

Gail McLeod
Mayor

Michael I. Mizzi
City Clerk

Timothy O. Estheimer
Treasurer

CITY COUNCIL

Nancy Knick
Mayor Pro-Tem

Matthew E. Valerius

Dennis Marcos

Gerald Barr Jr.

Gary Schlack

Dan Loyd

City of Allen Park

15915 SOUTHFIELD ROAD
ALLEN PARK, MICHIGAN 48101
PHONE: 313-928-1400
www.cityoffallenpark.org



Study Session @ 5:30 PM

AGENDA

Regular Council Meeting of: Tuesday, July 9, 2024 – 6:00 PM at City Hall

CALL TO ORDER

PLEDGE OF ALLEGIANCE

INVOCATION

ROLL CALL

CORRECTIONS AND APPROVAL OF THE AGENDA FOR: June 25, 2024

APPROVAL OF THE MINUTES FOR: Regular Meeting of July 9, 2024

ORGANIZATIONAL BUSINESS

- A. City Treasurer Timothy O. Estheimer Operational**
 - 1. Treasurer's Report
- B. City Administrator Operational**
 - 1. Motion to Accept & File the updates/reports/document submissions

PUBLIC COMMENT (4 minutes)

CONSENT AGENDA

- A. Purchasing Actions**
 - 1. Claims & Accounts 2. Payroll Report
- B. Finance Actions**
 - 1. June 2024 – 1. Finance Overview 2. Budget to Actual Report 3. Balance Sheet 4. Cash Flow

RESOLUTIONS

1. Resolution to approve the City of Allen Park of signing the settlement documents related to the Kroger National Opioid Settlement
2. Resolution to approve the recommendation of the City Administrator on the First Right of Refusal that the City **DECLINE** the offer to purchase the tax foreclosed property from the Wayne County Treasurer
3. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using MI-Deal #071B770180 – Macomb County Bid Price and approve the Police Dept. to purchase Two (2) 2025 Ford Police Interceptor Utility Vehicles (Explorers) from Lunghamer Ford in the amount of \$101,730.00 (\$50,865.00 each) w/ funds from Acct. #401-000-985-002
4. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using MI State Bid Price contract # 19000000301 and approve the DPS to purchase One (1) Bandit Model 255XP Chipper from Bandit Industries in the amount of \$47,530.00 (incl. \$9000 trade in) w/ funds from Acct. #401-000-985-003
5. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using MI-Deal #071B7700091- Bid Price and approve the DPS to purchase One (1) Bonnell Spartan Leaf Machine from Bell Equipment in the amount of \$140,553.50 w/ funds from Acct. #226-528-985-000
6. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using Rochester Hills RFP-RH-20-023 and approve the DPS to purchase One (1) Freightliner 108SD Chassis & Equipment (dump/hydraulics) in the amount of \$220,596.00 w/ funds from Acct. #401-000-985-003
7. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using MI-Deal #071B770180 – Macomb County Contract#21-18 and approve the Water Dept. to purchase One (1) 2025 Ford Explorer Active 4X4 from Lunghamer Ford in the amount of \$45,055.00 w/ funds from Acct. #592-545-988-000

8. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using MI-Deal #071B770180 – Macomb County Contract#21-18 and approve the Water Dept. to purchase Two (2) 2024 Ford F250 Regular Cab 4X4 w/ 8' Box from Lunghamer Ford in the amount of \$95,430.00 (\$47,715.00 each) w/ funds from Acct. #592-545-988-000
9. Resolution to waive the city bid process (APCO 2-824 – (4) No economic advantage since using Sourcewell Bid Consortium – Contract#101221-VTR and approve the Water Dept. to purchase One (1) 2024 Vactor Sewer Truck through Jack Doheny Company in the amount of \$573,426.73 (financed) w/ funds from Acct. #592-545-986-000

**ELECTED OFFICIALS COMMENTS
ADJOURNMENT**

07/03/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 07/03/2024 - 07/03/2024
 JOURNALIZED
 PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
Fund 101 GENERAL FUND							
Dept 172 221 ADMINISTRATION							
101-172-726-000	WORKERS COMPENSATION MICHIGAN MUNI 2024-2025 WORKERS COMP F	2574207	07/03/24	156,343.00	121313		
101-172-728-000	OFFICE SUPPLIES STAPLES SUPPLIES	6005554458	06/30/24	380.97	121339		
101-172-728-000	OFFICE SUPPLIES STAPLES SUPPLIES	6005445702	06/30/24	148.23	121339		
101-172-728-000	OFFICE SUPPLIES STAPLES SUPPLIES	6005500728	06/30/24	199.44	121339		
101-172-728-000	OFFICE SUPPLIES STAPLES SUPPLIES	6005166056	06/30/24	31.56	121339		
101-172-826-000	CITY ATTORNEY PENTIUK, COUV JUNE 2024 MONTHLY ATTORI	67783	06/30/24	15,000.00	121328		
101-172-900-000	PRINTING AND PUBLISHING 21ST CENTURY MARCH 2024 ELECTION NOTI	(MARCH 2024	06/30/24	379.19	121200		
101-172-900-000	PRINTING AND PUBLISHING 21ST CENTURY APRIL 2024 ELECTION NOTICE APRIL 2024	2024	06/30/24	463.07	121201		
101-172-900-000	PRINTING AND PUBLISHING 21ST CENTURY MAY 2024 ELECTION NOTICES MAY 2024	2024	06/30/24	676.16	121202		
101-172-900-000	PRINTING & PUBLISHING COMMUNITY PU ALLEN PARK TODAY Q2 2024 15880	15880	06/30/24	5,200.00	121219		
101-172-911-000	FIRE & GEN'L LIABILITY MICHIGAN MUNI MML POOL RENEWAL PREMIL	3625207	07/03/24	489,157.00	121312		
101-172-934-600	SERVER AND NETWORK ELECTRONIC TE JUNE 2024 ANTI VIRUS SECUF	1736	06/30/24	2,010.00	121233		
Total For Dept 172 221 ADMINISTRATION						669,988.62	
Dept 215 215 CLERK							
101-215-728-000	OFFICE/OPERATING SUP STAPLES SUPPLIES	6005166056	06/30/24	88.39	121339		
101-215-978-000	ORDINANCE CHANGES CIVIC PLUS MUNICODE ADMIN SUPPORT	297143	07/03/24	450.00	121217		
Total For Dept 215 215 CLERK						538.39	
Dept 228 CABLE/IT							
101-228-934-500	COMPUTER BREAK-FIX ELECTRONIC TE TUESDAY IT SERVICES 5/5/24 1732	1732	06/30/24	2,560.00	121233		
Total For Dept 228 CABLE/IT						2,560.00	
Dept 230 230 FINANCE							
101-230-728-000	OFFICE SUPPLIES STAPLES SUPPLIES	6005500728	06/30/24	20.97	121339		
Total For Dept 230 230 FINANCE						20.97	
Dept 265 263 CITY HALL							
101-265-931-000	BUILDING MAINTENANCE DOWNRIVER RE AIR FILTERS	2014459	06/30/24	109.60	121229		
101-265-931-000	BUILDING MNT CITY HALL THUNDER CLEA JUNE 2024 CLEANING SRV CI INV-000138	06/30/24	3,512.00	121344			
101-265-962-000	MISCELLANEOUS AMAZON CAPIT/ SUPPLIES	1KYT-T6L3-7M	06/30/24	263.99	121207		
Total For Dept 265 263 CITY HALL						3,885.59	
Dept 301 305 POLICE DEPARTMENT							
101-301-728-000	OFFICE SUPPLIES STAPLES SUPPLIES	6005500727	06/30/24	636.16	121339		
101-301-805-000	VEHICLE TOWING METRO SALES & 17 VEHICLES TOWED 6/1/24-6, 6/1/24-6/15/24	1799	06/30/24	2,855.00	121308		
101-301-931-000	BUILDING MAINTENANCE QUINT PLUMBIN SNAKE LINES IN PRISONER C	84293	06/30/24	400.00	121332		
101-301-934-500	COMPUTER BREAK-FIX ELECTRONIC TE COMPUTER SRV	1799	06/30/24	280.00	121233		
101-301-939-000	VEHICLE MAINTENANCE BAKER'S GAS & JUNE 2024 CYLINDER RENTAL 0009326566	8291908125	06/30/24	28.57	121211		
101-301-945-000	EQUIPMENT MOTOROLA SOL PREP RADIO 3YR CONTRACT	8291908125	07/03/24	21,428.00	121322		
101-301-960-000	GENERAL EDUCATION & OAKLAND COMI SPEED MEASUREMENT OPER	11569	06/30/24	375.00	121325		

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101-301-960-000	EDUCATION & TRAINING	PRIORITY ONE E HONOR GUARD BADGES		70104191	06/30/24	367.98	121331
Total For Dept 301 305 POLICE DEPARTMENT							
						26,370.71	
Dept 336 340 FIRE DEPARTMENT							
101-336-757-000	OPERATING SUPPLIES	SAM'S CLUB DIR JUNE 2024 PURCHASES	JUNE 2024		06/30/24	63.26	121337
101-336-853-000	TELEPHONE	COMCAST ACCT 8529101680173474 FIRE JULY 2024			07/03/24	258.85	121218
101-336-939-000	VEHICLE MAINTENANCE	AMAZON CAPIT/ SUPPLIES	11R4-JQTY-7M	06/30/24		95.46	121207
101-336-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & JUNE 2024 CYLINDER RENTAL	0009326566	06/30/24		28.57	121211
Total For Dept 336 340 FIRE DEPARTMENT							
						446.14	
Dept 441 445 DEPARTMENT OF PUBLIC SERVICE							
101-441-757-000	OPERATING SUPPLIES	CORRIGAN OIL (SUPPLIES	8108735-IN	06/30/24		18,458.54	121221
101-441-768-000	BLDG MNT DPS	CINTAS CORPOI DPS/RUG SRV 6/27/24	4197089083	06/30/24		53.11	121215
101-441-768-000	UNIFORMS GARAGE	CINTAS CORPOI GARAGE UNIFORM SRV 6/27/24	4197089071	06/30/24		94.54	121215
101-441-768-000	BLDG MNT DPS	CINTAS CORPOI DPS UNIFORM SRV 6/27/24	4197089168	06/30/24		79.22	121215
101-441-768-000	BLDG MNT DPS	CINTAS CORPOI DPS/RUG SRV 6/20/24	4196518394	06/30/24		53.11	121215
101-441-768-000	BLDG MNT DPS	CINTAS CORPOI DPS UNIFORM SRV 6/20/24	4196518384	06/30/24		79.22	121215
101-441-768-000	UNIFORMS GARAGE	CINTAS CORPOI GARAGE UNIFORM SRV 6/20/24	4196518368	06/30/24		94.54	121215
101-441-934-500	COMPUTER BREAK-FIX	ELECTRONIC TE IT SUPPORT SRV DPW	1740	06/30/24		240.00	121233
101-441-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & JUNE 2024 CYLINDER RENTAL	0009326566	06/30/24		28.57	121211
101-441-939-000	VEHICLE MAINTENANCE	VERIZON CONN JUNE 2024 VEHICLE TRACKIN	621000059589	06/30/24		189.50	121348
Total For Dept 441 445 DEPARTMENT OF PUBLIC SERV							
						19,370.35	
Dept 751 751 PARKS							
101-751-757-000	OPERATING SUPPLIES	DEVINE, KEVIN JUNE 2024 MUSIC SRV LEMO	063571-AP	06/30/24		300.00	121228
101-751-783-000	PARK SUPPLIES	PLAYCORE WIS CHAMPAIGN PK SWING & SLI	PJI-0240383	06/30/24		856.46	121239
101-751-784-000	PARK SERVICES	BRADY'S FENCE FENCE PROJECT	1172	06/30/24		3,200.00	121212
101-751-784-000	PARK SERVICES	GORDON FOOD SUPPLIES	846177212	06/30/24		61.93	121241
101-751-816-000	PROF. SERV. - OTHER	PARKWAY SERV PORTA POTTY SRV CHAMPAI	I162587	06/30/24		180.00	121327
101-751-920-000	UTILITIES	ALLEN PARK W/ COMM CTR WATER USAGE 5. COMM CTR JL	06/30/24			1,078.70	121208
101-751-934-000	EQUIPMENT MAINTENAN	MI CUSTOM SIG WAYNE COUNTY PK SIGN CH	27163	06/30/24		1,393.00	121311
101-751-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & JUNE 2024 CYLINDER RENTAL	0009326566	06/30/24		28.57	121211
101-751-939-000	VEHICLE MAINTENANCE	WEINGARTZ SU PARTS NC FROM INV	2054416 20547518-00	06/30/24		0.00	121350
101-751-939-000	VEHICLE MAINTENANCE	WEINGARTZ SU PARTS P&R	20551807-00	06/30/24		1,198.75	121350
Total For Dept 751 751 PARKS							
						8,297.41	
Dept 771 771 COMMUNITY CENTER							
101-771-816-000	PROF. SERV. - OTHER	CATHERINE EISI STEVIE NICKS EXP CONCERT 2024 CONCER	07/03/24			1,500.00	121214
101-771-816-000	PROF. SERV. - OTHER	REC PRO SOFTV P&R HARDWARE	INV01228974	06/30/24		375.00	121333
101-771-931-000	BUILDING MAINTENANCE	HADDIX ELECTR LABOR & MATERIAL FOR COM	11901	06/30/24		655.00	121242
101-771-931-000	BUILDING MAINTENANCE	HOCKEY BOAR DASHER BOARD CLEANING	4095	06/30/24		625.00	121300
101-771-931-000	BUILDING MAINTENANCE	NETWORK SERV SUPPLIES	90049138-00	06/30/24		764.74	121324
101-771-931-000	BUILDING MAINTENANCE	NETWORK SERV SUPPLIES	90049138-01	06/30/24		197.64	121324
101-771-931-000	BUILDING MAINTENANCE	OTIS ELEVATOR MNT CONTRACT 7/1/24-6/30/21	100401584798	07/03/24		4,296.34	121326

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101-771-931-000	BUILDING MAINTENANCE THUNDER CLEA CLEANING SRV CONCESSION	INV-000134	06/30/24	2,190.00	121344		
101-771-931-000	BUILDING MAINTENANCE URBAN'S PARTI' SERVICE TO ADJUST PANELS	19591	06/30/24	1,385.00	121347		
101-771-934-000	EQUIPMENT MAINTENAN ALL-AMERICAN / ARENA SUPPLIES	5539	06/30/24	1,900.00	121206		
101-771-934-000	EQUIPMENT MAINTENAN ALL-AMERICAN / ARENA SUPPLIES	5533	06/30/24	1,290.13	121206		
101-771-934-000	EQUIPMENT MAINTENAN ALL-AMERICAN / SUPPLIES	5508	06/30/24	720.35	121206		
101-771-934-000	EQUIPMENT MAINTENAN DOWNRIVER RE SUPPLIES P&R	2014679	06/30/24	52.45	121229		
101-771-934-000	EQUIPMENT MAINTENAN FIRE SYSTEMS (MATERIALS FOR COMM CTR	INV-0202770	06/30/24	628.50	121236		
101-771-934-000	EQUIPMENT MAINTENAN FIT PRO SERVIC DEL & INSTALL OF AC MOTOR	7346	06/30/24	2,872.00	121237		
101-771-934-000	EQUIPMENT MAINTENAN STATE OF MICH 2024 BOILER INSPECTION #MI BLR492472		06/30/24	250.00	121341		
	Total For Dept 771 771 COMMUNITY CENTER			19,702.15			
	Total For Fund 101 GENERAL FUND			751,180.33			

Fund 202 MAJOR STREET FUND
 Dept 475 475 TRAFFIC SERVICES

202-475-703-050	INTERFUND LABOR/EQUI WAYNE COUNT\ TRAF SIG MAINT 05/24	319297	06/30/24	267.27	121349
	Total For Dept 475 475 TRAFFIC SERVICES			267.27	

Dept 505 CONSTRUCTION - STREETS

202-505-985-000	CAPITAL OUTLAY	SAVONE CEMEN JOB AP-229 REPAVING PINEC JOB AP-229 #2	06/30/24	275,462.10	2676
202-505-985-401	MTF BOND - REECK	HARDROCK CON PAVEMENT REPLACEMENT FJOB AP-200A	06/30/24	508,514.65	121244
	Total For Dept 505 CONSTRUCTION - STREETS			783,976.75	
	Total For Fund 202 MAJOR STREET FUND			784,244.02	

Fund 203 LOCAL STREET FUND
 Dept 479 PRESERVATION - STREETS

203-479-801-220	PROF'L SERVICES -TREE T-N-T TREE SER TREE TRIMMING & CLEANUP (80056670	06/30/24	4,850.00	121342
	Total For Dept 479 PRESERVATION - STREETS			4,850.00	
	Total For Fund 203 LOCAL STREET FUND			4,850.00	

Fund 226 RUBBISH FUND
 Dept 528 450 RUBBISH

226-528-819-000	WASTE DISPOSAL	RIVERVIEW LAN MAY 2024 SPECIAL WASTE	91972	06/30/24	296.50	121336
	Total For Dept 528 450 RUBBISH			296.50		
	Total For Fund 226 RUBBISH FUND			296.50		

Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY

248-000-826-000	LEGAL SERVICES	DANIEL LAW PC DDA LEGAL SRV MAY-JUNE 2(1163	06/30/24	6,730.00	121225
248-000-920-000	UTILITIES 910007536998	DTE ENERGY MAY 2024 ELECTRIC DDA SEF MAY 2024 DD/	06/30/24	483.85	121230

