



BOARD OF DIRECTORS MEETING

February 11, 2025

4:00 P.M.

Auburn Hills City Hall, Administrative Conference Room • 1827 N. Squirrel Road, Auburn Hills, MI
Minutes of the TIFA Board Meeting will be on file in the City Clerk's Office • 248-370-9402

MEETING CALLED TO ORDER

1) ROLL CALL

2) PERSONS WISHING TO BE HEARD

3) APPROVAL OF MINUTES

- a) TIFA Regular Meeting Minutes – January 14, 2025

4) CORRESPONDENCE AND PRESENTATIONS

5) CONSENT AGENDA

All items listed are considered to be routine by the Tax Increment Finance Authority and will be enacted by one motion. There will be no separate discussion of these items unless a Board Member so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

- a) FY 2025 Adopted Budget and YTD Summary – January 31, 2025

6) UNFINISHED BUSINESS

7) NEW BUSINESS

- a) Budget Amendment for the Installation of Badge Access Controls
- b) Bid Award for the Replacement of the Retractable Wall at the Community Center
- c) Contract Award for University Drive Bridge Maintenance and Coating Project
- d) Approval of Downtown Decorative Streetlight Replacements

8) EXECUTIVE DIRECTOR REPORT

9) BOARD MEMBER COMMENTS

10) ADJOURNMENT

Next Meeting is Scheduled for March 11, 2025 at 4:00 p.m.



CITY OF AUBURN HILLS CITY COUNCIL AGENDA

MEETING DATE: FEBRUARY 3, 2025

AGENDA ITEM NO _____

TAX INCREMENT FINANCE AUTHORITY

**“Not Yet Approved”
CITY OF AUBURN HILLS
TAX INCREMENT FINANCE AUTHORITY MEETING**

January 14, 2025

CALL TO ORDER: Chairman Kneffel called the meeting to order at 4:01 PM.

ROLL CALL:

Present:	Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash
Absent:	Waltenspiel
Also Present:	Brandon Skopek, Assistant City Manager / TIFA Executive Director; Andrew Hagge, Assistant to the City Manager; Steve Baldante, Director of Public Works
Guests:	Nick Talmers, Sophia Talmers

LOCATION: Administrative Conference Room, 1827 N. Squirrel Road, Auburn Hills, MI 48326

PERSONS WISHING TO BE HEARD

None.

APPROVAL OF MINUTES

A. TIFA Informational Meeting Minutes – December 10, 2024

There was no discussion on the approval of the minutes.

Moved by Mr. Goodhall to approve the TIFA Board of Directors Informational Meeting Minutes from December 10, 2024, as presented.

Seconded by Mr. Barash

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash
No: none

Motion carried

B. TIFA Regular Meeting Minutes – December 10, 2024

There was no discussion on the approval of the minutes.

Moved by Mr. Goodhall to approve the TIFA Board of Directors Regular Meeting Minutes from December 10, 2024, as presented.

Seconded by Mr. Barash

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash
No: none

CORRESPONDENCE AND PRESENTATIONS

A. Nick Talmers – Alo’s Sports Bar

Mr. Talmers, accompanied by his daughter, gave a presentation regarding the upcoming Alo’s Sports Bar in downtown Auburn Hills located at 3315 Auburn Road. Mr. Talmers is the property owner of the site for the sports bar. Mr. Talmers outlined the work that will need to take place before the restaurant can open, which includes, but is not limited to, the reconstruction of the roof and parking lot. Additionally, Mr. Talmers is seeking a TIFA Business Recruitment Grant, to help with construction costs. Mr. Talmers expressed concern with meeting the 120-day deadline. The deadline states that when the TIFA enters a grant agreement with a company, the company then has 120 days to open the business up to the public upon grant award.

The Board asked questions about parking, the food menu, the number of employees that would staff the restaurant, the lease agreement between tenant and property owner, and the total timeline of the project. Mr. Talmers stated that he hopes the roof, HVAC, and the parking lot will be completed sometime in the late-Spring early-Summer timeframe. As for the interior of the building, Mr. Talmers hopes that the rest of the building would be done approx. 5-6 months after the exterior work of the building is completed.

The TIFA Board’s grant review committee will review Mr. Talmer’s grant application and provide a recommendation to the rest of the TIFA Board, regarding a potential grant award, during the February TIFA Board of Directors Meeting.

CONSENT AGENDA

A. FY 2024 Adopted Budget and YTD Summary – December 31, 2024

There was no discussion on the consent agenda.

Moved by Mr. Moniz to approve the Consent Agenda.

Seconded by Dr. Fletcher

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash
No: none

Motion carried

UNFINISHED BUSINESS

None.

NEW BUSINESS

A. Approval of the Engineering and Design Services Agreement for the Riverwalk Pathway Project

Mr. Baldante, Director of the Auburn Hills’ Public Works Department, gave a brief presentation on the agenda item concerning the Riverwalk Pathway Project. Mr. Baldante noted that the item before them covers only the costs associated with the design work. The Board asked clarifying questions regarding the location and connection points of the Riverwalk Pathway.

Moved by Mr. Barash to approve the engineering and design services agreement with OHM Advisors for the Riverwalk Pathway Project in the amount of \$120,000 and geotechnical services agreement with G2 Consulting Group in the amount of \$20,000, for a total project cost not to exceed \$140,000. In addition, authorize a budget amendment increasing appropriations by \$20,000 in account 251-735-995.101 to fund the project.

Seconded by Dr. Fletcher

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash
No: None

Motion Carried

B. Proposal to Purchase and Install Furniture in the Assessing, Clerk, and Finance Offices

Mr. Skopek presented the agenda item regarding the purchasing and installation of furniture in the Assessing, Clerk, and Finance/Treasury offices. Mr. Skopek explained to the Board that the furniture vendor is a certified Haworth office furniture provider, which is a part of the MiDeal cooperative purchasing consortium. Meaning, their pricing has already been competitively bid, and collecting multiple quotes or going out to bid was not necessary.

Moved by Mr. Gudmundsen to purchase office furniture for the Assessing, Clerk, and Finance/Treasurer offices at City Hall from ISCG, Inc. 612 N. Main Street, Royal Oak, MI under MiDeal contract numbers 22000000043 and 240000000497. Total costs shall not exceed \$106,696.96

Seconded by Mr. Moniz

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash

No: None

Motion Carried

C. Proposal to Purchase and Install Floor Coverings in the Assessing, Clerk, and Finance Offices

Mr. Skopek presented the agenda item regarding the installation of floor coverings in the Assessing, Clerks, and Finance/Treasury offices. Mr. Skopek provided a brief review of the office remodeling project to the Board. Additionally, Mr. Skopek went over the invitation-to-bid- process with the Board and explained why Solar Contract Carpet was recommended for the project. In addition to Solar Contract Carpet being the lowest bidder, Mr. Skopek explained all the exceptional work that Solar Contract Carpet has provided to the City of Auburn Hills.

Moved by Dr. Fletcher to award the bid for the installation of floor coverings in the Assessing/Clerk/Finance offices at City Hall to Solar Contract Carpet, 12227 Beech Daly Road, Redford, Michigan in an amount not to exceed \$18,912.83.

Seconded by Mr. Goodhall

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash

No: None

Motion Carried

EXECUTIVE DIRECTOR REPORT

None

BOARD MEMBER COMMENTS

The Board pointed out to city staff in attendance that sections of lights on the new downtown Christmas tree were out. Staff noted that they will address that problem and pointed out to the Board that the tree currently in the downtown will soon be replaced by the tree that was originally purchased by the TIFA.

ANNOUNCEMENT OF NEXT MEETING

The next regularly scheduled TIFA Board of Directors meeting is scheduled for Tuesday, February 11, 2025, at 4:00 p.m. in the Administrative Conference Room in City Hall at, 1827 N. Squirrel Road, Auburn Hills, Michigan 48326.

ADJOURNMENT

Moved by Mr. Moniz to adjourn the TIFA Board meeting.

Seconded by Dr. Eldredge

Yes: Kneffel, Goodhall, Eldredge, Gudmundsen, Moniz, Fletcher, Barash

No: None

Motion carried

The TIFA Board of Directors meeting adjourned at 5:12 p.m.

Steve Goodhall
Secretary of the Board

Andrew Hagge
Assistant to the City Manager



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Brandon Skopek, Assistant City Manager, TIFA Executive Director; Andrew Hagge, Assistant to the City Manager

DATE: February 3, 2025

SUBJECT: FY 2025 Adopted Budget and YTD Summary – January 31, 2025

STATEMENT OF NET POSITION

TIF-A

- \$2.7 million cash
- \$1.3 million invested
 - \$304,435 – Cutwater
 - \$598,299 – MiClass
 - \$459,837 – MiClass Edge

TIF-B

- \$5.0 million cash
- \$11.7 million invested
 - \$8.4 million – Cutwater
 - \$3.3 million – MiClass Edge
 - \$79 - MiClass

TIF-D

- \$3.6 million cash
- \$1.4 million invested
 - \$1.4 million – Cutwater
 - \$565 – MiClass

TIFA 85-A STATEMENT OF REVENUES AND EXPENDITURES

- Approximately 14% of budgeted revenues have been received for TIF-A in fiscal year 2025.

Property Taxes:	\$171,530
PPT Reimbursement:	\$0
Building Rental:	\$18,202
Interest:	\$0
EV Charging Fees:	\$355
	\$190,087
- Approximately 4% of budgeted expenditures have been utilized for fiscal year 2025.

TIFA 85-B STATEMENT OF REVENUES AND EXPENDITURES

- Approximately 5% of budgeted revenues have been received for TIF-B in fiscal year 2025.

