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: **5:30 p.m. CITY COUNCIL STUDY SESSION:**
- Sale of City-Owned Properties
6:00 p.m. CITY COUNCIL SPECIAL MEETING

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

Date: **Tuesday, December 17, 2024**

Join Zoom Meeting

https://us06web.zoom.us/j/89119737655?pwd=fk7o8Xt2FwUtxQhJM0AR9vqO9zjUh2.1

Meeting ID: 891 1973 7655
Passcode: 400765

One tap mobile
+16469313860,,89119737655#,,,,*400765# US
+13017158592,,89119737655#,,,,*400765# US (Washington DC)

Dial by your location

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

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

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

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

ORDER OF BUSINESS DECEMBER 17, 2024
REGULAR MEETING OF THE DEARBORN HEIGHTS CITY COUNCIL

1. **CALL OF MEMBERS**

2. **PLEDGE OF ALLEGIANCE**

3. **AGENDA APPROVAL**

4. **APPROVAL OF MINUTES**

5. **PUBLIC HEARINGS AND PUBLIC COMMENT**

6. **FUND TRANSFERS AND CURRENT CLAIMS**

   A Claims and ACH/Wire Transfers 6-1 thru 6-15 and 6-17 thru 6-29

7. **CONSIDERATION OF BIDS**

   A Chief of Staff Hernandez & City Engineer Dib - Bid Award - Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Change Order #1 American Rescue Plan Act (ARPA)

8. **REPORTS FROM MAYOR**

9. **REPORTS FROM CITY OFFICIALS**

   A Chief of Staff Hernandez - American Rescue Plan Act (ARPA) Premium Payment

10. **PETITIONS FROM CITIZENS**

11. **ORDINANCES AND RESOLUTIONS**

12. **COMMUNICATIONS**

13. **NEW BUSINESS**

14. **MEMBERS OF THE PUBLIC**

    A Comments from Council Members

    B Announcements

    C Public Comments

15. **CLOSED SESSION**

    A City Council, Mayor Bazzi, Chief of Staff Hernandez, Corporation Counsel, and Carlito Young of Rosati, Schultz, Joppich & Amtsbuechler P.C. - Hachem v. Dearborn Heights

16. **ADJOURNMENT**

Claims 12/17/2024

Inv Ref#	Vendor	Inv Amt
1	ALLIE BROTHERS	2,594.62
2	ASCENSUS	6,450.00
3	CUMMINS SALES AND SERVICE	3,618.71
4	DOWNRIVER UTILITY WASTEWATER AUTH	22,844.16
5	DOWNRIVER UTILITY WASTEWATER AUTH	29,709.84
6	DOWNRIVER UTILITY WASTEWATER AUTH	73,995.68
7	DOWNRIVER UTILITY WASTEWATER AUTH	70,694.00
8	DUKE'S ROOT CONTROL INC.	18,171.29
9	DUKE'S ROOT CONTROL INC.	19,899.69
10	FERGUSON WATERWORKS #3386	2,139.76
11	FERGUSON WATERWORKS #3386	26,747.00
12	FERGUSON WATERWORKS #3386	36,556.80
13	FIESTA GOURMET AND DELI, INC.	2,360.00
14	GREAT LAKES WATER AUTHORITY	3,720.00
15	HYDROCORP	3,721.50
~~16~~	~~IB ELECTRIC~~	~~7,000.00~~
17	INLINER SOLUTIONS, LLC	19,094.40
18	MACQUEEN	3,105.45
19	MICHIGAN LAUNDRY MACHINERY SERVICE	1,881.81
20	PERKINS LAW GROUP	5,695.00
21	PERKINS LAW GROUP	7,725.00
22	STATE OF MICHIGAN	4,087.33
23	THE ACCUMED GROUP	4,489.73
24	THE LIBRARY NETWORK	32,801.59
25	TIREHUB	2,232.00
26	URBAN TREE TRIMMING	10,250.00
27	WAYNE COUNTY	4,200.00
28	WAYNE COUNTY	476,294.79
29	WOLVERINE TRUCK SALES INC.	11,041.44
# of Invoices: 29	# Due: 29 Totals:	913,121.59

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

PURCHASE ORDER

NO. 25-003

Date: 07/02/24

++*+*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 3097

VENDOR
ALLIE BROTHERS
20295 MIDDLEBELT
LIVONIA MI 48152

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	UNIFORMS AND OTHER MISC ITEMS FOR POLICE DEPARTMENT	$0.00	$0.00
		101-300-713.000		

2,594.62

Total PO Amount 0.00

DIRECT INQUIRIES TO

BUYER

OK To PAY
Keri Supe 12/5/24

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

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

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

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

INVOICE

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001

NANCY@ALLIEBROS.COM
+1 (248) 477-4434
ALLIEBROS.COM

DEARBORN HTS POLICE DEPT

Bill to
25637 MICHIGAN AVE.
ATTN: CHIEF HART
DEARBORN HTS, MI 48125

Ship to
DEARBORN HTS POLICE DEPT

Invoice details
Invoice no.: 97684
Terms: Net 30
Invoice date: 05/09/2024
Due date: 06/08/2024

P.O. #: 22-062

#	Date	Product or service	Description	Qty	Rate	Amount
1.		SHIRT L/S	UNIFORM L/S SHIRT CLASS B	2	$49.99	$99.98
2.		SHIRT S/S	UNIFORM S/S SHIRT CLASS B	1	$47.99	$47.99
3.		EMBROIDERY	UNIFORM EMBROIDERY	3	$16.00	$48.00
4.		NAME TAG	UNIFORM NAME TAG/PLATE/BADGE	1	$16.99	$16.99
5.		CLASS B PANTS	UNIFORM CLASS B PANTS	2	$74.99	$149.98

Total **$362.94**

CASH, CHECK, CREDIT CARD, OR EFT
YOU CAN ALSO CALL AND MAKE A PAYMENT OVER THE PHONE!

Overdue 06/08/2024

Note to customer
DARLA SHEPHERD

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 100010

DATE 10/10/2024 TERMS Net 30

DUE DATE 11/09/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
HOLSTER	UNIFORM HOLSTER	1	184.99	184.99
RADIO HOLDER	UNIFORM RADIO HOLDER	1	45.00	45.00

HUSSEIN FARHAT

TOTAL DUE $229.99

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 100011

DATE 10/10/2024 TERMS Net 30

DUE DATE 11/09/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
PANTS WITH BRAID	PANTS WITH BRAID	1	71.99	71.99
BALL CAP	UNIFORM BALL CAP	1	12.99	12.99
BADGES	UNIFORM BADGES - SMALL HAT BADGE	1	17.00	17.00
DRESS CAP	UNIFORM DRESS CAP	1	79.99	79.99
CLASS B PANTS	UNIFORM CLASS B PANTS	2	74.99	149.98

YOUSEPH HOJEIJE

TOTAL DUE $331.95

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO	**SHIP TO**
DEARBORN HTS POLICE DEPT 25637 MICHIGAN AVE. ATTN: CHIEF SWOPE DEARBORN HTS, MI 48125	DEARBORN HTS POLICE DEPT

INVOICE 100114

DATE 10/18/2024 TERMS Net 30

DUE DATE 11/17/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
STRYKE PANTS	UNIFORM STRYKE PANTS	1	84.99	84.99

MARK PUGH

TOTAL DUE **$84.99**

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 100402

DATE 10/31/2024 TERMS Net 30

DUE DATE 11/30/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
SHIRT L/S	UNIFORM L/S SHIRT CLASS A	2	53.99	107.98
PANTS WITH BRAID	PANTS WITH BRAID	2	71.99	143.98
JACKET	UNIFORM JACKET 6120	1	169.99	169.99
PATCHES	UNIFORM PATCHES	3	10.00	30.00
FLAG PATCH	UNIFORM FLAG PATCH	2	2.00	4.00
SKULL CAP	UNIFORM SKULL CAP	1	24.99	24.99

ELLIANA HUERTA

TOTAL DUE **$480.94**

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO	SHIP TO
DEARBORN HTS POLICE DEPT 25637 MICHIGAN AVE. ATTN: CHIEF SWOPE DEARBORN HTS, MI 48125	DEARBORN HTS POLICE DEPT

INVOICE 100403

DATE 10/31/2024 TERMS Net 30

DUE DATE 11/30/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
KEEPERS	UNIFORM KEEPERS	1	14.00	14.00
BELT	UNIFORM BELT	1	37.99	37.99
DUTY BELT	UNIFORM DUTY BELT	1	79.99	79.99
HANDCUFFS	UNIFORM HANDCUFFS	1	39.99	39.99
CUFF CASE	UNIFORM CUFF CASE	1	39.99	39.99
BALL CAP	UNIFORM BALL CAP	1	12.99	12.99
BADGES	UNIFORM BADGE SMALL	1	17.00	17.00
PANTS WITH BRAID	PANTS WITH BRAID	1	71.99	71.99
SHIRT L/S	UNIFORM L/S SHIRT	1	53.99	53.99
SHIRT S/S	UNIFORM S/S SHIRT	1	51.99	51.99
CLASS B PANTS	UNIFORM CLASS B PANTS	2	74.99	149.98
UNDERVEST	UNIFORM UNDERVEST SHIRT L/S	2	49.99	99.98
UNDERVEST	UNIFORM UNDERVEST SHIRT S/S	1	47.99	47.99

ELLIANA HUERTA

TOTAL DUE	$717.87

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 100561

DATE 11/08/2024 TERMS Net 30

DUE DATE 12/08/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
UNDERVEST	UNIFORM UNDERVEST SHIRT S/S	2	45.99	91.98
PANTS	UNIFORM PANTS CLASS B	2	74.99	149.98
SHIRT S/S	UNIFORM S/S SHIRT CLASS A	1	54.99	54.99
BADGE EMBROIDERY	UNIFORM BADGE EMBROIDERY	2	10.00	20.00
NAME EMBROIDERY	UNIFORM NAME EMBROIDERY	2	6.00	12.00
EMBLEMS - SET	UNIFORM EMBLEMS (SET)	3	10.00	30.00
FLAG PATCH	UNIFORM FLAG PATCH	1	2.00	2.00

HASSAN NAJI

TOTAL DUE **$360.95**

ALLIE BROTHERS
20295 MIDDLEBELT ROAD
LIVONIA, MI 48152-2001 US
+12484774434

BILL TO
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE.
ATTN: CHIEF SWOPE
DEARBORN HTS, MI 48125

SHIP TO
DEARBORN HTS POLICE DEPT

INVOICE 100769

DATE 11/20/2024 TERMS Net 30

DUE DATE 12/20/2024

P.O. #
22-062

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT
WINTER HAT	UNIFORM WINTER HAT	1	24.99	24.99

YOUSEPH HOJEIJE

TOTAL DUE $24.99

Human Resources Department

Bill Bazzi
Mayor

Cameron Eggly
Director

Date: December 5, 2024

To: Shannon Shepard, Comptroller

From: Cameron Eggly, H.R. Director

Subject: Nyhart GASB 75 Payment Request

Please issue payment in the amount of $6,450.00 to Nyhart Company. As invoiced this is the first half of the actuarial valuation for fiscal year 2024 GASB 75 OPEB report.

GL Code: 101-200-817.000

Checks can be remitted to:

Ascensus
23693 Network Place
Chicago, IL 60673

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

Enclosure

cc: file

Human Resources Department
City of Dearborn Heights
6045 Fenton, Dearborn Heights, MI 48127
Tel: (313) 791-3420 / Fax: (313) 791-3421

nyhart part of FuturePlan by Ascensus®

DEC 05 2024
City of Dearborn Heights
Human Resources

STATEMENT	
Statement Number:	153287HW_202411
Statement Date:	11/27/2024
Customer Number:	153287HW

PAYMENT OPTIONS

ONLINE: https://futureplan.billbridge.com

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

QUESTIONS: 800-526-6500, Option 1

BALANCE ACTIVITY SUMMARY	
Balance as of Last Statement	-
New Charges	$6,450.00
Payments Received	-
Trust Payments Received	-
Other Charges and Adjustments	-
Offset Money Applied	-
Total Amount Due:	**$6,450.00**

ACCOUNT AGING

Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	Total
$6,450.00	$0.00	$0.00	$0.00	$0.00	$6,450.00

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 FYE2024 FULL 1ST HALF	1	$6,450.00
		Sub Total:	**$6,450.00**
		Tax:	$0.00
		Total New Charges:	**$6,450.00**

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

5506006048 PRESORT PBPS015 <B>

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

REMITTANCE SECTION	
Customer Number:	153287HW
Statement Date:	11/27/2024
Total Amount Due:	**$6,450.00**
Total Amount Paid:	$__________

REMIT TO:

Ascensus
23693 Network Place
Chicago, IL 60673-1236

Cummins Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO
S2-241216360
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

DEARBORN HEIGHTS DPW
6045 FENTON ST
DEARBORN HTS, MI 48127-3287

OWNER

DEARBORN HEIGHTS DPW
6045 FENTON ST
DEARBORN HTS, MI 48127-3287
CARL KENNEDY - 313 7916010

PAGE 1 OF 3

*** CHARGE ***

Highway Sweeper 35

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
04-DEC-2024	24-023	16-APR-2019	L9 CM2350 L116B		FREIGHTLINER
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		08-NOV-2024	74371986		M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
164395	BL295		20354		35

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT

OSN/MSN/VIN 1FVACXFE4KHKL1371

COMPLAINT UNIT 35: AXLE IS OUT, CHECK ENGINE LIGHT ON , UNIT IS DERATED
..

CAUSE DEF HEADER- INOP

NOTE- HEADER IS COVERED BY BATTERY BOX AND IT APPEARS THAT BATTERIES AND BOX HAS TO BE REMOVED FOR ACCESS .