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248-000-931-000	BUILDING MAINTENANCE TAYLOR EVAN	JUNE 2024 DDA TRASH SERVI 0012		06/30/24	900.00	121343	
248-000-960-000	MARKETING/PROMOTION KEY AWARDS	DDA TROPHY & DASH PLATES 9064A		06/30/24	1,110.00	121306	
248-000-960-000	MARKETING/PROMOTION MICHIGAN TOUF RENTAL OF 2 GOLF CARTS FC 38222			06/30/24	415.00	121310	
248-000-960-010	FARMER'S MARKET 6/21/: CRYSLER,KERR ASSISTED DDA FM WITH SETI 2024-06			06/30/24	200.00	121222	
248-000-960-040	CONCERTS IN THE STRE DTOUR ENTERT MUSIC IN THE STREETS D TO MUSIC IN ST 207/03/24				2,000.00	121231	
248-000-960-040	CONCERTS IN THE STRE WHISKEY ENTEI 2024 MUSIC IN THE STREET C 2024 MUSIC IN 07/03/24				1,300.00	121351	
248-000-960-040	CONCERTS IN THE STRE ALLEGRA MARK DDA 2024 MUSIC IN THE STRE 12618			06/30/24	46.04	121352	
248-000-985-410	ALLEN ROAD STREETSC/BUCCILLI GROU JUNE 2024 DDA DTE LIGHTS 6145			06/30/24	1,140.00	121213	
			Total For Dept 000		14,324.89		

Total For Fund 248 DOWNTOWN DEVELOPMENT AUTH 14,324.89

Fund 249 BUILDING FUND

Dept 000

249-000-246-100	BSE240243	JOSE JUAN SALI BD BOND REFUND BSE240243 REFUND	06/03/24	450.00	121314
249-000-246-100	BSE240233	BELA TANDON BD BOND REFUND BSE240233 REFUND	06/03/24	450.00	121316
249-000-246-100	BSE230225	NASSER ALI AHI BD BOND REFUND BSE230225 REFUND	06/03/24	450.00	121317
249-000-246-100	BSE240256	LIDIA PALLENN BD BOND REFUND BSE240256 REFUND	06/03/24	450.00	121318
249-000-246-100	BSE240245	NATHAN CHAD F BD BOND REFUND BSE240245 REFUND	06/03/24	450.00	121319
249-000-246-100	BSE240274	PATRICIA URBIN BD BOND REFUND BSE240274 REFUND	06/30/24	450.00	121320
249-000-607-000	ONLINE APPLICATION FE METRO DETROI	REFUND OVERPMT ON 222 RE REFUND	06/03/24	663.00	121315
		Total For Dept 000		3,363.00	

Dept 371 371 BUILDING DEPARTMENT

249-371-821-000	MECHANICAL INSPECTIO MUNICIPAL SRV JUNE 2024 MECHANICAL INS JUNE 2024	06/30/24	2,299.50	121323
249-371-822-000	PLUMBING INSPECTIONS HALASH, JERON JUNE 2024 PLUMBING INSPEC JUNE 2024	06/30/24	1,170.40	121243
249-371-822-500	ELECTRICAL INSPECTION DEANGELIS, JOI JUNE 2024 ELECTRICAL INSPI JUNE 2024	06/30/24	2,799.30	121226
249-371-939-000	VEHICLE MAINTENANCE VERIZON CONN JUNE 2024 VEHICLE TRACKIN 621000059589	06/30/24	37.90	121348
249-371-962-000	MISCELLANEOUS STAPLES SUPPLIES 6005166056	06/30/24	35.06	121339
		Total For Dept 371 371 BUILDING DEPARTMENT		6,342.16

Total For Fund 249 BUILDING FUND 9,705.16

Fund 251 TRUST AND AGENCY

Dept 000

251-000-245-000	PARKS & RECREATION E AMAZON CAPIT/ SUPPLIES	1D73-WL76-7J 06/30/24	922.84	121207
	Total For Dept 000		922.84	
		Total For Fund 251 TRUST AND AGENCY		922.84

Fund 260 MI INDIGENT DEFENSE

Dept 000

260-000-826-000	CITY ATTORNEY	DERWOOD HAIN JUNE 2024 MIDC ATTORNEY 195	06/30/24	898.00	121227
260-000-826-000	CITY ATTORNEY	PETER R TOCHI JUNE 2024 MIDC ATTORNEY 197	06/30/24	1,535.00	121329

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260-000-826-000	CITY ATTORNEY	PETER R TOCHI	CASE 22-OS-109 198 ATTORNI 96		06/30/24	240.00	121329
260-000-826-000	CITY ATTORNEY	TIMOTHY KEWIN MAY 2024	MIDC ATTORNEY S 98		06/30/24	2,180.00	121345
			Total For Dept 000			4,853.00	
						4,853.00	

Fund 266 DRUG FORFEITURE - STATE

Dept 000

266-000-939-000	VEHICLE MAINTENANCE	CYNERGY	INSTALLATION SRV ON NEW : 37953	06/30/24	17,830.96	121223
			Total For Dept 000		17,830.96	
					17,830.96	

Fund 271 LIBRARY

Dept 000

271-000-728-000	OFFICE SUPPLIES	LOWER HURON MISC SUPPLIES	489528	06/30/24	965.58	121307
271-000-757-000	OPERATING SUPPLIES	MICHIGAN LIBR/ LIBRARY RENEWAL 7/24-6/25	18451	07/03/24	791.00	121309
271-000-757-000	OPERATING SUPPLIES	SAM'S CLUB DIR JUNE 2024 PURCHASES	JUNE 2024	06/30/24	72.38	121337
271-000-827-000	LIBRARY SERVICES	THE LIBRARY NE CIRCUIT SPEED RENEWAL 4/2	74095	06/30/24	1,404.14	2677
271-000-828-000	MATERIALS	EDUCATE STATI ANNUAL LIBRARY SUBSCRIPT	1233	07/03/24	400.00	121232
271-000-828-000	MATERIALS	BAKER & TAYLO MATERIAL FOR LIBRARY	2038349291	06/30/24	50.22	2674
271-000-828-000	MATERIALS	BLACKSTONE PI AUDIOBOOKS FOR LIBRARY	2157381	06/30/24	484.99	2675
271-000-828-000	MATERIALS	BLACKSTONE PI AUDIOBOOKS FOR LIBRARY	2158113	06/30/24	143.77	2675
271-000-900-000	PRINTING & PUBLISHING	COMMUNITY PU ALLEN PARK TODAY Q2 2024	15880	06/30/24	400.00	121219
271-000-931-000	BUILDING MAINTENANCE	EXPERT HEATIN LIBRARY 3 UNITS NOT COOLII	33236	06/30/24	612.00	121235
		Total For Dept 000			5,324.08	
					5,324.08	

Total For Fund 271 LIBRARY

Fund 401 CAPITAL PROJECT FUND

Dept 000

401-000-985-004	CAPITAL OUTLAY - PARK	PLAYCORE WISI CHAMPAIGN PK SWING & SLI	PJI-0240383	06/30/24	11,266.00	121239
401-000-985-450	CAPITAL OUTLAY - ARPA JS VIG CONSTR	AP FIRE STN FEASIBILITY	STL 124170.A-2	06/30/24	14,869.00	121305
401-000-985-450	CAPITAL OUTLAY - ARPA WOLVERINE FRI	2025 FREIGHTLINER	EVT5993	06/30/24	121,835.00	121354
401-000-985-450	CAPITAL OUTLAY - ARPA SAVONE CEMEN	CLEAN UP OF OLD THEATER	I10317-1179	06/30/24	112,400.00	2673
		Total For Dept 000			260,370.00	
					260,370.00	

Total For Fund 401 CAPITAL PROJECT FUND

260,370.00

Fund 592 WATER & SEWER

Dept 000

592-000-275-000	10-WATER	CITY OF ALLEN	MISAPPLIED UB PMT FOR SUI 300260302660	06/30/24	1,228.83	121321
		Total For Dept 000			1,228.83	

07/03/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
 EXP CHECK RUN DATES 07/03/2024 - 07/03/2024
 JOURNALIZED
 PAID

GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
Dept 540 WATER							
592-540-873-000	MAIN MAINTENANCE	CORE & MAIN LF PARTS		INV0007833	06/30/24	105.00	121220
592-540-873-000	MAIN MAINTENANCE	CORE & MAIN LF PARTS		INV0007578	06/30/24	1,403.11	121220
592-540-873-000	MAIN MAINTENANCE	CORE & MAIN LF PARTS		INV0007795	06/30/24	232.36	121220
592-540-873-000	MAIN MAINTENANCE	CORE & MAIN LF PARTS		INV0007704	06/30/24	5.95	121220
592-540-873-000	MAIN MAINTENANCE	D & L GARDEN C SUPPLIES		22547	06/30/24	79.99	121224
592-540-873-000	MAIN MAINTENANCE	D & L GARDEN C TOPSOIL		22606	06/30/24	32.00	121224
592-540-873-000	MAIN MAINTENANCE	FREEPORT SUP SUPPLIES		29627	06/30/24	830.29	121238
592-540-873-000	MAIN MAINTENANCE	FREEPORT SUP FUEL		29638	06/30/24	736.21	121238
592-540-873-000	MAIN MAINTENANCE	HURON SOD FAI SOD		368	06/30/24	168.00	121302
592-540-873-000	MAIN MAINTENANCE	HURON SOD FAI SOD		359	06/30/24	168.00	121302
592-540-873-000	MAIN MAINTENANCE	JOHN D. OSBOR FILL SAND		105290	06/30/24	609.07	121304
592-540-873-000	MAIN MAINTENANCE	JOHN D. OSBOR SUPPLIES		105271	06/30/24	603.59	121304
592-540-873-000	MAIN MAINTENANCE	POSTNET LAB SAMPLE		302817	06/30/24	82.60	121330
592-540-939-000	VEHICLE MAINTENANCE	BAKER'S GAS & JUNE 2024 CYLINDER RENTAL	0009326566		06/30/24	28.57	121211
592-540-939-000	VEHICLE MAINTENANCE	EXOTIC AUTOM/ PARTS		I1659123	06/30/24	66.08	121234
592-540-939-000	VEHICLE MAINTENANCE	GLENDALE AUT/PARTS		359-288968	06/30/24	91.95	121240
592-540-939-000	VEHICLE MAINTENANCE	GLENDALE AUT/PARTS		359-288925	06/30/24	20.95	121240
592-540-939-000	VEHICLE MAINTENANCE	TRUCK & TRAILER SUPPLIES		HSO015562	06/30/24	113.60	121346
592-540-939-000	VEHICLE MAINTENANCE	VERIZON CONN JUNE 2024 VEHICLE TRACKIN	621000059589		06/30/24	189.50	121348
592-540-978-004	CROSS CONNECTION RE HYDRO DESIGN	JUNE 2024 CROSS CONNECTI	CI-01089		06/30/24	6,182.00	121303
592-540-978-004	CROSS CONNECTION CC HYDRO DESIGN	JUNE 2024 CROSS CONNECTI	CI-01086		06/30/24	1,667.00	121303
Total For Dept 540 WATER						13,415.82	
Dept 545 601 SEWER							
592-545-712-000	BLDG MNT WATER	CINTAS CORPOI DPS/RUG SRV 6/27/24		4197089083	06/30/24	53.11	121215
592-545-712-000	BLDG MNT WATER	CINTAS CORPOI WATER UNIFORM SRV 6/27/24	4197089089		06/30/24	64.07	121215
592-545-712-000	BLDG MNT WATER	CINTAS CORPOI DPS/RUG SRV 6/20/24		4196518394	06/30/24	53.11	121215
592-545-712-000	BLDG MNT WATER	CINTAS CORPOI WATER UNIFORM SRV 6/20/24	4196518337		06/30/24	64.07	121215
592-545-757-000	OPERATING SUPPLIES	SMART BILL JULY 2024 WATER BILLS & SU	69225-S		06/30/24	4,481.95	121338
592-545-802-000	COMPUTER SOFTWARE	IAZTECA SYSTEM CITYWORKS API BASIC SYSTI	INV8597		07/03/24	40,775.92	121210
592-545-802-000	COMPUTER SOFTWARE	I RITTER GIS INC HOSTING APPLICATION	RENE 21803		07/03/24	9,000.00	121334
592-545-900-000	PRINTING & PUBLISHING	COMMUNITY PU ALLEN PARK TODAY Q2 2024	15880		06/30/24	4,000.00	121219
592-545-907-000	WAYNE COUNTY DRAIN / HURON RIVER V	2024 ASSESSMENT ALLIANCE 21			06/30/24	21,259.19	121301
592-545-923-000	PROFESSIONAL SERVICE	RITTER GIS INC JUNE 2024 GIS SERVICES	21840		06/30/24	6,587.50	121335
592-545-930-000	SEWER MAINTENANCE	A.S.P PLUMBING REPAIR CITY TAP	05172024		06/30/24	2,800.00	121209
592-545-940-500	FAIRLANE/INDEPNCE MK ALERT 360	JULY 2024 FAIRLANE GREEN	44218894		06/30/24	41.95	121205
Total For Dept 545 601 SEWER						89,180.87	
Dept 565 ADMINISTRATION/DEBT							
592-565-820-000	ENGINEERING	WILLIAM G STEI APPRAISAL FEE FOR 17070 KI 2020-BR-154-0	06/30/24			500.00	121353
Total For Dept 565 ADMINISTRATION/DEBT						500.00	

07/03/2024

INVOICE GL DISTRIBUTION REPORT FOR CITY OF ALLEN PARK
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GL Number	Inv. Line Desc	Vendor	Invoice Desc.	Invoice	Post Date	Amount	Check #
			Total For Fund 592 WATER & SEWER			104,325.52	
Fund 703 SCHOOL AND COUNTY TAX FUND							
Dept 000							
703-000-420-100	D/T ALLEN PARK-#9 DEL. ALLEN PARK PU DELQ PERSONAL PROP TAX DELQ PP TX		06/30/24	1,573.96		2502	
703-000-420-110	D/T MELVINDALE-#11 DEL MELVINDALE NA DELQ PERSONAL PROP TAX DELQ PP TX		06/30/24	3,292.02		2503	
	Total For Dept 000					4,865.98	
			Total For Fund 703 SCHOOL AND COUNTY TAX FUND			4,865.98	
Fund Totals:							
	Fund 101 GENERAL FUND			751,180.33			
	Fund 202 MAJOR STREET FUND			784,244.02			
	Fund 203 LOCAL STREET FUND			4,850.00			
	Fund 226 RUBBISH FUND			296.50			
	Fund 248 DOWNTOWN DEVELOPMENT AUTHORITY			14,324.89			
	Fund 249 BUILDING FUND			9,705.16			
	Fund 251 TRUST AND AGENCY			922.84			
	Fund 260 MI INDIGENT DEFENSE			4,853.00			
	Fund 266 DRUG FORFEITURE - STATE			17,830.96			
	Fund 271 LIBRARY			5,324.08			
	Fund 401 CAPITAL PROJECT FUND			260,370.00			
	Fund 592 WATER & SEWER			104,325.52			
	Fund 703 SCHOOL AND COUNTY TAX FUND			4,865.98			
	Total For All Funds:					1,963,093.28	

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 25, 2024

Mayor Gail McLeod called the Meeting to order at 6:00 PM.

Roll Call showed present: Councilwoman Nancy Knick, Councilman Matthew E. Valerius, Councilman Dennis Marcos, Councilman Gerald B. Barr Jr., Councilman Gary Schlack, Councilman Daniel P. Loyd, and City Treasurer Timothy O. Estheimer

Motion by Knick

Supported by Marcos

RESOLVED, to approve the Agenda w/ removing Consent Handbills Permit and Revised R4 to state Month to Month, Remove 12,13, & 16 and prepare Invitation to Bid

MOTION ADOPTED – 24-0625-0138

Motion by Valerius

Supported by Barr

RESOLVED, to approve the Minutes for the Regular Meeting of June 11, 2024 as presented

MOTION ADOPTED – 24-0625-139

Motion by Loyd

Supported by Barr

RESOLVED, to Accept and File the City Administrators operational updates/reports/documents and submissions

MOTION ADOPTED – 24-0625-140

Motion by Marcos

Supported by Schlack

RESOLVED, to approve the assignment GFL Environmental USA, Inc. to Priority Waste LLC effective 06/25/24

MOTION ADOPTED – 24-0625-141

Motion by Loyd

Supported by Marcos

RESOLVED, to approve the request for an extra minute to citizen

MOTION ADOPTED – 24-0625-142

Motion by Marcos

Supported by Barr

RESOLVED, to approve the CONSENT AGENDA as follows:

A. Purchasing Actions

1. Claims & Accounts
2. Payroll Report

MOTION ADOPTED – 24-625-143

Motion by Loyd

Supported by Schlack

RESOLVED, to approve Youness Mawry on behalf of Comcast Cable (Xfinity) for Door to Door Solicitation Permit request #01-2024 with a \$300 fee – permit to expire 12/31/24

MOTION ADOPTED – 24-0625-144 with Marcos casting a NO vote

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 25, 2024

Motion by Valerius

Supported by Knick

RESOLVED, to approve that the Allen Park Mayor & Council hereby support The Senior Alliance 2025 Annual Implementation Plan

MOTION ADOPTED – 24-0625-145

Motion by Barr

Supported by Marcos

RESOLVED, to waive the City bid process (APCO 2-284 - (4)) as there is no economic benefit to bid since using the Macomb County bid price and approve the Police Department to purchase one 2024 Ford Explorer from Lunghamer Ford of \$38,323.00 w/ funds from acct. #401-000-985-002 - 2024-25 Capital Improvements Budget

MOTION ADOPTED – 24-0625-146

Motion by Knick

Supported by Valerius

RESOLVED, to approve the Agreement with Motor City Towing who took over for City Towing in December of 2023 on a month to month basis, removing 12, 13 & 16, and that an Invitation to Bid for City Towing Services be prepared

MOTION ADOPTED – 24-0625-147

Motion by Schlack

Supported by Barr

WHEREAS, the City Council of the City of Allen Park (the “City”) intends to issue general obligation limited tax bonds pursuant to Act 34, Public Acts of Michigan, 2001, as amended (“Act 34”), in one or more series, in an aggregate principal amount of not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000) (the “Bonds”) for the purpose of paying all or part of the costs of acquiring, constructing, furnishing and equipping certain capital improvement projects within the City, including necessary rights of way, site improvements and ancillary facilities therefor, consisting generally of constructing, reconstructing, renovating, expanding, furnishing, and equipping the fire station facility in the City and related street, water system, and sewage disposal system improvements in the surrounding area (the “Project”); and

WHEREAS, a notice of intent to issue the Bonds must be published before the issuance of the Bonds in order to comply with the requirements of Section 517 of Act 34; and

WHEREAS, the City intends at this time to state its intentions to be reimbursed from proceeds of the Bonds for any expenditures undertaken by the City for the Project prior to issuance of the Bonds.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Notice of Intent Authorized. The City Clerk is authorized and directed to publish a notice of intent to issue bonds in the *News Herald*, a newspaper of general circulation in the City.

2. Form of Notice of Intent. The notice of intent shall be published as a display advertisement not less than one-quarter (1/4) page in size in substantially the form attached to this resolution as Exhibit A.

3. Approval of Notice of Intent and Publication. The City Council does hereby determine that the foregoing form of Notice of Intent to Issue Bonds and the manner of publication directed is the method best

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 25, 2024

calculated to give notice to the City's electors and taxpayers residing in the boundaries of the City of the City's intent to issue the Bonds, the maximum amount of the Bonds, the purpose of the Bonds, the source of payment for the Bonds and the right of referendum relating thereto, and the newspaper named for publication is hereby determined to reach the largest number of persons to whom the notice is directed.

4. Reimbursement Declaration. The City makes the following declarations for the purpose of complying with the reimbursement rules of Treas. Reg. § 1.150-2 pursuant to the Internal Revenue Code of 1986, as amended:

- (a) The City reasonably expects to reimburse itself with proceeds of the Bonds for certain costs of the Project which were paid or will be paid from the funds of the City subsequent to sixty (60) days prior to today.
- (b) The maximum principal amount of debt expected to be issued for the Project, including issuance costs, is \$8,500,000.
- (c) A reimbursement allocation of the capital expenditures described above with the proceeds of the Bonds will occur not later than 18 months after the later of (i) the date on which the expenditure is paid, or (ii) the date the Project is placed in service or abandoned, but in no event more than three (3) years after the original expenditure is paid. A reimbursement allocation is an allocation in writing that evidences the City's use of the proceeds of the Bonds to reimburse the City for a capital expenditure made pursuant to this resolution.

5. Bond Counsel. Miller, Canfield, Paddock and Stone, P.L.C. is hereby approved as bond counsel for the Bonds.

6. Municipal Advisor. Robert W. Baird & Co. Incorporated is retained as the registered municipal advisor to the City in connection with the issuance of the Bonds.

7. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same hereby are rescinded.

MOTION ADOPTED – 24-0625-148

Motion by Valerius

Supported by Loyd

RESOLVED, to approve the recommendation of the Administrative Staff and that the City enter into a Professional Services Contract for the Construction Document/Permit/Bidding Proposal for the Fire Station Renovation and Addition Project with J.S. Vig Construction Company and the Sidock Group for a cost of \$178,500.00, with funds from acct. #401-336-985-000

MOTION ADOPTED – 24-0625-149

Motion by Loyd

Supported by Valerius

RESOLVED, to approve the Updated Employee Benefits Plan for Administrative/Appointed Staff effective July 1, 2024

MOTION ADOPTED – 24-0625-150

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 25, 2024

Motion by Marcos

Supported by Loyd

RESOLVED, to approve the following Administrative and Supervisory salaried personnel wages be adjusted 3.5% to be consistent with the union contracts, effective July 1, 2024:

<u>Name</u>	<u>Title</u>	<u>Old Salary</u>	<u>New Salary</u>
Sandi Blakney	Library Director	\$85,472.40	\$88,463.94
Chris Egan	Police Chief	\$102,835.74	\$106,434.99
Robert Fulton	Parks & Recreation Director	\$81,500.00	\$84,352.50
Justin McLaughlin	Water Supervisor	\$73,483.40	\$76,055.31
Tom Murray	DPS Director	\$94,185.00	\$97,481.48
Jeffrey O'Riley	Fire Chief	\$102,835.74	\$106,434.99
Eric Taylor	Deputy Fire Chief	\$97,100.00	\$100,498.50
Tanya Whited	Human Resources Director	\$85,000.00	\$87,975.00
Steve Wood	Bldg. & Const. Coordinator	\$79,177.50	\$81,948.71

MOTION ADOPTED – 24-0625-151

Motion by Valerius

Supported by Loyd

RESOLVED, to approve the salaried personnel Wage Adjustments for the following positions, effective July 1, 2024:

<u>Name</u>	<u>Title</u>	<u>Salary</u>	<u>Salary</u>
Matt Baker	Building Director	\$89,527.50	\$95,000.00
Jackie Baxter	Payroll Manager	\$56,479.95	\$58,700.00
Kyle Kar	Deputy P&R Director	\$55,000.00	\$60,000.00
Roy Shipman	DPS Supervisor & Basin	\$73,483.40	\$77,576.42 (+2% for Basin)
Amanda Wertz	Finance Director	\$97,290.00	\$105,000.00

MOTION ADOPTED – 24-0625-152 with Barr & Schlack casting a NO vote

Motion by Loyd

Supported by Marcos

RESOLVED, to approve the new FSLA OT Rules to go from Salary to Hourly pay for the following positions, effective July 1, 2024:

<u>Name</u>	<u>Title</u>	<u>Old Salary</u>	<u>New Rate</u>
Penny Encheff	Asst. to Bldg. Dept. Director	\$45,395.10	\$24.615 (\$48,000.00)
Angela Lovelock	Deputy City Clerk	\$50,000.00	\$26.089 (\$50,875.00)
Ken Simerly	Ordinance Officer	\$53,226.15	\$28.25 (\$55,089.06)
Brandi Swinehart	Assistant Library Director	\$53,000.00	\$28.717 (\$56,000.00)
Evan Taylor	Facilities Coordinator	\$35,568.00	\$20.512 (\$40,000.00)
Deborah Zettel	Executive Assistant	\$52,000.00	\$27.692 (\$54,000.00)

MOTION ADOPTED – 24-0625-153

Motion by Valerius

Supported by Marcos

RESOLVED, to approve the FY2023-2024 Year-End Budget Amendments as presented

MOTION ADOPTED – 24-0625-154

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 25, 2024

Motion by Knick

Supported by Barr

RESOLVED, to approve the recommendation of the Festivities Commission and approve the 3 Year Sponsorship of the Allen Park Street Fair with Lee Family Dental and Resurrection Brick

MOTION ADOPTED – 24-0625-155

Motion by Barr

Supported by Valerius

RESOLVED, to approve Mayor McLeod to sign the PY 2023 Sub-recipient Contract for Community Development Block Grant (CDBG) and Certifications on behalf of the City of Allen Park

MOTION ADOPTED – 24-0625-156

Motion by Marcos

Supported by Valerius

RESOLVED, to Grant the Regulated Use Permit for a proposed Tropical Smoothy (Smoothie) Café with a Drive-thru at 14800-14820 (30-011-02-1422-000, 30-011-02-1419-002 & 30-011-02-1417-000) conditional on meeting all of the Planning Commission Recommendations and pending final approval from the Building Department

MOTION ADOPTED – 24-0625-157

Motion by Loyd

Supported by Valerius

RESOLVED, to approve the 3rd Reading & Public Hearing of Proposed Ordinance #01– 2024 an Ordinance of the City of Allen Park Code of Ordinances: Amending Chapter 52, “Zoning Ordinance”, Article III, “District Regulations” by the Repeal and Readoption of Section 52-610, permitted uses within a General Business District

MOTION ADOPTED – 24-0625-158

Motion by Loyd

Supported by Marcos

RESOLVED, to approve the Adoption of Ordinance #01– 2024 an Ordinance of the City of Allen Park Code of Ordinances: Amending Chapter 52, “Zoning Ordinance”, Article III, “District Regulations” by the Repeal and Readoption of Section 52-610, permitted uses within a General Business District, Shall this Ordinance Pass?

Roll Call Vote: 6 YES – with Barr casting a NO vote

MOTION ADOPTED – 24-0625-159

Motion by Valerius

Supported by Barr

RESOLVED, to approve the 3rd Reading & Public Hearing of Proposed Ordinance #02– 2024 an Ordinance of the City of Allen Park Code of Ordinances: Amending Chapter 52, “Zoning Ordinance”, Article III, “District Regulations” by the Repeal and Readoption of Section 52-442, Signage within District (Fairlane Green District),

MOTION ADOPTED – 24-0625-160

City of Allen Park Regular Council Meeting Minutes
Tuesday, June 25, 2024

Motion by Loyd

Supported by Marcos

RESOLVED, to approve the Adoption of Ordinance #02– 2024 an Ordinance of the City of Allen Park Code of Ordinances: Amending Chapter 52, “Zoning Ordinance”, Article III, “District Regulations” by the Repeal and Readoption of Section 52-442, Signage within District (Fairlane Green District), Shall this Ordinance Pass?

Roll Call Vote: Unanimous

MOTION ADOPTED – 24-0625-161

Motion by Knick

Supported by Barr

RESOLVED, to adjourn the Regular Council Meeting at 7:51 PM

MOTION ADOPTED – 24-0625-162

Gail McLeod – Mayor

Michael I. Mizzi – City Clerk



**City of Allen Park
State of Michigan**

Mark A. Kibby
City Administrator
mkibby@cityofallenpark.org

15915 Southfield Road
Allen Park, MI 48101
(P) 313-928-1400

To: Mayor and City Council
From: Mark A. Kibby, City Administrator
Date: July 1, 2024
Re: 2024 National Opioid Settlement - Kroger

In order for the City of Allen Park to participate in the National Opioid Settlement with Kroger and obtain monetary relief from the settlements, the City must agree to the terms of the agreements, release the defendants and agree to use the settlement monies for approved opioid remediation uses only. The participation deadline is **August 12, 2024**.

I have attached a very detailed memo from the City Attorney Randy Pentiuk, which explains all of the aspects of the settlement process in greater detail, as well as, the instructions and participation forms. Once the City has executed the forms, I will return them to Pentiuk, Couvreur & Kobiljak and they will forward them on.

At this time, I am recommending that the Mayor and Council authorize the signing of the settlement documents related to the Kroger National Opioid Settlement.

Thank you for your consideration on this matter.

Pentiuk, Couvreur & Kobiljak

Professional Corporation

Attorneys and Counsellors at Law
Website: www.pck-law.com

2915 Biddle Avenue, Suite 200
Wyandotte, Michigan 48192

Telephone (734) 281-7100
Facsimile (734) 281-2524

June 21, 2024

Honorable Mayor and City Council
City of Allen Park
15915 Southfield
Allen Park, MI 48101

Re: National Opioid Settlement – Kroger

Dear Mayor and Council:

On March 22, 2024, the State of Michigan, through its Attorney General's office, settled opioid litigation with Kroger. The total settlement amount is \$1.2 billion, which will be paid over eleven (11) years. The Kroger settlement agreement follows suit to the 2021 National Opioid Settlement with the Distributor Settlement with Cardinal, McKesson and AmerisourceBergen and Janssen Settlement with Johnson & Johnson, Janssen Pharmaceuticals, Inc., Ortho-McNeil-Janssen Pharmaceuticals, Inc., and Janssen Pharmaceutica, Inc., in addition to the 2022 and 2023 National Opioid Settlement Agreements with Teva, Allergan, CVS, Walmart and Walgreens.

Like the prior above mentioned settlement agreements, the City is again being asked to agree to release Kroger in exchange for the City to obtain settlement funds for the sole use of opioid remediation. The City's final allocation percentage of the settlement funds will be set forth in the final Michigan State-Subdivision Agreement. Like all previous opioid settlement agreements, the City will be required to abide by and adhere to the State-Subdivision Agreement with respect to the funds being used solely for future opioid remediation.

The City must determine by **August 12, 2024** whether to become a participating subdivision under the Kroger settlement agreement. We have outlined the Kroger settlement Agreement below. It is our opinion that it is in the City's best interest to again become a participating subdivision and agree to release Kroger in order to obtain settlement funds for opioid remediation.

Kroger Opioid Settlement Agreement

Per the Kroger Opioid Settlement Agreement ("Kroger Agreement"), Kroger has agreed to a total settlement amount of \$1.2 billion. The total settlement amount is to be paid annually over eleven (11) years to the settling states after the effective date of the Agreement. There are also various thresholds for incentive payments per the Kroger Agreement based on state participation.

Per the Kroger Agreement, the settlement funds must be used for opioid remediation consistent with the qualifying expenditures as listed in Exhibit E of the Kroger Agreement. Said exhibit and list of qualifying expenditures are similar to the opioid remediation qualifying expenditures in all other opioid settlement agreements. Opioid remediation is defined as follows in the Kroger Agreement:

“[Opioid Remediation]. Care, treatment, and other programs and expenditures (including reimbursement for past such programs or expenditures¹ except where this Agreement restricts the use of funds solely to future Opioid Remediation) designed to (1) address the misuse and abuse of opioid products in the Settling States, (2) treat or mitigate opioid use or related disorders in the Settling States, or (3) mitigate other alleged effects of, including on those injured as a result of, the opioid epidemic in the Settling States. Exhibit E provides a non-exhaustive list of expenditures that qualify as being paid for Opioid Remediation. Qualifying expenditures may include reasonable related administrative expenses in connection with the above.”

In exchange for the settlement funds, the City, like it was required to do under all prior opioid settlement agreements, must agree to release and forever discharge Kroger from any and all liability. The proposed release language in the Kroger Agreement is similar to the release language in all prior opioid settlements. The City must do the following to become a participating subdivision under the Kroger Agreement by returning an executed participation form to the Implementation Administrator specifying that the City:

1. Agrees to the terms of the Kroger Agreement;
2. Releases all claims against Kroger and its released entities;
3. Agrees to use the settlement funds in compliance with the Kroger Agreement and only for purposes that qualify as opioid remediation ; and
4. Agrees to submit to the Michigan Court where the Consent Judgment will be filed.

In sum, the only way for the City to obtain monetary relief under the Kroger settlement agreement, just as with the Distributor and Janssen Agreements and the Teva, Allergan, CVS, Walmart and Walgreens Agreements, is to agree to become a participating subdivision under the Kroger settlement agreement, release Kroger and agree to use the settlements funds for opioid remediation consistent with the list of qualifying expenditures. To that end, we are of the opinion that the City ought to move forward and authorize participation in the Kroger Agreement so that it can receive the settlement funds.

Our office will work with you to ensure that all participation forms are executed and submitted in accordance with the instructions to meet the **August 12, 2024** deadline.

Should you have any questions, please feel free to contact the undersigned.

Very truly yours,

Pentiuk, Couvreur & Kobiljak, P.C.

/s/ Randall A. Pentiuk

Randall A. Pentiuk
City Attorney
City of Allen Park
Rpentiuk@pck-law.com

National Opioid Settlement: Kroger Co.

Allen Park city, MI

Rubris Reference Number: CL-793689

***TO LOCAL POLITICAL SUBDIVISIONS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT A NEW
NATIONAL OPIOID SETTLEMENT.***

KROGER CO. SETTLEMENT OVERVIEW

A proposed nationwide settlement agreement (“Settlement”) has been reached that would resolve the legal claims of states and local political subdivisions against regional supermarket pharmacy Kroger Co. related to alleged misconduct related to opioids.

The Settlement requires Kroger Co. to pay over a billion dollars to abate the opioid epidemic. Of this amount, approximately \$1.2 billion will be used by participating states and subdivisions to remediate and abate the impacts of the opioid crisis. Depending on participation by states and subdivisions, the Settlement requires payments over eleven years after its effective date.

The Settlement also contains injunctive relief governing opioid dispensing practices and requires Kroger Co. to implement safeguards to prevent diversion of prescription opioids.

The proposed settlement has two key participation steps.

First, each eligible state decides whether to participate in each Settlement. A list of participating states for each settlement can be found at <https://nationalopioidsettlement.com>.

Second, eligible subdivisions within each participating state decide whether to participate in the Settlement. The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the settlement funds, even if the subdivision’s state is settling and other participating subdivisions are sharing in settlement funds. If the state does not participate, the subdivisions in that state are not eligible to participate in the Settlement.

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Settlement provides that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for this new Settlement and was also retained for the prior national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in the Settlement, and therefore your subdivision may participate in that Settlement. This notice is also sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

If you are represented by an attorney with respect to opioid claims, please contact them. Subdivisions can participate in the Settlement whether or not they filed a lawsuit or are represented.

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlement, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com>. This website also includes information about how the Settlement are being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the settlement agreement terms and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state. Information and documents regarding the Settlement and your state allocation can be found on the settlement website at <https://nationalopioidsettlement.com>.

Your subdivision will need to decide whether to participate in the proposed Settlement, and subdivisions are encouraged to work through this process before the **August 12, 2024**, deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENT?

The Settlement requires that you take affirmative steps to "opt in" to the Settlement.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator or, in some cases, your Attorney General's Office. In order to participate in a settlement, a subdivision must sign and return the required Participation Form.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docsign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Form and instructions.

All required documentation must be signed and returned on or before **August 12, 2024**.



**City of Allen Park
State of Michigan**

Mark A. Kibby
City Administrator
mkibby@cityofallenpark.org

15915 Southfield Road
Allen Park, MI 48101
(P) 313-928-1400

To: Mayor and City Council
From: Mark A. Kibby, City Administrator
Date: July 2, 2024
Re: Purchase of Tax Foreclosed Property

Each July, the City is offered the Right of Refusal to Purchase Tax Foreclosed Properties by the Wayne County Treasurer. Last year, the City passed on acquiring any of the tax foreclosed properties, but the prior year, the City acquired a building on Park Avenue for the DDA.

This year, there is one Allen Park property on the list – a vacant parcel at the end of Balfour Avenue off Van Born. The deadline to request to purchase the tax foreclosed property from Wayne County is July 19, 2024.