Property Taxes:	\$119,357
PPT Reimbursement:	\$0
Interest:	\$0
	\$119,357
- Approximately 0% of budgeted expenditures have been utilized for fiscal year 2025.

TIFA 86-D STATEMENT OF REVENUES AND EXPENDITURES

- Approximately 2% of budgeted revenues have been received for TIF-D in fiscal year 2025.

Property Taxes:	\$22,862
PPT Reimbursement:	\$0
Interest:	\$0
EV Charging Fees:	\$161
	\$23,023
- Approximately 5% of budgeted expenditures have been utilized for fiscal year 2025.

An appropriate motion is:

Move to receive and file the TIFA Financial Report for the period ending January 31, 2025

BALANCE SHEET REPORT FOR CITY OF AUBURN HILLS
Balance As of 01/31/2025

GL Number	Description	YTD Balance 01/31/2025
Fund: 251 TIFA A		
*** Assets ***		
251-000-001.000	CASH	2,713,528.92
251-000-017.002	INVESTMENT MANAGER - CUTWATER	304,434.52
251-000-017.004	CASH - MICLASS	598,299.26
251-000-017.005	CASH - MICLASS EDGE	459,836.81
251-000-062.000	Lease Receivable	118,970.00
251-000-130.000	LAND	6,336,254.47
251-000-132.000	LAND IMPROVEMENTS	5,199,115.52
251-000-133.000	ACCUM DEPREC-LAND & IMPROV	(2,488,764.02)
251-000-136.000	BLDGS, BLDG ADDITIONS AND	6,409,122.17
251-000-137.000	ACCUM DEPREC-BLDGS & ADDS & IMPROVEMNTS	(1,634,607.70)
251-000-146.000	OFFICE EQUIPMENT AND FURN	164,753.78
251-000-147.000	ACC. DEPR. - OFFICE EQUIP	(164,754.07)
251-000-158.000	CONSTRUCTION-IN-PROGRESS	0.26
251-000-159.000	MACHINERY & EQUIPMENT	167,877.38
251-000-160.000	ACCUM DEPREC-MACH & EQUIP	(102,574.83)
251-000-163.000	ROADS & INFRASTRUCTURE	17,713,486.23
251-000-164.000	ACCUM DEPREC-ROAD & INFRASTURE	(9,660,285.64)
Total Assets		26,134,693.06
*** Liabilities ***		
251-000-202.000	ACCOUNTS PAYABLE	40,738.00
251-000-275.000	DUE TO TAXPAYERS	665.88
251-000-360.001	Deferred Inflow of Resources	118,970.00
Total Liabilities		160,373.88
*** Fund Equity ***		
251-000-390.000	FUND BALANCE	25,206,594.37
Total Fund Equity		25,206,594.37
Total Fund 251:		
TOTAL ASSETS		26,134,693.06
BEG. FUND BALANCE - 2024		25,206,594.37
+ NET OF REVENUES/EXPENDITURES - 2024		627,035.34
+ NET OF REVENUES & EXPENDITURES		140,689.47
= ENDING FUND BALANCE		25,974,319.18
+ LIABILITIES		160,373.88
= TOTAL LIABILITIES AND FUND BALANCE		26,134,693.06

BALANCE SHEET REPORT FOR CITY OF AUBURN HILLS
Balance As of 01/31/2025

GL Number	Description	YTD Balance 01/31/2025
Fund: 252 TIFA B		
*** Assets ***		
252-000-001.000	CASH	5,062,960.56
252-000-017.002	INVESTMENT MANAGER - CUTWATER	8,457,489.52
252-000-017.004	CASH - MICLASS	79.23
252-000-017.005	CASH - MICLASS EDGE	3,332,923.77
252-000-132.000	LAND IMPROVEMENTS	1,415,205.92
252-000-133.000	ACCUM DEPREC-LAND & IMPROV	(1,058,321.52)
252-000-159.000	MACHINERY & EQUIPMENT	34,200.00
252-000-160.000	ACCUM DEPREC-MACH & EQUIP	(13,680.00)
252-000-163.000	ROADS & INFRASTRUCTURE	9,772,855.05
252-000-164.000	ACCUM DEPREC-ROAD & INFRASTURE	(3,309,233.65)
Total Assets		23,694,478.88
*** Liabilities ***		
252-000-275.000	DUE TO TAXPAYERS	15.12
Total Liabilities		15.12
*** Fund Equity ***		
252-000-390.000	FUND BALANCE	21,269,072.86
Total Fund Equity		21,269,072.86
Total Fund 252:		
TOTAL ASSETS		23,694,478.88
BEG. FUND BALANCE - 2024		21,269,072.86
+ NET OF REVENUES/EXPENDITURES - 2024		2,306,680.65
+ NET OF REVENUES & EXPENDITURES		118,710.25
= ENDING FUND BALANCE		23,694,463.76
+ LIABILITIES		15.12
= TOTAL LIABILITIES AND FUND BALANCE		23,694,478.88

BALANCE SHEET REPORT FOR CITY OF AUBURN HILLS
Balance As of 01/31/2025

GL Number	Description	YTD Balance 01/31/2025
Fund: 253 TIFA D		
*** Assets ***		
253-000-001.000	CASH	3,623,863.12
253-000-017.002	INVESTMENT MANAGER - CUTWATER	1,458,928.83
253-000-017.004	CASH - MICCLASS	565.04
253-000-130.000	LAND	2,017,211.00
253-000-132.000	LAND IMPROVEMENTS	3,726,962.87
253-000-133.000	ACCUM DEPREC-LAND & IMPROV	(1,419,258.46)
253-000-136.000	BLDGS, BLDG ADDITIONS AND	20,466,188.80
253-000-137.000	ACCUM DEPREC-BLDGS & ADDS & IMPROVEMNTS	(9,945,301.76)
253-000-146.000	OFFICE EQUIPMENT AND FURN	25,794.03
253-000-147.000	ACC. DEPR. - OFFICE EQUIP	(10,316.94)
253-000-158.000	CONSTRUCTION-IN-PROGRESS	317,853.49
253-000-159.000	MACHINERY & EQUIPMENT	42,919.48
253-000-160.000	ACCUM DEPREC-MACH & EQUIP	(36,869.57)
253-000-163.000	ROADS & INFRASTRUCTURE	8,984,067.60
253-000-164.000	ACCUM DEPREC-ROAD & INFRASTURE	(2,753,018.91)
Total Assets		26,499,588.62
*** Liabilities ***		
253-000-275.000	DUE TO TAXPAYERS	18,993.41
Total Liabilities		18,993.41
*** Fund Equity ***		
253-000-390.000	FUND BALANCE	25,496,082.51
Total Fund Equity		25,496,082.51
Total Fund 253:		
TOTAL ASSETS		26,499,588.62
BEG. FUND BALANCE - 2024		25,496,082.51
+ NET OF REVENUES/EXPENDITURES - 2024		1,021,586.17
+ NET OF REVENUES & EXPENDITURES		(37,073.47)
= ENDING FUND BALANCE		26,480,595.21
+ LIABILITIES		18,993.41
= TOTAL LIABILITIES AND FUND BALANCE		26,499,588.62