TRUCK NEEDS GREASED -

DIFFERENTIAL FLUIDS NEED CHECKED AND FILLED , AND AXLE INSTALL

REGEN -

CORRECTION QUOTE
TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENT
JOB SAFETY ASSESSMENT
VEHICLE STEPS - REMOVE AND INSTALL (CMI)
AFTERTREATMENT DEF QUALITY, TEMPERATURE, AND TANK LEVEL SENSOR HEADER - REMOVE AND INSTALL
COOLING SYSTEM - DRAIN AND FILL - L9 CM2350 L116B
BATTERY REPLACE
BATTERY BOX INSTALL VENTED W/VENT BULKHEAD
NON-SRT DETAIL
AFTERTREATMENT DIESEL PARTICULATE FILTER (DPF) - REGENERATION TEST (CMI)
THANK YOU FOR YOUR BUSINESS

COVERAGE CUSTOMER BILLABLE.

REMARK BL295
LAST SAVED : 25 NOV 2024 05:39:56 PM EST
OKAY PER QUOTE.

ESTIMATE SENT

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO
S2-241216360
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

DEARBORN HEIGHTS DPW
6045 FENTON ST
DEARBORN HTS. MI 48127-3287

OWNER

DEARBORN HEIGHTS DPW
6045 FENTON ST
DEARBORN HTS, MI 48127-3287
CARL KENNEDY - 313 7916010

PAGE 2 OF 3

*** CHARGE ***

Highway Sweeper 35

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
04-DEC-2024	24-023	16-APR-2019	L9 CM2350 L116B		FREIGHTLINER
CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		08-NOV-2024	74371986		M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
164395	BL295		20354		35

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE		UNIT PRICE	AMOUNT
OSN/MSN/VIN		1FVACXFE4KHKL1371						
1			COURTESY INSPECTION	COURTESY INSPECTION				
					PARTS:			0.00
					PARTS COVERAGE CREDIT:			0.00 CR
					TOTAL PARTS:		0.00	
					SURCHARGE TOTAL:			0.00
					LABOR:			0.00
					LABOR COVERAGE CREDIT:			0.00 CR
					TOTAL LABOR:		0.00	
					MISC.:			0.00
					MISC. COVERAGE CREDIT:			0.00 CR
					TOTAL MISC.:		0.00	
1			EXPANDED SERVICES	EXPANDED SERVICES				
					PARTS:			0.00
					PARTS COVERAGE CREDIT:			0.00 CR
					TOTAL PARTS:		0.00	
					SURCHARGE TOTAL:			0.00
					LABOR:			562.80
					LABOR COVERAGE CREDIT:			0.00 CR
					TOTAL LABOR:		562.80	

TAX EXEMPT NUMBERS:

Billing Inquiries? Call (877)480-6970

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AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

Cummins Sales and Service

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639

DEARBORN MI BRANCH
3760 WYOMING
DEARBORN, MI 48120-
(313)843-6200

REPRINT

INVOICE NO
S2-241216360
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO
DEARBORN HEIGHTS DPW
6045 FENTON ST
DEARBORN HTS, MI 48127-3287

OWNER
DEARBORN HEIGHTS DPW
6045 FENTON ST
DEARBORN HTS, MI 48127-3287
CARL KENNEDY - 313 7916010

PAGE 3 OF 3
*** CHARGE ***

Highway Sweeper 35

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CUSTOMER NO.	**SHIP VIA**	**FAIL DATE**	**ENGINE SERIAL NO.**	**CPL NO.**	**EQUIPMENT MODEL**
221752		08-NOV-2024	74371986		M2 106
REF. NO.	**SALESPERSON**	**PARTS DISP.**	**MILEAGE/HOURS**	**PUMP CODE**	**UNIT NO.**
164395	BL295		20354		35

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
OSN/MSN/VIN			1FVACXFE4KHKL1371				
				MISC.:			0.00
				MISC. COVERAGE CREDIT:			0.00 CR
				TOTAL MISC.:		0.00	
1		1	04-31354-004	DEF HEADER ASSY	EXPARTC	947.01	947.01
1		1	CC36077	OAT	FLG	19.31	19.31
2		2	CC2903-FP	DEF 2-1/2 GAL JUG - EACH	FLG	10.04	20.08
1		1	CC36077	OAT	FLG	19.31	19.31

Courtesy Inspection :
List specific inspection finding or notes in comments — FAIL

PARTS:		1,005.71
PARTS COVERAGE CREDIT:		0.00CR
TOTAL PARTS:	1,005.71	
SURCHARGE TOTAL:		0.00
LABOR:		2,050.20
LABOR COVERAGE CREDIT:		0.00CR
TOTAL LABOR:	2,050.20	
MISC.:		0.00
MISC. COVERAGE CREDIT:		0.00CR
TOTAL MISC.:	0.00	
LOCAL		0.00

Account # 101-440-932,000

12/4/24

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL:	3,618.71
TOTAL TAX:	0.00
TOTAL AMOUNT: US $	3,618.71

AUTHORIZED BY (print name)__________ SIGNATURE__________ DATE__________

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: **City of Dearborn Heights**

DUWA BILLING PERIOD: **Aug 2024**

All units in MCF

A WATER SUPPLIED TO DUWA SERVICE AREA

1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			

TOTAL WATER SUPPLIED TO DUWA SERVICE AREA 386.000 **MCF X** **110%** **424.600**

B <u>ADDITIONS</u>: WATER FROM OTHER SOURCES

1 ***Other metered sources***

Report the total volume of all water from metered sources that is **NOT included under Item A, above.** Do not include well water, which is reported under "FLAT RATE USER CHARGE". ***Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permited users to DUWA's IPP Manager.***

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
	Total Other Metered Sources	0.000

MCF X **110%** **0.000**

C <u>DEDUCTIONS</u>: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Muncipal Services (WMS) that is NOT discharged to the DUWA System

1 ***UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESESS***

MCF X **110%** **-**

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. ***Submit summary total and indicate the source of your data.***

D <u>EXEMPTIONS</u>: *Limited to exempted usage for Industrial Users having exemption permits* ***issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.***

Industry Name #1	*Total Flows*	*Exemption %*	*Exempt Flows*
Example - ABC Industries		0%	-
		0%	-
		0%	-
		TOTAL	-

MCF -

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) In MCF **424.600**

<u>CHARGES</u>

E WASTEWATER DISPOSAL CHARGES

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: City of Dearborn Heights — **DUWA BILLING PERIOD:** Aug 2024

Total Adjusted Sewered Water Consumption 424.600 **MCF X** $ 11.71 | $ 4,972.07
Year 2 Phase-in 60% | $ 2,983.24

F ***FLAT RATE USER CHARGES***
Units [ ] **Units X** $10.90 | $ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G ***NONRESIDENTIAL USER FEES***

1 ***Metered Water Consumption*** [ ]

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by thesame person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewered premises that do not meet the above description.

Previous Balance Owed. See Attached

2 ***Other metered water sources*** [ ]

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES 372.100 **MCF X** $1.53 | $ 569.31

TOTAL AMOUNT DUE (E+F+G) | $ 3,552.55

+$19,291.61

$22,844.16

Preparer (please print name) Mahdi Baydoun — Date: 12/5/2024

email address: mibaydoun@dearbornheightsmi.gov — Phone: 313-791-3446

SB
12/5/2024

MAKE CHECKS PAYABLE TO: *DOWNRIVER UTILITY WASTEWATER AUTHORITY*

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

PENALTY ON LATE PAYMENT *Report and payments are due within* ***45 days*** *from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.*

DEFINITION OF ACRONYMS

MCF	Thousand cubic feet
IPP	Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2024

Meter Usage by Class and Meter Size

Thursday, December 5, 2024

Class:	**C**		
Meter Size:		Usage:	3
Meter Size:	1	Usage:	18
Meter Size:	2	Usage:	483
Meter Size:	3	Usage:	545
Meter Size:	4	Usage:	2036
Meter Size:	5	Usage:	622
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	14
		Usage:	**3721**
Class:	**R**		
Meter Size:	2	Usage:	139
		Usage:	**139**

Report Total: **3860**

August 2024

MCF = 3860 / 10 = 386.00

Report Generated: 12/5/2024 2:06 PM
Report Options: Posted From: 8/1/2024 To: 8/31/2024
Advanced Filter: (Account.marked & 2 = 2)

Month	Payment Required	
Mar-23	$	78,325.88
Apr-23	$	25,202.23
May-23	$	49,486.43
Jun-23	$	45,287.27
Jul-23	$	5,365.39
Aug-23	$	5,115.10
Sep-23	$	72,008.18
Oct-23	$	72,205.44
Nov-23	$	53,846.86
Dec-23	$	18,041.93
Jan-24	$	22,829.24
Feb-24	$	64,690.85
Mar-24	$	23,293.76
Apr-24	$	43,414.17
May-24	$	23,681.55
Jun-24	$	38,904.40
Jul-24	$	24,180.00
Total Required	$	665,878.68
Actual Payment	$	646,587.07
Owed Amount	$	19,291.61

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: **City of Dearborn Heights** **DUWA BILLING PERIOD:** **Oct 2024**

All units in MCF

A ***WATER SUPPLIED TO DUWA SERVICE AREA***

1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
	TOTAL WATER SUPPLIED TO DUWA SERVICE AREA		3,774.300

MCF X **110%** **4,151.730**

B ***ADDITIONS: WATER FROM OTHER SOURCES***

1 ***Other metered sources***

Report the total volume of all water from metered sources that is **NOT included under Item A, above.** Do not include well water, which is reported under "FLAT RATE USER CHARGE". ***Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer.*** ****Ensure appropriate amounts agree to the units reported directly by the IPP Permited users to DUWA's IPP Manager.***

a	Flows from emergency connections (from neighboring communities' water supplies)	
b	Users with sewer flow in your community but water supply from another community	
c	Other flows such as ground water, surface water, river water, leachate	*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.	*
e	Other	
	Total Other Metered Sources	**0.000**

MCF X **110%** **0.000**

C ***DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Muncipal Services (WMS) that is NOT discharged to the DUWA System***

1 ***UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESESS***

MCF X **110%** **-**

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. ***Submit summary total and indicate the source of your data.***

D ***EXEMPTIONS:*** *Limited to exempted usage for Industrial Users having exemption permits* ***issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.***

Industry Name #1	*Total Flows*	*Exemption %*	*Exempt Flows*
Example - ABC Industries		0%	-
		0%	-
		0%	-
		TOTAL	-

MCF -

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF **4,151.730**

CHARGES

E ***WASTEWATER DISPOSAL CHARGES***

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: City of Dearborn Heights — **DUWA BILLING PERIOD:** Oct 2024

Total Adjusted Sewered Water Consumption 4,151.730 **MCF X** $ 11.71 $ 48,616.76

Year 2 Phase-In 60% $ 29,170.06

F ***FLAT RATE USER CHARGES***

Units **Units X** $10.90 $ -

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G ***NONRESIDENTIAL USER FEES***

1 ***Metered Water Consumption***

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by thesame person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewered premises that do not meet the above description.

2 ***Other metered water sources***

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES 352.800 **MCF X** $1.53 $ 539.78

TOTAL AMOUNT DUE (E+F+G) $ 29,709.84

[handwritten initials] 12/5/2024

Preparer (please print name) Mahdi Baydoun Date: 12/5/2024

email address: mibaydoun@dearbornheightsmi.gov Phone: 313-791-3446

MAKE CHECKS PAYABLE TO: *DOWNRIVER UTILITY WASTEWATER AUTHORITY*

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

PENALTY ON LATE PAYMENT *Report and payments are due within* **45 days** *from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.*

DEFINITION OF ACRONYMS

MCF	Thousand cubic feet
IPP	Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective – July 1, 2024

Meter Usage by Class and Meter Size

Thursday, December 5, 2024

Class:

Meter Size:	2	Usage:	25
		Usage:	**25**

Class: **C**

Meter Size:		Usage:	2
Meter Size:	1	Usage:	20
Meter Size:	2	Usage:	344
Meter Size:	3	Usage:	515
Meter Size:	4	Usage:	2017
Meter Size:	5	Usage:	614
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	16
		Usage:	**3528**

Class: **R**

Meter Size:	1	Usage:	276
Meter Size:	2	Usage:	33375
Meter Size:	3	Usage:	539
		Usage:	**34190**

Report Total: **37743**

October 2024 Usage

MCF = 37743 / 10 = 3774.30

Report Generated: 12/5/2024 2:08 PM
Report Options: Posted From: 10/1/2024 To: 10/31/2024
Advanced Filter: (Account.marked & 2 = 2)

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: **City of Dearborn Heights** **DUWA BILLING PERIOD:** **Sep 2024**

All units in MCF

A ***WATER SUPPLIED TO DUWA SERVICE AREA***

1 Report the total volume of all customer water meter readings within just the DUWA service area. Only include water customers that also receive sewer service.

	Meter/Zone/Area	Date of Reading	MCF
a			
b			
c			
d			
	TOTAL WATER SUPPLIED TO DUWA SERVICE AREA		9,487.300

MCF X **110%** **10,436.030**

B ***ADDITIONS: WATER FROM OTHER SOURCES***

1 ***Other metered sources***

Report the total volume of all water from metered sources that is **NOT included under Item A, above.** Do not include well water, which is reported under "FLAT RATE USER CHARGE". ***Submit details of these sources, indicating name of customer(s), and quantity discharged by each customer. *Ensure appropriate amounts agree to the units reported directly by the IPP Permited users to DUWA's IPP Manager.***

a	Flows from emergency connections (from neighboring communities' water supplies)		
b	Users with sewer flow in your community but water supply from another community		
c	Other flows such as ground water, surface water, river water, leachate		*
d	Discharge under an Industrial Pretreatment Permit (IPP) permit, including condensate and precipitation, etc.		*
e	Other		
	Total Other Metered Sources	0.000	

MCF X **110%** **0.000**

C ***DEDUCTIONS: Water purchased from Great Lakes Water Authority (GLWA) or Wyandotte Muncipal Services (WMS) that is NOT discharged to the DUWA System***

1 ***UNSEWERED CONNECTIONS FOR INDIVIDUAL RESIDENCES AND BUSINESESS***

MCF X **110%** -

Report the total volume of all individual water meters for water sold to residences or businesses that do not receive sewer service because sewers are not available and/or because they are using septic tank systems. ***Submit summary total and indicate the source of your data.***

D ***EXEMPTIONS:*** *Limited to exempted usage for Industrial Users having exemption permits* ***Issued by DUWA from July 1 through June 30 of each rate year. Exempted flows shall not exceed approved amount by DUWA. Contact System Manager or Accountant for current listing of industry and exemptable flows.***

Industry Name #1	*Total Flows*	*Exemption %*	*Exempt Flows*
Example - ABC Industries		**0%**	**-**
		0%	**-**
		0%	**-**
		TOTAL	**-**

MCF -

Submit detailed list, indicating the exemption number and quantity for each meter exempted. Note: use 100% for any individual fully-exempted meters, otherwise, apply the exemption percentage noted in the approved exemption to only the exempted meter.

