a ProjectWise Folder”, at the link on the LAP webpage (www.michigan.gov/mdotlap) then access the link on the left side of the web page.
- All projects require the local agency to prepare and submit applications and documentation for two separate reviews. These reviews are for Section 106 Cultural Resources, and for National Environmental Policy Act (NEPA) review and approval.

Documents for the Section 106 review, including current forms, guidance, and supporting documents, are available on the MDOT LAP website (www.michigan.gov/mdotlap) then accessing the NEPA guidance at [NEPA Guidance](#).

After completion, place the documents into the “CR Supporting Documents” subfolder of the “Cultural Resources” subfolder of Folder 1 of the project’s PWZ folder. After placing all documents in PWZ, notify MDOT Cultural Resource staff by email at MDOT-LAP-Section106-Reviews@michigan.gov.

We recommend submitting the Section 106 documents at least six months prior to the Grade Inspection (GI) submittal. Timeframes for review are dependent on the project scope, the complexity of the project, and the potential to affect historic properties. For

example, if a historic or archaeologic survey is required, additional review time may be needed to complete the survey and review the results. For information, the survey season generally extends from May through September. Other projects may need time to complete coordination with tribal governments or the State Historic Preservation Office (SHPO). Still other projects may adversely affect historic properties, and additional time will be needed to resolve such effects.

Prepare the documents for NEPA review by completing MDOT Form 5323, available at the NEPA Guidance webpage of the LAP website, at [5323](#).

For all projects either consisting of multiple job numbers or which are proposed to be completed in multiple stages, prepare and submit one 5323 Form to include the entire project.

Place the completed NEPA form into subfolder "1-LA 5323 NEPA Submittal" of the project's PWZ folder, and then email MDOT NEPA staff that the submittal is complete, at MDOT-LAP-NEPA-Reviews@michigan.gov.

As with the Section 106 submittal, we recommend that NEPA documents be submitted between two and six months before making the GI submittal. NEPA documents for projects having less environmental complexity can be submitted two to three months before GI submittal. However, environmentally complex projects may require additional review time beyond six months, for MDOT to review and approve the NEPA classification. For projects that may require an Environmental Assessment (EA), submit the EA document to LAP NEPA staff at least one year before making the Grade Inspection (GI) submittal.

MDOT LAP Environmental staff will review the Section 106 and NEPA submittal documents and will provide review comments by email. Please reply to those comments as quickly as possible, to keep your project on its delivery schedule.

- Complete Public Stakeholder Involvement as required by NEPA and project type, and add the appropriate documentation to PWZ Folder 3.
- Complete Utility Notification and Coordination and add the appropriate documentation to PWZ Folder 3.
- Begin Property Acquisition, if needed.
- Complete all pavement cores, soil investigations, and geotechnical study tasks as required, for the roadway as well as for structures including bridges, boardwalks, and retaining walls; proposed signal poles; and underground utilities.
- Contact representatives of all affected agencies and departments to determine whether each group will require permits or approvals for the project. If required, prepare applications for all required permits and approvals from those agencies and departments, and place the issued permits and approvals in Folder 4 of the PWZ folder for your project.

- Projects having one or more railroads located within the project limits or on an alternate or detour route require separate consideration. For those projects, contact appropriate representatives of the railroad owner, determine if a Diagnostic Safety Review (DSTR) meeting is needed, attend the meeting as necessary, and incorporate the DSTR recommendations into the design package.

Railroad guidance is on the LAP website (www.michigan.gov/mdot) , then in the Railroad Crossing Within or Near Project Limits link in the Design and Requirements area reached by clicking on the Design link on the right side of the opening webpage.

- For local projects that will affect an adjacent trunkline, contact the MDOT Region or Transportation Service Center (TSC) permit engineer to begin permit coordination. Such work may include constructing physical elements or facilities as well as merely placing traffic control items within the trunkline right of way.
- If a MDOT-owned or controlled signal, beacon, actuators, or other type of controllers or facilities are present within the project limits or on an alternate or detour route, and any work is proposed to the devices (including pedestrian signals and devices, traffic loops, signal bagging, signal timing), contact your LAP Staff Engineer to submit a layout request to the MDOT Signal Unit. A MDOT prequalified engineering firm will be required to complete all design work on such items located within the MDOT right of way, except for in-kind replacement of loops.
- Begin compiling data required for completion of the Work Zone Safety and Mobility checklists.
- Complete a diagonal parking study, if diagonal parking currently exists in the project area.
- If combining work with construction of an adjacent MDOT Trunkline project, contact the MDOT Region or Transportation Service Center (TSC) permit engineer to begin design coordination.
- Confirm that the project is listed correctly in the Statewide Transportation Improvement Plan (S/TIP), including the project location, limits, work type, project funding, and the fiscal year for which the funding is proposed to be obligated.
- For bridge projects proposing bridge replacement or major rehabilitation regardless of the funding source, prepare a Type, Size and Location (TS&L) report. Place the TS&L report in the appropriate PWZ subfolder, and then notify the appropriate LAP Staff Engineer, at least five weeks prior to submitting the grade inspection documents.

20+ Weeks Before Desired Letting Date – GI Submittal:

- Prepare an acceptable Grade Inspection (GI) submittal package, including but not limited to, the correct program application, project construction plans (no less than 80% complete), preliminary construction cost estimate in both .pdf and .xml file formats, unique special provisions, progress clause, Special Provision for Maintaining Traffic, HMA Application Estimate, coordination clauses as necessary, all necessary reviews and

studies (railroad DSTR, crash history reports and analyses, diagonal parking study, etc.), and requests for design exceptions or variances. Be sure to include all pages of the program application, even if no information is needed on individual pages. Also include Attachments A and B, summarizing the property acquisition, included in the program application.

Do not sign or seal the program application for this initial submittal.

For projects consisting of two or more individual job numbers, prepare and submit a separate program application and construction estimate, in both .pdf and .xml format, for each job number.

- Place all GI submittal files in Folder 3 of PWZ
- Notify the appropriate LAP Staff Engineer of the GI submittal by email. If you use the state change process in PWZ, then PWZ will generate a notification email. Please ensure that the email has the correct LAP Staff Engineer listed, and that the email is sent.
- The LAP Staff Engineer (or as-needed consultant) will contact the local agency to schedule the GI meeting. The meeting typically occurs 15-30 days after LAP receives an acceptable GI submittal.
- The appropriate UOS will review the program applications and forward you the appropriate comments. Address the comments and reply to the UOS as quickly as possible to minimize delay to the project.

After UOS approval of the program application, add final signatures and seals, and place the final document into PWZ Folder 3.