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 01/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 01/31/2025	Activity For 01/31/2025	Available Balance 01/31/2025	% Bdgt Used
Fund: 251 TIFA A						
Account Category: Revenues						
Department: 735 TIFA A						
251-735-402.000	AD VALOREM	1,144,736.00	171,530.23	171,530.23	973,205.77	14.98
251-735-412.000	DELINQUENT PERSONAL PROPERTY	1,500.00	0.00	0.00	1,500.00	0.00
251-735-414.000	MTT YE ACCRUAL	(117,442.00)	0.00	0.00	(117,442.00)	0.00
251-735-573.000	LOCAL COMMUNITY STABILIZATION SHARE	213,706.00	0.00	0.00	213,706.00	0.00
251-735-651.400	U&A FEES - ELECTRIC VEHICLE CHARGING	300.00	354.83	354.83	(54.83)	118.28
251-735-665.000	INTEREST REVENUE	91,513.00	0.00	0.00	91,513.00	0.00
251-735-667.000-CHAMBER_3395	BUILDING RENTAL - EXTERNAL	21,912.00	0.00	0.00	21,912.00	0.00
251-735-667.000-PKSTRUC_3381	BUILDING RENTAL - EXTERNAL	36,409.00	18,201.60	18,201.60	18,207.40	49.99
251-735-669.001	INTEREST REV EXT MANAGERS	11,539.00	0.00	0.00	11,539.00	0.00
Total Dept 735 - TIFA A		1,404,173.00	190,086.66	190,086.66	1,214,086.34	13.54
Revenues		1,404,173.00	190,086.66	190,086.66	1,214,086.34	13.54
Account Category: Expenditures						
Department: 735 TIFA A						
251-735-722.000	WORKERS COMPENSATION	92.00	19.50	19.50	72.50	21.20
251-735-729.000	PRINTING	1,500.00	0.00	0.00	1,500.00	0.00
251-735-730.000	POSTAGE	250.00	0.00	0.00	250.00	0.00
251-735-800.199	LANDSCAPE/GEN MAINT	269,000.00	0.00	0.00	269,000.00	0.00
251-735-802.000-CHAMBER_3395	CONTRACTED SERVICES	5,000.00	100.00	100.00	4,900.00	2.00
251-735-802.000-THE DEN__3388	CONTRACTED SERVICES	5,000.00	380.00	380.00	4,620.00	7.60
251-735-810.000	INVESTMENT MANAGEMENT FEES	420.00	0.00	0.00	420.00	0.00
251-735-817.000	CONSULTANT SERVICES	5,000.00	0.00	0.00	5,000.00	0.00
251-735-851.000-PKSTRUC_3381	TELEPHONE	1,207.00	0.00	0.00	1,207.00	0.00
251-735-885.000	COMMUNITY RELATIONS	3,000.00	0.00	0.00	3,000.00	0.00
251-735-885.000-TREELIGHTING	COMMUNITY RELATIONS	15,000.00	0.00	0.00	15,000.00	0.00
251-735-921.000-CHAMBER_3395	ELECTRIC	2,214.00	0.00	0.00	2,214.00	0.00
251-735-921.000-PKSTRUC_3381	ELECTRIC	25,000.00	0.00	0.00	25,000.00	0.00
251-735-921.000-THE DEN__3388	ELECTRIC	2,460.00	0.00	0.00	2,460.00	0.00
251-735-922.000	STREET LIGHTING	48,000.00	3,365.03	3,365.03	44,634.97	7.01
251-735-922.000-RIVERSD_3311	STREET LIGHTING	8,000.00	0.00	0.00	8,000.00	0.00
251-735-922.000-SKATEPRK_202	STREET LIGHTING	300.00	0.00	0.00	300.00	0.00
251-735-923.000-CHAMBER_3395	HEAT	1,700.00	0.00	0.00	1,700.00	0.00
251-735-923.000-PKSTRUC_3381	HEAT	250.00	0.00	0.00	250.00	0.00
251-735-923.000-THE DEN__3388	HEAT	2,000.00	0.00	0.00	2,000.00	0.00
251-735-924.000-CHAMBER_3395	CABLE TV SERVICES	1,514.00	0.00	0.00	1,514.00	0.00
251-735-924.000-THE DEN__3388	CABLE TV SERVICES	2,225.00	0.00	0.00	2,225.00	0.00
251-735-927.000-CHAMBER_3395	WATER CONSUMPTION	1,000.00	0.00	0.00	1,000.00	0.00
251-735-927.000-FIREST1_3483	WATER CONSUMPTION	4,100.00	0.00	0.00	4,100.00	0.00
251-735-927.000-PKSTRUC_3381	WATER CONSUMPTION	710.00	0.00	0.00	710.00	0.00
251-735-927.000-RIVERSD_3311	WATER CONSUMPTION	27,800.00	0.00	0.00	27,800.00	0.00
251-735-927.000-RIVERWDS_300	WATER CONSUMPTION	1,200.00	0.00	0.00	1,200.00	0.00
251-735-927.000-THE DEN__3388	WATER CONSUMPTION	1,000.00	0.00	0.00	1,000.00	0.00
251-735-929.000	IRRIGATION WATER AND MAINT.	40,000.00	0.00	0.00	40,000.00	0.00
251-735-931.000	BLDG. MAINTENANCE	60,000.00	0.00	0.00	60,000.00	0.00
251-735-931.000-CHAMBER_3395	BLDG. MAINTENANCE	6,253.00	4,521.61	4,521.61	1,731.39	72.31
251-735-931.000-PKSTRUC_3381	BLDG. MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
251-735-931.000-THE DEN__3388	BLDG. MAINTENANCE	4,000.00	0.00	0.00	4,000.00	0.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 01/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 01/31/2025	Activity For 01/31/2025	Available Balance 01/31/2025	% Bdgt Used
Fund: 251 TIFA A						
Account Category: Expenditures						
Department: 735 TIFA A						
251-735-937.000	PARKING LOT MAINTENANCE	2,500.00	0.00	0.00	2,500.00	0.00
251-735-937.001	PATHWAY MAINTENANCE	10,000.00	0.00	0.00	10,000.00	0.00
251-735-937.003	SIDEWALK MAINTENANCE	10,000.00	0.00	0.00	10,000.00	0.00
251-735-957.000	MISC/CONTINGENCY	1,000.00	0.00	0.00	1,000.00	0.00
251-735-957.002	LIABILITY INSURANCE	6,715.00	0.00	0.00	6,715.00	0.00
251-735-959.000	PROPERTY TAXES	1,900.00	273.05	273.05	1,626.95	14.37
251-735-967.100	SITE IMPROVEMENT GRANTS	190,000.00	0.00	0.00	190,000.00	0.00
251-735-995.004	ADMINISTRATIVE CHARGES	66,267.00	0.00	0.00	66,267.00	0.00
251-735-995.007	INTERFUND SERVICES	43,110.00	0.00	0.00	43,110.00	0.00
251-735-995.101	TRANSFER TO GENERAL FUND	120,000.00	40,738.00	40,738.00	79,262.00	33.95
251-735-995.203-BUTLERROADXX	TRANSFER TO LOCAL STREETS	250,000.00	0.00	0.00	250,000.00	0.00
Total Dept 735 - TIFA A		1,251,687.00	49,397.19	49,397.19	1,202,289.81	3.95
Expenditures		1,251,687.00	49,397.19	49,397.19	1,202,289.81	3.95
Fund 251 - TIFA A:						
TOTAL REVENUES		1,404,173.00	190,086.66	190,086.66	1,214,086.34	
TOTAL EXPENDITURES		1,251,687.00	49,397.19	49,397.19	1,202,289.81	
NET OF REVENUES & EXPENDITURES:		152,486.00	140,689.47	140,689.47	11,796.53	

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 01/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 01/31/2025	Activity For 01/31/2025	Available Balance 01/31/2025	% Bdgt Used
Fund: 252 TIFA B						
Account Category: Revenues						
Department: 736 TIFA B						
252-736-402.000	AD VALOREM	1,730,315.00	119,357.23	119,357.23	1,610,957.77	6.90
252-736-412.000	DELINQUENT PERSONAL PROPERTY	1,500.00	0.00	0.00	1,500.00	0.00
252-736-414.000	MTT YE ACCRUAL	(7,112.00)	0.00	0.00	(7,112.00)	0.00
252-736-573.000	LOCAL COMMUNITY STABILIZATION SHARE	90,378.00	0.00	0.00	90,378.00	0.00
252-736-665.000	INTEREST REVENUE	224,339.00	0.00	0.00	224,339.00	0.00
252-736-669.001	INTEREST REV EXT MANAGERS	320,546.00	0.00	0.00	320,546.00	0.00
Total Dept 736 - TIFA B		2,359,966.00	119,357.23	119,357.23	2,240,608.77	5.06
Revenues		2,359,966.00	119,357.23	119,357.23	2,240,608.77	5.06
Account Category: Expenditures						
Department: 736 TIFA B						
252-736-732.000	SOFTWARE & LICENSES SUBSCRIPTIONS	30,000.00	0.00	0.00	30,000.00	0.00
252-736-800.199	LANDSCAPE/GEN MAINT	6,000.00	0.00	0.00	6,000.00	0.00
252-736-810.000	INVESTMENT MANAGEMENT FEES	6,600.00	0.00	0.00	6,600.00	0.00
252-736-885.000	COMMUNITY RELATIONS	16,000.00	0.00	0.00	16,000.00	0.00
252-736-901.000	ADVERTISING/MARKETING	1,000.00	0.00	0.00	1,000.00	0.00
252-736-922.000	STREET LIGHTING	11,000.00	646.98	646.98	10,353.02	5.88
252-736-929.000	IRRIGATION WATER AND MAINT.	40,000.00	0.00	0.00	40,000.00	0.00
252-736-957.000	MISC/CONTINGENCY	500.00	0.00	0.00	500.00	0.00
252-736-967.100	SITE IMPROVEMENT GRANTS	100,000.00	0.00	0.00	100,000.00	0.00
252-736-972.000	LAND AND IMPROVEMENTS	1,950,000.00	0.00	0.00	1,950,000.00	0.00
252-736-973.005	NON MOTORIZED PATHWAYS	10,000.00	0.00	0.00	10,000.00	0.00
252-736-995.004	ADMINISTRATIVE CHARGES	35,150.00	0.00	0.00	35,150.00	0.00
252-736-995.007	INTERFUND SERVICES	30,207.00	0.00	0.00	30,207.00	0.00
252-736-995.101	TRANSFER TO GENERAL FUND	102,263.00	0.00	0.00	102,263.00	0.00
252-736-995.203-EXECUTIVESAD	TRANSFER TO LOCAL STREETS	2,570,000.00	0.00	0.00	2,570,000.00	0.00
252-736-995.301	TRANSFER TO PATROL DEPT	261,044.00	0.00	0.00	261,044.00	0.00
Total Dept 736 - TIFA B		5,169,764.00	646.98	646.98	5,169,117.02	0.01
Expenditures		5,169,764.00	646.98	646.98	5,169,117.02	0.01
Fund 252 - TIFA B:						
TOTAL REVENUES		2,359,966.00	119,357.23	119,357.23	2,240,608.77	
TOTAL EXPENDITURES		5,169,764.00	646.98	646.98	5,169,117.02	
NET OF REVENUES & EXPENDITURES:		(2,809,798.00)	118,710.25	118,710.25	(2,928,508.25)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF AUBURN HILLS