TOTAL ADJUSTED SEWERED WATER CONSUMPTION (A+B+C+D) in MCF	**10,436.030**

CHARGES

E ***WASTEWATER DISPOSAL CHARGES***

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

COMPUTATION OF MONTHLY WASTEWATER DISPOSAL CHARGES

FOR USE BY COMMUNITIES DISCHARGING TO MORE THAN ONE SEWER SYSTEM - ALLEN PARK, BROWNSTOWN TOWNSHIP, DEARBORN HEIGHTS, ROMULUS AND VAN BUREN TOWNSHIP

Rate Year 2024 - 2025

MUNICIPALITY NAME: **City of Dearborn Heights**

DUWA BILLING PERIOD: **Sep 2024**

Total Adjusted Sewered Water Consumption **10,436.030** **MCF X** **$ 11.71** **$ 122,205.91**

Year 2 Phase-In 60% **$ 73,323.55**

F ***FLAT RATE USER CHARGES***

Units **Units X** **$10.90** **$ -**

Enter number of flat rate customers whose source of water is well water and who discharge wastewater to DUWA

G ***NONRESIDENTIAL USER FEES***

1 ***Metered Water Consumption***

For the purpose of this fee, a residential unit shall be defined as any structure designed and used for year-round habitation where average occupancy by thesame person(s) was longer than 2 consecutive months during the previous year. Non-residential units will include any sewered premises that do not meet the above description.

2 ***Other metered water sources***

This should equal the amount reported under B1 above, other than for residential units.

TOTAL NONRESIDENT USER FEES **439.300** **MCF X** **$1.53** **$ 672.13**

TOTAL AMOUNT DUE (E+F+G) **$ 73,995.68**

12/5/2024

Preparer (please print name) Mahdi Baydoun Date: 12/5/2024

email address: mibaydoun@dearbornheightsmi.gov Phone: 313-791-3446

MAKE CHECKS PAYABLE TO: *DOWNRIVER UTILITY WASTEWATER AUTHORITY*

Questions? Please contact Doug Drysdale (734) 493-2456

Please send remittance and the signed original of this form plus supporting documentation to:

DUWA / Doug Drysdale, PO Box 2146, Southgate MI 48195

Email worksheet & supporting documentation to dns.financialsvcs@gmail.com

PENALTY ON LATE PAYMENT ***Report and payments are due within 45 days from end of the month of Service. Late payment is subject to a penalty of 1% per month from due date and will be assessed and billed by the DUWA accountant, as necessary.***

DEFINITION OF ACRONYMS

MCF	Thousand cubic feet
IPP	Industrial Pretreatment Program

NOTE: One Cubic Foot = 7.4805 Gallons
To convert gallons to cubic feet, multiply the total gallons by 0.13368

For Rates Effective -- July 1, 2024

Meter Usage by Class and Meter Size

Thursday, December 5, 2024

Class:

Meter Size:	2	Usage:	53
		Usage:	**53**

Class: **C**

Meter Size:		Usage:	3
Meter Size:	1	Usage:	27
Meter Size:	2	Usage:	337
Meter Size:	3	Usage:	635
Meter Size:	4	Usage:	2707
Meter Size:	5	Usage:	666
Meter Size:	6	Usage:	0
Meter Size:	7	Usage:	18
		Usage:	**4393**

Class: **R**

Meter Size:		Usage:	9
Meter Size:	1	Usage:	418
Meter Size:	2	Usage:	87986
Meter Size:	3	Usage:	2014
		Usage:	**90427**

September 2024

Report Total: **94873**

MCF = 9487 / 10 = 9487.30

Report Generated: 12/5/2024 2:07 PM
Report Options: Posted From: 9/1/2024 To: 9/30/2024
Advanced Filter: (Account.marked & 2 = 2)

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 #: 0000303458
SERVICE DATE: 12/01/2024
INVOICE DATE: 12/04/2024
DUE DATE: 01/03/2025

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Excess Flow (Legacy)	0.600	43,034.0000	25,820.40
Excess Flow (New)	0.400	22,066.0000	8,826.40
Sewage (New)	0.400	90,118.0000	36,047.20

Account #
592-537-929.000

12/11/24

Monthly Fixed Charges
Year 2 Phase-In (60% Legacy, 40% New Methodology)
Billing Period: DEC 2024

TOTAL INVOICE	70,694.00
Adjustments	0.00
Payments Applied	0.00
BALANCE DUE	70,694.00

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 #:	0000303458
SERVICE DATE:	12/01/2024
INVOICE DATE:	12/04/2024
DUE DATE:	01/03/2025
AMOUNT DUES:	70,694.00

DUKE'S
ROOTED IN INNOVATION™

INVOICE

Document Number	Document Date	Page
29890	11/30/2024	1/1

Customer No.	Contact / Phone / Email
C-018153	LEonard PARKER 313-791-6009 lparker@dearbornheightsmi.gov

Duke's Job Number	PO Number
2981	

Payment Terms
Net 30

Shipping Type	FOB Point

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

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

Invoice Remarks
Service Date: Nov 11-Nov 17, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
12" CCTV Only	**291.0068**		**$ 0.75**	**$ 218.27**
15" CCTV Only	**552.1**		**$ 0.75**	**$ 414.09**
18" CCTV Only	**301.9**		**$ 0.75**	**$ 226.43**
Emergency Response - Cleaning	**41.75**		**$ 250.00**	**$ 10,437.50**
Emergency Response - CCTV	**27.5**		**$ 250.00**	**$ 6,875.00**

Invoice Subtotal:	**$ 18,171.29**
Total Before Tax:	**$ 18,171.29**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 18,171.29**
Balance Due:	**$ 18,171.29**

Account # 552-540-818.030

12/5/24

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

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

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

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

DUKE'S
ROOTED IN INNOVATION

INVOICE

Document Number	Document Date	Page
29891	**11/30/2024**	**1/1**

Customer No.	Contact / Phone / Email
C-018153	**LEonard PARKER** **313-791-6009** **lparker@dearbornheightsmi.gov**

Duke's Job Number	PO Number
2981	

Payment Terms
Net 30

Shipping Type	FOB Point

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

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

Invoice Remarks
Service Date: Nov 18-Nov 24, 2024

Job Details

CCTV-2304-Dearborn Heights ER-2412

Description	Quantity	UoM	Price	Total
10" CCTV Only	**2,232.3136**		**$ 0.75**	**$ 1,674.26**
12" CCTV Only	**2,133.9**		**$ 0.75**	**$ 1,600.43**
Emergency Response - Cleaning	**33.25**		**$ 250.00**	**$ 8,312.50**
Emergency Response - CCTV	**33.25**		**$ 250.00**	**$ 8,312.50**

Invoice Subtotal:	**$ 19,899.69**
Total Before Tax:	**$ 19,899.69**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 19,899.69**
Balance Due:	**$ 19,899.69**

Account # 592-540-818,030

12/5/24

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

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

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

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

FERGUSON
1931 SNOW ROAD
LANSING, MI 48917-9505

Please contact with Questions: 517-322-0300

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0211149-3	$2,139.76	7008	1 of 1

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

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

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2053	2053	MIE	Water Meters	DMH	METERS	12/04/24	17659

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
8	8	NED2F11RPEF21	1 T10 MTR P/C CF W/O REC *X	267.470	EA	2139.76
			INVOICE SUB-TOTAL			**2139.76**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Account #
592-539-791,000

12/11/24

Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$2,139.76**

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

FERGUSON
1931 SNOW ROAD
LANSING, MI 48917-9505

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0211993-1	$26,747.00	7008	1 of 1

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

Please contact with Questions: 517-322-0300

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

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2053	2053	MIE		DMH	METER ACCOUNT	12/04/24	17659

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
100	100	NED2F11RPEF21	1 T10 MTR P/C CF W/O REC *X REQUESTING 11/29 SHIP DATE	267.470	EA	26747.00
64	0	NED2H11RPEF21	1-1/2 T10 MTR P/C CF W/O REC *X		EA	0.00
12	0	NEU2G1F1	2 MACH10 CF 15-1/4 LL *X		EA	0.00
48	0	NEU2E1F1	2 MACH10 CF 17 LL		EA	0.00
			INVOICE SUB-TOTAL			**26747.00**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Large Meter Project

12/11/24

Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$26,747.00**

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

FERGUSON

1931 SNOW ROAD
LANSING, MI 48917-9505

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0211993-2	$36,556.80	7008	1 of 1

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

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

Please contact with Questions: 517-322-0300

MASTER ACCOUNT NUMBER: 587894

SHIP TO:

CITY OF DEARBORN HEIGHTS
24600 VANBORN RD
METER ACCOUNT
DEARBORN HEIGHTS, MI 48125

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
2053	2053	MIE		DMH	METER ACCOUNT	12/09/24	17684

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
64	64	NED2H11RPEF21	1-1/2 T10 MTR P/C CF W/O REC *X	571.200	EA	36556.80
12	0	NEU2G1F1	2 MACH10 CF 15-1/4 LL *X		EA	0.00
48	0	NEU2E1F1	2 MACH10 CF 17 LL		EA	0.00
			INVOICE SUB-TOTAL			**36556.80**

****

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Large Meter Project

[signature] 12/11/24

Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

TERMS: **NET 10TH PROX** **ORIGINAL INVOICE** **TOTAL DUE** **$36,556.80**

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

CITY OF DEARBORN HEIGHTS

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

PURCHASE ORDER

NO. 25-006

Date: 07/02/24

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

++*+*+*+*+*+*+*+*+*+

BLANKET PURCHASE ORDERS
JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 10341

VENDOR
FIESTA GOURMET AND DELI, INC.
6860 SCHAEFER ROAD
DEARBORN MI 48126

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	FOOD AND BEVERAGE ITEMS FOR PRISONER'S MEALS 101-300-759.000	$0.00	$0.00

2,360.—

Total PO Amount 0.00

DIRECT INQUIRIES TO

BUYER

O.K. To PAY 12/5/24

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

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

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

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

FIESTA GOURMET AND DELI,INC
6060 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 10-4-24

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	105.00
00013	TURKEY SUB	30	2.50	105.00
00015	EGG SALADS	5	3.50	17.50
00090	FRUIT DRINK CASE	2	85.00	170.00
00091	DANISH CASE		85.00	
00092	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $435.00

Ghafar

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
5860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 10-18 24

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS	5	3.50	17.50
00030	FRUIT DRINK CASE	2	85.00	170.00
00091	DANISH CASE	2	85.00	170.00
00092	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $545.00

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI, INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 11-1-24

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS	5	3.50	17.50
00030	FRUIT DRINK CASE	1	85.00	85.00
00031	DANISH CASE	2	85.00	170.00
00032	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $460.00

PURCHASE ORDER # 101-300-759.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 11-15-24

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS	5	3.50	17.50
00090	FRUIT DRINK CASE	1	85.00	85.00
00091	DANISH CASE	1	85.00	85.00
00092	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $375.00

PURCHASE ORDER # 101-300-750.000

FIESTA GOURMET AND DELI,INC
6860 SCHAEFER DEARBORN, MI. 48126
HONE (313) 584-2008 CELL (313) 475-3123

DEARBORN HEIGHTS POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637MICHIGAN AVENUE DEARBORN HEIGHTS MI 48125

DATE: 11-28-2024

CODE	DESCRIPTION	PCS/SOL	PRICE	TOTAL
00009	BURGER WITH CHEESE	30	2.50	75.00
00013	TURKEY SUB	30	2.50	75.00
00015	EGG SALADS	5	3.50	17.50
00030	FRUIT DRINK CASE	2	85.00	170.00
00031	DANISH CASE	2	85.00	170.00
00032	Halal Turkey"Halal"	10	3.75	37.50

PLEASE PAY $545.00

PURCHASE ORDER # 101-300-759.000

GLWA
Great Lakes Water Authority

www.glwater.org

INVOICE

Account Name	DEARBORN HEIGHTS
Account Number	CUS-0000370
Invoice Number	CIN-0001963
Invoice Date	Dec 9, 2024
Due Date	Jan 23, 2025

Billing Inquiries: (313) 965-9775
billing@glwater.org

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

06/01/24 through 09/30/24

Description	Quantity	Rate	Charge
LEAD AND COPPER RULE WATER SAMPLE TESTING FEE	62.00	$60.000	$3,720.00
		TOTAL CURRENT CHARGES	$3,720.00

PAYMENT OPTIONS

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

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

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

Account # 592-537-818,000

12/5/24

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

Account Name	Account Number	Due Date	Amount Due
DEARBORN HEIGHTS	CUS-0000370	Jan 23, 2025	$3,720.00

AMOUNT REMITTED $

DEARBORN HEIGHTS
6045 FENTON
DEARBORN HEIGHTS, MI 48127
United States of America

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

HYDROCORP
5700 CROOKS ROAD, SUITE 100
TROY, MI 48098

HYDROCORP
THE SAFE WATER AUTHORITY.

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

INVOICE

Invoice #:	CI-02126
Invoice Date:	08/29/2024
Customer Number:	C000089
Job Number:	A823000
Terms:	NET 30

Cross Connection Control Program
Inspection and Reporting Services
August 2024

ITEM		AMOUNT
Labor (Recurring)		$3,721.50
	TOTAL	$3,721.50

12/9/24

Please remit payment to:
PO Box 675479
Detroit, MI 48267-5479

ACH Information:
Comerica Bank
Account Number: 1853269460
Routing Number: 072000096

Thank you for your business! Any questions, please contact Catherine Zhukov at ar@hydrocorpinc.com or 248-250-5028.