- Complete property acquisition, including such instruments as temporary permits to construct and permanent easements. Update and complete Attachments A and B as necessary, add the updated and signed Attachment "B" pages of the program application to Folder 3 of PWZ, and notify the LAP Staff Engineer as soon as possible, but no later than 13 weeks before the desired letting date.

13+ Weeks Before Desired Letting Date – Submit Final Package:

- Verify with the appropriate Metropolitan Planning Organization (MPO), Rural Task Force (RTF) or Regional Planning Agency (RPA) that all necessary S/TIP amendments or modifications have been completed and approved.
- Prepare the checklist of Frequently Used Special Provisions (FUSP), Special Specifications (SS), and Notice to Bidders (NTB). These documents can be accessed at your MiLogin website page, at the "MDOT Supplemental Specs and Special Provisions (SS/SP)" link.
- Prepare final documents based on the GI meeting comments, permits, and approvals, including, but not limited to, the final construction plans, itemized construction cost

estimate in both xml and pdf formats, unique special provisions, and all other proposal documents, making sure to address all GI comments and permit and approval requirements.

- Place all final documents, including those items listed in this section above, as well as all approved necessary permits, certification that all matching funds are secured, ADA compliance certification, and other final documents as necessary, in Folder 4 of PWZ.
- Notify the appropriate LAP Staff Engineer of the final submittal by email. If you use the state change process in PWZ, then PWZ will generate a notification email. Please ensure that the email has the correct LAP Staff Engineer listed, and that the email is sent.
- The Staff Engineer will review the final submittal documents and may have additional comments. Address all final comments made by the staff engineer.
- When the final revisions to the project documents have been completed, the Staff Engineer will provide the Project Certification form to the Local Agency. The form is to be certified by the Local Agency Responsible Charge no sooner than the final revisions; and returned to the Staff Engineer. The Project Certification form also will serve as the Local Agency's request to obligate and advertise the project.
- After the Staff Engineer receives the completed Project Certification, the Staff Engineer will request fund obligation. Allow a minimum of 10 business days for the obligation process to be completed.

8 Weeks Before Desired Letting Date – Submittal to Spec & Estimates Unit:

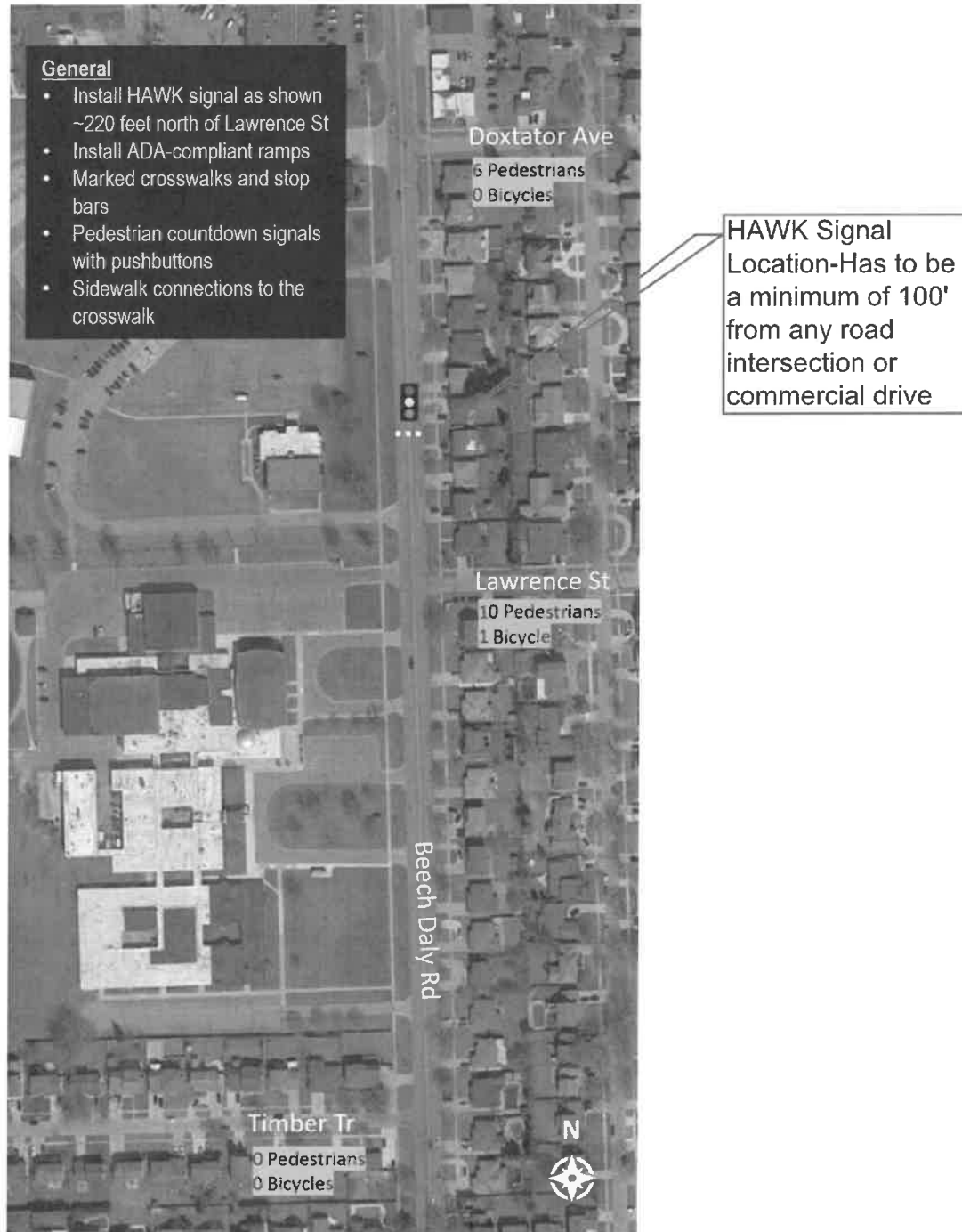
- Staff Engineer will forward the final bid proposal package to the MDOT Spec & Estimates (S&E) unit for its review, to ensure the project meets the desired letting date. If the items in the previous step are not completed in full by this date, the project may not make the desired letting. If the submittal dates are not met during peak bidding times (February-June), then the project may not make the desired letting.
- Note that the Staff Engineer may only have three weeks between the receiving the local agency's final package submittal, reviewing the submittal, adding and compiling the draft bid proposal, and forwarding the draft to S&E. Numerous steps are required by the Staff Engineer during this period to get the project ready for S&E review. If any parts of the local agency's final package are missing or if changes are necessary after final submittal, the project will be in jeopardy of missing the desired letting date. Submitting your GI and Final Packages early, before the dates shown in the current LAP Project Planning Guide, is encouraged!
- The S&E review may result in additional comments. The Staff Engineer will forward the comments to the local agency. Quick responses by the local agency to these comments is essential to keep the project on track for the bid letting.