Balance As of 01/31/2025

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	2025 Amended Budget	YTD Balance 01/31/2025	Activity For 01/31/2025	Available Balance 01/31/2025	% Bdgt Used
Fund: 253 TIFA D						
Account Category: Revenues						
Department: 737 TIFA D						
253-737-402.000	AD VALOREM	385,204.00	22,556.99	22,556.99	362,647.01	5.86
253-737-412.000	DELINQUENT PERSONAL PROPERTY	1,000.00	305.35	305.35	694.65	30.54
253-737-414.000	MTT YE ACCRUAL	(80,596.00)	0.00	0.00	(80,596.00)	0.00
253-737-573.000	LOCAL COMMUNITY STABILIZATION SHARE	653,253.00	0.00	0.00	653,253.00	0.00
253-737-651.400	U&A FEES - ELECTRIC VEHICLE CHARGING	250.00	160.73	160.73	89.27	64.29
253-737-665.000	INTEREST REVENUE	68,149.00	0.00	0.00	68,149.00	0.00
253-737-669.001	INTEREST REV EXT MANAGERS	55,293.00	0.00	0.00	55,293.00	0.00
Total Dept 737 - TIFA D		1,082,553.00	23,023.07	23,023.07	1,059,529.93	2.13
Revenues		1,082,553.00	23,023.07	23,023.07	1,059,529.93	2.13
Account Category: Expenditures						
Department: 737 TIFA D						
253-737-703.000	WAGES - TEMPORARY & PART-TIME	24,000.00	0.00	0.00	24,000.00	0.00
253-737-715.000	SOCIAL SECURITY	1,836.00	0.00	0.00	1,836.00	0.00
253-737-800.199	LANDSCAPE/GEN MAINT	4,000.00	0.00	0.00	4,000.00	0.00
253-737-810.000	INVESTMENT MANAGEMENT FEES	1,400.00	0.00	0.00	1,400.00	0.00
253-737-885.000	COMMUNITY RELATIONS	1,750.00	0.00	0.00	1,750.00	0.00
253-737-922.000	STREET LIGHTING	65,000.00	6,933.54	6,933.54	58,066.46	10.67
253-737-927.000	WATER CONSUMPTION	100.00	0.00	0.00	100.00	0.00
253-737-927.000-ADMBLDG_1827	WATER CONSUMPTION	6,000.00	0.00	0.00	6,000.00	0.00
253-737-927.000-LIBRARY_3400	WATER CONSUMPTION	4,000.00	0.00	0.00	4,000.00	0.00
253-737-927.000-SPORTFD_1800	WATER CONSUMPTION	12,000.00	0.00	0.00	12,000.00	0.00
253-737-929.000	IRRIGATION WATER AND MAINT.	78,000.00	0.00	0.00	78,000.00	0.00
253-737-931.000	BLDG. MAINTENANCE	35,000.00	0.00	0.00	35,000.00	0.00
253-737-931.000-ADMBLDG_1827	BLDG. MAINTENANCE	200,000.00	53,163.00	53,163.00	146,837.00	26.58
253-737-931.000-COMMCTR_3350	BLDG. MAINTENANCE	40,000.00	0.00	0.00	40,000.00	0.00
253-737-937.003	SIDEWALK MAINTENANCE	5,000.00	0.00	0.00	5,000.00	0.00
253-737-957.000	MISC/CONTINGENCY	150.00	0.00	0.00	150.00	0.00
253-737-972.000	LAND AND IMPROVEMENTS	600,000.00	0.00	0.00	600,000.00	0.00
253-737-972.000-CAMPUSSIGNXX	LAND AND IMPROVEMENTS	150,000.00	0.00	0.00	150,000.00	0.00
253-737-995.004	ADMINISTRATIVE CHARGES	29,764.00	0.00	0.00	29,764.00	0.00
253-737-995.007	INTERFUND SERVICES	14,667.00	0.00	0.00	14,667.00	0.00
Total Dept 737 - TIFA D		1,272,667.00	60,096.54	60,096.54	1,212,570.46	4.72
Expenditures		1,272,667.00	60,096.54	60,096.54	1,212,570.46	4.72
Fund 253 - TIFA D:						
TOTAL REVENUES		1,082,553.00	23,023.07	23,023.07	1,059,529.93	
TOTAL EXPENDITURES		1,272,667.00	60,096.54	60,096.54	1,212,570.46	
NET OF REVENUES & EXPENDITURES:		(190,114.00)	(37,073.47)	(37,073.47)	(153,040.53)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		4,846,692.00	332,466.96	332,466.96	4,514,225.04	
TOTAL EXPENDITURES - ALL FUNDS		7,694,118.00	110,140.71	110,140.71	7,583,977.29	
NET OF REVENUES & EXPENDITURES:		(2,847,426.00)	222,326.25	222,326.25	(3,069,752.25)	



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Brandon Skopek, Assistant City Manager, TIFA Executive Director; Andrew Hagge, Assistant to the City Manager

DATE: February 3, 2025

SUBJECT: Budget Amendment for the Installation of Badge Access Controls

INTRODUCTION AND HISTORY

In an effort to improve security measures in City Hall, city staff worked with Detection Systems and Engineering (DSE) to install badge accesses on the doors of three non-office common areas, Central Services, the Employee Lounge, and the Administrative Conference Room.

The total cost to purchase and install badge access security controls on those three non-office common area doors was previously approved by the TIFA Board in the amount of \$11,062.00 during the November 2024 meeting. This project is being brought back to the TIFA Board of Directors for a couple of reasons.

First, due to additional labor and materials required to make the necessary installations, a change order was required to complete the project. The initial information that DSE received, regarding the best routes for the cables to travel, was not accurate. The change order is in the amount of \$2,584.00, which brings the total cost of the project to \$13,646.00

Second, the previous memo regarding this badge access project asked for a budget amendment to be made within the 2024 TIF-D budget. The work on this project both began and was completed in 2025. The amended funds in the 2024 TIF-D budget were not spent. Because this project began and was completed in 2025, a budget amendment in the 2025 TIF-D budget is necessary to finalize payment and complete the project in its entirety.

STAFF RECOMMENDATION

Staff recommends approval of the project change order in the amount of \$2,584.00 and approve a budget amendment to increase appropriations by \$13,646.00 within the TIF-D budget, general ledger number 253-737-975.000, for security improvements within City Hall.

An appropriate motion is:

Move to approve the project change order in the amount of \$2,584.00 and to authorize a budget amendment to increase appropriations by \$13,646.00 in the 2025 TIF-D budget for the installation of three badge access controls from Detection Systems and Engineering.



Detection Systems & Engineering Co.
1450 Temple City Dr.
Troy, MI 48084
313.242.4242

Change Order

Change Order#

Date

Job:

City Of Auburn Hills - Admin Building
1827 N. Squirrel Rd.
Auburn Hills, MI 48326

Point of Contact Information

Andrew Hagge
ahagge@auburnhills.org

Billable?

☒ Yes ☐ No

Salesperson	Project #	Requisitioner	Technician
Steve Everts	12802SE	A Hagge	Adam Schwarb

Description of Change Order

Additional labor and materials needed due to unknown wire path availability. DSE worked with City of AH facilities and electricians to determine best routes for cable paths. Initial information received was not accurate causing additional time and materials to complete the project.

Parts Added as part of this change order. Note if they need to be ordered.

Time & Misc. Materials (Nothing To Order)

Parts Removed as part of this change order. Note if they need to be returned.

None

Other Notes

Install is 100% complete. Invoice due upon receipt.

Price Change

\$2.584.00

X

Customer Approves This Change Order

Detection Systems & Engineering

1450 Temple City Dr

Troy, MI 48084

Kimberly@dsesecurity.com

**BILL TO**

City of Auburn Hills
1899 N. Squirrel Road
Auburn Hills, MI 48326

INVOICE # 52419**DATE** 01/23/2025**DUE DATE** 01/23/2025**TERMS** Due Upon Receipt**P.O. NUMBER**

Andrew Hagge

SALES REP

SE

SHIP TO:

1827 N. Squirrel Rd., Aub Hills

ACTIVITY	QTY	RATE	AMOUNT
Sales Labor	1	6,560.00	6,560.00
Proposal 12802SE: City Of Auburn Hills - City Hall AMAG Access Control Door Installation With Change Order 1			
Sales Parts	1	7,086.00	7,086.00
Proposal 12802SE: City Of Auburn Hills - City Hall AMAG Access Control Door Installation With Change Order 1			
(1) AMAG 4-Door Access Control Panel Expansion Kit – Controller, Power Supply, & Enclosure (1) Altronix 4-Door Lock Power Supply (3) HID 40 Multi-Class Credential Reader (3) Assa Abloy Door Strike (3) DSE Access Control Cabling (3) AMAG Connect To Existing Open Door Software License (lot) change order time and materials			

SUBTOTAL	13,646.00
TAX	0.00
TOTAL	13,646.00
BALANCE DUE	\$13,646.00



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Brandon Skopek, Assistant City Manager, TIFA Executive Director; Karen Adcock, Director of Recreation and Senior Services

DATE: February 4, 2025

SUBJECT: Community Center Retractable Wall Replacement

INTRODUCTION AND HISTORY

As TIFA Board may recall, there is funding allocated in the 2025 TIF District D budget to remove and replace the manual retractable wall in the Community Center banquet rooms, Seyburn A & B. The current retractable wall in Seyburn A & B is the original wall from when the building was opened in May 2006. The wall is beginning to show wear and tear and is getting more difficult to move and costly to repair.

In June 2024, an RFP was posted on the Michigan Inter-Governmental Trade Network (MITN). The RFP was for the removal of the existing wall and installation of an electric retractable wall. The RFP consisted of the specifications consistent with electric retractable walls. We did not receive any bids. Staff contacted two companies that had previously performed repairs on the walls to find out why they did not bid. Both companies stated the project would require a general contractor due to the extensive construction work required for the electric wall, and the cost would have been too expensive. Staff determined it was best to wait until 2025 to pursue wall replacement.

On January 20, 2025, an RFP was posted on Michigan Inter-Governmental Trade Network (MITN) for the removal and installation of a new manual retractable wall. One company submitted a bid, Urban's. The proposal amount was \$34,500. This company is one of the two companies that has performed service on the wall over the years and is familiar with our facility.

STAFF RECOMMENDATION

Staff recommend approval of Urban's proposal for \$34,500 for the removal of existing retractable wall and installation of the new retractable wall. This project is budgeted for the 2025 TIFA budget.