At this time, it is my recommendation that the City **DECLINE** the offer to purchase the tax foreclosed property from the Wayne County Treasurer.

Thank you for your consideration on this matter.

Sale No.	Description	FMV	Min Bid Price
W 5048	30-022-01-0147-000 0 BALFOUR ALLEN PARK	\$50,200.00	\$5,145.41
02A147 148A 149A N PART OF LOTS 147 148 AND 149 COMBINED MEASURING 115 FT ON THE W LOT LINE AND 62 FT ON THE E LOT LINE ALSO W 1/2 ADJ VAC AL- LEY DEARBORN ECORSE TOWNSHIP SUB T3S R10E L46 P70 WCR			

Please note that the stated minimum bid price may be adjusted for additional costs incurred prior to sale related to the maintenance, repair, or remediation of the property under MCL 211.78m.

* A Parcel with an asterisk indicates that a claim for surplus proceeds was filed and therefore it will be sold for the higher of the minimum bid or Fair Market Value. FMV indicated is subject to further verification.

The Legal Description and Tax Identifier specify the Property.

The street address is provided as additional information and is not guaranteed to be accurate by the Treasurer. Revised 7/2/2024

BALFOUR 30 022 01 0147 000



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ERIC R. SABREE WAYNE COUNTY TREASURER

JEAN-VIERRE ADAMS
Chief Deputy Treasurer

July 2, 2024

City of Allen Park Clerk
Attn: Michael Mizzi
15915 Southfield Rd.
Allen Park, MI 48101-2512

VIA E MAIL

RE: Right of Refusal to Purchase Tax Foreclosed Property in Wayne County

Dear Mr. Mizzi:

Enclosed for your consideration is a list of the properties within your community that were foreclosed upon by the Wayne County Treasurer (the "List"), as the foreclosing governmental unit, pursuant to Mich. Public Act 123 of 1999, MCL 211.78 et. seq. as amended (the "Act"), due to unpaid 2021 and/or prior year's delinquent taxes.

Pursuant to MCL 211.78m(1), a city, village, township, or city authority may purchase foreclosed property located within its community for the minimum bid if the State of Michigan fails to exercise its right of first refusal and no claimant has filed a claim for remaining proceeds from the foreclosed property, if however, a claim for remaining auction proceeds from any foreclosed property has been filed under Section 78(t) of the Act, your community may purchase any of those foreclosed properties for the greater of the minimum bid or the fair market value of the property ("FMV")

Preliminary minimum bids have been established and include all delinquent taxes, fees, penalties, interest, any costs to date associated with preparing this property for auction and administering the sale; further costs and fees may be added before the auction. The FMV of the foreclosed properties will initially be calculated as the product of 2 times the assessed State Equalized Value (consistent with the definition of true cash value under MCL 211.27).

The enclosed List includes those preliminary minimum bid amounts and, where claims have been received and confirmed, the FMV. A final determination of the offer price will be contingent upon our final confirmation of the receipt of all claims in our office. Only those properties for which a claim has been received as noted on the List with an asterisk, will be

offered at the greater of the minimum bid or FMV. All remaining properties are offered at the minimum bid amount.

Your request to purchase foreclosed property within your community must be received no later than **July 19, 2024**. All requests must be in writing and identify each property to be purchased by its property identification number along with a copy of the resolution authorizing the purchase of such properties.

Your request must be mailed, via certified mail to the Wayne County Treasurer, Land Management Division, Attention: Tony Cavalli, 400 Monroe – Suite 520, Detroit, MI 48226, **or emailed to: acavalli@waynecounty.com**. Receipt of the request will be confirmed in writing or via e mail. Payments must be received by **July 26, 2024**. If timely payment is not received, the selected property will be offered for sale at a public auction.

If there are any foreclosed parcels on the List that are currently blighted or in need of demolition, please notify us via email at acavalli@waynecounty.com so that we can identify those properties on our auction website A major goal of the tax foreclosure process is to strengthen our community by eliminating blight and other dangerous structures and I believe that my office can best accomplish this goal through a partnership with the local units throughout the county.

If you are aware of any contiguous properties that should be bundled together in the upcoming auction, or any special circumstances that should be addressed with any properties, please let us know by August 1, 2024.

The Wayne County Treasurer reserves the right to remove any property from the List, and to cancel any sale, at any time, for any reason, prior to the issuance of a deed. In the event that the State exercises its right of first refusal to purchase a property selected by your community, or if the Treasurer either removes a selected property from the List or cancels the sale of a selected property, the payment received from your community for the subject property will be refunded.

You are advised to compare the parcel identification numbers on the List with your current tax rolls **to determine if any parcel has been combined, split, or assigned a new parcel identification number** subsequent to the information being received by our office for the tax years in question. In the event you are unable to reconcile a parcel identification number provided in the List with your current tax rolls, or if any of the parcels on the list are in a Neighborhood Enterprise Zone (NEZ) and both parcel numbers are not on the list or if you are aware of any parcels on the list that may be assessed across two communities, you must **immediately advise the Wayne County Treasurer via email or in writing of the current or corrected identification number, the status of the property, and the name and address of persons shown on your current tax rolls as possessing an interest in the subject property.**

If you have questions or need additional information, please contact Tony Cavalli at (313) 213-2547.

Sincerely,



ERIC R. SABREE
Wayne County Treasurer

Anthony P. Cavalli
Assistant Deputy Treasurer, Forfeiture and Foreclosure

acavalli@waynecounty.com
www.treasurer.waynecounty.com

Attachment



**City of Allen Park
State of Michigan**

Mark A. Kibby
City Administrator
mkibby@cityofallenpark.org

15915 Southfield Road
Allen Park, MI 48101
(P) 313-928-1400

To: Mayor and City Council
From: Mark A. Kibby, City Administrator
Date: July 1, 2024
Re: Police Patrol Vehicles Purchase

As was mentioned at the last Council Meeting, the Police Department is now on a replacement cycle to order vehicles at the start of the fiscal year instead of four to five months prior. We are requesting to purchase two 2025 Ford Police Interceptor Utility Patrol Vehicles (Explorers).

DPS Supervisor Roy Shipman continually reviews the multiple purchasing consortiums that are available (MiDeal, Oakland County, and Macomb County). He has found that the Macomb County Contract Bid offers the best price and dealership sales service. Macomb County's selected dealership is Lunghamer Ford (formerly Signature Ford) in Owosso.

The 2025 Ford Police Interceptor Utility Patrol Vehicles (Explorers) are priced at \$50,865.00 each. The cost of outfitting the vehicles with the Police equipment will be requested later.

At this time, I am requesting authorization for the Allen Park Police Department to purchase two 2025 Ford Police Interceptor Utility (Explorers) vehicles from Lunghamer Ford using the Macomb County bid price of \$50,865.00 each, for a total of \$101,730.00. Funds will come from the 2024-25 Capital Improvements Budget – 401-000-985-002.

Thank you for your consideration on this matter.



June 24, 2024

City of Allen Park
Attn: Roy Shipman
15915 Southfield
Allen Park, MI 48101

Dear Roy Shipman:

Price on 2025 Vehicle State of Michigan Contract# 071B770180 and Macomb County Contract# 21-18 Bid:

(2) 2025 Ford Police Interceptor Utility AWD in Black	\$50,865.00 ea
Total Delivered Price	\$101,730.00

Service Contract: 36,000 miles or 36 months factory bumper to bumper warranty and 100,000 miles or 60 months powertrain warranty.

Delivery date: Approximately 90-120 Days A.R.O.

Order Cutoff Date: TBD.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. An \$8.00 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).
If you have any questions please call me, 888-92-Fleet (888-923-5338).

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

State of Michigan

2025 Utility Police Interceptor

Major Standard Equipment

MECHANICAL

- Axle Ratio – 3.73 (AWD)
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Front and Rear Calipers
- Class III Trailer Hitch Receiver with 5,000 lbs. towing capacity and (2) recovery hooks Note: Includes Class III Trailer Tow Lighting Package
- Column Shifter
- DC/DC converter – 220-Amp (in lieu of alternator)
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.3L V6 Direct-Injection FFV
- Engine Hour Idle Meter
- Engine Hour Meter
- Engine Oil Cooler
- Fuel Tank – 19-gallons
- H8 AGM Battery (850CCA/92-amp)
- Lithium-Ion Battery Pack
- Manual Police Pursuit Mode (Steering Wheel Switch Execution)
- Suspension – independent front & rear
- Transmission – 10-speed automatic
- Transmission Oil Cooler

EXTERIOR

- Antenna, Roof-mounted
- Cladding – Lower bodyside cladding (MIC)
- Door Handles – Black (MIC)
- Exhaust, True Dual (down-turned)
- Daytime Running Lamps – Configurable ON/OFF through instrument cluster Note: Select option (942) if desire is to have Daytime Running Lamps permanently on (cannot be turned off or reprogrammed)
- Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Grille – Black (MIC)
- Headlamps – Automatic, LED Low-and-High-Beam
- Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature)
- Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature)
- Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
- Wig-wag default is traditional ping-pong pattern; can be programmed to triple-burst pattern or ping-pong / triple-burst Note: Must be wired to vehicle's light controller to enable wig-wag functionality; recommend Ready for the Road Package (67H) or Ultimate Wiring Package (67U)
- Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black Caps (MIC), Dual Pwr/Heated/Manual Fold Back Mirror
- Spare – Full size 18" Tire w/TPMS
- Spoiler – Painted Black
- Liftgate Handle – (MIC)
- Tail Lamps – LED
- Tail Lamp Prep Kit
- Tires – 255/60R18 A/S BSW
- Wheel-Lip Molding – Black (MIC)
- Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover
- Windshield – Acoustic Laminated

INTERIOR/COMFORT

- Cargo Hooks in cargo area
- Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
- Climate Control – Rear Aux A/C System
- Dark Car
- Door-Locks
- Power
- Rear-Door Handles and Locks Operable
- Fixed Pedals (Driver Dead Pedal)
- Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
- Glove Box – Locking/non-illuminated
- Grab Handles – (1 – Front-passenger side, 2-Rear)
- Heated Sanitization Solution
- Liftgate Release Switch located in overhead console (45 second timeout feature)
- Lighting
- Overhead Console
- Red/White Task Lighting in Overhead Console
- Mirror – Day/night Rear View
- Particulate Air Filter
- Powerpoints – (2) USB A+C Type Ports
- Rear-door closeout panels
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
- 1 st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters

- 1 st Row – Driver 6-way Power track (fore/aft, Up/down, tilt with manual recline, 2-way power lumbar)
- 1 st Row – Passenger 4-way Power track with 2-way power recline and 2-way power lumbar
- Built-in steel intrusion plates in both driver/passenger seatbacks
- 2 nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
- Red and White Dome Lamp in Cargo Area
- Speed (Cruise) Control
- Speedometer – New 12.3» Display Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt / Telescoping, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4 user – configurable latching switches
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P for mounting aftermarket equipment
- Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature

SAFETY/SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control®)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- BLIS® – Blind Spot Monitoring with Cross-traffic Alert
- Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Cross Traffic Brake Assist (HNYAC)
- Child-Safety Locks (capped; set to "on")
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking.

- Pre-Collision Mitigation system Note: Includes unique one-touch temporary disable switch for Law Enforcement use
- Rearview Camera viewable on 8" Center Stack Screen
- 1/4 Scale Rear Camera Display (Available)
- Reverse Sensing System
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- 100 Watt Siren/Speaker Prep Kit
- Speed Control
- Audio
- AM/FM / MP3 Capable / Clock / 4-speakers
- SYNC® Phoenix
- Includes hands-free voice command support (compatible with most Bluetooth connected mobile devices)
- USB Port — (1)
- 8" Color LCD Screen Center-Stack "Smart Display"
- Supports Android Auto and Apple CarPlay
- UIS (Upfitter Interface System) Located behind 2nd row passenger seat floorboard
- Easy Fuel® Capless Fuel-Filler
- Fleet Telematics Modem
- Allows data to be provided to support Ford Pro™ Telematics and Data Services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at <https://fordpro.com/en-us/telematics/> or call 1-833-811-FORD (3673)
- Front door tether straps (driver/passenger)
- PAITRO output tied to liftgate release switch (Police Accessory Independent Timed-Release Output)
- Police Engine Idle
- Power pigtail harness
- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)
- Keyless Entry – Key FOB Only (Less PATS) – Includes 4 fobs
- Two-way radio pre-wire
- Two (2) 50 – amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components
- POWERTRAIN CARE EXTENDED SERVICE PLAN**
- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

Police Interceptor Utility Base Prices

<input type="checkbox"/> Utility All Wheel Drive (3.3L V6 Direct-Injection FFV, 136 MPH, 99B/44U)	K8A/500A	\$44,591.00
<input checked="" type="checkbox"/> Utility All Wheel Drive (3.0L V6 EcoBoost, 148 MPH, 99C/44U)	K8A/500A	\$47,965.00
<input type="checkbox"/> Utility All Wheel Drive (3.3L V6 Direct-Injection Hybrid Eng., 136 MPH, 99W/44B)	K8A/500A	\$47,118.00

<u>VEHICLE COLOR: Order Code</u>	<u>Interior Trim Color</u> <u>Charcoal Black (9W)</u>	
Dark Blue	[LK]	[]
Royal Blue	[LM]	[]
Vermillion Red	[E4]	[]
Silver Grey Metallic	[TN]	[]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[x]
Oxford White	[YZ]	[]
Sterling Grey Metallic	[UJ]	[]
Carbonized Grey	[M7]	[]

INTERCEPTOR OPTIONAL FEATURES:

Flooring/Seats

	<u>Code</u>	<u>\$Cost</u>
[] 1st and 2nd row carpet floor covering	16C	150.00
[] 2nd Row Cloth Seats	F6/ 88F	70.00
[] Rear Console Plate (Not available with Interior Upgrade Pkg – 65U)	85R	60.00
[] Interior Upgrade Package	65U	390.00

- 1st and 2nd Row Carpet Floor Covering
- Cloth Seats – Rear
- Center Floor Console less shifter w/unique Police console finish plate
- Includes Console and Top Plate with 2 cup holders
- Floor Mats, front and rear (carpeted)
- 18" Aluminum Wheel
- Selectable Sport Mode
- High Series Headlamp with LED Corner Warning Lights
- Includes SYNC® Phoenix

Note: Note: Not available with EcoBoost Powertrain (99C/44U).

Lamps/Lighting

[] Side Marker LED – Sideview Mirrors (Red / Blue)	63B	340.00
[] Rear Quarter Glass Side Marker Lights	63L	580.00
[] Front Warning Auxiliary Light (Driver side – Red / Passenger side – Blue)	21L	580.00
[] Rear Auxiliary Liftgate Lights (Red/Blue LED Lights; located beneath liftgate glass in applique panel)	43A	400.00
[] Rear Spoiler Traffic Warning Light	96T	1500.00
[] Spot Lamp – Driver Only (LED Bulbs) (Unity)	51R	400.00
[] Spot Lamp – Driver Only (LED Bulbs) (Whelen)	51T	420.00
[] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Unity)	51S	620.00
[x] Spot Lamp – Dual (driver and passenger) (LED Bulbs) (Whelen)	51V	670.00

Body

[] Glass – Solar Tint 2nd and 3rd Row (Deletes Privacy Glass)	92G	120.00
[] Glass – Solar Tint 2nd Row (Privacy Glass on Rear Quarter and Liftgate Window)	92R	90.00

[] Deflector Plate	76D	340.00
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Wheels

[] Wheel Covers (18" Full Face Wheel Cover)	65L	60.00
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Misc

[] Engine Block Heater	41H	190.00
[] License Plate Bracket – Front	153	N/C
[] Badge Delete (Police Interceptor Badge Only)	16D	N/C
[] 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	350.00
[] Noise Suppression Bonds (Ground Straps)	60R	100.00
[] Rear Bumper Step Pad	16P	100.00

Audio/Video

<input type="checkbox"/> 12.1" Integrated Computer Screen	47E	3700.00
<ul style="list-style-type: none">• Includes 12.1" touchscreen display in center stack and allows for operation of laptop in remote location to free up cabin space in front passenger area• Includes Audio Video Extender (AVX) box, (2) AVX cables, (2) USB cables and (1) HDMI cable• Includes SYNC Phoenix ®		
<input type="checkbox"/> 1/4 Size Picture in Picture (8" Rear Camera Image in upper lefthand quadrant of display). Not available with Integrated Computer Screen (47E)		N/C

Doors/Windows

<input checked="" type="checkbox"/> Global Lock / Unlock feature (Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the overhead console liftgate unlock switch) ***** OLD STYLE REAR HATCH LOCK / UNLOCK *****	18D	N/C
<input type="checkbox"/> Hidden Door Lock Plunger, Rear Door Handle and Rear Windows Inoperable	52P	160.00
<input checked="" type="checkbox"/> Rear Door Handles Inoperable/Locks Inoperable and Rear Windows Inop.	68G	80.00
<input checked="" type="checkbox"/> Lock system; Single Key/All Vehicles Keyed Alike	59B	50.00
Keyed Alike 1284x= 59B	Keyed Alike 1294x= 59C	Keyed Alike 0135x= 59D
Keyed Alike 1435x= 59E	Keyed Alike 0576x= 59F	Keyed Alike 0151x= 59G
Keyed Alike 1111x= 59J		

Safety & Security

<input type="checkbox"/> Ballistic Door Panels – Driver Front Door Only (Level 3+)	90D	1590.00
<input type="checkbox"/> Ballistic Door Panels – Driver & Pass Front Doors (Level 3+)	90E	3170.00
<input type="checkbox"/> Ballistic Door Panels – Driver Front Door Only (Level 4+)	90F	2420.00
<input type="checkbox"/> Ballistic Door Panels – Driver & Pass Front Doors (Level 4+)	90G	4830.00
<input checked="" type="checkbox"/> Extra Key \$10.00x_2_=	Parts	20.00
<input checked="" type="checkbox"/> Remote Starter	Parts	550.00
<input type="checkbox"/> Gun Vault (Not Available with (17A) Aux Air Conditioning)	63V	270.00
<input type="checkbox"/> Front Headlamp Lighting Solution	66A	900.00

- Includes LED Low beam/High beam headlamp, Wig-wag function and (2) Red/Blue/White LED side warning lights in each headlamp (factory configured: driver's side White/Red / passenger side White/Blue)
- Includes pre-wire for grille LED lights, siren and speaker (60A)
- Wiring, LED lights included (in headlamps only; grille lights not included). Controller "not" included

Note: Included with Ready for the Road (67H)

Note: Recommend using Ultimate Wiring Package (67U)

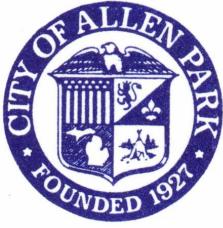
Note: Included with Police Upgrade Package (65U)

<input checked="" type="checkbox"/> Tail Lamp Lighting Solution	66B	430.00
<ul style="list-style-type: none">• Includes LED Tail Lamp Wig-Wag Module• LED lights only. Wiring, controller "not" included		
Note: Included with Ready for the Road (67H)		
Note: Recommend using Ultimate Wiring Package (67U)		
<input checked="" type="checkbox"/> Rear Lighting Solution	66C	460.00
<ul style="list-style-type: none">• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)• LED lights only. Wiring, controller "not" included		
Note: Included with Ready for the Road (67H)		
Note: LED lights only – does "not" include wiring or controller		

<input type="checkbox"/> Police Wire Harness Connector Kit – Front/Rear	67V	200.00
For connectivity to Ford PI Package solutions includes:		
• Front		
– (2) Male 4-pin connectors for siren		
– (5) Female 4-pin connectors for lighting/siren/speaker		
– (1) 4-pin IP connector for speakers		
– (1) 4-pin IP connector for siren controller connectivity		
– (1) 8-pin sealed connector		
– (1) 14-pin IP connector		
• Rear		
– (2) Male 4-pin connectors for siren		
– (5) Female 4-pin connectors for lighting/siren/speaker		
– (1) 4-pin IP connector for speakers		
– (1) 4-pin IP connector for siren controller connectivity		
– (1) 8-pin sealed connector		

<input checked="" type="checkbox"/>	<u>Ultimate Wiring Package</u>	67U	640.00
	<ul style="list-style-type: none"> • Rear console mounting plate (85R) – contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) <ul style="list-style-type: none"> – Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) – One (1) 10-amp siren/speaker circuit engine compartment • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller 		
	Note: Recommend Police Wire Harness Connector Kit 67V		
	Note: Not available with options: 65U, 67H		
<input type="checkbox"/>	<u>Ready for the Road Package All-in Complete Package</u>	67H	3800.00
	All-in Complete Package – Includes Police Interceptor Packages: 66A, 66B, 66C, plus		
	<ul style="list-style-type: none"> • Whelen Cencom Light Controller Head with dimmable backlight • Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor control (mounted behind 2nd row seat) • Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails • High current pigtail • Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head • Pre-wiring for grille LED lights, siren and speaker (60A) • Rear console plate (85R) – contours through 2nd row; channel for wiring • Grille linear LED Lights (Red / Blue) and harness • 100-Watt Siren / Speaker • Hidden Door-Lock Plunger w/Rear-door controls inoperable (locks, handles and windows) (52P) 		
	Note: Not available with options: 66A, 66B, 66C, 67U and 65U		
<input type="checkbox"/>	<u>Extended Warranty Option's (\$0.00 Deductible) 100,000 Mile Coverage</u>		
	<u>5-Year Premium Care Warranty (500 Plus Components Coverage)</u>	2950.00	

Total Price \$50,865.00 ea



Mike O'Loughlin, Deputy Director
Public Service / Engineering

Memorandum

TO: Honorable Mayor, Council and City Administrator

FROM: Mike O'Loughlin, Deputy Director DPS/Engineering

DATE: July 2, 2024

RE: Bandit Model-255 Chipper

I am requesting the purchase of a Bandit Model-255 chipper for the forestry division of DPS in the amount of \$47,530.00. This piece of equipment will replace our 2007 Vermeer BC1000 that currently has 2,323 hours on it. The original cost of the new equipment was \$56,530.00, but we are trading in the 2007 Vermeer BC1000 to Bandit for a \$9000.00 credit.

These would be purchased using line item #401-000-985-003.

Attached is the official quote for:

Bandit Model-255 255XP – (15" Disc Style)

Total: \$47,530.00

Should you have any questions, feel free to contact me at 313-928-0550.

Thank you for your consideration on this matter.



Larry Holmes
 6750 Millbrook Road
 Remus, MI 49340
 USA
 800-952-0178 (Phone)
 989-561-2273 (Fax)
www.banditchippers.com

QUOTATION

Quote #	Quote Created	Last Updated	Salesperson
170258	June 25, 2024 06:35 AM by Bandit Industries, Inc.	June 25, 2024 06:36 AM by Larry Holmes	Larry Holmes
CUSTOMER:		BILL TO:	SHIP TO:
City of Allen Park 11860 Southfield Rd Allen Park, MI 48101 USA 313-220-1153 (Phone) Roy Shipman (Contact) rshipman@cityofallenpark.org	City of Allen Park 11860 Southfield Rd Allen Park, MI 48101 USA 313-220-1153 (Phone) Roy Shipman (Contact) rshipman@cityofallenpark.org	City of Allen Park 11860 Southfield Rd Allen Park, MI 48101 USA 313-220-1153 (Phone) Roy Shipman (Contact) rshipman@cityofallenpark.org	

255XP (15" DISC STYLE)

Qty	Part #	Description	Base Price
1	MODEL-255	255XP - (15" Disc Style)	\$ 41080.00

STANDARD EQUIPMENT

Qty	Part #	Description	Price
1	STANDARD	45" diameter x 2" thick (2 knife pocket) chipper disc, each pocket equipped with (2) 1/2" x 4 1/2" x 8 15/32" dual edge knives.	\$ 0.00
1	STANDARD	40 gallon steel fuel tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge	\$ 0.00
1	STANDARD	13 gallon steel hydraulic tank with magnetic drain plug, lockable filler cap, and sight gauge	\$ 0.00
1	STANDARD	Slide box feed system (includes adjustable spring on each side) with (2) horizontal feed wheels 10 5/8" diameter x 24 1/2" wide, driven by (2) 32.3 CID hydraulic motors.	\$ 0.00
1	STANDARD	Hydraulic lift cylinder - utilizes a hydraulic cylinder to raise or provide down pressure for the top feed wheel	\$ 0.00
1	STANDARD	Bottom feed wheel clean out door (opens via spring latch pin allowing dirt and debris to fall out extending knife and component life)	\$ 0.00
1	STANDARD	360 degree HAND crank swivel discharge (height adjustable) with 12" adjustable chip deflector	\$ 0.00
1	STANDARD	Clean out and inspection door on discharge bottom	\$ 0.00
1	STANDARD	33 1/2" high x 64" wide tapered infeed hopper with 30" fold down infeed hopper tray, heavy-duty taillight covers, and spring lift assists	\$ 0.00
1	STANDARD	(2) Last chance safety pull cables	\$ 0.00
1	STANDARD	Round control bar - located around top and sides of infeed hopper with 3 control positions (forward / stop / reverse)	\$ 0.00
1	STANDARD	Wooden pusher tool with mount on infeed hopper	\$ 0.00
1	STANDARD	3/16" x 2" x 6" rectangular tubing with a 1/4" x 3" x 6" tubular tongue	\$ 0.00
1	STANDARD	Frame / Fender supports	\$ 0.00
1	STANDARD	(2) radiator guard posts	\$ 0.00
1	STANDARD	Lockable aluminum toolbox	\$ 0.00
1	STANDARD	3/8" (G70) safety chains with spring loaded latch hooks	\$ 0.00
1	STANDARD	8,000 pound capacity tongue jack with 15" of travel and foot pad	\$ 0.00
1	STANDARD	12 volt system with rubber mounted LED taillights, 6 prong replaceable coiled power cord & protected heavy-duty wiring with junction box, and LED clearance lights with reflectors.	\$ 0.00
1	STANDARD	Banded chipper drive belts (adjustable via a sliding engine system)	\$ 0.00

1	STANDARD	Pressure check kit - Gauge is NOT included	\$ 0.00
1	STANDARD	Weather resistant manual container	\$ 0.00
1	STANDARD	Engine disable plug for hood locking pin-preventing engine from operating without pin in place	\$ 0.00
1	STANDARD	(1) weatherproof machine manual (includes safety, operation and parts sections) also (1) engine and clutch manual is included if applicable	\$ 0.00
1	STANDARD	Spanish & English combination safety decals	\$ 0.00
1	STANDARD	Inspection window mounted on top of belt shield (allows viewing of belt and easy way to check belt tension)	\$ 0.00

PAINT

Qty	Part #	Description	Unit Price	Total
1	333-32273	Standard Imron Industrial Urethane Bandit Yellow	\$ 0.00	\$ 0.00

ENGINE

Qty	Part #	Description	Unit Price	Total
1	990-RC1172-753	Ford RSG-862, 6.2L, 165 horsepower GAS engine without clutch (Includes spark arrestor muffler)	\$ 22760.00	\$ 22760.00

CONTROL SYSTEM AND ENGINE INSTALLATION

Qty	Part #	Description	Unit Price	Total
1	915-6000-39	Murphy PV485 panel with reversing auto feed for Ford 165 horsepower gas engines (Includes 1,000 CCA battery with aluminum battery box) - Panel is mounted on engine shroud with lockable steel cover	\$ 3460.00	\$ 3460.00

CLUTCH

Qty	Part #	Description	Unit Price	Total
1	700-1000-12	NACD Spring Loaded Clutch	\$ 1945.00	\$ 1945.00

DRIVE SYSTEM

Qty	Part #	Description	Unit Price	Total
1	OPTION-914-5000-09	Drive system for Cat 174, John Deere 173, Ford 165, & PSI 174 horsepower (Includes 6 belt drive, longer chipper shaft and belt shield)	\$ 795.00	\$ 795.00

AXLE

Qty	Part #	Description	Unit Price	Total
1	990-1012-61	Single 10,000 pound Torflex axle with electric brakes (45 degree down trail)	\$ 0.00	\$ 0.00

TIRES/RIMS

Qty	Part #	Description	Unit Price	Total
1	990-100406	(2) 215/75R 17.5" tires mounted on 8-bolt heavy-duty gray rims (8,000 pound axles on up)	\$ 0.00	\$ 0.00

FENDER

Qty	Part #	Description	Unit Price	Total
1	990-100415	Aluminum bolt on fenders (Approximately 1/4" thick)	\$ 0.00	\$ 0.00

HITCH

Qty	Part #	Description	Unit Price	Total
1	990-100274	2-1/2" Wallace Forge Pintle Hitch	\$ 0.00	\$ 0.00

ADD-ON OPTIONS

Engine Related Options

Qty	Part #	Description	Unit Price	Total
1	OPTION-999-5000-00	Fuel Saver (only available on GAS engines and Kohler 74 hp diesel with Murphy PV485 controller)	\$ 310.00	\$ 310.00

DIRECT SALE TOTALS

Total Unit Price:	\$ 70350.00	
Direct Sale Discount:	20.00 %	-\$ 14070.00
Net After Direct Sale Discount:	\$ 56280.00	
Trade-In To Bandit (2007 Vermeer BC1000, 2,323 hours):	- \$ 9000.00	
Freight/Shipping Charges:	\$ 250.00	
Total Direct Sale Price:	\$ 47530.00	

Terms: Net 10 Days

COMMENTS

Comment

By Larry Holmes on 01/11/2024 09:01 AM

Contract no. 190000000301

Comment

By Larry Holmes on 01/11/2024 09:02 AM

Price reflects State Contract pricing

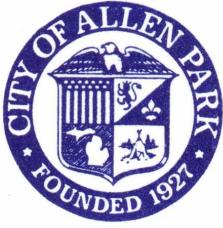
SIGNATURE

The Buyer, whose name and address appears above, agrees to purchase from the Seller, whose name and address appears above, the above equipment at the prices stated and upon the terms and conditions of this agreement.

X

Signature

Date



Mike O'Loughlin, Deputy Director
Public Service / Engineering

Memorandum

TO: Honorable Mayor, Council and City Administrator
FROM: Mike O'Loughlin, Deputy Director DPS/Engineering
DATE: July 2, 2024
RE: Bonnell Spartan Leaf Machine

I am requesting the purchase of a Bonnell Spartan Pro Plus (20) cubic yard leaf machine for the DPS. This equipment will be able to remove the leaves from the City streets in a more effective and efficient manner. This will give the City the opportunity to run two of these machines at the same time and significantly improve the effectiveness of our street sweepers that are not designed to pick-up leaves, which as a result causes many costly repairs and downtime for our street sweepers and reduces their life expectancy.

This piece of equipment will also help the city stay in better compliance with our MS4 permit for storm water management by reducing the amount of heavy debris that can get into the storm grates.

We would purchase this equipment using the MI-Deal #071B7700091 contract. MI-Deal is a state bid program that is offered to municipalities for a shared savings.

This purchase would be charged to budget # 226-528-985-000.

Attached is the official quote for:

Bonnell Spartan Pro Plus (20) cubic yard leaf machine at a cost of \$140,553.50

Should you have any questions, feel free to contact me at 313-928-0550.

Thank you for your consideration on this matter.



Michigan Office:
78 Northpointe Drive
Lake Orion, Michigan 48359
Phone: (248) 370-0000
Fax: (248) 370-0011

Ohio Office:
850 Science Blvd
Gahanna, Ohio 43231
Phone: (614) 655-0022
Fax: (614) 655-0023

Date: June 17, 2024

Quote prepared for: Mr. Tom Murray and Mr. Roy Shipman

City of Allen Park
Department of Public Service
24000 Outer Drive
Allen Park, MI 48101

Quote

Qty	Description	Your Price (each)	Total
1	Bonnell Spartan Pro Plus (20) cubic yard leaf machine		
	Electric trailer brakes with break away system, double hinged tailgate		
	24,000 LB. tandem axle and running gear, DOT compliant LED lighting		
	74 HP Kubota Tier IV diesel engine, 50-gallon capacity aluminum fuel tank		
	27" Diameter direct driven 5 blade fan, 11-1/2" clutch		
	Clear urethane collection hose, 12 Volt DC power unit		
	Hydraulic trailer jack in lieu of manual jack, yellow flashers, fire ext.		
	Fuel sending unit for fuel level display on screen, tool/rake holder		
	Elbow liner installed on transition elbow, clean out door on blower housing		
	Proportionally controlled 3-axis collection under slung collection boom		
	Operator's platform with ride on seat, engine controls with E-stop diagnostics		
	Hall effect joystick for boom control		
	Spring cushioned operator's seat with weight adjustment and seat belt		
	SALES PRICE INCLUDING ALL OPTIONS AND RELATED FEES		\$141,871.00
	FREIGHT AND TRAINING		\$1,100.00
	DELIVERED PRICE		\$142,971.00
	LESS 50% SHARED COST		-\$2,417.50
	NET PURCHASE PRICE		\$140,553.50
	MI-DEAL CONTRACT #071B7700091		

Delivery:
F.O.B.

If you wish to proceed with the quote provided, please sign and return.

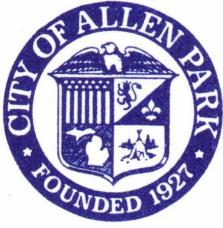
Authorized Signature: _____

Thank you for considering **Bell Equipment Company** for your equipment needs.

Clark R. Bushman, Vice President/Sales

Cell: 248-705-1353

Prices are as of this date. Buyer should confirm pricing after 30 days.



Mike O'Loughlin, Deputy Director
Public Service / Engineering

Memorandum

TO: Honorable Mayor, Council and City Administrator

FROM: Mike O'Loughlin, Deputy Director DPS/Engineering

DATE: July 2, 2024

RE: Freightliner 108SD Salt Truck

I am requesting the purchase of a 2026 Freightliner 108SD Salt Truck for the DPS. This vehicle will update the department's fleet by replacing a 2007 Sterling Salt Truck. This new vehicle will keep costs down in repairs and will help in the efficiency of removal of snow.

This piece of equipment will be purchased using the City of Rochester Hills RFP-RH-20-023 contract.

This purchase would be charged to budget # 401-000-985-003.

Attached is the official quote for:

Freightliner 108SD Chassis	\$110,386.00
Equipment	\$110,210.00
Total	\$220,596.00

Should you have any questions, feel free to contact me at 313-928-0550.

Thank you for your consideration on this matter.

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

May 9, 2024

City of Allen Park
24000 W Outer Drive, Melvindale, MI 48122
Attn: Roy Shipman, ph: (734) 674-0356
HQO004115

Equipment Quotation

The following pricing will be based on City of Rochester Hills RFP-RH-20-023 contract awarded September 2020

Install Crysteel 10' Select Dump Body including the following:

120" body length, 96" outside width and 84" inside width
50" front height, 36" side height and 46" rear height (8 cu yd capacity water level)
7-gauge 201 stainless steel front, sides and rear pillars
1/4" AR450 floor
Construction of the sides include a boxed top rail
Single panel, pressed-in horizontal side braces
24" wide rear pillar
8" floor-to-side radius
6-panel tailgate design constructed of 7-gauge type 201 stainless steel
Tailgate will be air-operated
Tailgate finger latches and pivot plate are stainless steel construction
Crossmemberless Western-style 8" I-beam type understructure
Body prop kit on each side of the frame
Install Cougar model 3200 DC box vibrator
Install 4-hole light wedges on rear pillars for lighting
Install one (1) stainless steel folding ladder, side-mounted on streetside front of dump
Install one (1) shovel holder on the bulkhead curbside
Install license plate brackets in upper left corner of tailgate
Install 10" hardwood sideboards (10 cu yd capacity with sideboards)
Install mudflaps in front of and behind the drive tires

Install Hydraulic-operated high-lift tailgate with in-cab control

Install Roll-Rite Electric Tarp System including the following:

TarpMaster motor/gear box assembly
Aluminum wind deflector
Aluminum tarp arms and 3-spring with offset elbows
Mesh-type tarp cover

Install branch deflector on cabshield to protect tarp system, passenger-side

Install 24" cabshield constructed of 10-gauge 201 stainless steel, free-standing mounted to truck frame

Install Mailhot model G490-4.25-3 DA Telescopic Hoist including the following:

Greaseable rear hinge and replaceable rear stainless steel pin
Hoist is double-acting and trunnion-mounted

Install remote lube manifold grease line kit for Mailhot hoists

Install Central Hydraulic System including the following:

Rexroth A10VO85 front-mounted load-sense piston pump
Pump-mounting bracket
Spicer type driveline

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Low-oil shut-down valve and over-ride circuit switch installed in-cab

Install Monroe Combination Hydraulic Oil Reservoir/Valve Enclosure including the following:

- Valve enclosure will be installed on the fuel side/driver's side of the combo tank with a lockable "T" handle latch (measuring 18" wide and behind cab)
- 40-gallon oil capacity filled with 35-gallon AW32 hydraulic oil (mos. 00141843 & 15570)
- 7-gauge type 201 stainless steel construction
- 5 PSI pressurized tank cap on hydraulic tank
- 3" supply port on hydraulic tank with 3" x 2" suction strainer
- 2" ball valve shut-off for supply line to the hydraulic pump
- ¾" case drain shut-off
- Tank-mounted return line oil filter
- Ball valve shut-offs on both fuel supply and return lines
- Low-oil sensor mounted in the top of the tank
- All necessary hoses and fittings

Install Stainless steel step mounted on the end of the tank mounting bracket assembly

Install Rexroth 6m4-12 load-sense hydraulic valve mounted inside the oil/valve enclosure with pressure-compensated flow controls for the following functions:

- DA air section for Hoist with 500 PSI A-port with load-sense relief
- SA air section for High-lift Tailgate B-port with load-sense relief
- Scraper up/down with 500 PSI A-port with load-sense relief
- Scraper reverse
- SA EPC section for Auger
- SA EPC section for Spinner

Stainless steel pipe for spreader circuit plumbing to the rear of the chassis

All necessary hoses and fittings

Stainless steel quick couplers for spreader circuits with dust caps & plugs

Install Rexroth CS620 Electric Spreader Controller including the following:

Designed to operate in open-loop, groundspeed orientation, groundspeed-triggered or manual modes including pause & blast features

Controller mounted between the seats on a console

Install Apsco Air-type Levers for scraper & dump single-axis

Order of levers to be (L-R): #1 Scraper up/down, #2 Scraper reverse & #3 Hoist w/safety detent

Install 12" structural C-channel Front Bumper with tapered ends & cut-outs for front tow hooks on frame rails

Install Monroe 11' model MS4511 Underbody Scraper including the following:

- 1" thick x 20" high moldboard
- ½" thick hanger board with grease manifold brackets installed
- 2-1/2" O.D. hinge shaft
- Two heavy-duty shock absorbers
- Bolt-in trunnion caps for canisters; Outer arm remains bolt-on style
- Two 3-1/2" x 10" actuating cylinders; Socatri rods
- Cushion valve & hydraulic pipes
- 1" solid circle with 5" center pin that is piloted into hanger board
- Two 4" x 12" reversing cylinders; Socatri rods
- Three hinge anchor points
- 20.5" x 7" poly hold-down blocks
- Hose kit and j-50 type relief valve
- ¾" solid hanger plates & mounting hardware
- Grease line kit with manifolds
- Parts-installation manual
- Factory cutting edges

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Install Ray Stop moldboard protection kit

Install serrated safety step on streetside end of moldboard

Install two (2) Kennametal carbide curbguards on ends of moldboard

Paint scraper moldboard ends Hi-Viz Yellow

Install Monroe model MS966-RF-GB Undertailgate Spreader including the following:

Type 201 stainless steel construction, unpainted

Full top and bottom opening

6" auger with reverse-flighting and 4" flight spacing for center-left discharge

5:1 gear box with direct-mounted motor

7-gauge trough and 1/4" endplates, with inner stainless steel tailgate shields

Extended integral stainless steel side plates on spreader

Trough-hung self-leveling spinner with 18" poly spinner disc

Spinner motor includes a seal-saver kit with grease zerk

Stainless steel hydraulic quick couplers for auger and spinner circuits

Install Custom Lighting & Electrical System including the following:

Six (6) SoundOff mPower (mo. EMPS20V38-P) amber/green LED flashers flush-mounted:

Two (2) in chassis grille

Two (2) cabshield-mounted front-facing on cabshield

Two (2) cabshield-mounted side-facing at bottom of cabshield

Stainless steel (4) hole light wedge boxes mounted on each rear pillar post including:

One (1) SoundOff LED 6" oval green flashers in top holes

One (1) SoundOff LED 6" oval STT lights in 2nd from top

One (1) SoundOff LED 6" oval back up lights 3rd from top

One (1) SoundOff LED 6" oval amber flashers in bottom holes

Two (2) Maxxima LED work lights for Scraper mounted one on each side

One (1) Maxxima LED work light for Spreader mounted on driverside at rear of dump

LED marker light kit on dump body without rear 3-light cluster

Chassis switches (L-R) for: work light & warning flashers

Chassis switch indicators (L-R) for: pump shutdown, low-oil & body-up

Console switches (L-R) for: pump shutdown/override, large toggle pause/blast, air-tailgate w/ safety cap & high-lift up/down

Betts junction box with sealed wiring

Proximity switch for body-up light

Backup alarm

Install Rearview Camera System including the following:

System tying into chassis wiper fluid reservoir

Chassis wiper controls for activating wash system, momentary in-cab switch for air puffer

Air puffer & washer fluid tubing

VCMS24B color camera mounted above streetside light wedge

CEC34L1 main cable for monitor

VOSHD6MNT LCD monitor mount

MSF5000 stainless steel camera box

VOM719WP 7" LCD color monitor

WP electrical connections

Install 3/4" Steel Rear Hitch Plate Assembly including the following:

PH20 Pintle hook with multi-drill pattern for adjustable mounting, mounted at 21" to cradle

Rear tow hooks to outside of frames

D-rings for safety chains

7-way round pin plug

Recess OEM STT lights in rear hitch plate

TRUCK & TRAILER Specialties, Inc.

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

Install **Electric Brake Controller**

Install **Minimizer Floor Mats for Freightliner 108 SD (mo. FKRTL2B-MIN / 10002265)**

Paint **Bottom of body, body hinge, body props, front & rear hitch and attaching hardware Black**

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel dump body includes a 3-year 100% parts and labor warranty with additional 2 years, 50% parts & labor.

Above installed equipment, non-stainless painted pricing: \$110,210.00 ea.

HQ0004116

Option Install Monroe 29" Husting-type Front Hitch for Front Plow controls including the following:

Double-acting 3" x 10" lift cylinder on hitch with Socatri rod

Front tow hooks installed on kicker legs in lieu of frame rails

Install roller pins with grease zerks (mo. 05022221) for Husting Hitch

Install Roller Assembly Kit plate, hitch-portion

All necessary supports and braces

Install additional valve sections in valve assembly including:

DA air section for Front Plow up/down

DA air section for Front Plow reverse

Stainless steel quick couplers for front plow circuits with dust caps & plugs through bumper, driverside

Install additional Apsco Air-type Levers for front plow control, single-axis:

Order of levers to be (L-R): #1 Scraper up/down, #2 Scraper reverse, #3 Front Plow up/down,

#4 Front Plow reverse & #5 Hoist w/safety detent

Two (2) Grote (mo. GR=84661-4) LED plow lights, aluminum mounting brackets mounted on hood

Option add: \$8,266.00 ea.

Chassis requirements to be confirmed prior to order:

CA: 110" TBD

High ground clearance for scraper package

Back of cab DPF and SCR with vertical tail pipe

DEF tank mounted rearward street side

Battery's mounted streetside rearward with extra loop for relocation

Front of engine PTO

Front frame extension

Delete OEM front bumper

Stationary grille

Trailer pre-wire package to end of frame for Electric Brake Controller

50-gallon rectangular tank mounted under driverside door

Plow light/ headlight switch and related wiring

Chassis programmable 6-pack of switches

Payment Terms: Net 30. Pricing effective for 30 days.

FOB: City of Allen Park

Delivery: 14-16 months ARO, depending on chassis arrival

Thank you for the opportunity to quote.

Respectfully submitted by,

Jon Luea/Brian Bouwman



107 S. Groesbeck • Mt. Clemens, MI 48043 • (586) 783-2444 FAX (586) 469-8054

2/14/24

City of Allen Park
RE: RH Co-Op Chassis Pricing

Attn: Mr. Roy Shipman

The following is Freightliner chassis pricing information per your request. Pricing and conditions are per the Rochester Hills Co-op RFP-RH-20-023 contract.

Single Axle 39,000 GVW

Chassis Model: 108SD Plus Belly Plow

Base Chassis Price:	\$84,993
Model Year 2022.....	900 add
2023 Model Year increase	1,000 Add
2023 model and Production Surcharges	6,700 Add
2024 Pricing and surcharge update	5,925 Add
2025 Pricing and Surcharge	5,500 Add
2026 Pricing and Surcharge	2,000 Add
Driver Controlled Traction Control	530 add
Safety Package	187 Add
DEF Tank upgrade to 13 gal w/ aluminum cover....	110 add
Block Heater.....	45 add
6 pack of switches:	208 add
Premium Driver's seat upgrade	134 add
Power Steering Cooler.....	120 add
Hendrickson Primaax 26k suspension upgrade.....	1.375 add
Fender extenders	50 add
Power Windows/doors	219 add
Cooling System Warranty 5 yr/100,000 miles	315 Add

TOTAL: (Not To Exceed) \$ 110,386 each

Steven Sexton
Municipal Sales Manager
Wolverine Truck Group



**Mike O'Loughlin, Deputy Director
Public Service / Engineering**

Memorandum

TO: Honorable Mayor, Council and City Administrator

FROM: Mike O'Loughlin, Deputy Director DPS/Engineering

DATE: July 2, 2024

RE: 2025 Ford Explorer

I am requesting the purchase of a 2025 Ford Explorer in the amount of \$45,055.00. This vehicle will replace a 2018 Ford Escape. The Escape will be sold to City Hall to help offset the price of the new vehicle.

This vehicle will be purchased using the Macomb County Contract #21-18 Bid.

This would be purchased using line item #592-545-988-000.

Attached is the official quote for:

2025 Ford Explorer Active 4x4 in Agate Black

Total: \$45,055.00

Should you have any questions, feel free to contact me at 313-928-0550.

Thank you for your consideration on this matter.



June 11, 2024

City of Allen Park
Attn: Roy Shipman
15915 Southfield
Allen Park, MI 48101

Dear Roy Shipman:

Price on 2024 Vehicle State of Michigan Contract# 071B7700180 and Macomb County Contract# 21-18 Bid:

2025 Ford Explorer Active 4x4 in Agate Black	\$45,055.00 ea
---	-----------------------

Order Cutoff Date: TBD.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000miles 60 months Powertrain Warranty . Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2025 Explorer RWD and 4x4 Fleet, 4-Door Major Standard Equipment

MECHANICAL

- Electric Parking Brake with Auto Hold
- Engine – 2.3L EcoBoost® I-4 with Auto Start-Stop Technology
- Four-Wheel Disc Brakes with Anti-Lock Brake System (ABS), Electric Brake Boost and ESC
- Standard-Duty Front and Rear Brake Calipers
- Transmission – 10-Speed Automatic

EXTERIOR

- 18.6 Gallon Tank
- Active Grille Shutters
- Black – Molded-in-Color
- Liftgate Scuff
- Wheellip Molding
- Body-Color
- Bumpers, Front and Rear (Body-Color Upper, Black Lower)
- Rear Spoiler
- Class III Trailer Tow Package
- Configurable Daytime Running Lamps (DRL) (Activates LED Low Beam Headlamps with Courtesy Delay)
- Door Handles – Body-Color
- Easy Fuel® Capless Fuel Filler
- Front Air Curtain • Grille – Black Mesh Insert with Chrome Bars
- LED Taillamps with Amber Turn Signals
- Lower Bodyside Cladding – Black with Chrome Accent
- Power Liftgate
- Privacy Glass – Second Row, Third Row and Liftgate
- Rear Bumper Step Pad – Molded-In-Color Black
- Roof-Mounted Antenna
- Roof-Rack Side Rails – Black
- Tires — P255/65R18 All-Season (A/S) BSW
- Mini Spare
- Wheels – 18" Sparkle Silver-Painted Aluminum
- Wipers
- Windshield – Variable Intermittent/Continuous
- Rear Window – Single-Speed Intermittent/Continuous

INTERIOR/COMFORT

- Beverage Holders (10) – Front Row, four (4), Second Row, four (4), Third Row, two (2)
- Center Floor Console – Front
- Amrest
- Storage Bin
- Climate Control
- Tri-Zone Electronic Temperature Control
- Cabin Particulate Air Filter
- Rear Auxiliary Controls
- Door-Sill Scuff Plates, Front and Rear – Black Molded-in-Color (MIC), embossed with "EXPLORER"
- Driver and Front Passenger Seat Back Map Pockets
- Driver's Side Footrest
- Floor Mats – Black Carpet, Front and Second Rows
- Grab Handles – Front-Passenger; Second Row – two (2), includes Coat Hooks
- Illuminated Visor Vanity Mirrors (Driver and Front Passenger)
- Instrument Panel Cluster
 - 12.3" Color LCD Productivity Screen
 - Message Center
 - Outside Temperature Display
 - Trip Computer
- Lighting
 - Front Overhead Console Mounted Map Lights
 - Illuminated Entry System
 - Rear Cargo Area Light
 - Second and Third Row Dome Lights
 - Overhead Console with Sunglasses Storage
 - Powerpoints (12V) – three (3)
 - Front row; one (1) in Media Hub, one (1) in center console
 - Second row; one (1) in rear section of center console
 - Rear Cargo Area; one (1)
- Rotary Gear Shift Dial
- Seats (Refer to the Color & Trim Availability section for additional information)
 - Unique Cloth
 - Front Captain's Chairs
 - 10-way Power Driver's
 - 4-way Power Passenger
 - First Row Heated Seats
 - Second Row 35/30/35 Bench with E-Z Entry and Armrests
 - Steering Column – Manual Tilt/Telescoping
 - Steering Wheel with Mounted Features

— 5-Way Controls

- Audio Controls
- Cruise Controls
- Windows, Power – Front and Rear. Front Row One-TouchUp/Down Feature (door mounted controls)

SAFETY/SECURITY

- AdvanceTrac™ with RSC® (Roll Stability Control™)
- Airbags
 - First Row: Driver and Passenger Dual-Stage Front, Frontseat Side and Driver/Passenger Knee
 - All Rows: Safety Canopy® Side-Curtain with Rollover Sensor
- Center High-Mounted Stop Lamp (CHMSL)
- Curve Control
- Day/Night Rearview Mirror – Manually Adjustable
- Door Locks, Power
 - Auto lock/Auto unlock
 - Child-Safety Rear
- Head Restraints
 - Two-Way Manually Adjustable (Up/Down) – All Rows. Second Row Center Head Restraint is fixed position.
- Headlamps
 - LED Low and High Beams with Courtesy Delay
 - Wiper-Activated
- Hooks
- Cargo Net – Four (4)
- Load Floor Tie-Down – Four (4)
- Individual Tire Pressure Monitoring System (ITPMS)
- LATCH (Lower Anchors and Tether Anchors for Children) on Second and Third Row Outboard Seating Positions
- Mirrors, Sideview – Power and Heated Glass, ManualFolding, Security Approach Lamps and Black Caps
- Perimeter Alarm
- Personal Safety System™2
- Rear-Window Defroster and Washer
- Safety Belts
 - Front Row – Belt-Minder® (Front Safety Belt Reminder)
 - Front Row – Adjustable Height
 - Second Row – Outboard and Center Seat Shoulder
 - Third Row – Outboard
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™1

FORD CO-PILOT360 TECHNOLOGY

- Ford Co-Pilot360™ Assist+
 - Adaptive Cruise Control with:
 - Stop-and-Go
 - Lane Centering
 - Auto High-Beam Headlamps
 - BLISS® (Blind Spot Information System) with Cross-Traffic Alert, Exit Warning and Trailer Coverage
 - Evasive Steering Assist
 - Intersection Assist 2.0
 - Lane-Keeping System ◦ Lane-Keeping Alert
 - Lane-Keeping Assist
 - Driver Alert
 - Pre-Collision Assist with Automatic Emergency Braking (AEB)
 - Pedestrian Detection
 - Forward Collision Warning
 - Dynamic Brake Support
 - Rear Cross Traffic Braking
 - Rear View Camera
 - Reverse Parking Assist
 - Post-Collision Braking
 - Headlamps – Autolamp (Automatic On/Off)
 - Hill Start Assist
 - Side-Wind Stabilization
 - Trailer Sway Control

FUNCTIONAL

- 3.58 Non-Limited-Slip Rear Axle (RWD and 4WD)
- 4-Door Intelligent Access (Lock/Unlock) with Push-Button Start
- 5G LTE Modem and Hotspot
- Ford Power-Up Software Update Capability
- Audio
 - AM/FM Stereo
 - MP3 Capable
 - Six (6) Speakers
 - Speed-Compensated Volume
 - SiriusXM® with 360L
- Battery Saver
- Compass

- Electric Power-Assisted Steering (EPAS)
- FordPass Connect™
- 5G LTE Wi-Fi Hotspot connects up to 10 devices⁴ (if equipped) —
- Remotely start, lock and unlock vehicle
- Schedule specific times to remotely start vehicle
- Locate parked vehicle
- Check vehicle status
- Front and Rear Stabilizer Bars
- Independent Front and Rear Suspension
- Intelligent Oil-Life Monitor®
- Infotainment
- 13.2" Color LCD Touchscreen in IP Center-Stack
- Alexa Built-In
- Google Built-In
- Google Assistant
- Google Maps
- Google Play Store
- Pinch-to-Zoom capability
- 911 Assist®
- Apple CarPlay® and Android Auto™ Wireless Compatibility
- USB Ports, First Row – One (1) "A" and One (1) "C" in Media Bin and Two (2) "C" in Center Floor Console. Second Row – Two (2) "C" and Third Row – Two (2) "C".
- Terrain Management System™ (Deep Snow/Sand Mode – 4WD Only)
- 4WD MODELS INCLUDE:**
- Hill Descent Control
- Intelligent 4WD

<input type="checkbox"/> Explorer RWD Active Price K7D/200A	\$38,270.00
<input checked="" type="checkbox"/> Explorer 4x4 Active Price K8D/200A	\$40,095.00

Explorer Active Options

<u>[x] Active Comfort Package</u>	Option Code	Price
	68A	4475.00
• Heated Steering Wheel		
• Front Fascia		
— LED Fog Lamps Skid Plate Elements, Front — Silver-Painted		
— LED Signature Lighting		
• Remote Start System		
• Seats		
— 8-Way Power Passenger Seat		
— ActiveX™ Seating Material		
• Universal Garage Door Opener (UGDO)		
• 20" Aluminum Wheels		
[x] Cargo Management System	21F	240.00
• Cargo Net		
• Cargo Well Rubber Mat		
• Reversible Load Floor		
[] Twin Panel Moonroof (Available w/68A Package and 4WD Only)	439	1695.00
[x] Seats- Second Row Captain's Chairs with E-Z Entry and Armrest17H		N/C
[x] Floor Liners, Front and Second Rows	16B	200.00
[] Engine Block Heater	41H	190.00
[] License Plate Bracket Front	153	N/C
[x] Daytime Running Lights	942	45.00
[] Remote Starter (Included in 68A Package)	Parts	550.00
[] Extra keys with Integrated Keyless Entry _____@ \$300.00 ea = _____	SIG	_____

Total Price \$45,055.00 ea

2025 Explorer Active Colors

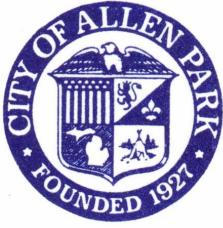
Exterior Colors

Oxford White	[YZ]
Agate Black	[UM]
Iconic Silver Metallic	[JS]
Carbonized Gray Metallic	[M7]
Extra Cost Paint (\$495.00)	
Rapid Red Metallic Tinted CC	[D4]
Vapor Blue Metallic	[K1]
Extra Cost Paint (\$795.00)	
Star White Metallic Tri-coat	[AZ]

Interior Colors

Ultra Dark Space Gray (8H/SH)

[]
[x]
[]
[]
[]
[]
[]
[]



**Mike O'Loughlin, Deputy Director
Public Service / Engineering**

Memorandum

TO: Honorable Mayor, Council and City Administrator

FROM: Mike O'Loughlin, Deputy Director DPS/Engineering

DATE: July 2, 2024

RE: Water/DPS Pick-up Trucks – F250

I am requesting the purchase of (2) 2024 Ford F250 pickup trucks at a cost of \$95,430.00 (\$47,715.00 each). These vehicles will replace (2) 2015 F250 pickup trucks. The 2015 pickup trucks will go to auction to help offset the purchase of the new vehicles.

These pickup trucks will be purchased using the Macomb County Contract #21-18 Bid.

These would be purchased using line item #592-545-988-000.

Attached is the official quote for:

(2) 2024 Ford F250 Regular Cab 4x4 XL pickup 8' Box in White

Total Delivered Price: \$95,430.00

Should you have any questions, feel free to contact me at 313-928-0550.

Thank you for your consideration on this matter.



June 10, 2024

City of Allen Park
Attn: Roy Shipman
15915 Southfield
Allen Park, MI 48101

Dear Roy Shipman:

Price on 2024 Vehicle State of Michigan Contract# 071B7700180 and Macomb County Contract# 21-18 Bid:

(2) 2024 Ford F250 Regular Cab 4x4 XL Pickup 8' Box in White	\$47,715.00 ea
Total Delivered Price	\$95,430.00

Order Cutoff Date: TBD.

Standard Service Contract: 36,000 miles or 36 months factory Bumper to Bumper Warranty and 60,000 miles 60 months Powertrain Warranty. Service to be handled by your local Ford Dealer.

Ford Motor Company does not guarantee delivery---Ford Motor Company will make reasonable efforts to schedule orders received prior to fleet order cut-off date.

Payment requirements: All departments to pay on delivery of vehicle. 10-day grace period will be given if previous arrangements have been made. A \$9.50 per day floor plan will be charged if payment is not at the dealership within 10 days of delivery of the vehicle (s).

If you have any questions please call me, 888-92-FLEET (923-5338)

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

2024 F-250 Reg. Cab, SuperCab, Crew Cab Major Standard Equipment

MECHANICAL

- Brakes – Four-Wheel Disc Anti-lock Brake System (ABS)
- Electronic-Shift-On-the-Fly (ESOF) (4x4 only)
- Engine
 - F-250/F-350 – 6.8L 2V DEVCT NA PFI V8 Gas
- Transmission
 - TorqShift®-G ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
- Fuel Tanks
 - 29 Gallon (Diesel Engine) – 142" or 148" Wheelbase
 - 34 Gallon (Diesel Engine) – 160" or 164" Wheelbase
 - 34 Gallon (Gas Engine) – NA 176" Wheelbase
 - 48 Gallon (Gas Engine) – 176" Wheelbase
 - 48 Gallon (Diesel Engine) – 176" Wheelbase

EXTERIOR

- Bumpers – front & rear, black painted
- Daytime Running Lamps
- Fender vents – front
- Front Box Step and Rear Bumper Step
- Glass – solar-tinted
- Grille – black painted
- Handles – door & tailgate, black
- Jack
 - 3-Ton mechanical (250/350 SRW)
- Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel engine only)
- Tailgate – Removable w/key lock
- "Three-Blink" lane change signal
- Tires
 - LT245/75Rx17E BSW A/S
- Tow hooks – front, two (2)
- 2.5" Built Ford Tough® Trailer Hitch Receiver
- Trailer Sway Control
- Trailer Tow Package – 7-wire harness w/relays & 7/4 pin connector
- Wheels
 - F-250/F-350 SRW – 17" Argent Painted Steel w/painted hub covers/center ornaments
 - Manual Locking Hubs (4x4)
 - Spare tire, wheel & carrier
- Windshield wipers – intermittent

INTERIOR/COMFORT

- 4.2" LCD Productivity Screen: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications
- Air conditioning – manual, single zone
- Cabin Air Particulate Filter
- Door-trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Instrumentation – Multi-function switch message center
- Mirror – rearview 11.5" day/night
- Outside Temperature Display
- Overhead console w/dual storage bins and map lights
- Power Equipment Group – 1 st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock

- Powerpoint – auxiliary two (2) in instrument panel
- Scuff plates – front, color-coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver's side), front center-seat w/integrated restraint
- Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control
- Sun visors – color-coordinated vinyl, driver w/pocket, passenger w/uncovered mirror
- Window – Rear, fixed

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Belt-Minder® (front safety belt reminder)
 - chime & flashing warning light on I/P if belts not buckled
- Center High-mounted Stop Lamp (CHMSL)
- Driver and passenger frontal airbag; passenger side deactivation Switch
- Headlamps – Quad beam jewel effect halogen
- Individual Tire Pressure Monitoring System (TPMS)
- Mirrors – Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals
- Rear View Camera
- Remote keyless entry
- Safety belts – w/height adjustment D-ring
- Safety Canopy® System (incl. side-curtain airbags)
- SecuriLock® Passive Anti-Theft System
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control

FORD CO-PILOT360™ TECHNOLOGY

- AutoLamp (Auto On/Off Headlamps)
- Cruise Control
- Hill Start Assist

FUNCTIONAL

- Audio – AM/FM stereo/MP3 Player (four (4))
- Alternator – 157 AMP
- Battery
 - Gas engine – 750-CCA, 78-AH, single
 - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
- FordPass Connect™ (5G)
 - 5G Wi-Fi hotspot connects up to 10 devices
 - Remotely start, lock and unlock vehicle
 - Schedule specific times to remotely start vehicle
 - Locate parked vehicle
 - Check vehicle status
- Rear axle – Non-Limited-Slip (F-250 and F-350)
- SYNC® 4
 - 8" LCD Capacitive Touchscreen with Swipe Capability
 - Wireless Phone Connection
 - Cloud
 - AppLink® w/App Catalog
 - 911 Assist®
 - Apple CarPlay® and Android Auto™ Compatibility
 - Digital Owner's Manual
- Trailer Brake Controller (incl. Smart Trailer Tow Connector)

9950# GVWR Regular Cab 8 Ft. Box, 142"WB, 10000# GVWR

<input type="checkbox"/> Base Price 4x2 (F2A/600a), (T.4)	\$43,478.00
<input checked="" type="checkbox"/> Base Price 4x4 (F2B/600a), (T.6)	\$45,965.00

10000# GVWR SuperCab 6 3/4 Ft. SHORT Box, 148"WB, 10000# GVWR

<input type="checkbox"/> Base Price 4x2 (X2A/600a)	\$45,565.00
<input type="checkbox"/> Base Price 4x4 (X2B/600a), (T.7)	\$48,097.00

10000# GVWR SuperCab 8 Ft. Box, 164"WB, 10000# GVWR

<input type="checkbox"/> Base Price 4x2 (X2A/600a), (T.5)	\$45,746.00
<input type="checkbox"/> Base Price 4x4 (X2B/600a) (T.8)	\$48,278.00

10000# GVWR Crew Cab 6 3/4 Ft. SHORT Box, 160" WB, 10000# GVWR

<input type="checkbox"/> Base Price 4x2 (W2A/600a)	\$46,684.00
<input type="checkbox"/> Base Price 4x4 (W2B/600a)	\$49,211.00

10000# GVWR Crew Cab 8 Ft. Box, 176" WB, 10000# GVWR

<input type="checkbox"/> Base Price 4x2 (W2A/600a)	\$46,864.00
<input type="checkbox"/> Base Price 4x4 (W2B/600a)	\$49,400.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u>
		<u>Reg.&Super/Crewcab</u>
<input type="checkbox"/> 6.7L Power Stroke 4V Diesel V8 (B20)/10-Spd Auto.	99T/44G	9995.00
<input type="checkbox"/> CNG/LPG Fuel Capable Engine (Gas Engine Only)	98F	315.00
<input type="checkbox"/> Engine Block Heater	41H	100.00
<input type="checkbox"/> Rapid-Heat Supplemental Cab Heater	41A	250.00
<input checked="" type="checkbox"/> Seats, 40/20/40 Split Bench Vinyl	AS	Standard
<input type="checkbox"/> Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
<input type="checkbox"/> Seat, Vinyl High Back Buckets	LS	355.00
<input type="checkbox"/> Seats, Cloth High Back Buckets	4S	515.00/615.00
<input type="checkbox"/> Interior Work Surface (40/20/40 Cloth or Vinyl Seats Only)	52S	140.00
<input checked="" type="checkbox"/> Tires, LT245/75Rx17E All-Terrain (5)	TBM	165.00
<input type="checkbox"/> Engine Idle Shutdown Timer (Can Be Set 1-30 Minutes)	86K	250.00
<input type="checkbox"/> Powercode Remote Start System	76S	250.00
<input type="checkbox"/> Power Sliding Window (Includes Privacy Glass with Heated 435/43B/924 Backlight/Rear Window Defrost Super and Crew Cab Only)		435.00
<input type="checkbox"/> Dual Alternators 410 amp	67B	115.00
<input type="checkbox"/> Alternator 250 amp (6.8L Gas Only)	67E	85.00
<input type="checkbox"/> Dual Batteries (68 Amp.) (Gas Engines Only, Includes Dual Alternators 410 amp)	86M/67B	325.00
<input type="checkbox"/> Pro Power Onboard – 2KW (Includes Dual Batteries 86M)	43K/86M	1195.00
<input checked="" type="checkbox"/> 110V/400W Outlet	43C	175.00
<input type="checkbox"/> Keys Extra (Regular) \$75.00 x __ =	Sig	75.00 ea
<input type="checkbox"/> Keys Extra (With Power Group) \$220.00 x __ =	Sig	220.00 ea
<input type="checkbox"/> Transmission Power Take-Off Provision (6.7L Diesel Only)	62R	280.00
<input checked="" type="checkbox"/> Cab Steps Molded Black	18B	320.00/445.00
<input checked="" type="checkbox"/> Roof Clearance Lights	592	80.00
<input type="checkbox"/> Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
<input checked="" type="checkbox"/> Upfitter Switches (6) located in overhead console)	66S	165.00
<input type="checkbox"/> Ford Pro Upfit Integration System	18A	400.00

<input checked="" type="checkbox"/> Snow Plow Prep Package(N/A with 67H)	473	250.00
[] Camper Package	471	160.00
[] Snow Plow/Camper Package	47B	305.00
[] Suspension Package, Heavy Service(N/A with 473)	67H	125.00
[] Payload Upgrade Package	68U	100.00
(Not Available Regular Cab 4x2 F2A)		
[] XL Chrome Pkg. (Chrome front and rear step bumper, Bright Chrome Hub Covers and Center Ornaments & BoxLink with Brackets and 4 Premium Locking Cleats)	96V	225.00
[] XL Drivers Assist Pkg. (Automatic High Beam, Pre-Collision Assist with Automatic Emergency Braking (AEB) and Forward Collision Warning)	96D	730.00
[] 4x4 Off-Road Pkg. (Includes. Skid Plates, E-Locking Axle, 17X/X3E/TBM and Tires, (5) LT245/75Rx17E All-Terrain)		1090.00
[] Tow Technology Pkg. (360-Degree Camera Package, Driver Assist Package, Lane Departure Warning (XL only), Pro Trailer Backup Assist™, Pro Trailer Hitch Assist™, and Trailer Reverse Guidance)	52T/874/96D	2785.00
[] 360-Degree Camera Package (Driver Assist Package, 360-Degree Camera System (Incl. Picture in Picture capability), Center High-Mounted Stop Lamp (CHMSL) Camera, Wired Aux Trailer Camera Compatibility, BLIS with Cross-Traffic Alert / BLIS with Trailer Coverage, LED Center High-Mounted Stop Lamp (CHMSL), Rear Parking Sensors, and Reverse Sensing System w/ Reverse Brake Assist)	874/96D	1880.00
[] Axle, Electronic Locking	X3_	430.00
[] Drop in Plastic Bedliner	85L_	350.00
<input checked="" type="checkbox"/> Tough Bed(Spray-in-bedliner)	85S	595.00
[] Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	180.00
[] Splash Guards/Mud Flaps	61S/62S	130.00
[] Wheel Well Liner (Front)	61L	180.00
[] Wheel Well Liner Front and Rear	61N	325.00
[] Exterior Backup Alarm	76C	140.00
[] LED Box Light (Not Available with LED Warning Strobes 91S)	66L	60.00
[] 360-Degree Dual Beacon LED Warning Strobes-Amber	91S	650.00

Total Price \$47,715.00 ea

Colors for F-250

<u>Exterior Colors</u>		<u>Interior Steel (Grey)</u>
Race Red	[PQ]	[]
Antimatter Blue Metallic	[HX]	[]
Iconic Silver Metallic	[JS]	[]
Agate Black	[UM]	[]
Oxford White	[Z1]	[x]
Carbonized Gray Metallic	[M7]	[]
Darkened Bronze Metallic	[LJ]	[]
SPECIAL PAINT		
School Bus Yellow Add \$660.00	[BY]	[]
Omaha Orange Add \$660.00	[MB]	[]
Green Gem Add \$660.00	[W6]	[]



**Tom Murray, Director
Public Service / Engineering**

Memorandum

TO: **Honorable Mayor, Council, and City Administrator**

FROM: **Tom Murray, Director DPS/Engineering**

DATE: **July 1, 2024**

RE: **2024 Vactor Purchase**

I am requesting the purchase of a 2024 Vactor Sewer Truck in the amount of **\$573,426.73**. This purchase will be through Jack Doheny Company using the Sourcewell contract #101221-VTR. Sourcewell is a consortium bidding source for municipal and government entities.

This truck will be utilized in cleaning the City's sewers and storm lines. This will be the second truck in the current sewer fleet. With new and changing regulations from the State of Michigan, the department will need another sewer truck to keep up with the work required.

This truck is in the capital budget to be paid for over the next four years. The City is working with Huntington Bank currently for financing. They offered the best rate at 5.10%. This will keep the payment at \$154,223.53 per year over four years.

This purchase will be paid for out of account **#592-545-986-000**.

Should you have any questions, feel free to contact me at 313-928-0550.

Thank you for your consideration on this matter.



Date: 4/24/2024

Branch: 1100

2100i Truck Mounted Single Engine Combination Sewer Cleaner



Sourcewell Contract #101221-VTR

**City of Allen Park
15915 Southfield Road
Allen Park, MI 48101
313/928-4223**

PROPOSAL ID: 20042
CPQ ID: 2024-73332

WWW.TEAMJDC.COM

2024			List	Selected
1	2115i-18	2100i PD, 18" Vacuum, 15 yrd Debris, Combo	\$327,698.00	\$327,698.00
1	011iSTD	Aluminum Fenders	STD	STD
1	012iSTD	Mud Flaps	STD	STD
1	016iSTD	Color Coded Sealed Electrical System	STD	STD
1	019iASTD	Intuitouch Electronic Package	STD	STD
1	020iSTD	Double Acting Hoist Cylinder	STD	STD
1	025iASTD	Handgun Assembly	STD	STD
1	026iSTD	Ex-Ten Steel Cylindrical Debris Tank	STD	STD
1	030iSTD	Flexible Hose Guide	STD	STD
1	032iSTD	(3) Nozzles with Carbide Inserts w/Rack	STD	STD
1	045iSTD	Suction Tube Storage	STD	STD
1	046iSTD	1" Nozzle Pipe	STD	STD
1	048iSTD	10' Leader Hose	STD	STD
1	1001iSTD	Flat Rear Door w/Hydraulic Locks	STD	STD
1	1005iSTD	Dual Stainless Steel Float Shut Off System	STD	STD
1	1011iSTD	Microstrainer Prior to Blower	STD	STD
1	1015iBFSTD	Fixed Rear Door Pipe Rack -8" Pipe	STD	STD
1	1016iSTD	Subframe Mounted -2 Pipe Rack -8"	STD	STD
1	1023iSTD	Lube Manifold, with Lube Chart	STD	STD
1	1024iSTD	Debris Body Vacuum Relief System	STD	STD
1	1031iSTD	Debris Deflector Plate	STD	STD
1	1033iSTD	60" Dump Height	STD	STD
1	1041iSTD	Debris Body-Up Message and Alarm	STD	STD
1	2001iSTD	Low Water Indicator On Screen w/Alarm and Water Pump Flow Indicator	STD	STD
1	2011iSTD	3" Y -Strainer at Passenger Side Fill with 25' Fill Hose	STD	STD
1	2022iSTD	Additional Water Tank Sight Gauge	STD	STD
1	2023iSTD	Liquid Float Level Indicator	STD	STD
1	3019iSTD	Digital Water Pressure Gauge	STD	STD
1	4006iSTD	Front Joystick Boom Control	STD	STD
1	4010iSTD	Boom Hose Storage	STD	STD
1	4017iSTD	Boom Out of Position Message and Alarm	STD	STD
1	4022iSTD	Telescopic Boom Elbow- Standard	STD	STD
1	5010iSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	STD	STD
1	5011iSTD	3"Y -Strainer @ Water Pump	STD	STD
1	5015iSTD	Midship Handgun Coupling	STD	STD
1	5019iSTD	Chassis Engine Cooling Package	STD	STD
1	5022iSTD	Side Mounted Water Pump	STD	STD
1	6005iDSTD	Digital Hose Footage Counter	STD	STD
1	6007iSTD	Hose Reel Manual Hyd Extend/Retract	STD	STD
1	6009iSTD	Hose Reel Chain Cover	STD	STD
1	6017iSTD	Hydraulic Tank Shutoff Valves	STD	STD
1	6019iSTD	Rodder Pump Drain Valves	STD	STD
1	6020iBSTD	Hydraulic Extending 15" - Rotating Hose Reel - 1" x800' Capacity	STD	STD

1	7001iSTD	Tachometer/Chassis Engine w/Hourmeter	STD	STD
1	7003iSTD	Water Pump Hour Meter	STD	STD
1	7004iSTD	PTO Hour Meter	STD	STD
1	7005iSTD	Hydraulic Oil Temp Alarm	STD	STD
1	7007iSTD	Tachometer & Hourmeter/Blower	STD	STD
1	8000iSTD	Circuit Breakers	STD	STD
1	8025iSTD	LED Lights- Clearance- Back-up- Stop- Tail & Turn	STD	STD
1	9002iSTD	Tow Hooks- Front and Rear	STD	STD
1	9003iSTD	Electronic Back-Up Alarm	STD	STD
1	9021iSTD	Camera System- Rear Only	STD	STD
1	S390ASTD	8" Vacuum Pipe Package	STD	STD
1	S560STD	Emergency Flare Kit	STD	STD
1	S590STD	Fire Extinguisher 5 Lbs.	STD	STD
1	i110STD	Module Paint- DuPont Imron Elite - Wet on Wet	STD	STD
1	i124STD	Vactor 2100i Body Decal- Standard	STD	STD
1	010i	Operator Station Curbside Toolbox - with Lighting	\$322.00	\$322.00
1	1003i	Debris Body Washout	\$1,984.00	\$1,984.00
1	1005iA	S.S Float Ball Cage for Float Shut Off System	\$724.00	\$724.00
1	1007i	6" Rear Door Butterfly Valve - 3:00 position	\$1,057.00	\$1,057.00
1	1008iB	6" Rear Door Drain Port -6:00 position	\$744.00	\$744.00
1	1009i	Internally Mounted Trash Pump	\$13,813.00	\$13,813.00
1	1014iB	304SS Centrifugal Separators- Dustboxes- Plenum and Crossover Tubes	\$12,881.00	\$12,881.00
1	1015i	Folding Pipe Rack - Curbside -8" Pipe	\$1,377.00	\$1,377.00
1	1015iA	Folding Pipe Rack - Streetside -8" Pipe	\$1,377.00	\$1,377.00
1	1022i	Rear Door Splash Shield	\$2,020.00	\$2,020.00
1	2006i	Air Purge	\$1,699.00	\$1,699.00
1	2018i	Additional Water- 1500 Gal Total	\$5,273.00	\$5,273.00
1	3015i	Front Blower Controls	\$1,918.00	\$1,918.00
1	3017i	Blower High Temp Safety Shutdown	\$684.00	\$684.00
1	3020i	Digital Water Level Indicator	\$883.00	\$883.00
1	3021i	Digital Debris Body Level Indicator Tied to Vacuum Relief	\$1,185.00	\$1,185.00
1	4011iB	Bellypack Wireless Controls with hose reel controls- 2-way communications- and LCD Display	\$4,084.00	\$4,084.00
1	4013i	Rotatable Boom Inlet Hose	\$744.00	\$744.00
1	4015i	180 deg. 10ft Telescoping Boom	\$20,062.00	\$20,062.00
1	5002iA	80 GPM/2500 PSI Jet Rodder pump	STD	STD
1	5008iB	Cold Weather Recirculator- PTO Driven- 25 GPM	\$2,254.00	\$2,254.00
1	5015i	Handgun Couplers- Front and Rear	\$794.00	\$794.00
1	5021iC	Hydro Excavation Kit - Includes Lances w/ Shield-Nozzles- Storage Tray- and Vacuum Tube	\$3,415.00	\$3,415.00
1	5029i	Cyclone Washout System	\$637.00	\$637.00
1	512459A-30	Vactor Standard Manual w/ Cloud Parts	STD	STD
1	6002iB	600' x 1" Piranha Sewer Hose2500 PSI in lieu of STD	\$1,191.00	\$1,191.00
1	6004iD	Rodder Hose Pinch Roller	\$1,827.00	\$1,827.00
1	6014i	High Pressure Hose Reel	\$1,917.00	\$1,917.00
1	6019iA	Final Filter and Silencer Ball Valve Drains	\$579.00	\$579.00
1	6025iB	Hose Wind Guide (Dual Roller)- Auto- Indexing	\$4,930.00	\$4,930.00
1	6031i	Front Hose Reel Tool Storage	\$387.00	\$387.00

1	8001iM	Rear Directional Control- LED Arrowstick	\$2,310.00	\$2,310.00
1	8002iA	Wireless- Waterproof- Rechargeable- Handheld- LED Spot Light w/12V Charger	\$467.00	\$467.00
1	8020iL	14 Light Package- 14 Federal Signal Strobe Lights- LED	\$4,226.00	\$4,226.00
1	8024iB	Amber/Green/White Lights for Flashing Light Package	\$322.00	\$322.00
1	8027i	LED Mid-Ship Turn Signals	\$701.00	\$701.00
1	8028iA	Worklights (2), Self-Leveling Boom LED	\$1,036.00	\$1,036.00
1	8029i	Worklights (2)- LED- Rear Door	\$841.00	\$841.00
1	8029iA	Worklight- LED- Operators Station	\$770.00	\$770.00
1	8029iB	Worklight- LED- Hose Reel Manhole	\$770.00	\$770.00
1	8029iC	Worklight- LED- Curb Side	\$765.00	\$765.00
1	8029iD	Worklight- LED- Street Side	\$765.00	\$765.00
1	9070iA	Toolbox- Front Bumper Mounted- 16 x 12 x 18 w/(2) LED Side Markers	\$2,561.00	\$2,561.00
1	9070iB	Long Handle Tool Storage	\$453.00	\$453.00
1	9071iEL	Toolbox- Behind Cab - 16w 30h x 96d - with Lighting	\$4,407.00	\$4,407.00
1	9072iBL	Toolbox- Driver Side Chassis Frame- 24w x 24h x 24d with Lighting	\$2,390.00	\$2,390.00
1	9073iAL	Toolbox- Passenger Side Chassis Frame- 30w x 18h x 24d - with Lighting	\$2,532.00	\$2,532.00
1	9074iAL	Toolbox- Driver Side Subframe- 18w x 24h x 24d - with Lighting	\$2,033.00	\$2,033.00
1	V-LOGO- APPL.	Vactor Logos - Applied	STD	STD
	Chassis:			
1		Freightliner 114SD Tandem Axle Chassis, 370 HP Engine, Automatic Transmission	\$135,492.00	\$135,492.00

Paint:

Module Paint Color - Blue

Cab Color - White

Sourcewell Build-Proposal Summary

Module/Options Total:	\$445,809.00
Options Sourcewell Discount 3%:	\$13,374.27
Module/Options Total per Sourcewell Price Schedule:	\$432,434.73
Chassis:	\$135,492.00
Total with Module, Options, and Chassis:	\$567,926.73
Freight and PDI:	\$3,500.00
Field Training:	\$2,000.00
Total:	\$573,426.73

Terms and Conditions

*****Surcharges or rate increases issued by manufacturer that affect this quote following quote acceptance, but prior to order delivery, will be the responsibility of Buyer. Any surcharge or increase that is applied to this purchase will be applied at same cost as issued by manufacturer.*****

Acceptance of this Proposal is subject to availability of the Equipment listed above.

Sales Price does not include any applicable sales taxes. Buyer is responsible for and agrees to pay all applicable sales tax.

The Sale of New Equipment Terms and Conditions are incorporated into and made a part of this Proposal upon acceptance and execution of this Proposal by both parties.

Execution of this Proposal by Seller and Buyer constitutes a binding agreement between the parties.

If this Proposal is not executed by both parties within thirty (30) calendar days from the Proposal Date, this Proposal shall become null and void, unless subsequently executed by both Buyer and Seller.

Following quote acceptance, customer will receive a Build Specification Acknowledgement via DocuSign. This must be reviewed and signed within 14 days of receipt to confirm and secure order.

Thank you for your consideration of this proposal.

Sincerely yours,

Adam Mazzara

Adam Mazzara

Regional Sales Representative

608/712-6893

AdamMazzara@TeamJDC.com

This proposal becomes a contract for delivery and payment of the merchandise listed above only when signed by the customer or one of its officers.

Customer:

By:

Date:

Email:

Purchase Order#:

Customer Initials: _____

SALE OF NEW EQUIPMENT TERMS AND CONDITIONS

1. **THE AGREEMENT.** Jack Doheny Companies, Inc., (the "Seller") agrees to sell, transfer and convey its right, title and interest in the new goods, equipment, vehicles and/or other new items (collectively, the "Equipment") described in Seller's written Invoice for the Sale of New Equipment (the "Invoice") to the Buyer subject to the terms and conditions contained herein, which are incorporated into the Invoice, agreed to by the parties hereto, and together consists of the entire agreement between the Seller and Buyer (collectively, the "Agreement"). The Agreement shall be for the benefit of the Seller and Buyer and not for the benefit of any other person or entity. Prior courses of dealing, trade usage and verbal agreements not reduced to a writing signed by the Seller and Buyer, to the extent they differ from, modify, add to or change from the Agreement shall not be binding on the Seller.
2. **TERMS OF PAYMENT.**
 - 2.1 **Payment Date.** All payments for the Equipment are due from Buyer on the date of the invoice unless other terms are agreed to in writing between Seller and Buyer. Payment shall be made to Seller at the address specified in the Agreement, without any offset or deduction for any reason.
 - 2.2 **Shipping Delays.** If any shipment is delayed at the request of Buyer, payment shall become due based on the date Seller is prepared to make shipment, and Seller may invoice Buyer based on such date. All prices for Equipment are F.O.B. Seller's shipping point.
 - 2.3 **Delinquent Payments.**
 - 2.3.1 Any payment not made by Buyer on or before its due date shall be subject to a late charge on any unpaid balance at a rate of 18% per annum, or the highest interest rate allowed by law, whichever is greater.
 - 2.3.2 If a payment is not made on or before its due date, Buyer agrees that Seller may elect, in addition to any other remedy at law or in equity, to cease performance under the Agreement and any other agreement between Buyer and Seller until such payment is rendered to Seller.
3. **DELIVERY.** Seller does not guarantee delivery dates.
4. **RISK OF LOSS.** Buyer assumes all risk of loss of Equipment upon delivery by Seller to carrier if Equipment is shipped. For Equipment that is shipped, Seller agrees to: (a) prepare the Equipment for shipment to Buyer; (b) deliver custody of the Equipment to carrier; (c) make appropriate arrangements for the transportation to carrier; and deliver documents to enable Buyer to obtain possession of the Equipment. Seller shall not be obligated to obtain insurance or to prepay transportation/carrier costs for the Equipment. Buyer agrees to be responsible for and to timely pay all loading, unloading and other charges incidental to transportation of the Equipment. Whether Seller pays transportation charges or not, risk of loss shall pass to Buyer upon delivery of the Equipment to a carrier.
5. **INSPECTION OF EQUIPMENT.** Buyer has inspected the Equipment and is satisfied with the Equipment's condition.
6. **INDEMNIFICATION.** Buyer shall indemnify, hold harmless and release Seller from any and all liabilities, losses, damages, claims, costs and expenses, including attorney fees, arising out of, in whole or in part, from (a) the design, or manufacture of the Equipment; or (b) the use of the Equipment by Buyer and those acting on Buyer's behalf.
7. **MISCELLANEOUS.**
 - 7.1 **No Assignment.** There shall be no assignment of the Agreement by Buyer without the prior written approval of Seller. Any assignment of the Agreement shall not relieve Buyer of its obligations under the Agreement.
 - 7.2 **Force Majeure.** Neither party will be liable for any delay or failure to perform its obligations hereunder, other than a payment obligation, due to any cause beyond its reasonable control including without limitation, acts of God or of the public enemy, including terrorists, acts of the government in its sovereign capacity, fires, floods, epidemic, strikes, picketing or boycotts, or any other circumstances caused by natural occurrences or third party actions beyond the reasonable control and without the fault or negligence of the party whose performance is affected ("Force Majeure Events"); provided that the affected party provides the other party prompt notice of the applicable circumstance and uses commercially reasonable efforts to re-commence performance as promptly as possible; provided, further, that if the duration of such Force Majeure Event exceeds thirty (30) days, the other party may terminate the Agreement upon delivery of written notice to the affected party.
 - 7.3 **Venue.** The parties agree that any dispute under the Agreement shall be brought in the applicable state or federal court located in the county in which the Originating Branch is located and the parties waive any right to a jury trial.
 - 7.4 **Construction and Captions.** The parties acknowledge that each has reviewed the Agreement and that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of the Agreement or any exhibits or amendments hereto; and that section headings appearing in the Agreement are for convenience of reference only and they are not intended, to any extent or for any purpose, to limit or define the text of any section or any subsection hereof. In the event any part of the Agreement is found to be ambiguous, such ambiguity shall not be construed against any party.
 - 7.5 **Entire Agreement.** The Agreement constitutes the sole and entire agreement between the parties and supersedes all prior and contemporaneous statements, promises, understandings or agreements, whether written or oral.
 - 7.6 **Amendments.** The Agreement may be amended, modified or altered at any time upon the approval of the Seller and Buyer; however, any such amendment must be in writing and signed by the Seller and Buyer in order for such amendment to be of any force and effect.
 - 7.7 **Partial Invalidity.** In the event that any provision of the Agreement is declared by any court of competent jurisdiction or any administrative judge to be void or otherwise invalid, all of the other terms, conditions and provisions of the Agreement shall remain in full force and effect to the same extent as if that part declared void or invalid had never been incorporated in the Agreement and in such form, the remainder of the Agreement shall continue to be binding upon the parties.
 - 7.8 **Counterparts.** The Agreement and any amendment thereto may be signed and executed in one or more counterparts, each of which shall be deemed an original and all of which together shall constitute one Agreement. Delivery of an executed counterpart of a signature page of the Agreement by facsimile or email shall be effective as delivery of an originally executed counterpart of the Agreement.
 - 7.9 **Authority.** Each person(s) executing the Agreement as an agent or in a representative capacity warrants that he or she is duly authorized to do so.

NO WARRANTY. SELLER MAKES NO WARRANTIES OR REPRESENTATIONS EXPRESS OR IMPLIED BY OPERATION OF LAW OR OTHERWISE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MARKETABILITY OR FITNESS FOR PARTICULAR PURPOSE, ALL OF WHICH ARE SPECIFICALLY HEREBY DISCLAIMED. To the extent allowed by law and those agreements, Seller transfers and assigns to Buyer the Equipment manufacturer's warranties, if any such warranty is provided by the Equipment manufacturer. In no event shall Seller be liable to Buyer for any incidental, consequential, special, exemplary, and/or punitive damages, including without limitations, loss of revenue or profit.

	Date	Days	Interest Rate	Total Payment	Interest Portion	Principal Portion	Outstanding Balance	
Dated Date	8/1/2024						573,426.73	
1	8/1/2024	0	5.10%	154,223.53	0.00	154,223.53	419,203.20	0 0
2	8/1/2025	360	5.10%	154,223.53	21,379.36	132,844.17	286,359.03	1 132844.17
3	8/1/2026	360	5.10%	154,223.53	14,604.31	139,619.22	146,739.81	2 279238.44
4	8/1/2027	360	5.10%	154,223.53	7,483.73	146,739.80	0.01	3 440219.4
								4 0
								5 0
								6 0
								7 0
								8 0
Grand Totals				616,894.12	43,467.40	573,426.72		852302.01 1.486331174