5 Weeks Before Desired Letting Date – MDOT Advertises the Project:

- Based on such factors as relative complexity of the project, funding requirements, or other outside considerations, MDOT generally advertises projects for four weeks but not less than for three weeks before the bid letting date.
- The local agency works with the LAP Staff Engineer, who issues any necessary addenda.

After Bid Letting Date – MDOT Construction Contract Award

- MDOT awards the construction contract for the project, typically within 35 days after contract documents are released to the contractor.
- If the low bid exceeds the engineer's estimate by more than 10%, the local agency must justify or reject the bids.

Figure 3. Summary of Observations and Recommendations.

Source: Google Earth

Approved for the Agenda of:	
2/13/2024	Motion No.

9.G.



Fire Department

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: David Brogan, Fire Chief

DATE: February 6, 2024

RE: Fire Chief Brogan - Purchase & Payment - Purchase Radio Batteries

Honorable council,

I am requesting permission to purchase 20 radio batteries from Motorola Solutions at a price of \$3,197.20 to be paid from Capital Outlay (101-335-981.000), paid upon receipt.

This is state bid pricing. These batteries are to replace aging batteries that are no longer functional.

Please contact me with any questions.

Attachments:

1. Motorola Quote

01/15/2024

DEARBORN HEIGHTS FIRE DEPT, CITY OF
1999 BEECH DALY RD
DEARBORN HEIGHTS, MI 48127

RE: Motorola Quote for APX6000XE REPLACEMENT BATTERIES
Dear Casey Workman,

Motorola Solutions is pleased to present DEARBORN HEIGHTS FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide DEARBORN HEIGHTS FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to EDWARD HORVATH at EDHORVATH@CALLMC.COM.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

EDWARD HORVATH
Sr. Account Executive

Motorola Solutions Manufacturer's Representative



MOTOROLA SOLUTIONS

QUOTE-2487646
APX6000XE REPLACEMENT
BATTERIES

Billing Address:
DEARBORN HEIGHTS FIRE
DEPT, CITY OF
1999 BEECH DALY RD
DEARBORN HEIGHTS,
MI 48127
US

Shipping Address:
FARMINGTON HILLS FIRE
DEPT
31455 W ELEVEN MILE RD
FARMINGTON HILLS, MI 48336
US

Quote Date:01/15/2024
Expiration Date:04/14/2024
Quote Created By:
EDWARD HORVATH
Sr. Account Executive
EDHORVATH@CALLMC.COM
3132183450

End Customer:
DEARBORN HEIGHTS FIRE DEPT, CITY
OF
Casey Workman
cworkman@ci.dearborn-heights.mi.us
3137913650

Contract: 35115 - STATE OF MICHIGAN,
MA# 190000001544
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1	PMNN4547A	BATT IMPRES 2 LIION TIA4950 R IP68 3100T	20	\$213.15	25.0%	\$159.86	\$3,197.20
Subtotal							\$4,263.00
Total Discount Amount							\$1,065.80
Grand Total							\$3,197.20(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Approved for the Agenda of:	
2/13/2024	Motion No.

9.H.



Libraries

TO: Honorable Mayor Bill Bazzi
Honorable City Council Members

FROM: Michael McCaffery, Director

DATE: January 19, 2024

RE: Library Director McCaffery - Budget Amendment - Library Full Time Salaries

Hello

As described in the library budget presentation, and as requested by city council, I am recommending the following budget amendments for the 2023-2024 fiscal year to allow for pay increases. These rates will keep salaries more in line with rates throughout the state. This is built into a long-term economic plan for the library and will continue to leave the library on sound financial footing. These increases are in line with other departments throughout the city and recent contracts passed through council, and will be done retroactively to the start of the fiscal year.

As council likes to see what budget lines are getting adjusted for salaries, they are shown below:
Increase 738-738-706 (Salaries) from 449,626 to 475,400
Decrease 738-738-981.00 (Capital Outlay) 165,000 to 148,000
Decrease 738-738-745.00 (Utilities) 125,000 to 116,000

I would request that council pass the amended budget for staff increases as described in the motion above.

Thanks for your time and consideration
Michael McCaffery
Director Dearborn Heights City Libraries

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.I.



City Council

TO: Honorable City Council Members

FROM: Tom Wencel

DATE: February 6, 2024

RE: Councilman Wencel - Establishment of Public Safety Committee/Subcommittee

A motion for the city council to establish a Public Safety Committee/Subcommittee. The purpose of this committee is to investigate matters Pertaining to Public Safety of our pedestrians and report to city council concerns and suggestions how to address such concerns. This committee would report back to the city council and city council would relay the information to the administration for further action. This committee would consist of three to five residents of Dearborn Heights of legal voting age. It is further suggested in this motion that Margaret King be appointed chairperson of this committee. The chairperson of the Public Safety Committee would act as a representative of myself (City Council) and be treated as such when corresponding with other Dearborn Heights Department heads, employees and pointed persons.

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.J.



City Council

TO: Honorable City Council Members

FROM: Tom Wencel

DATE: February 6, 2024

RE: Councilman Wencel - Charter Revision Regarding Warren Valley

Motion to direct Corporation Counsel to draw up appropriate language to put on the November election a charter revision stating any sale of the Warren Valley Golf Course, the parking lot, all buildings and all property owned by the city of Dearborn Heights at that location be approved by the voters of the city of Dearborn Heights. The motion for this Charter Amendment be completed and provided for city council approval at the February 27th 2024 meeting

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.K.



City Council

TO: Honorable City Council Members

FROM: Tom Wencel

DATE: February 6, 2024

RE: Councilman Wencel - ARPA Funds Breakdown

Motion to direct the administration to provide City Council with a complete breakdown of all ARPA money received and a 100%, to the penny, breakdown of all ARPA money spent up to date and on what it was spent on. This is to include all portions of the ARPA money restricted and unrestricted. Please include the unspent balance, to date, of our ARPA money.

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.L.



City Council

TO: Honorable City Council Members

FROM: Tom Wencel

DATE: February 6, 2024

RE: Councilman Wencel - Call for a Used Car Lot Ordinance

Motion to direct Corporation Counsel to draft an ordinance restricting any further issuing of licenses for used car sales. Also determine the number of these licenses to be allowed in the city of Dearborn Heights

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

9.M.



City Council

TO: Honorable City Council Members

FROM: Tom Wencel

DATE: February 6, 2024

RE: Councilman Wencel - New Positions: (2) Ordinance Officers and (1) Building Inspector

Motion to direct the administration to hire two (2) full-time ordinance officers whose job description would be solely for ordinance enforcement of rental properties. Secondly, direct the administration to hire one (1) full-time inspector whose job description would be solely to inspect and enforce building code issues of rental properties.

Attachments:

None

Approved for the Agenda of:	
2/13/2024	Motion No.

11.A.



Building Department

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: February 6, 2024

RE: City Engineer Dib - Resolution Supporting Application for Federal Disaster Declaration Grant for Ecorse Creek Flood Mitigation

RE: Approval of a council resolution supporting the city's applications for Federal Disaster Declaration grant awards to address flood mitigation efforts along the Ecorse creek.

As I explained in my grant planning effort presentation to council last year, the attached resolution is part of the city's efforts to secure grant funding based on the Federal Disaster Declaration #4607-DR-MI resulting from the severe storms, flooding and tornadoes occurring between June 25 and 26 of 2021.

The above application is now underway and as part of this effort, the attached resolution is considered the City council's authorization to request these funds.

I respectfully request that your honorable Council approve this resolution and authorize the Mayor to sign the necessary applications and the city clerk to issue the necessary resolution number.

Respectfully
Ali M. Dib P.E
City Engineer

Attachments:

1. Resolution Supporting Application for Federal Disaster Declaration Grant for Ecorse Creek Mitigation



Building & Engineering Department

Bill Bazzi
Mayor

Ali Dib, P.E.
City Engineer

January 31, 2024

To : Honorable Mayor Bill Bazzi
Honorable Council Members

From : Ali M. Dib P.E.
City Engineer

RE: Approval of a council resolution supporting the city's applications for Federal Disaster Declaration grant awards to address flood mitigation efforts along the Ecorse creek.

As I explained in my grant planning effort presentation to council last year, the attached resolution is part of the city's efforts to secure grant funding based on the Federal Disaster Declaration #4607-DR-MI resulting from the severe storms, flooding and tornadoes occurring between June 25 and 26 of 2021.

The above application is now underway and as part of this effort, the attached resolution is considered the City council's authorization to request these funds.

I respectfully request that your honorable Council approve this resolution and authorize the Mayor to sign the necessary applications and the city clerk to issue the necessary resolution number.

Respectfully
Ali M. Dib P.E.
City Engineer

RESOLUTION 2023-##

RESOLUTION AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT
DISASTER RECOVERY (CDBG-DR) INFRASTRUCTURE GRANT APPLICATION TO THE MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

WHEREAS, high water and storm events frequently occurring along Ecorse Creek has caused, and are anticipated to continue to cause, threats to life and property throughout the City of Dearborn Heights and;

WHEREAS, the City was included in Federal Disaster Declaration #4607-DR-MI resulting from Severe Storms, Flooding, and Tornadoes occurring between June 25-26, 2021 and;

WHEREAS, the Michigan Economic Development Corporation is currently seeking grant applications for the Community Development Block Grant Disaster Recovery program for infrastructure and planning activities and;

WHEREAS, the local improvements to solve flooding issues along Ecorse Creek have been a primary objective of the Dearborn Heights' City Council and local residents for many years and;

WHEREAS, the city has recently received state grant funding to develop local solutions to stormwater management and flood reduction along Ecorse Creek and;

WHEREAS, the city has recently received state grant funding to develop local solutions to stormwater management and flood reduction along Ecorse Creek and;

WHEREAS, the improvements along Ecorse Creek are number one priority of the Dearborn Heights' City Council; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Dearborn Heights City Council authorizes the request of \$9,000,000 in CDBG-DR Infrastructure funds.

FURTHER, BE IT RESOLVED that the City of Dearborn Heights hereby designates the Chief of Staff Mariana Hernandez as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG-DR Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

FURTHER, BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the CDBG-DR Infrastructure program for Ecorse Creek improvements.

Approved for the Agenda of:	
2/13/2024	Motion No.

11.B.



Building Department

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer

DATE: February 6, 2024

RE: City Engineer Dib - Resolution Supporting Application for Federal Disaster Declaration Grant for CSO Project

RE: Approval of a council resolution supporting the city's applications for Federal Disaster Declaration grant awards for the Combined Sewer Overflow (CSO L-41) project

As I explained in my grant planning effort presentation to council last year, the attached resolution is part of the city's efforts to secure grant funding based on the Federal Disaster Declaration #4607-DR-MI resulting from the severe storms, flooding and tornadoes occurring between June 25 and 26 of 2021.

The above application is now underway and as part of this effort, the attached resolution is considered the City council's authorization to request these funds.

I respectfully request that your honorable Council approve this resolution and authorize the Mayor to sign the necessary applications and the city clerk to issue the necessary resolution number.

Respectfully
Ali M. Dib P.E
City Engineer

Attachments:

1. Resolution Supporting Application for Federal Disaster Declaration Grant for CSO Project



Building & Engineering Department

Bill Bazzi
Mayor

Ali Dib, P.E.
City Engineer

January 31, 2024

To : Honorable Mayor Bill Bazzi
Honorable Council Members

From : Ali M. Dib P.E.
City Engineer

RE: Approval of a council resolution supporting the city's applications for Federal Disaster Declaration grant awards for the Combined Sewer Overflow (CSO I-41) project

As I explained in my grant planning effort presentation to council last year, the attached resolution is part of the city's efforts to secure grant funding based on the Federal Disaster Declaration #4607-DR-MI resulting from the severe storms, flooding and tornadoes occurring between June 25 and 26 of 2021.

The above application is now underway and as part of this effort, the attached resolution is considered the City council's authorization to request these funds.

I respectfully request that your honorable Council approve this resolution and authorize the Mayor to sign the necessary applications and the city clerk to issue the necessary resolution number.

Respectfully
Ali M. Dib P.E.
City Engineer

RESOLUTION 2023-##

RESOLUTION AUTHORIZING THE SUBMISSION OF A COMMUNITY DEVELOPMENT BLOCK GRANT
DISASTER RECOVERY (CDBG-DR) INFRASTRUCTURE GRANT APPLICATION TO THE MICHIGAN ECONOMIC
DEVELOPMENT CORPORATION

WHEREAS, high water and storm events frequently occurring along Ecorse Creek and the upper and middle branches of River Rouge have caused, and are anticipated to continue to cause, threats to life and property throughout the City of Dearborn Heights and;

WHEREAS, the City was included in Federal Disaster Declaration #4607-DR-MI resulting from Severe Storms, Flooding, and Tornadoes occurring between June 25-26, 2021 and;

WHEREAS, the Michigan Economic Development Corporation is currently seeking grant applications for the Community Development Block Grant Disaster Recovery program for infrastructure and planning activities and;

WHEREAS, the City's combined sewer system contributes to localized flooding throughout the city due to infiltration and inflow of stormwater during rain and storm events and;

WHEREAS, the City has invested significant funds into eliminating combined sewer overflows (CSO) and;

WHEREAS, the City of Dearborn Heights desires to request \$9,000,000 in CDBG-DR Infrastructure funds for CSO improvements; and

WHEREAS, local funds and any other funds to be invested in the project have not been obligated/incurred and will not be obligated/incurred prior to a formal grant award, completion of the environmental review procedures and a formal written authorization to obligate/incur costs from the Michigan Economic Development Corporation.

NOW, THEREFORE, BE IT RESOLVED that the City of Dearborn Heights City Council authorizes the request of \$9,000,000 in CDBG-DR Infrastructure funds.

FURTHER, BE IT RESOLVED that the City of Dearborn Heights hereby designates the Chief of Staff Mariana Hernandez as the Environmental Review Certifying Officer, the person authorized to certify the Michigan CDBG-DR Application, the person authorized to sign the Grant Agreement and payment requests, and the person authorized to execute any additional documents required to carry out and complete the grant.

FURTHER, BE IT RESOLVED, that the City of Dearborn Heights Mayor and City Council hereby authorize the submission of a grant application to the CDBG-DR Infrastructure program for CSO Improvements.

Approved for the Agenda of:	
2/13/2024	Motion No.

11.C.



City Council

TO: Honorable City Council Members

FROM: Hassan Saab

DATE: February 8, 2024

RE: Councilman Saab - Resolution for City Council to Intervene in Lawsuit

SEE ATTACHED

Attachments:

1. February 7 2024 Final Resolution re Intervention in Lawsuit

Resolution for City Council to Intervene in Lawsuit

WHEREAS, the City Council has control over the City's budget as provided in the following City Charter sections: "Section 8.4. - Adoption of Budget.", "Section 8.5. - Budget Control.", and "Section 8.6. - Periodic Evaluation of Budget By Council."

WHEREAS, the City Council also has control over the City's expenditures where City Charter "Section 8.9. - Warrants: How Drawn: Shall Not Be Drawn: When." requires that money shall only be drawn from the City's funds held in the City Treasury upon an appropriate warrant and further that "No warrant shall be issued until the same has been first authorized by the Council".

WHEREAS, the Michigan Uniform Budgeting and Accounting Act ("UBAA") defines a municipality's "General appropriations act" as its budget adopted by its legislative body, a city's "Legislative body" as its city council, and a "Local unit" as including a city. See MCL 141.422c(2) and MCL 141.422d(2)(b) and (4).

WHEREAS, based on these definitions and otherwise, Section 19 of the UBAA, specifically MCL 141.439(1), is consistent with and buttresses the foregoing City Charter Sections where it states:

"A member of the legislative body, the chief administrative officer, an administrative officer, or an employee of a local unit shall not authorize or participate in the expenditure of funds except as authorized by a general appropriations act. An expenditure shall not be incurred except in pursuance of the authority and appropriations of the legislative body of the local unit."

WHEREAS, even in litigation against the City, the City Charter reinforces the City Council's authority over the City's budget and over City expenditures where City Charter "Section 18.9. - Council: Claims and Accounts." states in pertinent part: "The Council shall pass upon all accounts and claims against the City." Indeed, by stating that the City Council "shall pass upon all ... claims against the City", City Charter Section 18.9 grants the City Council—and only the City Council—the right, authority, and power to determine, decide, and resolve all claims against the City.

WHEREAS, on January 9, 2024, the City Council adopted Motion 24-017, the Resolution regarding "Budget Amendment, Dearborn Heights Police Department Directors".

WHEREAS, among other things and consistent with the foregoing authority, Motion 24-017 enacted an immediate budget amendment to the City's budget and eliminated compensation for the two Police Department "director" positions known as Director of Police Operations and Director of Support Services. Per the motion, these things were required to take place "forthwith".

WHEREAS, Corporation Counsel Roger A. Farinha was fully aware of Mayor Bazzi's opposition to Motion 24-017 and presumably wrote for Mayor Bazzi a memorandum dated 1/22/24 stating that Motion 24-017 was "a legal nullity".

WHEREAS, both Corporation Counsel Farinha at the January 23, 2024 City Council meeting and this memorandum stated that the memorandum was to be treated both as not a veto and as a veto.

WHEREAS, on January 23, 2024 and regardless of its characterization, the City Council unanimously over-rode the Mayor's untimely "veto" of Motion 24-017 as contained in this memorandum dated 1/22/24.

WHEREAS, on January 16, 2024, the City Council adopted Motion 24-025 by which the City Council retained Gary T. Miotke and the law firm of Hammoud, Dakhallah & Associates PLLC to act as Special Legal Counsel pursuant to City Charter Section 5.13(j).

WHEREAS, Motion 24-025 was specifically authorized by City Charter Section 5.13(j) which states in pertinent part with emphasis: "The Mayor or **the City Council** may retain special legal counsel to appear Of Counsel to the Corporation Counsel for the purpose of assisting the Corporation Counsel for a special matter and for such limited time and purpose as the Mayor or Council shall specify".

WHEREAS, City Charter Section 5.13(j) was authoritatively construed by the Michigan Court of Appeals in the case of Dearborn Heights City Council v. Mayor of Dearborn Heights wherein Defendant Mayor Paletko refused to sign a retainer agreement approved by Plaintiff City Council for the retention of the "Ottenwess" law firm as Special Legal Counsel to assist Plaintiff City Council in its financial investigation. The Court of Appeals opined: "Based on the foregoing, we conclude that defendant had a clear legal duty to sign the revised retainer agreement once plaintiff voted to override his veto. Defendant does not challenge the trial court's conclusions that his signing of the veto was a ministerial act and that no other remedy exists that would allow plaintiff to hire Ottenwess to assist plaintiff in its financial investigation. Because plaintiff had a clear legal right to hire Ottenwess as explained above, plaintiff satisfied the four elements necessary for the court to issue a writ of mandamus." Dearborn Heights City Council v. Mayor of Dearborn Heights, 2020 Mich. App. LEXIS 3754, *13

WHEREAS, Corporation Counsel Farinha was fully aware of Mayor Bazzi's opposition to Motion 24-025 and presumably wrote for Mayor Bazzi a second memorandum dated 1/22/24.

WHEREAS, contrary to the foregoing authority including the plain language of City Charter Section 5.13(j), this second memorandum opposed Motion 24-025 and stated that (A) Motion 24-025 was "a legal nullity" and (B) "Council's ability to choose legal counsel under the Charter is limited to their confirmation of the corporation counsel."

WHEREAS, once again, Corporation Counsel Farinha at the January 23, 2024 City Council meeting and this second memorandum stated that this second memorandum was to be treated both as not a veto and as a veto.

WHEREAS, on January 23, 2024 and regardless of its characterization, the City Council unanimously over-rode the Mayor's untimely "veto" of Motion 24-025 as contained in this second memorandum dated 1/22/24.

WHEREAS, on January 23, 2024, the City Council also adopted "no confidence" motions as to Mayor Bazzi and Corporation Counsel Farinha.

WHEREAS, it was thus clear to both Mayor Bazzi and Corporation Counsel Farinha no later than the City Council meeting on January 23, 2024 that the City Council (A) disagreed with their legal, policy, and business positions related to Motion 24-017 and Motion 24-025 and (B)

felt negatively about Mayor Bazzi and Corporation Counsel Farinha's continued fitness to serve in their offices.

WHEREAS, on Monday, January 29, 2024, a lawsuit was filed in the United States District Court for the Eastern District of Michigan which was assigned Case Number 2:24-cv-10240-MAG-DRG. This lawsuit is hereafter referred to as the "Lawsuit".

WHEREAS, among other things, the Lawsuit seeks to force the City to pay compensatory, exemplary, and/or punitive damages to the Plaintiffs as well as the Plaintiffs' "reasonable attorney fees, costs, and interest". See Lawsuit, ECF No. 1, PageID.17.

WHEREAS, among other things, the Lawsuit also seeks to stop and prohibit the enforcement of Motion 24-017 which it incorrectly refers to as "Resolution 11-A". See Lawsuit, ECF No. 1, PageID.16.

WHEREAS, on Friday, January 26, 2024 before the Lawsuit was even filed, Corporation Counsel Farinha met with the attorney(s) for the Plaintiffs in the Lawsuit to discuss the Plaintiffs' Complaint and the Plaintiffs' request for concurrence in its intended Motion for Preliminary Injunction. See Lawsuit, ECF No. 4, PageID.78.

WHEREAS, on Monday, January 29, 2024 and either before or after the Lawsuit was filed, Corporation Counsel Farinha met again with the attorney(s) for the Plaintiffs in the Lawsuit to once again discuss the Plaintiffs' Complaint and the Plaintiffs' request for concurrence in its intended Motion for Preliminary Injunction. See Lawsuit, ECF No. 4, PageID.78.

WHEREAS, standard City protocol is to refer lawsuits seeking damages to the Michigan Municipal Risk Management Authority ("MMRMA") which thereafter assigns attorneys and law firms to defend the City in the lawsuits. These MMRMA-assigned attorneys and law firms are knowledgeable and experienced attorneys who are often experts in defending against the types of damage claims made against the City.

WHEREAS, based on court records, it appears that Corporation Counsel Farinha met with the attorney(s) for the Plaintiffs in the Lawsuit without obtaining any assistance from any MMRMA-assigned attorneys and/or law firms where no Appearance by any attorney had been filed on behalf of the City through at least February 7, 2024.

WHEREAS, based on the content of the preliminary injunction that was entered, the discussions between Corporation Counsel Farinha and the attorney(s) for the Plaintiffs on January 26th and January 29th related to stipulating to a preliminary injunction that would among other things: (1) force the City to employ and to pay the Plaintiffs even though no money was budgeted by the City Council to pay them, (2) prohibit the City and anyone affiliated with it including the City Council from enforcing Motion 24-017, (3) prohibit the City Council from violating the City Charter by exceeding its permitted authority and interfering in the lawful performance of the duties of the "Executive Department", and (4) specifically prohibit the City Council from circumventing City Charter Section 5.13(c) which pertains to Corporation Counsel representing the City in lawsuits wherein the City is named as a party. See Lawsuit, ECF No. 4, PageID.84-85.

WHEREAS, Michigan Rule of Professional Conduct 1.4 (“MRPC 1.4”) states the following regarding an attorney’s duty to communicate with his client:

“(a) A lawyer shall keep a client reasonably informed about the status of a matter and comply promptly with reasonable requests for information. A lawyer shall notify the client promptly of all settlement offers, case evaluations, and proposed plea bargains.

(b) A lawyer shall explain a matter to the extent reasonably necessary to permit the client to make informed decisions regarding the representation.”

WHEREAS, the Comment to MRPC 1.4 further explains that:

(A) “The client should have sufficient information to participate intelligently in decisions concerning the objectives of the representation and the means by which they are to be pursued to the extent the client is willing and able to do so.”

(B) “In litigation, a lawyer should explain the general strategy and prospects of success and ordinarily should consult the client on tactics that might injure or coerce others. ... The guiding principle is that the lawyer should fulfill reasonable client expectations for information consistent with the duty to act in the client's best interests and consistent with the client's overall requirements as to the character of representation.”

(C) “When the client is an organization or group, it is often impossible or inappropriate to inform every one of its members about its legal affairs; ordinarily, the lawyer should address communications to the appropriate officials of the organization. See Rule 1.13.”

WHEREAS, based on the City Charter and UBAA provisions previously cited as well as on MRPC 1.4, Corporation Counsel Farinha had both legal and ethical duties (1) to communicate with the City Council about the Lawsuit and the prospective preliminary injunction and (2) to obtain authorization from the City Council before agreeing to the entry of any preliminary injunction containing the provisions described previously.

WHEREAS, notwithstanding these legal and ethical duties, Corporation Counsel Farinha both (A) failed to inform the City Council of the Lawsuit and (B) stipulated to the entry in the Lawsuit of the Stipulated Order for Preliminary Injunction without authorization from the City Council. See Lawsuit, ECF No. 4, PageID.83.

WHEREAS, based on Corporation Counsel Farinha’s unlawful usurpation of the City Council’s authority, the City Council has no choice but to intervene in the Lawsuit (1) to protect the City Council’s rights, authority, and powers; (2) to rectify the Executive Department’s unlawful actions where the Executive Department (including Corporation Counsel Farinha) has exceeded its City Charter authority and interfered in the lawful performance of the duties of the City Council; and (3) to protect the City from the Executive Department’s unlawful actions.

WHEREAS, based on Corporation Counsel Farinha’s unlawful usurpation of the City Council’s authority, the City Council also has no choice but to rely on Special Legal Counsel to assist the City Council for purposes of the Lawsuit especially where Corporation Counsel Farinha’s unlawful and unethical actions have necessitated the City Council’s intervention in the Lawsuit.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Dearborn Heights:

(A) Adopts this Resolution for City Council to Intervene in Lawsuit (hereafter “Resolution”);

(B) Shall intervene in the Lawsuit as an intervening defendant in its official capacity or as otherwise determined to be most appropriate by Special Legal Counsel;

(C) Authorizes and directs Special Legal Counsel Gary T. Miotke and Special Legal Counsel Hammoud, Dakhlallah & Associates PLLC (1) to represent the City Council in the Lawsuit, (2) to perform all necessary legal services for the City Council to intervene in the Lawsuit, (3) to perform all necessary legal services for the Stipulated Order for Preliminary Injunction to be set aside, dissolved, and/or otherwise rendered ineffective, and (4) to perform all necessary legal services that are otherwise consistent with this Resolution and further direction from the City Council; and

(D) Declares that the City Council has previously appropriately retained Special Legal Counsel, but that this Resolution shall be deemed and treated as a further independent act of retention of Special Legal Counsel by the City Council pursuant to City Charter Section 5.13(j) in the unlikely event that any previous act of retention may be ruled to be ineffective.

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 13th day of February, 2024.

Date: February ___, 2024.

Lynne M. Senia, City Clerk

Approved for the Agenda of:	
2/13/2024	Motion No.

11.D.



City Council

TO: Honorable City Council Members

FROM: Robert Constan

DATE: February 8, 2024

RE: Councilman Constan - Resolution for City Council to Review and Investigate Act 78 Claims

SEE ATTACHED

Attachments:

1. February 8 2024 Final Resolution re Investigation re Act 78 Claims

Resolution for City Council to Review and Investigate Act 78 Claims

WHEREAS, one of the City Council's foremost responsibilities is to prudently control and to carefully oversee the expenditure of the City's funds.

WHEREAS, this Resolution for City Council to Review and Investigate Act 78 Claims (hereafter "Investigation Resolution") stems from these essential duties of the City Council.

WHEREAS, the Resolution for City Council to Intervene in Lawsuit (hereafter "Intervention Resolution") states many of the premises supporting this Investigation Resolution. For this reason, the premises supporting the Intervention Resolution (hereafter "Premises") are incorporated herein by reference.

WHEREAS, the Premises have caused the City Council to be concerned that the Executive Department, including Mayor Bazzi, Corporation Counsel Farinha, and/or Assistant Corporation Counsel/Labor Counsel Christopher Mikula, may have acted beyond or outside of the authority granted to them by the City Council and/or may not have been fully forthright with the City Council related to the settlement and/or resolution of cases or claims wherein compliance with Act 78 was an important issue.

WHEREAS, for purposes of this Investigation Resolution, these cases or claims are hereafter collectively referred to as the "Act 78 claims" and include the following matters: (1) Bilal "Bill" Bazzi v. Martin E. Crandall, Wayne County Circuit Court Case Number 22-003865-CZ; (2) Bill Bazzi v. Stephen Lobkovich and Stephen Popp, Wayne County Circuit Court Case Number 22-007487-CZ; (3) Police Officers Association of Michigan and Command Officers Association of Michigan v. City of Dearborn Heights and Bill Bazzi, Wayne County Circuit Court Case Number 23-000085-AW; and (4) The claim of former Police Chief Mark Meyers that was the subject of a City Council closed session.

WHEREAS, City Charter "Section 6.13. - Investigations." states: "The Council may subpoena witnesses, administer oaths, and compel the production of books, papers, and other evidences needed to conduct formal investigations into the conduct of any department, office, or officer of the City and make investigations as to malfeasance, misfeasance, nonfeasance, or irregularities in municipal affairs. Failure to obey such subpoena or to produce books, papers, or other evidence as ordered under the provisions of this section shall constitute misconduct in office."

WHEREAS, City Charter "Section 18.2. - Records Open to Public." states: "All records of the City shall be public and open to inspection at all reasonable times. All books, papers, records and accounts of any officer elected or appointed, or of any office or department of the City, shall be the property of the City, and shall at all times be subject to audit, examination or inspection by any member of the Council, or by any person employed or designated by the Council for that purpose. All such books, papers, records, files and accounts shall be kept in such place as may be designated by the Council."

WHEREAS, to uphold its responsibilities, the City Council believes that the Act 78 claims should be reviewed and investigated pursuant to City Charter Section 6.13 and Section 18.2.

WHEREAS, the City Council has no choice but to rely on Special Legal Counsel to assist the City Council for purposes of this Investigation Resolution because the actions of Corporation Counsel Farinha, his subordinate Assistant Corporation Counsel/Labor Counsel Christopher Mikula, and Mayor Bazzi are the subject of this review and investigation.

NOW THEREFORE BE IT RESOLVED that:

(A) The City Council of the City of Dearborn Heights adopts this Resolution for City Council to Review and Investigate Act 78 Claims.

(B) The City Council shall review and investigate the Act 78 claims pursuant to City Charter Section 6.13 and City Charter Section 18.2.

(C) The City Council authorizes and directs Special Legal Counsel Gary T. Miotke:

(1) to assist the City Council with this review and investigation of Act 78 claims;

(2) to perform all necessary legal services for the City Council to conduct this review and investigation of Act 78 claims, including but not limited to, the preparation of written communications for the Council Chair, the preparation of any subpoena's issued pursuant to City Charter Section 6.13; written or verbal communications with City officials, parties to the cases or claims (to the extent permitted by the Michigan Rules of Professional Conduct), and/or attorneys for the parties to the cases or claims for the purpose of facilitating the production of documents, things, and/or information; and

(3) to perform all necessary legal services that are otherwise consistent with this Investigation Resolution and further direction from the City Council. Special Legal Counsel Miotke's services pursuant to this Investigation Resolution shall not include litigation services unless later expressly authorized by the City Council. The preparation of any subpoena's issued pursuant to City Charter Section 6.13 shall not be deemed "litigation services" for purposes of the preceding sentence.

(D) The City Council deems the following to be "Relevant Information" for purposes of this Investigation Resolution:

(1) Any agreement, release, email string between attorneys for the parties, or writing of any sort settling, memorializing the settlement of, or relating to the settlement of the case known as Bilal "Bill" Bazzi v. Martin E. Crandall, Wayne County Circuit Court Case Number 22-003865-CZ;

(2) Any agreement, release, email string between attorneys for the parties, or writing of any sort settling, memorializing the settlement of, or relating to the settlement of the case known as Bill Bazzi v. Stephen Lobkovich and Stephen Popp, Wayne County Circuit Court Case Number 22-007487-CZ;

(3) Any email string between the attorneys for the parties in the case or any writing of any sort between the attorneys for the parties in the case relating specifically to the settlement of the case known as Police Officers Association of Michigan and Command Officers Association of Michigan v. City of Dearborn Heights and Bill Bazzi, Wayne County Circuit Court Case Number 23-000085-AW;

(4) Any agreement, release, email string between the attorneys for the parties, or writing of any sort settling, memorializing the settlement of, or relating to the settlement of the claim by former Police Chief Mark Meyers related to the termination of his employment by the City of Dearborn Heights;

(5) Any check, wire transfer, or record of any sort showing the amount(s) paid to former Police Chief Mark Meyers or for his benefit (including the payment of his attorney fees) related

to the settlement of his claim related to the termination of his employment by the City of Dearborn Heights;

(6) Any check, wire transfer, or record of any sort showing the amount(s) paid to Stephen Lobkovich and/or Stephen Popp or for their benefit (including the payment of their attorney fees) related to the settlement of the case known as Bill Bazzi v. Stephen Lobkovich and Stephen Popp, Wayne County Circuit Court Case Number 22-007487-CZ; and

(7) Any check, wire transfer, or record of any sort showing the amount(s) paid to Martin E. Crandall or for his benefit (including the payment of his attorney fees) related to the settlement of the case known as Bilal “Bill” Bazzi v. Martin E. Crandall, Wayne County Circuit Court Case Number 22-003865-CZ.

(D) Pursuant to City Charter Section 6.13 and/or City Charter Section 18.2, the City Council directs Mayor Bazzi, Corporation Counsel Farinha, and Assistant Corporation Counsel/Labor Counsel Christopher Mikula to produce the above-described Relevant Information to the City Council on or before Wednesday, February 21, 2024 at 4:00 p.m. by hand-delivering the Relevant Information to Council Chair Baydoun’s locked mailbox in City Hall, sending an electronic copy of same to Council Chair Baydoun’s City email address, and sending either a copy of same by certified mail return receipt requested or an electronic copy of same by email to Special Legal Counsel Miotke.

(E) Pursuant to City Charter Section 6.13, the City Council directs Council Chair Baydoun with the assistance of Special Legal Counsel Miotke to attempt to obtain the Relevant Information from the parties to the Act 78 claims (namely, Martin E. Crandall, Stephen Lobkovich, Stephen Popp, Mark Meyers, and the Police Unions) and/or their attorneys in the most cost-efficient manner possible and voluntarily without the issuance of any subpoena’s, if possible.

(F) Given possible resistance to or interference by City officials to the City Council’s review and investigation as authorized by this Investigation Resolution and to avoid time being wasted and unnecessary expense, this Investigation Resolution specifically hereby authorizes the parties to the Act 78 claims (namely, Martin E. Crandall, Stephen Lobkovich, Stephen Popp, Mark Meyers, and the Police Unions) and/or their attorneys to provide documents, information, and things to the City Council, to Council Chair Baydoun, and/or to Special Legal Counsel Miotke notwithstanding any possible confidentiality obligation in any agreement settling his, their, or its claims.

(G) The City Council has previously appropriately retained Special Legal Counsel, but this Resolution shall be deemed and treated as a further independent act of retention of Special Legal Counsel by the City Council pursuant to City Charter Section 5.13(j) in the unlikely event that any previous act of retention may be ruled to be ineffective.

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 13th day of February, 2024.

Lynne M. Senia, City Clerk

Date: February __, 2024.

BUSINESS LICENSE RENEWAL APPLICATION

NO. BL-23-000012758

City of Dearborn Heights

6045 Fenton, Dearborn Heights, MI 48127
(313)791-3430



THE FOLLOWING LICENSE(S):

AUTO NEW/USED COUNCIL APPROVAL 65.00

MOTOR VEHICLE REPAIR STATION 35.00

BUSINESS

KORTE'S COLLISION

27100 VAN BORN

DEARBORN HEIGHTS, MI 48125

13-A

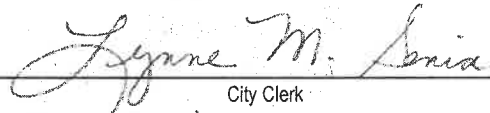
Approved for
the Agenda of:

02-13-24

TOTAL **\$100.00**

CURRENT LICENSE EXPIRES ON: **April 29, 2024**

You may renew your license by mail by returning this form prior to the expiration date with your check or money order in the amount indicated above payable to the City of Dearborn Heights. Do not send cash! If you renew more than 7 days late you will be assessed a penalty fee in the amount of 25% of your total license fee.


City Clerk

- ☒ At the present time, you are current on both personal property taxes and water, therefore your license is renewable
- ☐ At the present time you are delinquent on your water bill in the amount of \$ _____ and must pay this amount in full before renewing your license.
- ☐ At the present time you are delinquent on your personal property taxes in the amount of \$ _____ and must pay this amount in full before renewing your license.

THE FAILURE TO SECURE A VALID BUSINESS LICENSE IS A VIOLATION OF CHAPTER 8 OF THE CODE OF ORDINANCES AND WILL RESULT IN A CLASS D MUNICIPAL INFRACTION BEING ISSUED.

PLEASE NOTE THE LATE FEE IS 25%

DO YOU HAVE AN ALARM SYSTEM? IS YOUR INFORMATION UP TO DATE?

If you have a security alarm for your business, an alarm registration is required by City ordinance. There is no cost to register your alarm. You may call our office at (313)791-3430 to obtain a copy of the alarm registration form, or print one from the Clerk's page on the Dearborn Heights City website: clerks.dearbornheightsmi.gov

KORTE'S COLLISION
27100 VAN BORN
DEARBORN HEIGHTS, MI 48125

Fee Items	Amount
AUTO NEW/USED COUNCIL APPROVAL 65.00	\$65.00
MOTOR VEHICLE REPAIR STATION 35.00	\$35.00

PAID
CITY OF DEARBORN HEIGHTS

FEB 05 2024

BY _____ CK # _____

Billing/Invoice Date:

02/05/2024

Total Due:

\$100.00

KORTE'S COLLISION
DEARBORN HEIGHTS, MI 48125



CITY OF DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
Phone : 313-791-3410

Received From: KORTE'S COLLISION
Date: 02/05/2024 Time: 12:37:30 PM
Posting Date: 02/05/2024
Receipt: 1075037
Cashier: mnoureddin

ITEM REFERENCE	AMOUNT
BL BUSINESS LICENSING 00014101	\$100.00
TOTAL	\$100.00
CHECKS 7717	\$100.00
Total Tendered:	\$100.00
Change:	\$0.00