An appropriate motion is:

Move to award the RFP for the removal of the current retractable wall and installation of the new retractable wall at the Community Center to Urban's, 19430 Gerald Ave., Northville, MI in an amount not to exceed \$34,500.

IMPORTANT DATES

1/21/2025 Mon Bid Posting
2/3/2025 Mon Bid Opening

Request For Proposals

BID ID: RFP-CAH-Community Center Retractable Partition Wall Replacement

BID NAME: Community Center Retractable Partition Wall Replacement

BID NUMBER: CCWall2025

ITEM: CONSTRUCTION SERVICES

DUE DATE: February 3, 2025

The City of Auburn Hills seeks proposals from qualified contractors to remove and replace the current manual retractable partition wall in the Community Center Banquet Room, Seyburn A & B.

Project Scope

The project involves removing the existing manual retractable partition wall and installing a new manual retractable partition wall. The system should be capable of smoothly and quietly opening and closing.

Technical Requirements

1. Partition Wall Specifications:

- Material: Metal, durable for multiple use, compact, and fire resistant. The hollow space between lathes is filled with insulation materials to help reduce sound.
- Dimensions: Contractor responsible for securing correct dimensions by a site visit.
- Acoustic Rating: STC -high 30s or higher to reduce any sound from permeating between rooms
- Finish: Fabric or like. City to select color and pattern.

2. Installation and Integration:

- The selected contractor will be responsible for removing the existing partition wall and properly disposing of materials.
- The new partition wall system should be installed following the manufacturer's instructions and industry best practices.
- Any necessary repairs or modifications to the surrounding area should be included in the scope of the work.

A site visit is strongly recommended. Appointments can be scheduled. Contact Karen Adcock at kadcock@auburnhills.org to schedule an appointment.

The City Clerk will accept proposals until **February 3, 2025**, at 10:00 a.m. Requests for Proposals will be opened at that time in the front lobby of the City Clerk's office at 1827 N. Squirrel, Auburn Hills, MI 48326.

Proposals for consideration shall be received before the specified opening time on the Proposal form. **NO LATE PROPOSALS WILL BE ACCEPTED.** Proposals are considered received when received and date stamped by the office of the City Clerk.

Proposal Requirements

Interested contractors should submit a detailed proposal including the following:

- Company profile and relevant experience
- Proposed partition wall system specifications and product literature
- Project timeline and implementation plan
- Itemized cost breakdown, including materials, labor, and any additional fees
- Warranty information and maintenance requirements
- References from previous similar projects

Each bidder shall furnish all information required on the Proposal Form. Erasures or other changes must be initialed by the person signing the bid form.

If you have any doubts about the meaning of any part of the specifications or other conditions within this invitation or Karen Adcock at kadcock@auburnhills.org.

SUBMISSION OF PROPOSALS

All proposals shall be submitted in sealed envelopes and shall include the following information on the face of the envelope:

Bidder's Name

Bidder's Address

Proposal Number

Proposal Name

Failure to do so may result in a premature opening of or failure to open such a proposal.

All proposals must be hand delivered or mailed to:

Auburn Hills City Clerk's Office

1827 N. Squirrel Road

Auburn Hills, MI 48326

Bidders are responsible for submitting proposals before the stated closing time. Delays in the mail will not be considered, and any proposal received after the stated deadline will be rejected.

Any proposal may be withdrawn by giving the Clerk's Office written notice before closing. After the stated closing time, no proposal may be withdrawn or canceled for one hundred and eighty (180) days after said closing time.

Evaluation Criteria

Proposals will be evaluated based on the following criteria:

- Compliance with technical requirements
- Overall cost and value for money
- Company experience and qualifications
- Project timeline and implementation plan

Insurance requirements for work on or within city property/facilities**Liability Insurance**

An ACORD certificate of insurance, or its equivalent, shall be furnished to the City of Auburn Hills at 1827 North Squirrel Road, Auburn Hills, Michigan 48326, evidencing insurance in force for the duration of and applicable to this contract and/or temporary events/special event with an insurance company acceptable to the City of Auburn Hills with a minimum A.M. BEST rating of “A-,” and the following minimum requirements:

General Liability (affording coverage not less than ISO Commercial General Liability coverage form):

Check mark indicating occurrence as opposed to claims made form.

Limits of Liability:

\$1,000,000 each occurrence

\$2,000,000 general and products-completed operations aggregates

Personal Injury

\$2,000,000 aggregate

Automobile Liability:

Check mark indicating coverage as to any automobile.

The certificate must reflect Michigan “No Fault” PIP and PPI statutory coverages are also afforded

Limits of Liability: \$1,000,000 combined single limit

Commercial Umbrella of at least \$4,000,000.

The Contractor shall insure the Contractor’s equipment and property and the City and those persons and entities described in section 1(e) herein shall not be liable and/or responsible for any damage to said equipment and/ or property.

Description section of ACORD form is to read: *It is understood and agreed that the following shall be additional insured: The City of Auburn Hills, including all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities, including but not limited to the Tax Increment Finance Authority, Brownfield Redevelopment Authority and the Downtown Development Authority, and their officers, employees, representatives and volunteers. The coverage shall be primary to the additional insured and not contributing with any other insurance or similar protection available to the additional insured. This shall not apply to the contractor’s required worker’s compensation/employer’s liability.*

The Description of Operation section of the Certificate shall also name or describe the project and/or event for which coverage is provided.

1. Owner's and Contractor's Protective Liability (☒) If checked, this is required by City

The Contractor shall procure and maintain during the life of the contract Owner's and Contractor's Protective Liability Insurance in the name of the City of Auburn Hills, in an amount not less than \$2,000,000 per occurrence, and \$4,000,000 aggregate for injuries, including death, to persons and property damage including loss of use thereof. This insurance shall be from an insurance company acceptable to the City of Auburn Hills.

2. Workers Compensation (☒) If checked, this is required by City

The Contractor shall procure and maintain during the life of the contract, statutory Michigan Workers Compensation and Employers Liability Insurance for all employees employed at or in the vicinity of the Contractor's property, or any property used in connection with the Contractor's operation or in carrying out any work related to this contract.

Michigan Workers Compensation and Employers Liability Insurance shall be procured and maintained with the following limits of liability:

- \$500,000 E.L. each accident
- \$500,000 E.L. each disease – each employee
- \$500,000 E.L. Disease – Policy Limit

This insurance shall comply with all applicable rules and regulations of the State of Michigan and shall be from an insurance company acceptable to the City of Auburn Hills.

3. Professional Liability (☒) If checked, this is required by City.

If the Contractor is providing professional services/work, then the Contractor shall procure and maintain during the life of the contract Professional Liability insurance in the amount of \$1,000,000. (Professional services is defined but not limited to architects, builders, engineers, agents, attorney,)

4. The Contractor shall procure and maintain during the life of the Contract.

- a. Cyber Liability Insurance with limits of at least \$1,000,000 and this policy shall include \$1,000,000 of third-party liability. (☐) If checked, this is required by the City. Required if the contractor is providing computer/data services and/or has access to private City data.
- b. Employee dishonesty coverage with limits of at least \$1,000,000 including third party endorsement.

5. Certificate of Insurance

The Contractor agrees that he/she will file all required Certificates of Insurance satisfactory to the City of Auburn Hills with the City of Auburn Hills simultaneously with or prior to the execution of this contract, indicating that the insurance required herein has been issued and is in full force and effect.

Further, the Contractor will provide updated certificates annually before the policy's expiration dates to indicate that the policies and conditions required hereunder are in full force and effect during the life of this contract.

It is understood and agreed that thirty (30) days advance written notice of cancellation, non-renewal, reduction, and/or material change in coverage shall be mailed to:

Office of the City Clerk
City of Auburn Hills
1827 N. Squirrel Road
Auburn Hills, MI 48326

6. Requirement as Part of the Contract

These insurance requirements shall be expressly contained in and/or incorporated by reference into the contract executed between the contractor and the City.

Hold Harmless/Indemnification Agreement

It is further required that all contractors providing services or performing duties for the City of Auburn Hills and/or its Authorities shall enter into a Hold Harmless/Indemnification Agreement with the City and all other entities as set forth in section 1(e) herein, in which Agreement the Contractor and its employees, representatives and agents agrees to release, indemnify, defend, and hold harmless The City of Auburn Hills, including all elected and appointed officials, all employees, representatives, and volunteers, all boards, commissions, and/or authorities, including but not limited to the Tax Increment Finance Authority, Brownfield Redevelopment Authority and the Downtown Development Authority, and their officers, employees, representatives and volunteers from any injuries, liability, damages, expenses, attorney's fees, causes of action, suits, claims or judgments, costs, incurred and/or arising from the Contractor's performing its work, jobs, duties and/or any other actions and/or omissions of the Contractor and/or its employees, representatives and/or agents pertaining to and/or in connection with the Activity.

8. General Information:

The proposal evaluation criteria should be viewed as standards, which measure how well a vendor's approach meets the desired requirements and needs of the city.

All proposals shall be opened publicly at the date and time specified. Each shall be recorded with the name of the proposer. All proposals shall be in accordance with the Purchasing Ordinance and the requirements of this notice to be deemed "responsive."

No proposal will be accepted from any person, firm or corporation who is in arrears upon any obligation to the City or who otherwise may be deemed irresponsible or unreliable by the City.

No proposal will be allowed to be withdrawn after it has been deposited with the City of Auburn Hills, except as provided by law. All proposers are held to prices proposed for 180 days or award, whichever comes first, except the successful proposer whose prices shall remain firm through contract expiration.

Any deviation from the scope of work must be noted in the proposal.

When executed, the Request for Proposal document, together with its addenda, amendments, attachments, and modifications, becomes the contract or part of the contract between the parties.