Account # 592-537-818,000

inliner SOLUTIONS

INVOICE

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

DATE: December 10, 2024
INVOICE # **1306943-10**

FOR: Dearborn Heights 2023 CIPP C.O. Work
LFS No. **1306943**

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

Attn: Dave Borowski
dborowski@ci.dearborn-heights.mi.us
313-791-6000

DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
Mobilization	1.0	LS	$ 4,500.00	$ 4,500.00
CCTV Clean, and Prep 10" Dia SS Sewer	1216	LF	$ 12.00	$ 14,594.40
10" x 6.0 mm dia Cured-in-Place Lining		LF	$ 60.00	$ -
Re-establish Laterals		LF	$ 125.00	$ -
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		EA	$ 3,000.00	$ -
Removal of protruding laterals		EA	$ 500.00	$ -
Sanitary Inkster to Amboy between Ford and Doxtator Engineering -				$ -
			SUBTOTAL	$ 19,094.40
			OTHER	
			TOTAL	$ 19,094.40

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

Check by Courier
Lockbox Services 931303
Inliner Solutiuons, 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: WFBIUS6S
Inliner Billing & Collections Manager: Robin Sharp
Email: robin.sharp@puriscorp.com
Phone: 812-791-2419

12/11/24

Quantity - Billing Tracker

Street/Address	USMH	DSMH	USMH_DSMH Segment ID	Plans Diam.	Actual Field Meas	Pay Item Number (from SOV)	Pay Item Description (from SOV)	Contractor/ Subcontractor	Ready (Y/N), Complete, Descoped	Estimated Quantity	Field Meas. Quantity	Actual Invoice Quantity	UOM (from SOV)	$$/UOM (from SOV)	Estimated Total $$	Actual Total $$	Estimated of Actual if completed	Estimated Completion Date	Actual Completion Date	Invoice Date	Invoice No.
Ford Rd	SA18NW066	SA18NW002	SA18NW066 SA18NW002	10	10	2	CCTV, Clean, and Prep 10" dia SS Sewer		Y	300.00	268.8	268.8	LF	$ 12.00	$ 3,600.00	$ 3,225.60	$ 3,225.60	11/25/24	11/25/24	12/10/24	10
Ford Rd	SA18NW002	SA18NW092	SA18NW002 SA18NW092	10	10	2	CCTV, Clean, and Prep 10" dia SS Sewer		Y	304.00	299.40	299.40	LF	$ 12.00	$ 3,648.00	$ 3,592.80	$ 3,592.80	11/25/24	11/25/24	12/10/24	10
Ford Rd	SA18NW092	SA18NW093	SA18NW092 SA18NW093	10	10	2	CCTV, Clean, and Prep 10" dia SS Sewer		Y	299.00	298.00	298.00	LF	$ 12.00	$ 3,588.00	$ 3,576.00	$ 3,576.00	11/26/24	11/26/24	12/10/24	10
Ford Rd	SA18NW093	SA18NW102	SA18NW093 SA18NW102	10	10	2	CCTV, Clean, and Prep 10" dia SS Sewer		Y	348.00	350.00	350.00	LF	$ 12.00	$ 4,176.00	$ 4,200.00	$ 4,200.00	11/26/24	11/27/24	12/10/24	10
			–	–			0					1216.20	$ -	$ -	$ -		$ 14,594.40				
			–				0						$ -	$ -	$ -	$ -	$ -				

1

MACQUEEN

MacQueen
78 Northpointe Dr.
Lake Orion, MI 48359
(248) 370-0000
Fax: (248) 370-0011

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: CITY OF DEARBORN HTS - DPW
24600 VAN BORN
DEARBORN HTS., MI 48125

Invoice To: CITY OF DEARBORN HEIGHTS
6045 FENTON
CITY HALL
DEARBORN HTS MI 48127

Attention: ROD .

Branch			
LAKE ORION MI			CNNYYY
Date: 12/06/24	Time: 07:25:58 (O)		Page: 01
Account No: DEARB001	Phone No: 3137913400		Inv No: P27905
Ship Via: DELIVERED	Purchase Order: HIGHWAY		
Tax ID No: 38-1712300			
Highway Department			Salesperson: 301

PARTS INVOICE

ORDER#: 023061

Sweeper Brooms

PLEASE NOTE NEW REMIT-TO ADDRESS

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
30556	GUTTER BROOM 5	UPSTAIR	6	6	6			157.00	942.00
7970068	60" PRO STRIP B	UPSTAIR	3	3	3			631.15	1893.45
	60" PRO STRIP BROOM EAGLE								
41-PATMOP4	MOBIL GB, BLUE	J012700	2	2	2			135.00	270.00
	MOBIL GB, BLUE STEEL								

DELIVERED BY KYLE 12/5/24

TOTAL DUE 3105.45

Account # 101-440-730,000

12/6/24

X
Received By Date

VisitUsOnline
www.macqueengroup.com

higan Laundry
..inery Service, Inc.
38700 Webb Drive
Westland, MI 48185
Phone: 734-722-1210
Fax: 734-722-6600

INVOICE

Date	Invoice #
11/29/2024	133450

Bill To:	Ship To:
COMPTROLLER'S OFFICE CITY OF DEARBORN HEIGHTS 6045 FENTON DEARBORN HEIGHTS, MI 48127	DEARBORN HEIGHTS FIRE STATION 1 4500 S. TELEGRAPH DEARBORN HEIGHTS, MI 48125 24/

P.O. Number / Name	Terms	Due Date	Rep.	Ship Via	Work Order #
VASKIN	NET 30	12/29/2024	JV		72657

Part Number	Quantity	Description	Price Each	Amount
		11/20/2024 - CUSTOMER REPORTED DOOR ON EXTRACTOR WON'T OPEN. FOUND LARGE GEAR WASHER M:30015S5J S:AAR/6691501 WITH A FAILING DRAIN VALVE AND START, AND SELECTOR SWITCHES. INSTALLED NEW DRAIN VALVE AND SWITCHES. DURING TESTING FOUND CHEMICALS HAD LEAKED ONTO THE OUTPUT BOARD AND WIRING HARNESS.CUSTOMER TO ADVISE ON FURTHER SERVICE.		
		11/21/2024 - TECHNICIAN LEFT VOICE MAIL FOR CUSTOMER WITH COST OF PARTS, AND ADDITIONAL REPAIRS WERE VERBALLY APPROVED. WILL OBTAIN PARTS AND RETURN TO COMPLETE REPAIRS.		
LABOR	3	LABOR, PER HOUR	154.00	462.00
MILEAGE	24	MILEAGE	0.60	14.40
SURCHARGE	1	FUEL SURCHARGE	20.00	20.00
		11/29/2024 - RETURNED AND INSTALLED NEW OUTPUT BOARD AND WIRING HARNESS ON GEAR WASHER. THEN, RAN MACHINE AND TESTED FOR PROPER OPERATION.		
LABOR	2	LABOR, PER HOUR	154.00	308.00
MILEAGE	24	NO CHARGE MILEAGE	0.00	0.00
MIL-09R002PBSW	2	PUSHBUTTON SPST NON-MOM 125V	88.33	176.66

Thank you for your business - we appreciate it very much!

*Warranty parts must be returned with in 2 weeks with: model number, serial number, and description of defect. Customer is responsible for freight on warranty parts.
*Returns are subject to a 20% restocking fee, if supplied as ordered.
*No returns on electrical parts.
*Prices subject to change without notice.
*A $30.00 fee will be added to all returned checks.

Subtotal	
Sales Tax (0.0%)	
Total	
Payments/Credits	
Balance Due	

Toll Free Number: 800-200-2057
Payment address: 38700 Webb Drive, Westland, MI 48185

Michigan Laundry Machinery Service, Inc.
38700 Webb Drive
Westland, MI 48185
Phone: 734-722-1210
Fax: 734-722-6600

INVOICE

Date	Invoice #
11/29/2024	133450

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

Ship To:
DEARBORN HEIGHTS FIRE STATION 1
4500 S. TELEGRAPH
DEARBORN HEIGHTS, MI 48125
24/

P.O. Number / Name	Terms	Due Date	Rep.	Ship Via	Work Order #
VASKIN	NET 30	12/29/2024	JV		72657

Part Number	Quantity	Description	Price Each	Amount
MIL-08BNCMOAT	1	OUTPUT BOARD 16/2 OUT W/DOOR UNLOCK BUTTON	491.14	491.14
MIL-10YMTA10WB	2	HARNESS 10 PIN WHITE MTA BUTT RED	29.88	59.76
UWC-F200166400	1	DRAIN VALVE KIT 3" 220V 3-HOLE	320.07	320.07
SHPG & HDLG	1	FREIGHT FROM FACTORY TO MLMS	29.78	29.78

DEC 10 2024

O.K. to pay (335-932)

Thank you for your business - we appreciate it very much!

*Warranty parts must be returned with in 2 weeks with: model number, serial number, and description of defect. Customer is responsible for freight on warranty parts.
*Returns are subject to a 20% restocking fee, if supplied as ordered.
*No returns on electrical parts.
*Prices subject to change without notice.
*A $30.00 fee will be added to all returned checks.

Subtotal	$1,881.81
Sales Tax (0.0%)	$0.00
Total	$1,881.81
Payments/Credits	$0.00
Balance Due	**$1,881.81**

Toll Free Number: 800-200-2057
Payment address: 38700 Webb Drive, Westland, MI 48185

Todd Russell Perkins, Esq
Adam G. Clements, Esq.
Robert Gross, Esq.
Kaitlin Crapo, Esq
Kiya Hickman Esq.
Justin Andrews Esq.
Ken Wilson, Esq. - *Of Counsel*
Hon. Margie R. Braxton, *ret'd*

PERKINS LAW GROUP PLLC
www.perkinslawgroup.net

FORD BUILDING
615 GRISWOLD SUITE 400
DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
313.964.1980 FAX

December 1, 2024

Roger Farinha,
General Counsel
rafarinha@dearbornheightsmi
Dearborn Heights City Hall
6045 Fenton
Dearborn Heights, MI 48127

Re: Invoice No. 15- Invoice for Legal Services November 2024

Date	DESCRIPTION	HOURS	AMOUNT ($150.00/hr)	LAWYER
11/6/2024	Phone conversation with General Counsel.	0.50	$75.00	KSW
11/10/2024	Contact COAM bargaining agent.	0.50	$75.00	KSW
11/11/2024	Emails to MERC requesting mediation email Command union, phone conference with chief Swope, review Patrol bargaining file,, Fire TA, review last proposal to Command, begin drafting response to revised Patrol proposal.	3.50	$525.00	KSW
11/13/2024	Emails, conf. calls, re appointment issue, prep for bargaining, revise proposal.	2.50	$375.00	KSW
11/14/2024	Finalize proposal to Patrol, contacts with Chief, attend bargaining with Patrol, review grievance from Command, contacts with Patrol bargaining agent.	7.50	$1125.00	KSW
11/21/2024	Phone client, Command bargaining agent, email to mediator.	1.00	$150.00	KSW
11/22/2024	Conf. call with Command bargaining agent, phone call to Mediator, work on counter proposal to Patrol/las best offer of settlement, contact Patrol bargaining agent.	3.50	$525.00	KSW
11/25/2024	Conf. call with Chief, review last Patrol proposal operational provisions.	1.00	$150.00	KSW
11/26/2024	Prep for and attend meeting re Patrol bargaining, COAM bargaining and grievance, revise last best offer of settlement, contacts with COAM bargaining mediator, review ULP for the first time.	5.50	$825.00	KSW
11/27/2024	Review notice of hearing ULP , organize materials for bargaining with Patrol, meet with client, bargaining with Patrol, revise and draft tentative agreement for signing and	8.00	$1200.00	KSW

	submission to Council, meet with client, meet with Chief Swope, phone calls with Command attorney re ULP.			
	TOTAL FEES	33.50	$170.00	KSW

Total Due for this Invoice: **$5.695.00**

Sincerely Yours,

Kenneth S. Wilson, Esq.

Approved

12/3/24

Todd Russell Perkins Esq
Adam J. Clements Esq
Robert [illegible] Esq
Kaitlin [illegible] Esq
Kiya Hickman Esq
Justin Andrews Esq
Ken Wilson Esq - Of Counsel
Hon. Margie R. Braxton ret'd

PERKINS LAW GROUP PLLC
www.perkinslawgroup.net

FORD BUILDING
615 GRISWOLD SUITE 400
DETROIT, MICHIGAN 48226

313.964.1702 OFFICE
313.964.1980 FAX

November 1, 2024

Roger Farinha,
General Counsel
rafarinha@dearbornheightsmi
Dearborn Heights City Hall
6045 Fenton
Dearborn Heights, MI 48127

Re: Invoice No. 14 - Invoice for Legal Services October 2024

Date	DESCRIPTION	HOURS	AMOUNT ($150.00/hr)	LAWYER
10/01/2024	Prep for negotiations with COAM, emails bargaining with Patrol	2.50	$375.00	KSW
10/02/2024	attend bargaining with COAM, meet with client, conf. calls with client, work with Union to draft TA for signing.	9.50	$1425.00	KSW
10/03/2024	Review revisions to TA from Command, conf. call with Chief Swope, review additional version of TSA, further review and analysis of injunction order.	2.50	$375.00	KSW
10/09/2024	Prep for and attend conf. call re COAM bargaining, draft revised language for TA, additional contacts with the Union.	1.75	$262.50	KSW
10/10/2024	Email from client re TA language, contact Directors.	1.00	$150.00	KSW
10/11/2024	Email from client conf. call with Union, send TA in final form to union.	2.00	$300.00	KSW
10/14/2024	Emails from the Union re TA and ratification , emails regarding incorporation of LOUs, conf. calls, 2X with client, 2X with Union, review LOUs with Chief, contacts with Union.	3.50	$525.00	KSW
10/16/2024	Phone calls with General Counsel, Chief, review Patrol grievances.	1.50	$225.00	KSW
10/17/2024	Conversations with K. Swope, x 2, respond to Patrol grievance re Uniform Allowance, emails with POAM and TPOPAM, begin drafting final response to Patrol Union proposals.	4.50	$675.00	KSW
10/18/2024	Research minimum staffing as a mandatory subject of bargaining, finish drafting response to Patrol proposals, send to client with analysis, emails COAM ratification, analyze Deputy Chief provisions in CBA.	4.50	$675.00	KSW

10/21/2024	Emails, texts, COAM ratification vote, phone call with Union, email response to POAM grievance.	1.00	$150.00	KSW
10/22/2024	Prep for and attend meeting re Patrol and COAM negotiations, review draft of Patrol counter proposals.	5.00	$750.00	KSW
10/23/2024	Finalize response to Patrol CBA package, counter proposals , send to client, review client feedback, revise into final form. Prepare and send withdrawal of proposals and TA to COAM.	3.00	$450.00	KSW
10/24/2024	Prep for and attend bargaining with POAM, meet with client, re Patrol and Command.	5.50	$825.00	KSW
10/25/2024	Conf. call with COAM bargaining agent, communications next meeting with Patrol ,research PA 78 and applicability of provisions to Deputy Chief, conf. call with client.	3.50	$525.00	KSW
10/31/2021	Phone contact with Chief.	0.25	$37.50	KSW
	TOTAL FEES	51.50	$7,725.00	KSW

Total Due for this Invoice: **$7725.00**

Sincerely Yours,

Kenneth S. Wilson, Esq.

Approval
12/3/24

MICHIGAN DEPARTMENT OF HEALTH AND HUMAN SERVICES
QUALITY ASSURANCE ASSESSMENT
AMBULANCE

INVOICE

Issued under authority of MCL 333.20161.
Failure to submit payment by the date due will result in a penalty as prescribed by law.

Invoice Number:	**491-449493**
Customer Id:	91276
Invoice Date:	December 04, 2024
Total Due:	**$4,087.33**

DEARBORN HTS FIRE DEPT

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

PLEASE DIRECT QUESTIONS TO TERESSA LONG AT E-MAIL LONGT@MICHIGAN.GOV

AGENCY #
821004

Invoice Item	Qty	Unit Cost	Sales Tax	Total Cost
QUALITY ASSURANCE ASSESSMENT FROM: 10-01-2024 TO: 12-31-2024 AMBULANCE ASSESSMENT	1.00	$4,087.330	$0.00	$4,087.33

To pay online, go to:
https://payinvoice.state.mi.us/qaa/

Total Invoice: **$4,087.33**
Payment Due: December 24, 2024

If you contest whether this debt assessment is due, you may have a right to a hearing. If so, an impartial official will conduct the hearing. You may examine the file we have on this matter and present evidence in person or in writing. You also have the right to representation by an attorney and presentation of witnesses if necessary. The hearing official will have the authority to correct errors and make the decision to uphold or reverse this assessment. Please send your request, and basis for the appeal, to the Michigan Administrative Hearing System, Michigan Licensing and Regulatory Affairs, P.O. Box 30763, Lansing, MI 48909 with a copy to the Accounting Division address below within 30 days of this invoice date.

DEC 10 2024

O.K. to pay
(335.818)

REMIT PAYMENT TO: **STATE OF MICHIGAN (FEDERAL ID # 38-6000134)**
TO ENSURE PROPER CREDIT, SEND THIS PORTION WITH PAYMENT TO:

MI DEPT OF HEALTH AND HUMAN SERVICES
CASHIER'S OFFICE
PO BOX 30437
LANSING, MI 48909

AGENCY #
821004

INVOICE NUMBER
491-449493
QAA AMB

(Please note or make any address corrections below.)

EMS DIRECTOR
DEARBORN HTS FIRE DEPT
1999 N BEECH DALY RD
DEARBORN HEIGHTS, MI 48127
US

Total Due: **$4,087.33**

PR 1580E (Rev. 09/24/1999)

INVOICE

The AccuMed Group

PAGE 1
INVOICE #: **TAG-001066**
DATE: **11/30/2024**

Invoice Questions: (336)703-9986
Or email: jenn.johnson@emsmc.com

BILL TO: **Dearborn Heights Fire Department MI**
1999 N Beech Daly
DEARBORN HEIGHTS, MI 48127

PAYMENT TERMS	DUE DATE	CUSTOMER ID	PURCHASE ORDER NO.
Net 30	12/30/2024	C-1536	

ITEM #	DESCRIPTION	RECEIPTS	RATE	AMOUNT
MANAGEMENT SERVICES	November 2024 Billing Service Fee (EMS) 2.0	33,378.20	0.0650	$2,169.58
MANAGEMENT SERVICES	Billing Service Fee (EMS) Rescuenet	35,694.58	0.0650	$2,320.15
			Subtotal	$4,489.73
			Payments/Credits	$0.00
			Total	$4,489.73

Thank you for your continued business. We appreciate it very much
Please reference your Customer Number on your check.

Please remit payment to:
The AccuMed Group
PO Box 2122
Riverview, MI 48193

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

DEC 11 2024

O.K. to pay
(335-818)

BOOK, SUBSCRIPTION & DATABASE INVOICE

The Library Network
Libraries working together.

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

W-9 Form: TLN.org/W9

Invoice Number: 75334
Invoice Date: Nov 14, 2024
Due Date: Dec 14, 2024

Net 30 Days

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

Description	**Amount**
DHTN** Direct Shipments SEP24	31.44
DHTN** Direct Shipments OCT24	7,159.76
DHTN** Database & Subscriptions OCT24	13,178.65
**DHTS Direct Shipments OCT24	6,740.99
**DHTS Database & Subscriptions OCT24	5,690.75

SUBS – 738-738 – 802 – 18,869.40
BOOKS – 738-738 – 581.00 – 13,932.19

12/12/2024

ACTUAL TO LINES ABOVE

Credit Ref #:

Total Invoice Amount	32,801.59
Payment/Credit Applied	
TOTAL	**$ 32,801.59**

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!

CITY OF DEARBORN HEIGHTS

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

Ship To:

POLICE DEPARTMENT
CITY OF DEARBORN HEIGHTS
25637 MICHIGAN AVENUE
DEARBORN HEIGHTS MI 48125

PURCHASE ORDER

NO. 25-015

Date: 07/02/24

++*+*+*+*+*+*+*+*+*+
BLANKET PURCHASE ORDERS
JULY 1, 2024 THROUGH JUNE 30, 2025
TO BE PAID MONTHLY

TO COVER THE COST OF:

VENDOR NO. 9930697

VENDOR
TIREHUB
29778 NETWORK PLACE
CHICAGO IL 60679--129

Quantity	Unit	Description	Unit Cost	Total Cost
1	UNIT	TIREHUB FOR POLICE DEPT (UNDER STATE CONTRACT) 101-300-932.000	$0.00	$0.00

2,232.—

Total PO Amount 0.00

DIRECT INQUIRIES TO

BUYER

ok. To Pay
12/5/24

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

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

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

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

TireHub

Branch: TLC 121 DETROIT
Phone: 734-329-0184
Route: 12192

IN46003820

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries

PT27217499

INVOICE

INVOICE	46003820
INVOICE DATE	11/21/2024
ORDER DATE	11/21/2024
PO NUMBER	24-129

ORDER NUMBER	27041686
PICK TICKET NO	27217499
CUSTOMER ID:	326413
SHIP TO ID	326413

Bill To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Ship To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Carrier: WILL CALL

Term Description	Net Due Date	Primary Salesrep Name	Taker	Order Type
NET90 PROX10	2/10/2025	Open PDS 19 PDS 19	DAMIEN_BRITTON	3

OrderQty	Ship Qty	B/O Qty	Item ID / Item Description		Unit Price	FET	Extended Price
8	8	0	GY 732005563	2556018 GY EAGLE ENFORCER BW 108V	127.00	0.00	1,016.00

Ordered As: 732005563

Weight: lb ea : Total lb

Total Lines: 1 *Total Units Shipped:*

SUB-TOTAL:	1,016.00
TAX:	
AMOUNT DUE:	1,016.00

Received by:

Signature: ____________________

Printed: ____________________ **Date:** ____________________

* * * *REPRINT* * * *

TireHub

Branch: **TLC 121 DETROIT**
Phone: **734-329-0184**
Route: **12192**

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297

Billing Inquiries
833-206-8970

INVOICE

INVOICE	45928799
INVOICE DATE	11/19/2024
ORDER DATE	11/19/2024
PO NUMBER	24-129

ORDER NUMBER	27007680
PICK TICKET NO	27186031
CUSTOMER ID	326413
SHIP TO ID	326413

IN45928799

PT27186031

Bill To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

Ship To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037

US
2489396237

Delivery Instructions: **Call when arrive 313-300-6743 Glenn**

Carrier: **TIREHUB DELIVERY TRUCK** *Tracking #:*

Term Description	*Net Due Date*	*Primary Salesrep Name*	*Taker*	*Order Type*
NET90 PROX10	02/10/2025	Open PDS 19 PDS 19	TIRE_SISM	OE

Order Qty	*Ship Qty*	*B/O Qty*	*Item ID / Item Description*		*Unit Price*	*FET*	*Extended Price*
~~4~~	~~4~~	~~0~~	~~GY 732005563~~	~~2556018 GY EAGLE ENFORCER BW 108V~~	~~127.00~~	~~0.00~~	~~508.00~~
Ordered As: GY 732005563				*Weight:*	34.24 lb ea : 136.96 Total lb.		
8	8	0	FS 008921	2755520 FS FIREHAWK PURSUIT BW 113V	152.00	0.00	1,216.00
Ordered As: FS 008921				*Weight:*	40.07 lb ea : 320.56 Total lb.		

Total Lines: 2 *Total Units Shipped:* 12

SUB-TOTAL: ~~1,724.00~~
TOTAL FREIGHT: 0.00
AMOUNT DUE: ~~1,724.00~~

1216.00

Received by:
Signature: ______________________
Printed: ______________________ **Date:** ______________

TireHub

Branch: **TLC 121 DETROIT**
Phone: **734-329-0184**
Route: **12192**

Remit To
TireHub, LLC
29778 Network Place
Chicago, IL 60673-1297
Billing Inquiries

CREDIT MEMO

CREDIT MEMO	45969977
INVOICE DATE	11/20/2024
ORDER DATE	11/19/2024
PO NUMBER	45928799

ORDER NUMBER	27014670
PICK TICKET NO	27202887
CUSTOMER ID:	326413
SHIP TO ID	326413

IN45969977

PT27202887

Bill To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Ship To:
DEARBORN HTS POLICE DEPT
25637 MICHIGAN AVE
DEARBORN HEIGHTS, MI 48125-1037
US

Carrier: **TIREHUB DELIVERY TRUCK**

Term Description	*Net Due Date*	*Primary Salesrep Name*	*Taker*	*Order Type*
		Open PDS 19 PDS 19	DAMIEN_BRITTON	3

OrderQty	*Ship Qty*	*B/O Qty*	*Item ID / Item Description*		*Unit Price*	*FET*	*Extended Price*
-4	-4	0	GY 732005563	2556018 GY EAGLE ENFORCER BW 108V	127.00	0.00	-508.00

Ordered As: 732005563

Weight: lb ea : Total lb

Original: 45928799 11/19/2024 10:12:53 AM

Total Lines: *1* *Total Units Shipped:*

SUB-TOTAL:	-508.00
TAX:	
AMOUNT DUE:	**-508.00**

Received by:

Signature: ______________________________

Printed: ______________________ **Date:** ______________

* * * *REPRINT* * * *

URBAN Tree Trimming

5671 Trumbull
Detroit, MI 48208

Invoice

Date	Invoice #
12/10/2024	5407

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

Permit No.	Location
	DEARBORN HEIGHTS

Quantity	Description	Rate	Amount
1	Tree Trimming- Work performed week ending 12-8-24	10,250.00	10,250.00

101-440-820.000 12-11-24
OK TO PAY
[signature]

[signature] 12/11/24

	Total	$10,250.00

WK Ending	12/8/2024	Billing To:	John Danci-jadanci@dearbornheightsmi.gov			Dearborn Heights		
	City of Dearborn Heights Tree-Stump Removal/Trimming Billing							
		Tree Removals				Tree Trimming		Stump Removal
LABOR DATE	TREE/STUMP REMOVAL BILLING	Regular MAINT		Emergency		Regular	Emergency	Regular
	ADDRESS / LOCATIONS / REMARKS	12"-36"	36"+	12"-36"	36"+	Any Size	Any Size	Any Size
		QTY	QTY	QTY	QTY	QTY	QTY	QTY
12/2/2024	8189 Appleton		1					
12/2/2024	8613 Virgil		1					
12/3/2024	6035 Hubbell		1					
12/3/2024	6023 Hubbell		1					
12/4/2024	8463 Silvery Ln		1					
	TOTAL QUANTITY	0	5	0	0	0	0	0
	TOTAL $-Billing	$0.00	$10,250.00	$0.00	$0.00	$0.00	$0.00	$0.00
John Danci-jadanci@dearbornheightsmi.gov		$1,136.00	$2,050.00	$2,100.00	$3,050.00	$150.00	$300.00	$175.00

Total	$10,250.00

Invoice Number 321134
Invoice Date 12/01/24

COUNTY OF WAYNE

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

Invoice

Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005
Direct Inquiries to:	
Telephone (313) 224-4658	

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	12/31/24	DEC 2024 SEWAGE DISPOSAL AREA 3 SEWAGE DISPOSAL REVENUE# 596.54079.632410 CASH ACCT# 596.011079 Account # 592-537-929.000 12/5/24	4,200.00
		Please Pay This Amount =>	$ 4,200.00

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
321134	12/01/24

Invoice Number	Invoice Date
321121	12/01/24

COUNTY OF WAYNE

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

Invoice

SEAL OF THE CHARTER COUNTY OF WAYNE MICHIGAN 1796 — WE PRODUCE — WE DEFEND — FREEDOM OF MAN

Send Remittance to:

Wayne County
Environmental Services Division
400 Monroe, Suite 300
Detroit, Michigan 48226

Customer:

City of Dearborn Heights
6045 Fenton
Dearborn Heights MI 48127

Customer Number	500005

Direct Inquiries to:

Telephone (313) 224-4658

Environmental Services Divisio

Line No.	Due Date	Description of Item, Material, Services or Work	Amount
001	12/31/24	DEC 2024 FIXED SEWAGE ROUGE VALLEY SEWAGE DISPOSAL SYSTEM REVENUE# 598.54004.632445 CASH ACCT# 598.009000	476,294.79

Account # 592-537-929,000

12/5/24

Please Pay This Amount => $ 476,294.79

Return Remittance Copy of Invoice with Payment

Invoice Number	Invoice Date
321121	12/01/24

CUSTOMER #: DE5385
UNIT# 13
DEARBORN HEIGHTS CITY OF +N
P.O# 09-0000152-001
6045 FENTON
DEARBORN HEIGHTS, MI 48127
HOME: CONT:313-791-6010
BUS: 313-791-6010 CELL:

138306

INVOICE

WOLVERINE TRUCK SALES
3550 WYOMING
DEARBORN, MI 48120-1425
(313) 849-0800
F-107129

SERVICE ADVISOR: 101 CHRISTINA SLAGENWHITE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	09	STERLING L/LT8500	2FZHAWBS89AAF6286		48633/48633	T6819

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG08 DD			17:00 11NOV24	13	182.00	CASH	10DEC24

R.O. OPENED	READY	OPTIONS:
11OCT24	10DEC24	STK:9S003 DLR:029294 ENG:46910249 TRN:6510819717 1)UNIT# 13 Truck #13

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A
LIGHT - CHECK ENGINE LIGHT DIAGNOSIS AND DERATE-
CODE/FAULT CHECK & REVIEW
75 Kucharski,Cameron LIC#: M276053
CPM 364.00 364.00

48633
10/14/24 TECH 9 PULLED TRUCK INTO SHOP SCANNED TRUCK. TRUCK HAS TWO ACTIVE FUALTS, AFTER TREATMENT 1 DIESEL PARTICULATE FILTER DIFFERENTIAL PRESSURE-DATA VALID BUT ABOVE NORMAL OPERATING RANG-MODERATELY SEVERE LEVEL AND EGR VALVE CONTROLLER-OUT OF CALIBRATION
TECH 75 PULLED UNIT INTO THE SHOP REMOVED EGR VALVE FOR INSPECTION FOUND INTAKE HORN PLUGGED UP WITH SOOT BUILD UP, NEED TO PERFORM EGR CLEAN OUT EGR VALVE LOOKS TO BE GOOD JUST NEEDS CLEANING, NEEDS NEW EGR DIFFERENTIAL PRESSURE SENSOR, ALSO QUOTED INTAKE HORN DUE TO CONDITION MAY NOT NEED THE PART IF PORT PLUGS ARE ABLE TO BE REMOVED WITHOUT ANY DAMAGE BUT HORN QUOTE IS PROVIDED ON QUOTE JUST IN CASE
TECH 75 REMOVED AND REPLACED INTAKE HORN AND DIFFERENTIAL PRESSURE SENSOR PERFORMED CLEANING ON EGR PARTS AND ONCE FINISHED EGR VALVE HAS FAILED PROVIDED QUOTE FOR EGR VALVE QUOTE WAS APPROVED PARTS ORDERED SHOULD BE HERE SOME TIME WEDNESDAY
TECH 75 INSTALLED EGR VALVE EGR FAULT CODE WENT INACTIVE TRIED TO PERFORM A REGEN AND FAULT CODE 1921 WILL NOT CLEAR AND NOT ALLOW REGEN HAVE TO TROUBLESHOOT FAULT CODE 1921 IN THE MORNING
TECH 75 ADVISED FROM HOT LINE TO REMOVE VGT ACTUATOR AND INSPECT THE TURBO REMOVED VGT ACTUATOR FOUND SECTOR SHAFT ONT THE TURBO SEIZED UP QUOTED TURBO AND ACTUATOR, REMOVED AND REPLACED TURBO AND ACTUATOR ALONG WITH OIL AND COOLANT LINES THAT WERE RUSTED/DAMAGED STARTED AND RAN UNIT PERFORMED PARKED RGEN WENT TO START THE TRUCK THE NEXT DAY AND START SOLENOID WAS INOP AND NOT ALLOWING THE UNIT TO START REMOVED AND REPLACED STARTER PERFORMED TEST DRIVE AND BATTERY VOLTAGE LIGHT CAME ON UNIT WAS NOT CHARGING ALL WIRES GOING TO THE ALTERNATOR TESTED FINE, REMOVED AND REPLACED ALTERNATOR EVERYTHING IS NOW OPERATING AS IT SHOULD WITH NO FURTHER ISSUE AT THIS TIME
****

SIGNED X

ORIGINAL ESTIMATE SUMMARY: PARTS | LABOR | TOTAL | HOURS | CUST'S INT'L | DATE TIME | BY

AUTHORIZED ADDITIONS: PARTS | LABOR | TOTAL | SS # | DL#

STATEMENT OF DISCLAIMER

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
DEDUCTIBLE, RENTAL & SUPPLIES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

REPAIRS PROPERLY COMPLETED AND CHECKED BY
X

DEALER REG. NO. F-107129

CUSTOMER SIGNATURE

All parts and repairs listed were furnished in compliance with the Michigan Auto Repair Act P.A. 300.

CUSTOMER COPY

CUSTOMER #: DE5385
UNIT# 13
DEARBORN HEIGHTS CITY OF +N
P.O# 09-0000152-001
6045 FENTON
DEARBORN HEIGHTS, MI 48127
HOME: CONT:313-791-6010
BUS: 313-791-6010 CELL:

138306

INVOICE

PAGE 2 of 4

WOLVERINE TRUCK SALES
3550 WYOMING
DEARBORN, MI 48120-1425
(313) 849-0800
F-107129

SERVICE ADVISOR: 101 CHRISTINA SLAGENWHITE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	09	STERLING L/LT8500	2FZHAWBS89AAF6286		48633/48633	T6819

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG08 DD			17:00 11NOV24	13	182.00	CASH	10DEC24

R.O. OPENED	READY	OPTIONS:
11OCT24	10DEC24	STK:9S003 DLR:029294 ENG:46910249 TRN:6510819717 1)UNIT# 13 Truck # 13

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
B DERATE-ADVISE			
REPAIR EGR CLEAN OUT			
75 Kucharski,Cameron LIC#: M276053			
CPM			
42 Littler,Kevin LIC#: M272944			
CPM			
		1092.00	1092.00
1 4944527 GASKET,CONNECTION	16.82	16.82	16.82
1 [illegible] GASKET,EXH GAS RCN VALVE	9.55	9.52	9.52
1 [illegible]	8.61	8.54	8.54
1 4932615 GASKET,CONNECTION	4.83	4.82	4.82
1 4921728 SENSOR,PRESSURE	319.65	319.65	319.65
1 4995027 CONNECTION,AIR INTAKE	944.26	841.49	841.49
1 [illegible] KIT,EXH RCN VALVE	1063.16	944.09	944.09
CORE CHARGE C		62.50	62.50
REPAIR - R & R TURBO			
75 Kucharski,Cameron LIC#: M276053			
CPM		728.00	728.00
1 170-032-3271 TURBOCHARGER WITH ACTUATOR	6392.00	4993.75	4993.75
CORE CHARGE C		850.00	850.00
1 FRT FREIGHT	150.00	150.00	150.00
4 4934278 WASHER,SEALING	4.53	4.32	17.28
1 3905216 CLAMP,V BAND	54.48	47.83	47.83
1 BRZ/B9224-0309FRU CLAMP-HD SPRING T BOLT,HOSE,3.09-3.40	8.94	7.14	7.14
-1 170-032-3271 CORE RETURN	6392.00	850.00	-850.00
1 3286499 HOSE,PLAIN	44.73	42.08	42.08
2 3412320 CLAMP,HOSE	12.91	11.47	22.94
1 4937214 TUBE,TUR OIL SUPPLY	101.73	97.64	97.64
1 4937202 TUBE,TUR OIL DRAIN	109.71	95.52	95.52
4 3684284 WASHER,SEALING	9.30	7.82	31.28
4 4934278 WASHER,SEALING	4.53	3.65	14.60
1 4946419 TUBE,TUR COOLANT SUPPLY	102.07	87.46	87.46
1 DR/8600143 24SIS (160AMPS FULL OUTPUT -			

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for the loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.
SIGNED X

ORIGINAL ESTIMATE SUMMARY: PARTS | LABOR | TOTAL | HOURS | CUST'S INT'L | DATE | TIME | BY

AUTHORIZED ADDITIONS: PARTS | LABOR | TOTAL | SS # | DL#

REPAIRS PROPERLY COMPLETED AND CHECKED BY
X

DEALER REG. NO. F-107129

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
DEDUCTIBLE, RENTAL & SUPPLIES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

All parts and repairs listed were furnished in compliance with the Michigan Auto Repair Act P.A. 300.

CUSTOMER COPY

CUSTOMER #: DE5385
UNIT# 13
DEARBORN HEIGHTS CITY OF +N
P.O# 09-0000152-001
6045 FENTON
DEARBORN HEIGHTS, MI 48127
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BUS: 313-791-6010 CELL:

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INVOICE

PAGE 3 of 4

WOLVERINE TRUCK SALES
3550 WYOMING
DEARBORN, MI 48120-1425
(313) 849-0800
F-107129

SERVICE ADVISOR: 101 CHRISTINA SLAGENWHITE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG
WHITE	09	STERLING L/LT8500	2FZHAWBS89AAF6286		48633/48633	T6819

DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29AUG08 DD			17:00 11NOV24	13	182.00	CASH	10DEC24

R.O. OPENED	READY	OPTIONS:
11OCT24	10DEC24	STK:9S003 DLR:029294 ENG:46910249 TRN:6510819717 1)UNIT# 13 Truck #13

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
100AMPS AT	423.82	308.49	308.49
-1 5473228RX CORE RETURN	1063.16	62.50	-62.50
TOW - TOW IN TO SHOP - WILL NOT RESTART			
75 Kucharski,Cameron LIC#: M276053			
CPM		0.00	0.00
REPAIR R & R STARTER			
75 Kucharski,Cameron LIC#: M276053			
CPM		273.00	273.00
1 DR/8200005 STARTER ASSEMBLY, MODEL 38MT	400.47	291.50	291.50
VAL - REPAIR VALIDATED CODE/FAULT AND TEST DRIVE			
75 Kucharski,Cameron LIC#: M276053			
CPM		182.00	182.00

48633
11/11/24 tech 42
Repairs completed. Unit will not start parked regen. No faults active or inactive causing this issue. Contacted Cummins support. Waiting for level 2 support contact.
TECH 75 CONTACTED LEVEL 2 TECH SUPPORT AT CUMMINS WAS DIRECTED TO REMOVED THE VGT ACTUATOR TO INSPECT THE STATUS OF THE TURBO EVEN THOUGH THERE WERE NOT STORED TURBO CODES FOUND THE SECTOR SHAFT ON THE TURBO SEIZED UP AND ACTUATOR WAS DAMAGED UPON REMOVAL A QUOTE HAS BEEN PROVIDED FOR A REPLACEMENT TURBO AND ACTUATOR
TECH 75 REMOVED AND REPLACED TURBO AND ACTUATOR PERFORMED LEARN PROCEDURE FOR ACTUATOR COMPLETED INSTALL WITH NEW OIL LINE AND OIL DRAIN HOSE DUE TO OLD LINES LEAKING STARTED AND RAN THE TRUCK PERFORMED REGEN ALL CODES WENT INACTIVE WITH NO FURTHER CODES RETURNING , WHILE REGENING THE TRUCK FOUND 2 VERY RUSTED COOLANT LINES TO THE TURBO LEAKING ORDERED NEW COOLANT LINES ONCE THEY ARE HERE I WILL INSTALL AND UNIT WILL BE READY FOR PICK UP
tech 75 installed coolant lines and went to start unit once repairs were final, unit would not crank charged batteries tested starter and start has failed quote for started has been supplied
note since unit has been dropped off unit has cranked slow
TECH 75 TOWED UNIT INTO THE SHOP REMOVED THE STARTER INSTALLED NEW

SIGNED X

ORIGINAL ESTIMATE SUMMARY			HOURS	CUST'S INT'L	DATE	TIME	BY
PARTS	LABOR	TOTAL					

AUTHORIZED ADDITIONS			SS #	DL#
PARTS	LABOR	TOTAL		

REPAIRS PROPERLY COMPLETED AND CHECKED BY
X
DEALER REG. NO. F-107129

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
DEDUCTIBLE, RENTAL & SUPPLIES	
SUBTOTAL	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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11OCT24	10DEC24	STK:9S003 DLR:029294 ENG:46910249 TRN:6510819717 1)UNIT# 13

Truck #13

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

STARTER UNIT NOW CRANKS AS IT SHOULD NO FURTHER ISSUES FOUND AT THIS TIME

****

CUSTOMER PAY SHOP MATERIALS FOR REPAIR ORDER 50.00

NEW HOURS MON-FRI 7:00A.M. -8:00P.M.
NEW HOURS SATURDAY 7:00 A.M.-3:00 P.M.
ANY VEHICLE LEFT 7 DAYS AFTER WORK IS DONE
WILL BE CHARGED $ 10.00 PER DAY STORAGE
ANY PROBLEMS WITH PARTS AND SERVICE SHOULD BE
REPORTED IN WRITING WITHIN 30 DAYS OF FAILURE
DATE

Highway Department
Truck 13

Account # 101-440-932.000

$11,041.44

12/11/24

CUSTOMER COPY

I hereby authorize the above repair work to be done along with the necessary materials. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. An express garage keeper's lien is acknowledged on above vehicle to secure the amount of repairs thereto. You will not be held responsible for the loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.
SIGNED X

ORIGINAL ESTIMATE SUMMARY: PARTS | LABOR | TOTAL — HOURS — CUSTS INT'L — DATE TIME — BY

AUTHORIZED ADDITIONS: PARTS | LABOR | TOTAL — SS # — DL#

REPAIRS PROPERLY COMPLETED AND CHECKED BY
X

DEALER REG. NO. F-107129

STATEMENT OF DISCLAIMER
The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	2639.00
PARTS AMOUNT	8352.44
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
DEDUCTIBLE, RENTAL & SUPPLIES	50.00
SUBTOTAL	11041.44
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	11041.44

All parts and repairs listed were furnished in compliance with the Michigan Auto Repair Act P.A. 300.

CUSTOMER COPY

Approved for the Agenda of:	APPROVED with Amendment
12/17/2024	Motion No. 24-564

7.A.

Mayor's Office

TO: Honorable Mayor Bill Bazzi

Honorable City Council Members

FROM: Ali Dib, City Engineer
Mariana Hernandez, Chief of Staff

DATE: December 12, 2024

RE: Chief of Staff Hernandez & City Engineer Dib - Bid Award - Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Change Order #1 American Rescue Plan Act (ARPA)

Council Members,

Please support the following Motions

Motion by ___________, seconded by ___________ to rescind Motion 24-514 which was approved on November 27, 2024 and replace it with the following motion.
Motion by ___________, seconded by ___________ to award the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project Extension Change Order #1 in the amount of $9,222,520 to Bidigare Contracting and $1,456,255 to Wade Trim as authorize in Motion 24-516. Additially, authorize the Mayor and the clerk to sign the necessary documents. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from Account 592-537-981.200.

This change is necessary due to the new calculation for premium pay and the remaining ARPA Funds. The total for the project increased from $10,496,275.00 to $10,677,775

Sincerely,

Attachments:

1. DWSRF Water Main Replacement Design & Construction Prof-Servs-Agreement-WADE TRIM
2. 00 52 00-DHT-Agreement-Wm Replacement Change Order-Updated 533
3. 11-26-24 Motion 24-514 Bid Award - DWSRF 2024 Water Main Replacement Change Order #1 ARPA
4. 11-26-24 Motion 24-516 Capital Projects Engineering Consultants' Rates Schedules

WADE TRIM

Professional Services Agreement
(Short Form)

Agreement

To engage the Services of Wade Trim Associates, Inc as a Design, Planning, Testing and/or Land Survey Professional.

This Agreement, entitled Professional Services for the DWSRF 2024 Water Main Replacement Project Change Order No. 1 between The City of Dearborn Heights of 6045 Fenton Street, Dearborn Heights, Michigan, 48127 hereinafter called "Owner," and Wade Trim 25251 Northline Road,Taylor, Michigan, 48180 hereinafter called "Professional," is as follows:

The Owner and Professional, for mutual consideration hereinafter set forth, agree as follows:

A. Professional agrees to perform certain professional services for Owner as follows:

As outlined in the attached Wade Trim Recommendation of Award and Proposal Letter dated November 15, 2024, and also 200 inspector days at $920 per 8 hour days as noted in Change Order No. 1 received by Bidigare Contractors, Inc. on November 18, 2024.

B. Owner agrees to pay Professional as compensation for Professional's services as follows:

Time and Materials basis for a not-to-exceed without authorization fee in the amount of $1,456,255.00 ($551,310.00 for Design Engineering, $720,945.00 for Construction Engineering and $184,000.00 for 200 days of inspection)

C Owner agrees to establish an allowance of $ N/A for additional services on this Project (not less than 10% of the compensation amount specified in Item B.)

D. The Owner and Professional agree to conditions as set forth on the reverse side in the General Provisions of this Agreement.

E. The Owner and Professional agree to the following schedule:

Proposed schedule as outlined in the DWSRF 2024 Water Main Replacement Project Change Order No.1 contract awarded by City of Dearborn Heights City Council on November 26, 2024.

F. Professional has the option to render this Agreement null and void, if it is not executed within 60 days.

Owner:	Professional: Vaughn C. Martin
By: Bill Bazzi (Print Name)	By: Vaughn C. Martin (Print Name)
Title: City of Dearborn Heights Mayor	Title: Client Manager
Date Signed: 12-12-24	Date Signed: 12-12-24

General Provisions

1.01 Basic Agreement

A. Professional shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Professional for such Services as set forth herein.

2.01 Payment Procedures

A. *Preparation of Invoices*. Professional will prepare a monthly invoice in accordance with Professional's standard invoicing practices and submit the invoice to Owner.

B. *Payment of Invoices*. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Professional for services and expenses within 30 days after receipt of Professional's invoice, the amounts due Professional will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day. In addition, Professional may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Professional has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

A. If authorized by Owner, or if required because of changes in the Project, Professional shall furnish services in addition to those set forth above.

B. Owner shall pay Professional for such additional services as follows: For additional services of Professional's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Professional's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Professional's consultants' charges with a 15% mark-up, if any.

4.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,
   a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
   b. By Professional:
      1) upon seven days written notice if Professional believes that Professional is being requested by Owner to furnish or perform services which are outside of the agreed upon scope of services without compensation, which are contrary to Professional's responsibilities as a licensed professional; or
      2) upon seven days written notice if the Professional's services for the Project are delayed or suspended for more than 90 days for reasons beyond Professional's control.
      3) Professional shall have no liability to Owner on account of such termination.
   c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon the receipt of notice by Professional.

B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Professional to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files. Professional shall be compensated for Basic Services performed through the date of termination as set forth herein and for work performed per 4.01.B in the manner set forth in 3.01.

5.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

A. Owner and Professional each is hereby bound and the partners, successors, executors, administrators, employees and legal representatives of Owner and Professional (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Professional) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Professional may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

A. The standard of care for all professional engineering and related services performed or furnished by Professional under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Professional makes no warranties, express or implied, under this Agreement or otherwise, in connection with Professional's services. Professional and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers and Professional shall not be responsible for design services provided by others.

B. Professional shall not at any time supervise, direct, or have control over any contractor's work, nor shall Professional have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.

C. Professional neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.

D. Professional shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Professional's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Professional.

E. The provisions in this Agreement supersede and render null and void any contrary provisions in the contract documents between Owner and Contractor.

F. All design documents prepared or furnished by Professional are instruments of service, and Professional retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

G. To the fullest extent permitted by law, Owner and Professional (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Professional's total liability to Owner under this Agreement shall be limited to $50,000 or the total amount of compensation received by Professional, whichever is less.

H. The parties acknowledge that Professional's scope of services does not include any services related to a Hazardous Environmental Condition (including but not limited to the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Professional or any other party encounters a Hazardous Environmental Condition, Professional may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Dispute Resolution

Except for debt collection cases for less than $25,000, and except as otherwise provided herein, all claims, counterclaims, disputes and other matters in question between the parties hereto arising out of or relating to this Agreement or the breach thereof will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association then obtaining, subject to the limitations and restrictions stated below. This agreement to arbitrate and any other agreement or consent to arbitrate entered into in accordance herewith as provided in this paragraph will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction.

Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute, or other matter in question has arisen. In no event may the demand for arbitration be made after the expiration of one year from the date the cause of action accrued. The cause of action whether based in tort, contract, indemnity, contribution, or any other form of action, legal or equitable, shall be deemed to have accrued at the time the party asserting the claim either knew or, by the exercise of reasonable diligence, should have known of the existence of the facts underlying such claim, dispute or other matter in question regardless of when damages occur. After the expiration of said one year, any claim between the parties hereto shall be barred. No arbitration arising out of, or relating to this Agreement may include, by consolidation, joinder or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal and judgment may be entered upon it in any court having jurisdiction thereof.

9.01 Total Agreement

A. This Agreement (together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Professional, supersedes all prior written or oral understandings, and becomes binding as if fully executed at the time Professional commences work. To the extent that the terms of any appendices or documents referenced in this Agreement conflict with the terms of this Agreement, the terms of this Agreement shall govern. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument

SECTION 00 52 00
AGREEMENT

This Agreement for DWSRF 2024 Water Main Replacement (hereafter “Agreement”), is entered into between the City of Dearborn Heights (hereafter "Owner") and ___________________Bidigare Contractors, Inc.__ (hereafter "Contractor"). Owner and Contractor (hereafter collectively referred to as “the Parties”, or individually and generically referred to as “Party”) agree as follows:

ARTICLE 1. INCORPORATION OF THE BID SPECIFICATIONS, CONTRACTOR’S PROPOSAL, AND OTHER CONTRACT DOCUMENTS BY REFERENCE

1.1 Background. The Parties acknowledge that Owner issued its Bid Specifications Package related to Replacement of approximately 3 miles of water main along Warren, Berwyn, Gulley, Pennie, and Jackson by pipe bursting. Related gate valves, hydrants, and fittings will be open cut. Directional drilling will occur beneath Ecorse River at Jackson. The Parties acknowledge that the Bid Specifications Package was a set of documents titled DWSRF 2024 Water Main Replacement and prepared by Wade Trim Associates, Inc. The Parties also acknowledge that this Bid Specifications Package described and specified many of the duties, responsibilities, and obligations that the Contractor selected by Owner to do the work pursuant to the Bid Specifications Package would be required to perform and/or meet. Moreover, the Parties acknowledge that Contractor submitted its completed Proposal to Owner in response to the Bid Specifications Package which led to the Owner selecting it to be the Contractor chosen to perform the work required by this Agreement. The Parties acknowledge that Change Order No. 1 approved by Owner on November 26, 2024 falls under the DWSRF 2024 Water Main Replacement Project Bid Specification Package and includes, but is not limited to Lamphere St from Ann Arbor Trail to W Warren Ave; Dacosta from Ann Arbor Trail to W Warren Ave; Dolphin from Ann Arbor Trail to W Warren Ave; Rockdale from Ann Arbor Trail to W Warren Ave; Parkland from Ann Arbor Trail, through trailer park, and to W Warren Ave; W Outer Dr from Lamphere St to Parkland; Rosetta St from Ford Rd to Bonair St; Longview St from Rosetta St to Elizabeth; Rouge Cir from Hickory Wood Dr to Dead end north of Midway Ave; Beech Daly Rd from Orchard Dr (south of dead end) to Avondale Ave; S Gulley Rd from Princeton St to Oxford St; Polk St from Van Born Rd to Eton Ave; Hipp St from Van Born Rd to Eton Ave; Huron St from Powers Ave to Eton Ave; Ziegler St from Annapolis St to Powers Ave.

1.2 Contract Documents. The Contract Documents include all of the following which presently exist or which may come to exist in the future: Bid Specifications Package (including all parts of it as described in Section 1.1 above); Contractor's completed Proposal; this Agreement; the Notice of Award; documentation submitted by Contractor prior to Notice of Award; and any Modification or Addendum to this Agreement, including any Change Orders, duly approved and delivered after execution of this Agreement.

1.3 General Incorporation by Reference. The Parties agree that the Contract Documents are incorporated herein and made a part hereof by reference. The Parties further agree that (A) the Contractor shall fulfill the duties, responsibilities, and obligations of the Contractor as described in the Contract Documents and (B) the Owner shall fulfill the duties, responsibilities, and obligations of the Owner as described in the Contract Documents. The only exceptions to these general requirements as set forth in this Section 1.3 are set forth in Section 1.4 below.

[THIS SPACE INTENTIONALLY BLANK]

1.4 Effect of this Agreement and Otherwise. This Agreement is intended to be consistent with the other Contract Documents. Still, this Agreement supersedes what is stated in the other Contract Documents to the extent that this Agreement and any of the other Contract Documents are inconsistent. Notwithstanding what is stated in the preceding sentence, any Modification or Addendum to this Agreement (including any Change Orders) that has been duly approved as required by this Agreement and delivered after the execution of this Agreement shall supersede the other Contract Documents (including this Agreement) to the extent that the Modification or Addendum is inconsistent with any of the other Contract Documents.

ARTICLE 2. WORK

2.1 Generally. The Work will be substantially completed on or before 12-01-2026, and completed and ready for final payment in accordance with paragraph 14.11 of the General Conditions on or before 12-31-2026. The Work is generally described as follows: DWSRF 2024 Water Main Replacement.

2.2 Performance Standards. Contractor shall perform all services in conformity with the standards and requirements set forth in the Contract Documents. Further, Contractor shall perform all services in a prompt, diligent and workmanlike manner and at a level of proficiency to be expected of a contractor with the personnel, equipment, expertise, background and experience that Contractor has represented that it has.

2.3 Liquidated Damages. Owner and Contractor recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not Substantially Complete within the time specified in paragraph 2.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not Substantially Complete on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as penalty) Contractor shall pay Owner $2,500.00 for each day that expires after the time specified in paragraph 2.1 for Substantial Completion until the Work is Substantially Complete. Liquidated damages charged shall be deducted from the Contractor's progress payment.

ARTICLE 3. TERM

Work under this Agreement shall commence as soon as practicable after this Agreement is executed.

ARTICLE 4. CONTRACTOR'S COMPENSATION

Subject to Article 5 below, Owner shall pay Contractor for services actually performed and appropriately completed by Contractor as provided in the Contract Documents. Absent any further agreement between the Parties adjusting what Contractor is to be paid, the total amount to be paid to Contractor shall not exceed $8,297,707.50 plus a construction contingency of $923,812.50 for a total of $9,221,520.00 ($9,221,520.00) Dollars. The Owner reserves the right to remove scope as needed based on the approved unit prices.

ARTICLE 5. PAYMENT PROCEDURES

5.1 Invoices. Contractor shall provide invoices on an ongoing basis to the Owner for the services the Contractor has provided to the Owner pursuant to this Agreement. Such invoices shall be submitted to Owner within a reasonable time of the services having been performed. Contractor shall submit such invoices to: Public Service Administrator, Dearborn Heights Department of Public Works, 24600 Van Born Road, Dearborn Heights, MI 48125.

[THIS SPACE INTENTIONALLY BLANK]

5.2 Owner's Verification of Propriety of Payment. Before Owner can actually pay an invoice submitted by Contractor, Owner must verify and confirm that it is appropriate for Owner to pay it. Ordinarily, this requires any such invoice to be reviewed by Owner to determine the propriety of it being paid in three (3) steps: (A) The Owner's Department of Public Works and/or City Engineer will review the invoice, confirm that it is appropriate, and submit it to the Owner's Mayor. (B) The Owner's Mayor will review the invoice, confirm that it is appropriate, and submit it to the Owner's City Council. (C) The Owner's City Council will review the invoice, confirm that it is appropriate, and approve payment of it. Provided the Mayor does not veto the motion approving the payment, the Owner will thereafter send payment to the Contractor. The Parties agree that the Owner shall have a reasonable amount of time to verify the propriety of paying any invoice submitted by Contractor in light of the foregoing process. Further, the Parties agree that the Owner shall have such additional time as may be reasonably necessary in order to verify the propriety of paying any invoice submitted by Contractor based on the need to obtain further information, advice, and explanations related to things set forth in the invoice.

5.3 Payment. After Owner has had a reasonable time to verify the propriety of paying an invoice submitted by Contractor in light of the foregoing sections, Owner shall promptly pay Contractor per the terms of the invoice provided the services stated in the invoice were actually performed as provided in the Contract Documents, the invoice is completely accurate, and the services were appropriately completed by Contractor as provided in the Contract Documents.

5.4 Progress Payments and Retainage. Progress payments and retainage under this Contract are governed by the provisions of PA 1980, No. 524 (MCLA 125.1561 et seq.). That Act is incorporated herein by reference and made a part of this Contract. Without excluding any provisions of the Act from this Contract, but in order to comply therewith and summarize certain provisions, the following shall apply:

(A) The person representing the Contractor who will submit written requests for progress payments shall be: ____

(B) The person representing the Owner to whom requests for progress payments are to be submitted shall be: Mr. Ali Dib, City Engineer.

(C) The Contractor's representative, listed above, shall submit Applications for Payment on the form provided in the Contract Documents in accordance with Article 14 of the General Conditions. Applications for Payment will be processed as provided in the General Conditions.

ARTICLE 6. CONTRACTOR'S REPRESENTATIONS

Contractor has made the following material representations to the Owner which have induced the Owner to enter in to this Agreement:

(A) Contractor has considered the nature and extent of the Contract Documents, Work, locality, and all local conditions and federal, state and local laws, and regulations that may affect cost, progress, performance, or furnishing of the Work.

(B) Contractor has given Owner written notice of any conflicts, errors, or discrepancies that it has discovered in the Contract Documents; and the Owner's written resolution of same is acceptable to Contractor.

[THIS SPACE INTENTIONALLY BLANK]

ARTICLE 7. EMPLOYMENT LAW AND TITLE VI PLAN COMPLIANCE

7.1 Employment Law Compliance. Contractor shall, where applicable, employ others within the regulations of all Federal, State and Local laws and ordinances and regulations relating to minimum wages, social security, unemployment insurance, worker's compensation, and other employment laws. Pursuant to the Elliott-Larsen Civil Rights Act, Public Act 453 of 1976, as amended, and the Persons with Disabilities Civil Rights Act, Public Act 220 of 1976, as amended, Contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, or a disability unrelated to the individual's ability to perform the duties of a particular job or position. As stated in the preceding sentence, Contractor shall require a similar covenant on the part of any Subcontractor employed in the performance of this Agreement. To the extent required by law, Contractor shall post in conspicuous places, available to employees and applicants for employment, notices provided by the appropriate governmental agency(ies) setting forth the fact that Contractor is an "Equal Opportunity Employer", appropriate non-discrimination provisions, and appropriate notices regarding employment rights.

7.2 Title VI Plan Compliance. Appendix A is attached hereto and is included as part of the Owner's obligation to the Michigan Department of Transportation to require Appendix A. Contractor agrees that Appendix A is a material part of this Agreement and is incorporated herein by reference. Contractor has the duties and obligations of “Contractor” or “contractor” as set forth in Appendix A. Notwithstanding what is otherwise stated in this Section 7.2, this Section 7.2 only applies and Appendix A is incorporated into this Agreement and made a material part of it strictly to the extent that this Section 7.2 and Appendix A are actually applicable to the undertakings set forth in this Agreement under applicable law.

7.3 Non-Compliance. In the event of any breach of any of the non-discrimination covenants set forth in Section 7.1 above and/or the Title VI Plan covenants set forth in Section 7.2 above, the Owner shall have the right to terminate this Agreement, a breach of said covenants in either of these provisions being deemed a material breach of this Agreement.

ARTICLE 8. ASSIGNMENT

8.1 In General. Contractor may not assign or partially assign this Agreement without first securing Owner 's prior written approval of the proposed assignment and without first securing Owner's prior written approval of the proposed assignee. Any such consent to the assignment must be executed with the same formalities as are necessary under this Agreement to effectuate an amendment to this Agreement. Owner may withhold its consent to any proposed assignment for any reason as it determines in its sole discretion. A previous consent to an assignment shall not operate to relieve Contractor of its obligation or Contractor's assignee of its obligation to obtain Owner's prior written consent to any further proposed assignment.

8.2 Effect of Assignment on Obligations. An assignment shall not operate to relieve the Contractor of any of its obligations under this Agreement.

ARTICLE 9. WAIVER OF BREACH

No failure by a Party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach of this Agreement constitutes a waiver of any breach of the term. No waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

ARTICLE 10. VENUE

The Parties agree the proper venue for any suit or claim arising out of this Agreement shall be a court of competent jurisdiction in the County of Wayne, State of Michigan.

[THIS SPACE INTENTIONALLY BLANK]

ARTICLE 11. NOTICES

11.1 In general. Except as otherwise provided in this Agreement, all formal notices required to be given by either Party hereunder shall be in writing and sent by certified mail, return receipt requested, to the following addresses:

Owner: Mayor's Office
City of Dearborn Heights
6045 Fenton
Dearborn Heights, MI 48127

Contractor: ____ (Title)
____ (Contractor)
____ (Address)
____ (City, State, Zip)

11.2 Change in Notices. Any formal notices given pursuant to Section 11.1 above are to be sent with a copy to such persons and addresses as each Party may designate from time to time in writing. Either Party hereto may from time to time change the address to which such notices are to be directed by written notice to said other Party.

ARTICLE 12. RELATIONSHIP OF THE PARTIES

Each Party is, and shall perform its obligations under this Agreement as an independent Contractor, and as such shall have and maintain complete control over all of its employees, agents, and operations. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish the relationship of co-partners or joint venturers between the Parties. Nothing contained in this Agreement is intended to, or shall be construed to, in any way create or establish an agency relationship or representative relationship between the Parties.

ARTICLE 13. NO THIRD PARTY BENEFICIARY CONTRACT

This Agreement is not intended to create beneficial rights in or for any third party. This Agreement is entered into for the sole benefit of the Parties to this Agreement.

ARTICLE 14. NO WAIVER OF GOVERNMENTAL IMMUNITY

Nothing in this Agreement is to be construed as a waiver of any governmental immunity by Owner or by any person or entity affiliated with Owner as provided by statute or court decision.

[THIS SPACE INTENTIONALLY BLANK]

ARTICLE 15. INTEGRATED AGREEMENT

This Agreement contains all of the agreements, terms, and conditions made between the Parties with respect to the subject matter of this Agreement. There are no other understandings or agreements, oral or written, between the Parties with respect to the subject matter of this Agreement that are not addressed in this Agreement.

ARTICLE 16. LAW AND INTERPRETATION

This Agreement shall be construed under the laws of the State of Michigan.

ARTICLE 17. HEADINGS

The headings contained in this Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement.

ARTICLE 18. SEVERABILITY

The invalidity or illegality of any provision shall not affect the remainder of this Agreement.

ARTICLE 19. AMENDMENTS

This Agreement may not be modified orally or in any other manner except by an agreement in writing signed by all Parties or their respective successors in interest. No modification, additions, deletions, revisions, alterations, or other changes to this Agreement shall be effective unless and until such change is reduced to writing, duly approved, executed, and delivered by the Parties to each other. Notwithstanding what is otherwise stated in this Article 19, no amendment to this Agreement shall be necessary to adopt informal notice procedures pursuant to Section 11.2 above or to change such procedures.

ARTICLE 20. SUCCESSORS AND ASSIGNS

All of the covenants, provisions, terms, agreements and conditions of this Agreement shall inure to the benefit of and be binding upon the Owner, the Contractor, and their respective successors and assigns.

ARTICLE 21. AUTHORITY AND COUNTERPARTS

Parties signing in a representative capacity state by their hand, that they are duly authorized to sign this Agreement. This Agreement may be executed separately, and in multiple counterparts, each copy of which shall constitute an original Agreement, and all counterparts, when taken together, will constitute one and the same Agreement.

[THIS SPACE INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as shown on the date(s) listed below.

CITY OF DEARBORN HEIGHTS ("Owner")

______________________________ Dated: ______________________________

Bill Bazzi

Its: Mayor

______________________________ Dated: ______________________________

Lynne M. Senia

Its: City Clerk

____

("Contractor")

______________________________ Dated: ______________________________

By: ______________________________

Its: ______________________________

APPENDIX A

During the performance of this contract, the Contractor, for itself, its assignees and successors in interest (hereafter referred to as the "Contractor") agrees as follows:

1. <u>Compliance with Regulations:</u> The Contractor shall comply with the Regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation, Title 49, code of Federal Regulations, Part 21 as they may be amended from time to time (hereafter referred to as the “Regulations”) which are incorporated herein by reference and made a part of this contract.

2. <u>Non-discrimination:</u> The Contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contractor covers a program set forth in Appendix B of the Regulations.

3. <u>Solicitations for Subcontracts, Including Procurements of Materials and Equipment:</u> In all solicitations either by competitive bidding or negotiation made by the contactor for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.

4. <u>Information and Reports:</u> The Contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the City of Dearborn Heights to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the State highway department, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

5. <u>Sanctions for Non-compliance:</u> In the event of the Contractor's non-compliance with the non-discrimination provisions of this contract, the City of Dearborn Heights shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

(a) Withholding of payments to the Contractor under the contract until the Contractor complies, and/or

(b) Cancellation, termination, or suspension of the contract, in whole or in part.

6. <u>Incorporation of Provisions:</u> The Contractor shall include the provisions of paragraphs (1) through(6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the City of Dearborn Heights may direct as a means of enforcing such provision including sanctions for non-compliance: Provided, however, that, in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request the City of Dearborn Heights to enter into such litigation to protect the interests of the City and, in addition, the Contractor may request the State highway department to enter into such litigation to protect the interests of the State and/or the United States to enter into such litigation to protect the interest of the United States.

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia *lms*

DATE: November 27, 2024

RE: Bid Award - Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Change Order #1 American Rescue Plan Act (ARPA)

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on November 26, 2024:

24-514 Motion by Councilman Saab, seconded by Councilwoman Bryer to award the Drinking Water State Revolving Fund (DWSRF) 2024 Water Main Replacement Project Extension Change Order #1 in the amount of $10,496,275.00 to Bidigare Contracting as the lowest bidder, as outlined in 7-A. Per City Engineer Dib communication dated November 19, 2024.

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

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Bidigare Contracting
File

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

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

Lynne M. Senia
City Clerk

TO: City Engineer Dib

FROM: City Clerk Senia lms

DATE: November 27, 2024

RE: Capital Projects Engineering Consultants' Rates Schedules

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on November 26, 2024:

24-516 Motion by Councilman Saab, seconded by Councilwoman Bryer to award the bids to the recommended consultants for the 3-year contract for the following capital projects:

1. City-Wide Master Plan – Spalding DeDecker
2. New Fire Station Design – Partners in Architecture PLC
3. ARPA Projects Design – Wade Trim
4. CWSRF & DWSRF Design – Wade Trim
5. As Needed (Site Testing and Evaluation) A&E Services – G-2 Consulting Group

as outlined in 7-C. Per City Engineer Dib communication dated November 19, 2024.

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

Motion adopted

LMS/gs

cc: Mayor
Treasurer
Comptroller
Spalding DeDecker
Partners in Architecture PLC
Wade Trim
G-2 Consulting Group
File

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

Approved for the Agenda of:	APPROVED with Amendment
12/17/2024	Motion No. 24-563

9.A.

Mayor's Office

TO: Honorable City Council Members

FROM: Mariana Hernandez, Chief of Staff

DATE: December 12, 2024

RE: Chief of Staff Hernandez - American Rescue Plan Act (ARPA) Premium Payment

Council Members,

Per motion 23-552, please authorize the use of $307,500 for the Police Department, Fire Department, and General Government Employees Premium Pay. Furthermore, authorize the Mayor and Comptroller or Clerk to sign the necessary warrants, and the Treasurer to issue payments from the ARPA Funds.

Sincerely,

Attachments:

1. 11-28-23 Comm 23-551 and 23-552 Special Payment to City Employees

City of Dearborn Heights

6045 FENTON • DEARBORN HEIGHTS, MICHIGAN 48127

Lynne M. Senia
City Clerk

TO: Councilman Abdel-Hak

FROM: City Clerk Senia lms

DATE: December 4, 2023

RE: Special Payment to City Employees

The following is a copy of a motion adopted at the Regular Meeting of the Dearborn Heights City Council held on November 28, 2023:

23-551 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to suspend the rules to consider a motion regarding special payment to City employees.

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

23-552 Motion by Councilman Abdel-Hak, seconded by Councilman Baydoun to direct Administration to distribute money allocated by City Council from the ARPA money from the General Fund to the Police Department, Fire Department, and General Government Employees at a rate $1,500.00 for the Police and Fire Personnel who were on payroll during the period of Covid which is from Day 1 until the Governor issued a statement that Covid was over, and $1,000.00 for every employee who was on payroll during the same period, and who are still employed by the City, excluding all the elected officials. Further, this motion is subject to ARPA regulations and guidelines.

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

Motion unanimously adopted

LMS/gs

cc: Mayor
Human Resources
Treasurer
Comptroller
File

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