Any proposal submitted that requires a down payment or prepayment prior to work completion and full acceptance as being in conformance with specifications will not be considered for award.

A 50% draw may be provided when the city, in its sole discretion, believes the project is 50% complete and the workmanship and materials are acceptable to the city.

All costs incurred in preparing and presenting this proposal, in any way whatsoever, shall be wholly absorbed by the prospective firm.

All supporting documentation shall become the property of the City of Auburn Hills unless requested otherwise at the time of submission.

The confidentiality or disclosure of any information submitted is governed by the Michigan FOIA. The city cannot promise, warrant, or guarantee confidentiality, nor will the information presented be exempt from disclosure under the FOIA. The city may honor requests for confidentiality only to the extent that FOIA permits.

The City reserves the right to waive any informality in the proposal received and to accept any proposal or part thereof, which it shall deem most favorable to the interests of the City of Auburn Hills.

Any deviation from the Auburn Hills specifications must be noted in the proposal.

Sub-Contractors Insurance Requirements

If approval is granted by the City of Auburn Hills for Contractor to subcontract any or all of this contract to others, then prior to commencing the subcontract, the Contractor shall furnish certificates evidencing the same insurance for the City of Auburn Hills as required in Sections 1 through 4 of the requirements.

Requirement as Part of Contract

These insurance requirements shall be expressly contained in and/or incorporated by reference into the contract executed between the contractor and the City.

To the fullest extent permitted by law, Vendor agrees to defend, pay in behalf of, indemnify and hold harmless the City of Auburn Hills, its elected and appointed officials, employees and volunteers and others working in behalf of the City of Auburn Hills against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the City of Auburn Hills, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Auburn Hills by reason of personal injury, including bodily injury and death and/or property damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract.

Bid Bond

A bid bond will not be required for this bid.

Performance Bond

A Performance Bond in the amount of 100% of the awarded bid amount may be required prior to the start of the work.

Contractor Qualifications

The City of Auburn Hills intends to award this contract to a qualified Contractor that is fully capable of completing the work in a timely and professional manner. To be a qualified bidder, the proposal must be accompanied by a list of at least three local, comparable installations made within the last twelve months. Contractors are encouraged to include background information about their firm that would demonstrate that they are well qualified to perform the work. The city may, in its sole judgement, consider the reputation of a firm to ensure the services provided will be of high quality.

General Specifications

The Contractor must conform to all Federal, State, and Local Labor Laws.

The Contractor shall maintain a safe and professional work site. All debris shall be removed at the end of each workday and kept under control during installation operations.

Smoking and vaping is prohibited on the city's municipal campus.

Scope of Services

The project involves removing the existing manual partition wall and installing a new partition wall system. The system should be capable of smoothly and quietly opening and closing the partition wall. This project is at the City of Auburn Hills Community Center.

The contractor will be responsible for all aspects of construction from start to finish. While every detail may not be listed in the packet, a qualified contractor is expected to know what is needed to complete this project reasonably and will include all necessary materials, labor, and services to produce a completed project.

The contractor will be responsible for any permits needed from the City of Auburn Hills; however, fees for city permits will be waived.

Contract Award

The City of Auburn Hills reserves the right to accept or reject any or all bids and to waive any informalities or irregularities in any proposal or the bid process. The competency and responsibility of all bidders shall be taken into consideration in the award of the contract for this work. If bidders are unknown to the City of Auburn Hills, or their competency questioned, it shall be understood that they will, upon request, file with the City of Auburn Hills reliable data and references for investigation. The City may make such an investigation as it deems necessary to determine the ability of the bidder to perform the work. The City reserves the right to award the contract to the bidder offering the best value, but not necessarily to the one submitting the lowest price. The City of Auburn Hills reserves the right to accept whole or part of a proposal. Selected contractors are expected to provide reasonable and professional communications and cooperation between the trades.

Variations of Materials Specified

No variations will be permitted unless so authorized by the city in writing.

Guarantee

The successful bidder must guarantee the installation for a period of not less than 18 months against defects of materials or workmanship or manufacture warranty. This guarantee shall be dated from the time of acceptance of the work and receipt of final payment. The successful bidder shall replace or correct any work proved to be defective (except when it is clearly shown that the defects are caused by misuse) immediately upon notifications in writing without expense to the City.

Delivery

The City will work with the contractor to establish a mutually agreeable timetable. However, all elements of this project must be complete, and all invoices must be received by the City before June 1, 2025.

**Community Center Manual Partition Wall Replacement
RFP-CAH-Community Center Manual Partition Wall Upgrade 1-20-25
Proposal Form**

Company Name _____

The undersigned hereby submits a proposal to the City of Auburn Hills for the complete turnkey installation of predetermined commercial kitchen equipment in the City of Auburn Hills Community Center.

To furnish and perform all labor, materials, necessary tools, expendable equipment, preparation, cleanup, and transportation services to provide complete service as described in the bid documents, the sum of:

ITEM	TOTAL
Removal and disposal of existing walls and components.	
Supply and Installation of Replacement Wall	
Miscellaneous -List out	
Project Total	

Proposal Requirements

Interested contractors should submit a detailed proposal including the following:

- Company profile and relevant experience
- Proposed partition wall system specifications and product literature
- Project timeline and implementation plan
- Itemized cost breakdown, including materials, labor, and any additional fees
- Warranty information and maintenance requirements

Evaluation Criteria

Proposals will be evaluated based on the following criteria:

- Compliance with technical requirements
- Overall cost and value for money
- Company experience and qualifications
- Project timeline and implementation plan
- References from previous similar projects

**Community Center Manual Partition Wall Replacement
RFP-CAH-Community Center Partition Wall Upgrade 1-2025
Proposal Form**

Company Name _____

Respectfully submitted by,

Company: _____

Address: _____

Telephone: _____ Fax: _____

Email: _____

Authorized Signature

Title

Printed Name

Date

Approval of Contract

City Representative

Title

Printed Name

Date

A 50% draw will be provided when the city, in its sole discretion, believes the project is 50% complete and the workmanship and materials are acceptable to the city. The contract balance will be paid upon the city's final approval, inspections, and acceptance.

BID ITEM:

Retractable Partition Wall Replacement at Community Center

BID OPENING DATE:

February 3, 2025

BID OPENING TIME:

10:00 AM

ATTENDED BY:

Lopez, Klassen



COMPANY NAME	ADDRESS		Removal and disposal of existing walls and components.	Supply and Installation of Replacement Wall	Miscellaneous -List out	total
Urban's	19430 Gerald Ave., Northville, MI 48167		included	included	n/a	\$34,500.00

Mailboxes have been checked for bids that may have been mailed in

N/A

Were electronic bids allowed. If so, was BidNet checked for received bids

also send results to:



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Brandon Skopek, Assistant City Manager, TIFA Executive Director; Steve Baldante, Director of Public Works

DATE: February 3, 2025

SUBJECT: Contract Award for University Bridge Maintenance and Coating Project

INTRODUCTION AND HISTORY

Budgeted in 2025 are bridge maintenance and coating operations for the University Bridge over I-75. Over the years, significant wear and tear have diminished the aesthetic appearance of the bridge and while the bridge is structurally sound, it requires preventative maintenance in the form of cleaning and protective coating to ensure its continued durability and aesthetic appearance. The project scope attached (Exhibit A) includes cleaning the bridge surface to ensure it is free from all contamination including dirt, oil, grease and other loose material. Once the bridge is cleaned and has dried, the second phase of the project entails furnishing and applying an acrylic-based concrete surface coating to various concrete structures of the bridge including barrier and median walls, screen and retaining walls as well as the bridge fascia. The contractor is to provide spray screens at exterior barrier walls to prevent debris from falling into I-75 traffic. In addition, the contractor will be responsible for providing a detailed traffic control plan to perform the work with a maximum of a single lane closure on University Drive in either direction. This will not disrupt normal traffic flow on I-75.

A competitive bid was held on January 20th at the City Clerk's Office where 4 bids were received (Bid tab attached as Exhibit B). The lowest bidder for the project was Blastek out of Shelbyville, Michigan for a total cost of \$120,293. The company references were checked, and reviews came back very positive and they appear well-equipped to complete the project. A permit will be required from MDOT prior to commencement of the project approving the Maintenance of Traffic plan related to the project.

STAFF RECOMMENDATION

Staff recommend awarding a contract for the Bridge Maintenance and Coating of the University Bridge over I-75 to Blastek LLC in the not-to-exceed amount of \$120,293 coming from account 252-736-972.000.

An appropriate motion is:

Move to award a contract to Blastek LLC in the not-to-exceed amount of \$120,293 for Bridge Maintenance and Coating of the University Bridge over I-75 from account number 252-736-972.000.

MICHIGAN
DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISION
FOR
CONCRETE SURFACE COATINGS

STR:JAB

1 of 3

APPR:SCK:RL:03-31-21

a. Description. This work consists of furnishing and applying an acrylic based concrete surface coating to concrete structures, including but not limited to barriers, median barriers, sound walls, screen walls, retaining walls, fascias, wing walls, piers and substructure locations as specified on the plans. Ensure all work and materials are in accordance with the standard specifications, except as modified herein.

b. Materials. Select the acrylic based concrete surface coating from the products listed herein.

The color(s) to be used for the concrete surface coatings and the location(s) of the specific colors are on the plan sheets. Ensure the color of the first coat is in contrast with both the bare concrete and the finish coat. On any single structure, use the same product for all areas to be coated with a specified color. Do not mix colors or products from more than one source.

Submit color samples to the Engineer for review and approval. If required by the Engineer, complete a test section to demonstrate the final color prior to application of the coating to the structure.

<u>Company</u>	<u>Product</u>
Benjamin Moore	Super Spec Masonry 100% Acrylic Elastomeric Coating Flat 056
Carboline Company	Carbocrylic 3350
ChemMasters	Colorcoat
ChemMasters	Colorlastic
Conspec	Permacoat
ICI Dulux Paints	Decra-Flex 300
O'Leary Paint Company	O'Leary 1375 Elastomeric
PPG Industries, Inc.	Perma-Crete Pitt-Flex Elastomeric Coating 4-110
Sherwin-Williams	Concrete Texture Coating Smooth B97-160 Series
Sika Corporation	Elastocolor
Sika Corporation	Sikagard 550W Elastic
Sonneborn	Super Color Coat
Tamms Industries	Tammolastic
Thoro	Thorocoat
Thoro	Thorolastic

c. Construction.

1. Surface Preparation. Cure new concrete a minimum of 28 days before coating. Following the curing period, and prior to coating, test for moisture content in the concrete as described below.

Ensure all concrete to be coated is tested for the presence of moisture after surface preparation has been completed and prior to application of the coating. Ensure testing is in accordance with *ASTM D4263*. Tape an 18 inch by 18 inch sheet (4 mil) of transparent polyethylene to the concrete surface to be coated. Ensure all edges are sealed with tape that will stick to the concrete substrate and not allow the infiltration of air. Leave the plastic sheet in place a minimum of 16 hours to detect the presence of moisture in the concrete. Ensure there is no moisture visible on the polyethylene sheet after the minimum period of time has elapsed for coating work to begin. Ensure this is verified by the Engineer before application of the coating begins. This test may not be reliable in cooler conditions. Ensure alternate methods to detect moisture are approved by the Engineer. Perform this test a minimum of once every 100 feet on barriers, walls etc., and a minimum of once on columns, piers, etc. Prepare the surface, including removing fins and projections and filling surface voids and cracks (if required), in accordance with manufacturer's recommendations, except as modified by this special provision.

Ensure the surface to be coated is dry and free from all contamination including, but not limited to: dirt, form release agents, oil, grease, laitance, loose material and curing compounds. Clean the surface by low-pressure water cleaning, steam cleaning, or abrasive blasting (followed by oil-free moisture-free compressed air cleaning) or by combination to achieve an acceptable cleaned surface. When low-pressure water cleaning or steam cleaning is used, ensure the concrete surface profile (CSP) is CSP 1 in accordance with the *International Concrete Repair Institute Guideline for Selecting and Specifying Concrete Surface Preparation for Sealers, Coatings, and Polymer Overlays* (Guideline No. 310.2R-2013). When abrasive blasting is used, ensure the concrete surface profile is CSP 2 to CSP 4. Low-pressure water or steam cleaning primarily removes water soluble contaminants. Aged concrete with contaminants such as hardened curing compound may require light abrasive blasting to completely remove the contaminant. Since many curing compounds contain wax, remove even well adhered residue prior to coating to ensure a good bond between the surface coating and the concrete.

Verify that the compressed air used for any work is free of oil and moisture contamination in accordance with *ASTM D4285*. Use either an absorbent or a nonabsorbent white collector positioned within 24 inches of the air-discharge point, centered in the air stream. Allow air to discharge onto the collector for a minimum of 1 minute. Visually examine the collector for the presence of oil and/or water. Conduct the test at least one time per shift for each compressor system in operation in the presence of the Engineer. If air contamination is evident, make adjustments to achieve clean, dry air. Examine the work performed since the last acceptable test for evidence of defects or contamination due to contaminated compressed air. Repair contaminated work at no additional cost to the contract.

When low pressure water cleaning or steam cleaning is used, the power washer must deliver 3000 - 4500 pounds per square inch (psi) and utilize a 15 degree or smaller nozzle tip held perpendicular to the surface being cleaned. When using light abrasive blasting to remove contaminants on new construction, be careful not to remove excessive concrete material.

2. Visual Inspection. Check surface cleanliness by lightly rubbing with a dark cloth or by pressing translucent adhesive tape onto the concrete surface in the presence of the Engineer. An acceptable level of residual dust can be agreed upon by the Engineer and the Contractor. Perform a water drop test in the presence of the Engineer prior to coating the concrete surface to detect for the presence of any hydrophobic contaminants. Hydrophobic contaminants

include materials such as form release agents, curing compounds, oil, grease, wax, and resins. If contaminants are detected, as evidenced by a lack of rapid absorption of the water drop into the concrete, remove the contaminants, and perform the tests again until no contaminants are detected.

3. Application. Apply two coats (do not dilute) of the acrylic based concrete surface coating. Apply each coat to provide the minimum wet film thickness as recommended by the manufacturer. A primer is not required unless stated as required in the manufacturer's product data sheet. Temperature limitations of the air, coating material and concrete for application will follow manufacturer's recommendations but must not be outside the temperature range of 45 to 90 degrees Fahrenheit (F) and ensure the temperature of the air, coating material and concrete is at least 5 degrees F above the dew point and rising. Do not apply the concrete surface coating at a relative humidity greater than 90 percent or if rain is forecasted within the specified rain resistance period.

d. Measurement and Payment. The completed work, as described, will be measured and paid for at the contract unit price using the following pay item:

Pay Item**Pay Unit**

Conc Surface CoatingSquare Yard

Conc Surface Coating includes preparing the substrate concrete surface, conducting the visual inspection and applying the primer (if required) and two top coats of surface coating. No additional payment will be made for the test section.

BID ITEM:University Bridge Maintenance and Coating

BID OPENING DATE:January 27, 2025

BID OPENING TIME:2PM

ATTENDED BY:Baldante, Klassen



COMPANY NAME	ADDRESS			TOTAL
Z Contractors, Inc.	50500 Design Lane, Shelby Twp, MI 48315			\$235,500.00
Atsalis Brothers Painting	24595 Groesbeck Hwy, Warren 48089			\$162,000.00
Blastek LLC	43 122nd Ave, Shelbyville 49344			\$120,293.00
Smith Waterproofing	3821 Van Dyke, Almont 48003			\$454,543.00

☒

 Mailboxes have been checked for bids that may have been mailed in

☐

 Were electronic bids allowed. If so, was BidNet checked for received bids

n/a

also send results to:



TO: Chairman Kneffel and Members of the TIFA Board of Directors

FROM: Brandon Skopek, Assistant City Manager, TIFA Executive Director; Tim Wisser, Manager of Municipal Properties

DATE: February 11, 2025

SUBJECT: Downtown Decorative Streetlight Replacements

INTRODUCTION AND HISTORY

Our downtown lighting transformation began in 2022 with 62 Amerlux LED fixtures installed in the core downtown area, establishing our new lighting standard. The initial success led to expanding along N. Squirrel Road in 2023 with 56 additional units, further enhancing our downtown's nighttime aesthetics. In 2024, we completed our largest implementation of 108 units along S. Squirrel Road, creating a unified lighting appearance throughout our main corridors.

Each phase has validated the effectiveness of these fixtures through improved illumination, reduced maintenance needs, and consistent light quality. Business owners and residents have particularly noted the enhanced visibility and more attractive nighttime environment. The Amerlux fixtures have delivered the reliable, energy-efficient lighting solution we sought while contributing to a more vibrant downtown atmosphere.

For this final phase, Graybar Electric has submitted pricing through the MiDEAL purchasing consortium for 130 Amerlux light fixtures at \$1,459.38 per unit plus associated parts, totaling \$206,206.00. This installation will complete our district-wide lighting upgrade initiative. Funds for this project were approved by TIFA in the 2025 TIF-A Budget.

Year	Area	Quantity	Cost	Phase
2022	Core Downtown	62 Units	\$89,361	Phase I
2023	N. Squirrel	56 Units	\$87,919	Phase II
2024	S Squirrel/Downtown	108 Units	\$160,326	Phase III
2025	Auburn Road East & West	130 Units	\$206,206	Phase IV

STAFF RECOMMENDATION

The Department of Public Works recommends the TIFA Board approve the procurement of 130 Amerlux Decorative light fixtures with associated parts from Graybar Electric, Inc. (Belleville, MI) for \$206,206.00. This lighting upgrade will be funded through account #251-735-800.199 under the existing MiDEAL contract #180000000463.

An appropriate motion is:

Move to approve the purchase of 130 Amerlux Decorative light heads from Graybar Electric, Inc. utilizing MiDeal contract pricing in an amount not to exceed \$206,206.00.

D770 Series

LED Luminaire



Features

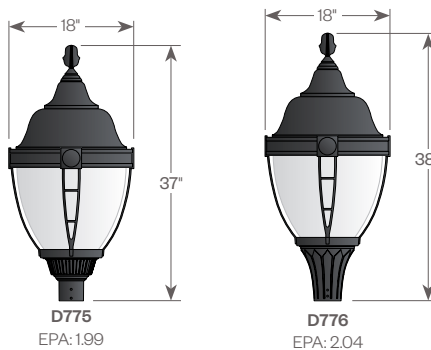
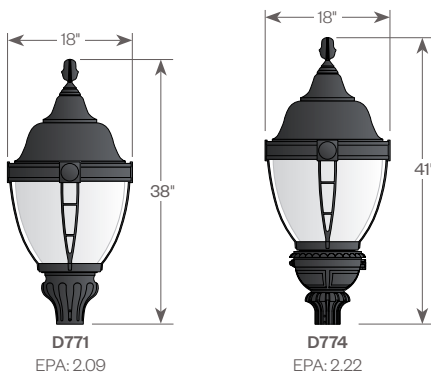
Lighting for exterior retail, commercial and hospitality environments. The D770 Series consists of a cast aluminum fitter and cage assembly surrounding a clear or white textured lens and a spun aluminum top. Powered by the Amerlux patented AVISTA® LED system with options for intensity, distribution and color. An optional Smartsite wireless lighting controller is available.

Product Overview

Wattage:	up to 86W
Lumen Output :	up to 10,943 lm; up to 143 lm/W
Color Temp:	2700K, 3000K, 4000K
Dimming:	0-10V dimming Manual onboard dimming option available

PROJECT:

TYPE:



Installation:

The luminaire will mount to a 3" OD post or tenon with 5/16" black oxide coated stainless steel set screws to ensure a solid connection.

Electrical:

- Over voltage and short circuit protected driver
- Series connected 10kV/20kA surge protector
- Automatic AC incoming voltage sensing (120V-277V)
- 347V-480V option consult factory
- 0-10V dimming

Diffuser Choices:

- Clear Textured Polycarbonate (PC-CL)
- White Textured Polycarbonate (PC-WH)
- Clear Textured DR Acrylic (DR-CL)

Distribution:

- Symmetric (SY)
- Asymmetric (AS)
- Street Optic (SO)

CCT:

- 2,700K (27)
- 3,000K (30)
- 4,000K (40)

Power Level:

(see performance chart for output)

- P1 (30W)
- P2 (44W)
- P3 (60W)
- P4 (86W)

L70:

72,000+ hrs.

Finish:

Durable thermoset polyester powdercoat finish in the following:

- Satin Black (BLK)
- Classic Bronze (CLB)
- Gloss Textured Bronze (GBZ)
- Green (GRN)
- Gloss Textured Black (GTB)
- Textured Black (TBK)
- Gloss Textured Green (TGR)

Accessories:

- Cast aluminum finial (CFIN)
- Dusk-to-dawn button type photocell (PCL)
- Controls Capable Harness (CCH)
- Wireless control option

ETL listed, suitable for wet locations.



5 year limited warranty
AMERLUX LED

POWDER COATED
TOUGH



Electromagnetic sensitive device.
observe precautions for handling

D770 Series

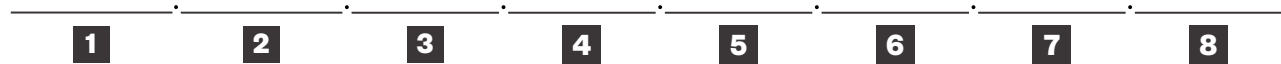
LED Luminaire



PROJECT:

TYPE:

Ordering Information



Add additional accessories as needed

- | | |
|---|--|
| 1 <u>Model</u>
D771
D774
D775
D776 | 7 <u>Finish</u>
BLK - Satin Black
CLB - Classic Bronze
GBZ - Gloss Textured Bronze
GRN - Green
GTB - Gloss Textured Black
TBK - Textured Black
TGR - Gloss Textured Green
CSTM - Custom |
| 2 <u>Diffuser Material-Color</u>
PC-CL - Clear Textured Polycarbonate
PC-WH - White Textured Polycarbonate
DR-CL - Clear Textured DR Acrylic | 8 <u>Accessories</u>
PCL - Dusk-to-dawn button type Photocell (not available for use with CCH)
CCH - Controls Capable Harness (not available for use with PCL) |
| 3 <u>LED System</u>
AVI-G3 - Avista light engine, standard model | |
| 4 <u>Light Distribution</u>
SY - Symmetric
AS - Asymmetric
SO - Street Optic | |
| 5 <u>CCT</u>
27 - 2700K
30 - 3000K
40 - 4000K | |
| 6 <u>Power Level</u>
P1 - (30W)
P2 - (44W)
P3 - (60W)
P4 - (86W) | |

Consult Factory for SmartSite integrated wireless control option (SSINT-1)

120V-277V auto-sensing driver is standard.
Consult factory for 347V/480V option.

D770 Series

LED Luminaire



PROJECT:

TYPE:

Performance

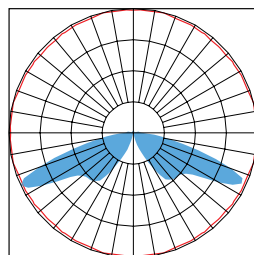
ALL IES files supplied are 3000K. For 2700K use a 0.905 multiplier; For 4000K use a 1.05 multiplier.



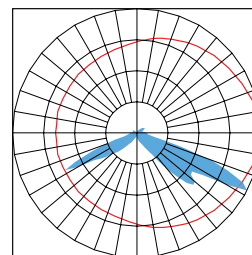
Model	Distribution	CCT	Power Level	System Watts	LED Engine Lumens	LED Engine LPW	BUG Rating
AVI-G3	SY	27	P1	30	3651	122.9	2-3-2
		30			4034	135.8	2-3-2
		40			4246	143.0	2-3-2
	AS	27			3505	118.0	1-3-2
		30			3872	130.4	1-3-2
		40			4076	137.2	1-3-2
	SO	27			3296	111.0	1-3-1
		30			3579	120.5	1-3-1
		40			3883	130.7	1-3-1
	SY	27	P2	44	5245	119.2	2-3-2
		30			5794	131.7	2-3-2
		40			6099	138.6	2-3-2
	AS	27			5035	114.4	2-3-2
		30			5562	126.4	2-3-2
		40			5855	133.1	2-3-2
	SO	27			4654	105.8	1-3-2
		30			5141	116.8	1-3-2
		40			5412	123.0	1-3-2
	SY	27	P3	60	7026	116.1	2-3-3
		30			7762	128.3	2-3-3
		40			8170	135.0	3-3-3
	AS	27			6745	111.5	2-3-2
		30			7451	123.2	2-3-2
		40			7843	129.6	2-3-2
	SO	27			6235	103.1	2-3-3
		30			6887	113.8	2-3-3
		40			7249	119.8	2-3-3
	SY	27	P4	86	9411	109.4	2-3-3
		30			10394	120.9	2-3-3
		40			10943	127.2	3-3-3
	AS	27			9035	105.1	2-3-2
		30			9980	116.0	2-3-2
		40			10505	122.2	2-3-2
	SO	27			8595	99.9	2-3-3
		30			9494	110.4	2-3-3
		40			9994	116.2	2-3-3

* Numbers in **BOLD** indicate that the configuration meets DLC standards.

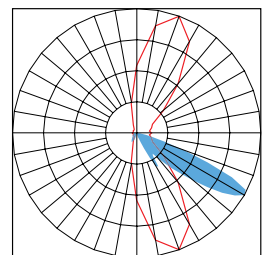
Light Distribution Types



SY
Type V



AS
Type IV



SO
Type III



8350 HAGGERTY RD
BELLEVILLE MI 48111-1667
Phone: 734-252-8300
Fax: 734-957-5501

To: AUBURN HILLS, CITY OF
1500 BROWN RD
AUBURN HILLS MI 48326
Attn: Tim Wisser
Phone: 248-370-9400
Email:
Fax:

Date: 01/15/2025
Project Name: AMERLUX DECORATIVE POST TOP AND FITTER
GB Quote #: 0247863265
Purchase Order Nbr: AMERLUX
Release Nbr:
Additional Ref#:
Revision Nbr:
Valid From: 01/15/2025
Valid To: 02/14/2025
Contact: Cynthia Oliver
Email: Cynthia.Oliver@graybar.com

Proposal

We appreciate your request and take pleasure in responding as follows

Notes: PRICING HELD UNTIL 3/1/25 BUT RESERVES THE RIGHT TO RAISE PRICE DUE TO TARIFFS STARTING IN JANUARY 2025.
PLEASE VERIFY VOLTAGE <(>&<)> MOUNTING PRIOR TO ORDER
PRODUCT QUOTED TO MATCH PREVIOUS PHASES OF PRODUCT UPGRADES
Std Mfg Warranties Apply unless otherwise noted.
Prices DO NOT include spare material, fuses, special finishes, mounting devices, installation, or applicable taxes unless otherwise noted.

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		130	AMERLUX	EDR-8497-D77 0SSB-AVI-G3- SY-40-P3-BLK	60W LED POST TOP 4000K NO PHOTOCELL BLCK	\$1,459.38	1	\$189,719.40

GB Part#:26692669

Ship From:Drop Ship-Factory

Item Note: * AMERLUX 60w LED Post Top, 4000K, NO Photocell Receptacle, Black Finish, 5 Year Warranty

200		130	AMERLUX	EDR-8497-523 POST TOP ADAPTER-BLK		\$126.82	1	\$16,486.60
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GB Part#:EDR-8497-523 POST TOP
ADAPTER-BLK

Ship From:Drop Ship-Factory

Item Note: * AMERLUX Post Top Adapter 5" Round Reduced to 3", Black Finishd to 3", (Required for 5" ELA Pole Replacement)

Subtotal: \$206,206.00

Estimated Tax : \$0.00

(Actual tax value will be calculated at time of order placement)

Total : \$206,206.00

F O B: * QUOTED TO SHIP DIRECT FROM THE MANUFACTURER. * FREIGHT ALLOWED AS QUOTED. CHANGES TO QUANTITY COULD RESULT IN FREIGHT CHARGES AND OR MINIMUM ORDER FEE.

Delivery:* 12-14 WEEK LEAD TIME AFTER RECEIPT OF ORDER AND SIGNED ENGINEER DRAWINGS

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To: AUBURN HILLS, CITY OF
1500 BROWN RD
AUBURN HILLS MI 48326
Attn: Tim Wisser

Date: 01/15/2025
Project Name: AMERLUX DECORATIVE POST TOP AND FITTER
GB Quote #: 0247863265

Proposal

We appreciate your request and take pleasure in responding as follows

Item	ItemType	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	----------	-------------	-------------	-------	------	-----------

Signed:_____

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf