

BEDFORD TOWNSHIP BOARD

July 6, 2021 - 7:00 p.m.

AGENDA

1. CALL TO ORDER

PLEDGE OF ALLEGIANCE & PRAYER

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

Agenda Committee Recommends to:

- A. Approve and place on file the Minutes of the June 15, 2021 regular Meeting of the Bedford Township Board;

4. PRESENTATIONS

- A. Bedford Township Sheriff Deputy of the Year – Deputy Ken Dodds
B. Update – Sheriff Troy Goodnough

5. PUBLIC COMMENT (Comments limited to 5 minutes, for board agenda items only)

6. STAFF REPORTS

7. UNFINISHED BUSINESS

8. NEW BUSINESS

- A. Vouchers for Payment
B. Resolution approving the Monroe County Water Supply System Improvement Contract
C. Resolution to authorize Consumers Energy to replace the streetlight at the intersection of Sterns & Douglas, at US-24 & Sterns and at Jackman & Smith Road
D. Bid opening for carpeting & interior modifications at the Bedford Branch Library
E. Approval to put a request for the replacement and installation of a chiller for the Bedford Branch Library out for bid
F. Approval of a quote to replace the Sheriff's substation floor
G. Principles of Governance Resolution

9. COMMENTS FROM THE PUBLIC (Comments limited to 2 minutes for each individual)

10. COMMENTS FROM TOWNSHIP BOARD MEMBERS

INFORMATION

- Monroe County Sheriff's Contract Service Summary for May 2021
- Michigan Department of Licensing & Regulatory Affairs correspondence regarding DK Cocoa House Ventures, LLC

ADJOURNMENT AT 10:00 p.m.

The Township of Bedford will provide necessary reasonable auxiliary aids and services to individuals with disabilities at the meeting upon one week's notice to the Township of Bedford. Individuals with disabilities requiring auxiliary aids or services should contact the Township of Bedford by writing or calling the following:

Paul Pirrone, Township Supervisor
8100 Jackman Road, Temperance, MI 48182 Telephone: 734-224-7321

Bedford Township Mission Statement

The mission of the Bedford Township Board is to promote the public's general health, safety, and welfare, as well as maintain infrastructure, promote economic development, and serve all residents equally through the ethical standards required of public officials and public employees, according to the statutes of the State of Michigan that govern General Law Townships.

Public Comment Time

Bedford Township operates under rules of parliamentary procedure, which states, "Citizens have the right to attend the meetings and be permitted to address the body on matters that are relevant to business". The Township Board furthermore "Encourages" your input, addressing the Board through the Chair. Public Comment time is an opportunity for comments and questions, please be respectful to the Board, audience and outside viewers. Board members shall also respect those addressing the board. Thank you for your participation.

BEDFORD TOWNSHIP BOARD MINUTES
8100 JACKMAN ROAD, TEMPERANCE, MI 48182
June 15, 2021 - 7:00 p.m.

| | |
|----------------------------|-----------------------|
| PRESENT: | Todd Bruning, Trustee |
| Paul Pirrone, Supervisor | Joe Gore, Trustee |
| Trudy Hershberger, Clerk | Craig Montri, Trustee |
| Krista Jandasek, Treasurer | Rick Steiner, Trustee |

ALSO PRESENT: Phil Goldsmith, Township Attorney; Adam Massingill, Fire Chief; Robert Miller, Finance Manager

The Regular Meeting of the Bedford Township Board was called to order by Pirrone at 7:00 p.m. followed by the Pledge of Allegiance and Prayer led by Pastor Greg Withrow, Assembly of Christians Church.

APPROVAL OF AGENDA – Motion was made by Steiner, seconded by Bruning to approve the agenda with the removal of 7A, due to the applicant’s request to withdrawal his application from the Planning Commission application process. Motion carried on a roll call vote as follows: Aye: Steiner, Bruning, Montri, Gore, Jandasek, Hershberger & Pirrone. Nay: none. Absent: none.

CONSENT AGENDA

The Consent Agenda contained the following items for approval and to place on file:

The June 1st, 2021 Township Board Minutes;

The General, Savings, Pooled Funds and CD reports from the Treasurer;

The Revenue/Expense report and Balance sheet for the period ending May 31st, 2021;

Motion was made by Steiner, seconded by Jandasek to approve the consent agenda as published. Motion carried on a roll call vote as follows: Aye: Steiner, Jandasek, Gore, Montri, Bruning, Hershberger & Pirrone. Nay: none. Absent: none.

PUBLIC COMMENT

Gail Keane, 1056 W. Temperance – commented on the purchase of mosquito dunks and the waiver for North River Villas.

STAFF REPORTS

PROPOSAL FOR DESIGN SERVICES FOR THE INTERIOR REMODELING OF FIRE STATION #2 (DEAN ROAD) – Massingill explained this is a continuation of the design work for the fire stations which began in 2019 with the feasibility study. The initial needs for station #2 are already included in the budget and the funding for the next phase are covered over the next few years by the current millage. A cost savings might be realized by financing the project and bundling these two phases. Motion was made by Bruning, seconded by Montri to approve the proposal by Jim Jacobs Architects to continue the design services for the interior remodeling of Fire Station #2 at a cost of \$51,000.00. Motion carried on a roll call vote as follows: Aye: Bruning, Montri, Gore, Jandasek, Steiner, Hershberger & Montri. Nay: none. Absent: none.

UNFINISHED BUSINESS

PURCHASE OF MOSQUITO DUNKS – Hershberger explained this program began in 2014 because it was less expensive and more effective than when the Township did the spraying. It is safe for the environment, not harmful to pets or wildlife, popular with residents and would come out of this year’s budget. Motion was made by Hershberger, seconded by Jandasek to approve the purchase of 20,000 mosquito dunks which should last for 2-3 years at a cost of \$14,900.00,

including shipping. Motion carried on a roll call vote as follows: Aye: Hershberger, Jandasek, Steiner & Pirrone. Nay: Bruning, Montri & Gore. Absent: none.

NEW BUSINESS

VOUCHERS FOR PAYMENT - Motion was made by Hershberger, seconded by Jandasek to approve the following vouchers for payment: General Fund-\$86,047.32, Fire District-\$6,137.15, Police Fund-\$2,420.44, Park Fund-\$653.56, Fire Equipment-\$19,089.56, Transit System Fund-\$11,065.00, Library Operating Fund-\$1,940.20, Downtown Dev. Authority-\$190.64, Sewer Operation & Main. Fund-\$1,469.76, & Trust and Agency Fund-\$245,254.72 for a total of \$374,268.35. Motion carried on a roll call vote as follows: Aye: Hershberger, Jandasek, Montri, Gore, Steiner, Bruning & Pirrone. Nay: none. Absent: none.

RESOLUTION TO AUTHORIZE CONSUMERS ENERGY TO REPLACE THE STREETLIGHT AT THE INTERSECTIONS OF STERNS & JACKMAN, DEAN & SECOR, AND US-24 & SMITH – Hershberger mentioned the Board already approved at a previous meeting the replacement of these lights at no cost and this is just to complete the paperwork. Motion was made by Hershberger, seconded by Steiner to approve the authorizations for change in the standard lighting contract #100000289585 dated 12/1/2015 and contract #103021976727 dated 02/16/2016, as presented. Motion carried on a roll call vote as follows: Aye: Hershberger, Steiner, Jandasek, Gore, Bruning, Montri & Pirrone. Nay: none. Absent: none.

Motion was made by Hershberger, seconded by Gore to approve the resolutions authorizing Consumers Energy Company to make changes in the lighting service provided in the standard lighting contract to remove lights at the intersections of Sterns & Jackman, Dean & Secor and US 24 & Smith Road at no cost, as presented. Motion carried on a roll call vote as follows: Aye: Hershberger, Gore, Montri, Steiner, Bruning, Jandasek & Pirrone. Nay: none. Absent: none.

Motion was made by Hershberger, seconded by Gore to approve the resolutions authorizing Consumers Energy Company to make changes in the lighting service provided in the standard lighting contract to install new lights at the intersections of Sterns & Jackman, Dean & Secor and US 24 & Smith Road at no cost, as presented. Motion carried on a roll call vote as follows: Aye: Hershberger, Gore, Jandasek, Bruning, Montri, Steiner & Pirrone. Nay: none. Absent: none.

TENTATIVE PRELIMINARY PLAT APPROVAL FOR PRAIRIE WOODS PLAT 5 & 6 – Steiner stated that the Planning Commission had approved moving forward with the Tentative Preliminary Plat for Prairie Woods Plat 5 & 6 on parcel 5802-026-061-01, located on Sterns Road, east of Lewis Avenue conditioned upon any and all issues outlined in the MCRC, MCDC, the Mannik & Smith Group and the Bedford Township Fire Department letters shall be addressed and a permit shall be obtained from EGLE prior to Final Preliminary Plat approval. Motion was made by Steiner, seconded by Jandasek to approve Prairie Woods plat 5 & 6 Tentative Preliminary Plat approval as recommended by the Bedford Township Planning Commission, as submitted. Motion carried on a roll call vote as follows: Aye: Steiner, Jandasek, Gore, Bruning, Montri, Hershberger & Pirrone. Nay: none. Absent: none.

WAIVER FOR NORTH RIVER VILLAS REGARDING THE STORMWATER DETENTION POND DESIGN REQUIREMENT – Steiner explained that the Development Design Standard (DDS) Ordinance requires stormwater detention ponds to be designed and constructed to drain entirely. This waiver is required as the builder is requesting a wet-bottom design. Motion was made by Steiner seconded by Gore to approve the waiver for North River Villas from the DDS Ordinance #65, Section 250.501-Stormwater detention under Section 250.1001-Authority and criteria for variation in which the Township Board may authorize a variation from these development design standards when it determines that undue hardship may result from strict

compliance. In granting any variation, the Board shall prescribe other conditions that it deems necessary or desirable for the public interest. No variation shall be granted unless the Township Board finds: there are special circumstances or conditions affecting the subdivision or project improvement such that a strict application of the provisions of this Ordinance would deprive the applicant of reasonable use of the property; and the deviation is necessary for the preservation and enjoyment of the substantial property right of the applicant and is the minimum variation required; and the granting of the variation will not be detrimental to the public welfare or injurious to other property in the area in which the property is situated, and installation shall be subject to approval by the MCDC and the Township Engineer. Motion carried on a roll call vote as follows: Aye: Steiner, Gore, Bruning, Montri, Jandasek, Hershberger & Pirrone. Nay: none. Absent: none.

APPROVAL FOR AUDITING SERVICES – Miller, Finance Manager spoke to the Principals of each bidding auditing firm and recommends Gabridge & Company. Motion was made by Bruning, seconded by Jandasek to approve the auditing firm Gabridge & Co. as recommended, locking in the five-year pricing as presented in the bid. Motion carried on a roll call vote as follows: Aye: Bruning, Jandasek, Steiner & Hershberger. Nay: Gore, Montri & Pirrone. Absent: none.

APPROVE AGREEMENT WITH ARCHIVESOCIAL FOR ARCHIVING SERVICES – In an effort to be compliant with current FOIA laws, Hershberger is requesting the Board consider social media archiving and adopt a social media policy. Discussion continued regarding comments on the Township Facebook page, how the Facebook page does not hold history, the idea of deleting all Township social media, and the cost involved in an archiving service. Motion was made by Steiner, seconded by Jandasek to turn off the comment section on all social media accounts officially managed by Township entities or departments so the Township can come into compliance with FOIA laws. Motion carried on a roll call vote as follows: Aye: Steiner, Jandasek, Gore, Bruning, Montri, Hershberger & Pirrone. Nay: none. Absent: none.

APPROVAL TO PURCHASE A CONCRETE MIXER AND AUGER FOR THE MAINTENANCE DEPARTMENT - Motion was made by Pirrone, seconded by Bruning to approve a mixer with auger that is to be used for pouring grave stone foundations and small concrete projects in the amount of \$4,066.00 from Skid Steer Solutions. Motion carried on a roll call vote as follows: Aye: Pirrone, Bruning, Montri, Jandasek, Steiner, Gore & Hershberger. Nay: none. Absent: none.

COMMENTS FROM THE PUBLIC

Gail Keane, 1056 W. Temperance – spoke to the rainy-day fund, ability to call into meeting from home, the auditor selection, and a mailbox hit during snow-plowing season.

Margery Cousino, 7849 Comanche Trail – missed in-person meetings and praised Board members.

REPORT FROM TOWNSHIP BOARD MEMBERS

Steiner – mentioned how nice it was to hear a compliment, and is glad the Board can hold their meetings live in the boardroom again.

Montri – explained his no vote for the auditing firm and welcomed other Board members back to the boardroom for the meeting.

Gore – agreed it is nice to be back in the boardroom, gave an update on Mulch King, and thanked Rick and Jim Jacobs for their help in this matter.

Bruning – mentioned the Township fireworks will be held on June 25th with a rain date of June 26th at Indian Creek Park and Purple Penguin will be there as a vendor.

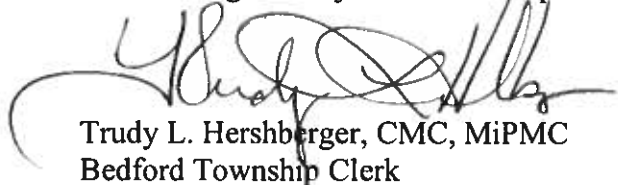
Jandasek – let residents know that tax bills will be sent out the end of the month and asked drivers to watch and be aware of surroundings as many motorcycles are on the roads with the nice weather.

Hershberger – reminded everyone that the Township building will be closed Monday, July 5th in observance of Independence Day, wished all fathers a Happy Father's Day, the website is in the process of being migrated, and wished Krista a Happy Birthday.

Pirrone – Fall clean-up day will be September 25th from 9:00 to 3:00 at Indian Creek Park, Household Hazardous Waste Day is tomorrow from 3:00 to 7:00 at Indian Creek Park, the Monroe County Pedestrian Bike Committee is still in the planning stages for a 100-mile loop, he is excited to hear about the website, recommends all Board members watch the MTA webinar on ARP funds, Heart of Hope will be having a Bike Cruise on Aug. 14th at Forestview and the Bedford Community Foundation had a good turnout for their golf outing.

ADJOURNMENT

The meeting was adjourned at 8:18 p.m.



Trudy L. Hershberger, CMC, MiPMC
Bedford Township Clerk

Nancy Gin
Deputy Clerk/Recording Secretary

RESOLUTION

WHEREAS, DEPUTY KEN DODDS, a Monroe County Deputy Sheriff, was assigned to the Bedford Township Substation of the Monroe County Sheriff Department; and

WHEREAS, the Bedford Township Board, on behalf of the citizens of Bedford Township, deeply and sincerely appreciates the effort of Deputy Ken Dodds, who in cooperation with other members of the Monroe County Sheriff's Department is actively engaged in searching out and finding criminals who prey upon the citizens of Bedford Township and who consistently works to assure the community is safe and secure; and


WHEREAS, DEPUTY KEN DODDS was a 2014 Rochester Adams High School graduate, attended Oakland Community College, earning a degree in Criminal Justice and was selected to attend and completed the Oakland Police Academy in 2017; and

WHEREAS, he served the Monroe County Sheriff in the capacity of a Bedford Contract Deputy officer from 2017 through April of 2021 and was charged with the duty of Field Training Officer where he was responsible for training newly hired deputy sheriffs; and

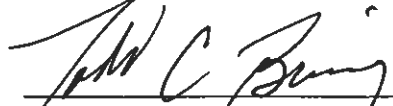
WHEREAS, DEPUTY KEN DODDS due to his thorough and complete investigation of a high-profile complaint helped the Monroe County Prosecutor's Office to obtain a guilty conviction of several felony criminal sexual conduct charges; and

NOW, THEREFORE, BE IT RESOLVED THAT: Upon review and consideration, and with deep appreciation from and on behalf of the citizens of Bedford Township, the Bedford Township Board hereby designates **DEPUTY KEN DODDS** as Bedford Township's Sheriff's Deputy of the Year and declares July 6, 2021 as **DEPUTY KEN DODDS DAY** in Bedford Township and granting all rights, prerogatives and privileges attendant thereto.

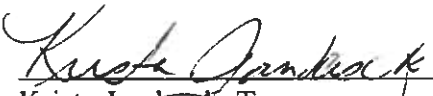
WITNESS OUR HANDS THIS 6th DAY OF JULY, 2021



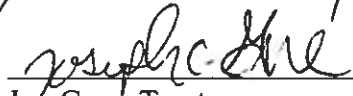
Paul Pirrone, Supervisor



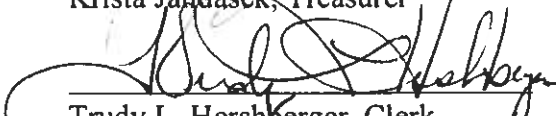
Todd Bruning, Trustee



Krista Jandasek, Treasurer



Joe Gore, Trustee



Trudy L. Hershberger, Clerk



Craig Montri, Trustee



Rick Steiner, Trustee

BEDFORD TOWNSHIP
8100 JACKMAN ROAD, TEMPERANCE, MI 48182
APPROVED PMT. REPORT THROUGH 07/06/2021

8A

| CODE | PAGE | TOTAL |
|------------------------------------|-----------|---------------------|
| 101 GENERAL FUND | pg. 1 - 3 | \$52,982.86 |
| 206 FIRE DISTRICT | pg. 3 - 4 | \$30,682.79 |
| 207 POLICE FUND | pg. 4 | \$16,531.07 |
| 208 PARK OPERATING FUND | pg. 4 - 5 | \$14,369.74 |
| 211 FIRE EQUIPMENT | pg. 5 | \$22,919.45 |
| 271 LIBRARY OPERATING FUND | pg. 5 | \$5,929.56 |
| 327 SPRINGBROOK SAD | pg. 5 | \$753.50 |
| 494 DOWNTOWN DEV. AUTHORITY | pg. 6 | \$4,649.72 |
| 590 SEWER O & M FUND | pg. 6 | \$2,000.35 |
| 701 TRUST & AGENCY FUND | pg. 6 | \$23,666.64 |
| Grand Total | | \$174,485.68 |

**RESOLUTION APPROVING ACT 342 CONTRACT
AND PUBLICATION OF NOTICE**

TOWNSHIP OF BEDFORD
County of Monroe, State of Michigan

Minutes of a regular meeting of the Township Board of the Township of Bedford, County of Monroe, Michigan (the "Township") held on the 6th day of July, 2021, at 7:00 p.m., Eastern Time.

PRESENT: Members _____

ABSENT: Members _____

The following preamble and resolution were offered by Member _____ and supported by Member _____ :

WHEREAS, the Township has determined that it is necessary for the public health, safety and welfare of the Township to acquire and construct improvements to the Monroe County Water Supply System (South County System No. 1) (the "System"), consisting of new water mains and valves to close loops to improve the reliability of the System, together with all necessary appurtenances and attachments (the "Project") as a part of the System to service the Township, the Townships of Erie and LaSalle, and the City of Luna Pier (together, the "Local Units"); and

WHEREAS, the County of Monroe (the "County") has previously established the System which is operated by the Drain Commissioner of the County of Monroe, as the county agency (the "County Agency"), pursuant to Act 342, Public Acts of Michigan, 1939, as amended (the "Act"); and

WHEREAS, the Township requests the assistance of the County and County Agency in the acquisition and financing of the Project under the Act; and

WHEREAS, Sections 5a, 5b and 5c of the Act authorize the execution of contracts between municipal units and the designated county agency providing for the acquisition, construction, financing and operation of sewer system improvements; and

WHEREAS, a contract between the County Agency and the Local Units has been prepared (the "Contract") providing for the acquisition, operation and financing of the Project, by the terms of which Contract the Local Units are obligated to pay the cost of the Project to be financed to the County in installments as therein provided, a copy of which Contract is attached to this resolution and incorporated herein by reference.

NOW THEREFORE, BE IT RESOLVED THAT:

1. Approval of Contract. The Contract between the County, the County Agency, and the Local Units providing for the acquisition, operation and financing of the Project is hereby approved, and the Supervisor and Clerk of the Township are authorized and directed to execute and deliver the Contract for and on behalf of the Township.

2. Approval of Plans, Cost and Local Unit Share. The plans, as submitted by the engineers, and the total estimated cost of the Project to be financed by the issuance of bonds in the aggregate amount of not to exceed \$19,000,000, of which an amount not to exceed the Township's Local Unit Share (as defined in the Contract and 76.64%, or \$14,561,600) is the Township's share, is hereby approved.

3. Approval of Covenant to Levy Ad Valorem Property Taxes. The Township does hereby ratify and confirm its covenant in the Contract to levy ad valorem taxes against all taxable property in the Township to the extent necessary to meet the obligations of the Township thereunder and does further indicate its purpose and intent to make such a levy as necessary to meet such obligations; provided, however, that such levy, if necessary, shall be within constitutional and statutory limitations.

4. Approval of Notice; Authorization to Publish. Notice of the adoption of this resolution approving the Contract shall be published in the Monroe Evening News, a newspaper of general circulation in the Township, in substantially the form attached hereto promptly after the adoption of this resolution, **as a display advertisement at least one quarter page in size.** The Township Board hereby determines that the designated newspaper is the newspaper circulating in the Township which reaches the largest number of persons to whom the notice is directed and that publication of the notice in the designated newspaper represents the most practical and feasible means of informing the taxpayers and electors of the Township of the Project and the financing thereof. A copy of the Contract shall be placed on file in the office of the Clerk of the Township and shall be available for public examination.

5. Effectiveness of Contract. The Contract shall become binding and effective upon the expiration of forty five (45) days following the date of publication of the notice unless under the provisions of Section 5b of the Act the effectiveness of the Contract is stayed by reason of the filing of a petition for referendum thereon, in which instance the Contract shall become binding and effective upon approval by a majority of the electors of the Township voting thereupon at an election called and held for that purpose.

6. Delegation of Certain Actions to Township Officers. The Township Supervisor, Treasurer and Clerk (the "Authorized Officers") are each hereby authorized to make any necessary applications for approval or waivers from the Michigan Department of Treasury of the Township's intent to enter into a full faith and credit contract for payment of the bonds and to do all other acts and take all other necessary procedures required to effectuate the sale, issuance and delivery of the bonds.

7. Continuing Disclosure Undertaking. The Township agrees to enter into a continuing disclosure undertaking for the benefit of the holders and beneficial owners of the bonds in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission, and the Authorized Officers are each authorized to execute and deliver such undertaking in connection with the delivery of the bonds.

8. Tax Covenant. The Township hereby covenants that, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exclusion of the interest on the bonds from adjusted gross income for general federal income tax purposes under the Internal Revenue Code of 1986, as amended (the "Code"), including, but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of bond proceeds and moneys deemed to be bond proceeds.

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

AYES: Members _____

NAYS: Members _____

RESOLUTION DECLARED ADOPTED.

Trudy Hershberger
Township Clerk

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Township Board of the Township of Bedford, County of Monroe, Michigan, at a regular meeting held on July 6, 2021, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of the meeting were kept and will be or have been made available as required by the Act.

Trudy Hershberger
Township Clerk

EXHIBIT A

NOTICE OF INTENT TO ENTER INTO TAX-SUPPORTED CONTRACT AND OF RIGHT TO PETITION FOR REFERENDUM THEREON

**TO THE TAXPAYERS AND ELECTORS OF THE
TOWNSHIP OF BEDFORD, COUNTY OF MONROE
STATE OF MICHIGAN**

PLEASE TAKE NOTICE that the Township of Bedford (the "Township"), has adopted a resolution authorizing the execution of a contract with the County of Monroe, and the Townships of Erie and LaSalle, and the City of Luna Pier (together, the "Local Units") pursuant to Act 342, Public Acts of Michigan, 1939, as amended, which contract will provide among other things that the County will acquire and construct water supply system improvements for the Monroe County Water Supply System (South County System No. 1) and will issue its bonds, in one or more series, to finance the cost of the improvements for the Local Units, and the Local Units will pay to the County all sums necessary to retire the principal of and interest on the bonds. The water supply system improvements will consist of acquiring and constructing new water mains and valves to close loops to improve the reliability of the System, together with all necessary appurtenances and attachments.

TOWNSHIP'S CONTRACT OBLIGATION

It is presently contemplated that the bonds will be in the principal amount of not to exceed \$19,000,000, of which an amount not to exceed the Township's "Local Unit Share" (as that term is defined in the contract based on the Township's usage of the System) is the Township's share (76.64% or \$14,561,600), will mature in not more than twenty years, and will bear interest at a rate to be determined at sale but not exceeding the maximum rate permitted by law. By virtue of the contract, the Township will be obligated to pay to the County all sums required to meet debt service payments for the Township's share of the bonds in accordance with the above or any revised schedule as such payments fall due, and will pledge as security for such contractual obligation its full faith and credit. PURSUANT TO SUCH PLEDGE, THE TOWNSHIP WILL BE REQUIRED TO PAY THE REQUIRED SUMS FROM ITS GENERAL FUNDS OR IF NECESSARY TO LEVY AD VALOREM TAXES ON ALL TAXABLE PROPERTY WITHIN ITS BOUNDARIES, SUBJECT TO APPLICABLE CONSTITUTIONAL AND STATUTORY TAX RATE LIMITATIONS, TO THE EXTENT NECESSARY TO MAKE THE REQUIRED PAYMENTS TO THE COUNTY IF OTHER FUNDS FOR SUCH PURPOSE ARE NOT AVAILABLE.

RIGHT OF REFERENDUM

The Contract will be executed by the Township and WILL BE EFFECTIVE WITHOUT VOTE OF THE ELECTORS, AS PERMITTED BY LAW, UNLESS A PETITION REQUESTING AN ELECTION ON THE EFFECTIVENESS THEREOF, SIGNED BY NOT

LESS THAN 10% OF THE REGISTERED ELECTORS OF THE TOWNSHIP, IS FILED WITH THE TOWNSHIP CLERK WITHIN FORTY-FIVE (45) DAYS AFTER PUBLICATION OF THIS NOTICE. If such petition is so filed, the contract cannot be effective without an approving vote by a majority of electors of the Township voting on the question.

THIS NOTICE is given pursuant to the requirements of Section 5b of Act No. 342, Public Acts of Michigan, 1939, as amended. Further information concerning the details of the contract and the matters set out in this notice may be secured from the Township Clerk's office.

Trudy Hershberger
Clerk, Township of Bedford

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**MONROE COUNTY WATER SUPPLY SYSTEM
(SOUTH COUNTY SYSTEM NO. 1)
2021 IMPROVEMENTS CONTRACT**

THIS CONTRACT, made and entered into as of the ____ day of _____, 2021, by and among the COUNTY OF MONROE, a county corporation in the State of Michigan (the "County"), its Drain Commissioner, as County Agency under Act No. 342, Public Acts of Michigan, 1939, as amended, and the TOWNSHIPS OF BEDFORD, ERIE and LA SALLE and the CITY OF LUNA PIER, each municipal corporations located within the County (each a "Local Unit" and together, the "Local Units").

WITNESSETH:

WHEREAS, pursuant to Act No. 342, Public Acts of Michigan, 1939, as amended (Act 342) and the MONROE COUNTY WATER SUPPLY SYSTEM (SOUTH COUNTY SYSTEM NO. 1) WATER SUPPLY SYSTEM CONTRACT, dated May 15, 1969, among the County and the Local Units, the MONROE COUNTY WATER SUPPLY SYSTEM (SOUTH COUNTY SYSTEM NO. 1) AMENDMENT OF WATER SUPPLY SYSTEM CONTRACT DATED AS OF MAY 15, 1969, dated January 15, 1973, among the County and the Local Units, the MONROE COUNTY WATER SUPPLY SYSTEM (SOUTH COUNTY SYSTEM NO. 1) 1992 EXTENSION CONTRACT, dated November 1, 1992, the MONROE COUNTY WATER SUPPLY SYSTEM (SOUTH COUNTY SYSTEM NO. 1) 1995 IMPROVEMENTS CONTRACT, dated July 1, 1995 and the MONROE COUNTY WATER SUPPLY SYSTEM (SOUTH COUNTY SYSTEM NO. 1) 2005 IMPROVEMENTS CONTRACT, dated April 12, 2005 (said contract dated as of May 15, 1969 as amended by said contracts dated January 15, 1973, November 1, 1992, July 1, 1995 and April 12, 2005 are referred to as the "Base Contract"), the County, acting through its Drain Commissioner as county agency (the "County Agency"), has acquired and constructed and is now operating the Monroe County Water Supply System (South County System No. 1) (the "System") to provide water to the Local Units; and

WHEREAS, it is necessary for the public health and welfare of the present and future residents of the Local Units that the County acquire and construct improvements to the System, consisting of new water mains and valves to close loops to improve the reliability of the System, together with all necessary appurtenances and attachments (the "2021 Improvements"), as a part of the System to serve the Local Units; and

WHEREAS, Act 342 authorizes a county to acquire water supply systems and to improve, enlarge, extend and operate such systems; and

WHEREAS, by the terms of Act 342, the County and the Local Units are authorized to enter into a contract for the acquisition, improvement, enlargement or extension of the System and the payment of the cost thereof by the Local Units, with interest, over a period of not exceeding forty (40) years, and the County is then authorized, pursuant to appropriate action of its Board of Commissioners, to issue bonds of the County to provide the funds therefor, secured by the contractual obligations of the Local Units as set forth herein; and

WHEREAS, Act 342 provides the only practicable method and means for acquiring and financing the 2021 Improvements so vitally necessary for the public health and welfare of the residents of the County residing in the Local Units to be served, and will result in the lowest cost for the money necessary to be borrowed for such purpose; and

WHEREAS, plans and an estimate of cost of the 2021 Improvements have been prepared by Spicer Group, consulting engineers of Dundee, Michigan (the "Engineers"), which said estimate of cost totals \$19,000,000; and

WHEREAS, it is proposed that all or a portion of the cost of the 2021 Improvements be financed by the issuance of County bonds; and

WHEREAS, in order to provide for the acquisition and construction of the 2021 Improvements by the County and the financing of the cost thereof by the issuance of County bonds, and for other related matters, it is necessary for the parties to enter into this Contract.

THEREFORE, IN CONSIDERATION OF THE PREMISES AND THE COVENANTS OF EACH OTHER, THE PARTIES AGREE AS FOLLOWS:

1. Approval of Acquisition, Construction and Financing of Project. The parties approve and agree to the acquisition, construction and financing of the 2021 Improvements under and pursuant to Act 342.

2. Approval of Plans. The 2021 Improvements shall consist of various improvements to the System, as are more particularly set forth in the preliminary plans which have been prepared and submitted by the Engineers, which plans are on file with the County Agency and are hereby approved and adopted.

3. Local Unit Consent to Establishment and Location of Project. Each Local Unit by way of compliance with Section 29, Article VII, Michigan Constitution of 1963, hereby consents and agrees to the establishment and location of the 2021 Improvements within their corporate boundaries and to the use by the County of their streets, highways, alleys, lands, rights-of-way or other public places for the purpose of constructing, operating and maintaining the 2021 Improvements as part of the System, and any improvements, enlargements and extensions thereto.

4. Local Unit Consent to Service. The Project is designed to service those areas in and around the Local Units in need of water service and is immediately necessary to protect and preserve the public health, and each Local Unit does hereby consent to such service being furnished by the Project as a part of the System to the individual users in these areas.

5. Approval of Plans and Cost. The County Agency and the Local Units hereby approve and confirm the preliminary plans for the 2021 Improvements prepared by the Engineers and the estimated costs thereof in the amount of \$19,000,000. Said estimated costs includes all surveys, plans, specifications, acquisition of property for rights-of-way, physical construction necessary to acquire and construct the 2021 Improvements, the acquisition of all materials, machinery and necessary equipment, contingency allowance, and engineering, engineering supervision, capitalized interest, administrative, legal and financing expenses necessary in

connection with the acquisition and construction of the 2021 Improvements and the financing thereof.

6. County Agency Acquisition, Construction and Bidding Responsibilities; Requirements for Increased Costs. The County Agency will acquire and construct the 2021 Improvements and for that purpose will take bids for the acquisition and construction thereof prior to the time that any bonds are issued for the purpose of financing costs of the 2021 Improvements. The County Agency shall in no event enter into any final contract or contracts for the acquisition and construction of the 2021 Improvements if such contract price or prices will be such as to cause the actual cost of the 2021 Improvements to the Local Units to exceed the estimated costs as approved in this Contract, unless the Local Units, by resolutions of their legislative bodies, (a) approve said increased cost and (b) agree to pay the excess over the estimated cost, either in cash or by specifically authorizing the maximum principal amount of bonds to be issued, as provided in Sections 9 and 10 of this Contract, to be increased to an amount which will provide sufficient funds to meet said increased cost and a similar increase to the installment obligations of the Local Units pledged under the terms of this Contract to the payment of such bonds.

7. Acquisition and Construction in Accordance with Plans and Specifications. The 2021 Improvements shall be acquired and constructed by the County Agency in accordance with the plans and specifications therefor based upon plans approved by this Contract, except that minor variations from said plans and specifications may be made without the approval of the Local Units if such variations shall not materially affect such plans and specifications. All matters relating to engineering plans and specifications, together with the making and letting of final construction contracts for the 2021 Improvements, the approval of work and materials thereunder, and construction supervision, shall be in the exclusive control of the County Agency.

8. County Agency Responsible for Operation, Maintenance, and Administration of System. After completion, the 2021 Improvements shall be operated and maintained by the County Agency as part of the System in accordance with the Base Contract and other applicable agreements among the County and the Local Units. The provisions of the Base Contract relating to the South County Water Board, operation of the System, establishment of rates and charges and use of revenues of the System, as set forth in Sections 12 through 16 of the Base Contract, are incorporated herein and shall continue in effect while this Contract is effective.

9. County Agency Actions. To provide for the construction and financing of the 2021 Improvements in accordance with the provisions of Act 342 the County Agency shall take the following steps:

(a) The County Agency will submit to the Board of Commissioners of the County a resolution providing for the issuance of bonds in the aggregate principal amount of not to exceed Nineteen Million Dollars (\$19,000,000) (except as authorized pursuant to Paragraph 6 of this Contract) to finance costs of the 2021 Improvements. Said bonds shall mature serially as hereinafter provided and shall be secured primarily by the contractual obligations of the Local Units to pay its installments due, plus interest, as hereinafter provided in this contract, and secondarily, if approved by a majority of the members-elect of the Board of Commissioners, by the full faith and credit of the County.

After due adoption of the resolution, the County Agency will take all necessary legal procedures and steps necessary to effectuate the sale and delivery of said bonds.

(b) The County Agency shall take all steps necessary to take bids for and enter into and execute final construction contracts for the acquisition and construction of the 2021 Improvements as specified and approved earlier in this Contract, in accordance with the plans and specifications therefor based on the plans as approved by this Contract. Said contracts shall specify a completion date agreeable to the Local Units and the County Agency.

(c) The County Agency will require and procure from the contractor or contractors undertaking the actual construction and acquisition of the 2021 Improvements all necessary and proper bonds to guarantee the performance of the contract or contracts, and such labor and material bonds as may be required by law, in such amount and such forms as may be approved by the County Agency.

(d) The County Agency, upon receipt of the proceeds of sale of the bonds, will comply with all provisions and requirements provided for in the resolution authorizing the issuance of the bonds and this Contract relative to the disposition and use of the proceeds of sale of the bonds.

(e) The County may temporarily invest any bond proceeds or other funds held by it for the benefit of the Local Units as permitted by law, and investment income shall accrue to and following the fund producing such income. Neither the County nor the Local Units shall invest, reinvest, or accumulate any moneys deemed to be proceeds of the bonds pursuant to applicable federal law and regulations, in such a manner as to cause the bonds to be "arbitrage bonds" within the meaning of said law and regulations, nor shall either take or fail to take any actions which would cause the interest on the bonds to be included in gross income for federal income taxation purposes.

10. Payments by Local Units. The cost of the 2021 Improvements to be financed by the issuance of the aforesaid bonds shall be charged to and paid by the Local Units to the County in the manner and at the times herein set forth. The principal amount thereof of the bonds shall be paid to the County in annual principal installments, plus interest and other expenses as hereinafter provided, on June 1st of each year, as set forth in the schedule attached hereto as Exhibit A.

Each Local Unit shall pay its Local Unit Share (as hereinafter defined) of each payment required to be made by the Local Units to the County Agency pursuant to this Contract. The percentage shares are as follows:

| | |
|--------------------------|--------------|
| Township of Bedford | 76.64% |
| Township of Erie | 7.31% |
| Township of La Salle | 13.13% |
| <u>City of Luna Pier</u> | <u>2.92%</u> |
| | 100% |

It is understood and agreed that the bonds of the County previously referred to will be issued in anticipation of the above contractual obligation, with principal maturities on June 1st of each year, corresponding to the principal amount of the above-described installments, and the Local Units shall also pay to the Board in addition to said principal installments, on June 1st and December 1st of each year, commencing December 1, 2021, or such other date as required to meet the debt service on the bonds, as accrued interest on the principal amount remaining unpaid, an amount sufficient to pay all interest due on the succeeding interest payment dates (June 1st and December 1st) on the County bonds from time to time outstanding. From time to time as the County Agency is billed by the paying agent for the bonds to be issued for its services as paying agent/transfer agent/registrar for the bonds, and as other costs and expenses accrue to the County Agency from handling of the payments made by the Local Units, or from other actions taken in connection with the 2021 Improvements, the County Agency shall promptly notify the Local Units of the amount of such paying agent fees and other costs and expenses, and the Local Units shall promptly remit to the County Agency sufficient funds to meet such fees and other costs and expenses.

It is understood and agreed that the payments described in the previous paragraph are required to be made for the purpose of paying principal and interest on the bonds to be issued by the County for the Local Units and for costs related to the issuance and servicing of the bonds and therefore the Local Units will make the payments to the County not less than three (3) business days prior to the payment date.

Should cash payments be required from the Local Units in addition to the amounts specified in the preceding paragraphs of this Section 10 to meet costs of constructing the 2021 Improvements, the Local Units shall, upon written request by the County Agency, furnish to the County Agency written evidence of their agreement and ability to make such additional cash payments, and the County Agency may elect not to proceed with the acquisition or financing of the 2021 Improvements until such written evidence satisfactory to the County Agency, has been received by it. The Local Units shall pay to the County Agency such additional cash payments within thirty (30) days after written request for such payment has been delivered by the County Agency to the Local Units.

It is further understood that in the event that principal amount of the bonds to be sold is reduced as provided in Section 16 of the Contract, then the annual principal installments shall be adjusted by the County acting through the County Agency and the County Agency shall notify the Local Units of such adjustments as provided in the following paragraph.

The County Agency shall, within thirty (30) days after the delivery of the bonds of the County previously referred to, furnish the Local Units with a complete schedule of maturities of principal and interest thereon, and the County Agency shall also, at least thirty (30) days prior to each principal and/or interest installment due date, advise the Local Units, in writing, of the exact amount of principal and/or interest due on the County bonds on the next succeeding bond principal and/or interest due date, and payable by the Local Units on the first day of the month immediately preceding, as previously provided. Failure of the County Agency to notify the Local Units of any such payment shall not relieve the Local Units of the obligation to make such payment.

If any principal installment or interest is not paid when due, the amount not so paid shall be subject to a penalty, in addition to interest, of one percent (1%) thereof for each month or fraction thereof that the same remains unpaid after the due date.

11. Limited Tax Full Faith and Credit Pledge of Each Local Unit. Each of the Local Units, pursuant to specific authorization of Section 5a of Act 342, hereby irrevocably pledges its full faith and credit for the prompt and timely payment of its obligations pledged for bond payments as expressed in this Contract. Pursuant to such pledge, if other funds are not available, the Local Units shall be required to pay such amounts from any of its general funds as a first budget obligation, and shall each year, commencing with the year 2021, levy an ad valorem tax on all the taxable property in the Local Units in an amount which, taking into consideration estimated delinquencies in tax collections, will be sufficient to pay such obligations under this Contract becoming due before the time of the following year's tax collections, such annual levy, however, to be subject to applicable constitutional, statutory and charter tax limitations, unless this Contract is approved by vote of the electors of the Local Units. The foregoing commitments of the Local Units are expressly recognized as being for the purpose of providing funds to meet its contractual obligations in anticipation of which the County bonds previously referred to are issued. Nothing herein contained shall be construed to prevent the Local Units from using any, or any combination of, the means and methods provided in Act 342, for the purpose of providing funds to meet its obligations under this Contract, and if at the time of making the annual tax levy there shall be other funds on hand earmarked and set aside for the payment of the contractual obligations due prior to the next tax collection period, then such annual tax levy may be reduced by such amount. Any moneys in the Contract Payments Fund established by the Base Contract may be taken into account when determining a Local Unit's obligation to levy taxes to the extent such moneys are available to pay the obligations incurred by the Local Unit pursuant to this contract.

12. Prepayment. Each Local Unit may pay in advance any of its payments required to be made by this Contract, in which event the County Agency shall credit the Local Unit with such advance payment on future-due payments to the extent of such advance payment.

13. Additional Payments Applied to Call of Refunding Bonds. If the bonds are callable, each Local Unit may pay additional moneys over and above any of the payments specified in this Contract, with the written request that said additional funds be used to call bonds for redemption prior to maturity, in which event the County Agency shall be obligated to apply and use said moneys for such purpose to the fullest extent possible. Such moneys shall not then be credited as advance payments under the provisions of Section 12 of this Contract.

14. Default by Local Unit. In the event that a Local Unit shall fail for any reason to pay to the County Agency at the times specified the amounts required to be paid by the provisions of this Contract, the County Agency shall immediately give notice of such default and the amount thereof, in writing, to the Local Unit's Treasurer, the County Treasurer, the Treasurer of the State of Michigan and such other official charged with the disbursement to the Local Unit of funds returned by the State and now or hereafter under Act 342 available for pledge, as provided in this Section, and if such default is not corrected within ten (10) days after such notification, such official charged with disbursement to the Local Unit of the aforesaid funds, is by these presents, specifically authorized by the Local Unit to withhold from the aforesaid funds

the maximum amount permitted by law necessary to cure said deficiency, and to pay said sums so withheld to the County Agency, to apply on the obligations of the Local Unit as herein set forth. Any such moneys so withheld and paid shall be considered to have been paid to the Local Units within the meaning of the Michigan Constitution of 1963, the purpose of this provision being solely to voluntarily authorize and pledge the use of said funds in such amounts as may be permitted by law owing to the Local Units to meet any past-due obligations of the Local Unit due under the provisions of this Contract. In addition to the foregoing, the County Agency shall have all other rights and remedies provided by law to enforce the obligations of the Local Units to make its payment in the manner and at the times required by this Contract, including the right of the County to direct the Local Units to make a tax levy or rate increase to reimburse the County for any funds advanced. The Local Units will not take any action to reduce the right of the County to receive the aforesaid state-returned moneys in the event of default.

15. Payments to be Pledged for Debt Service on Bonds. It is specifically recognized by the Local Units that the debt service payments required to be made by it pursuant to the terms of Section 10 of this Contract are to be pledged for and used to pay the principal of and interest on the bonds to be issued by the County, as provided by this Contract and authorized by law, and each Local Unit covenants and agrees that it will make all required payments to the County Agency promptly and at the times herein specified without regard to whether the 2021 Improvements is actually completed or placed in operation.

16. Reduction in Amount of Bonds Issued; Insufficiency of Bond Proceeds. If after construction bids are received it is determined that the estimated cost of the 2021 Improvements shall be less than approved in Section 5 of this Contract and that the amount of bonds of the County authorized in this Contract may be reduced, then the County Agency shall be automatically authorized to reduce the amount of bonds sold and the annual principal installments specified in Section 10 of this Contract and Exhibit A to this Contract shall be automatically revised according to the new debt service schedule for the bonds, without the necessity of publication of notice of such revision.

If after construction bids are let the proceeds of the sale of the bonds to be issued by the County are for any reason insufficient to complete any component of the 2021 Improvements, the County shall be automatically authorized to issue additional bonds in an aggregate principal amount sufficient to complete such portions of the 2021 Improvements, and the annual payments required to be made hereunder by the Local Units shall also be increased in an amount so that the total payments required to be made as increased will be sufficient to meet the annual principal and interest requirements on the bonds herein authorized, plus the additional bonds to be issued. It is expressly agreed between the parties hereto that the County shall issue pursuant to this Contract and the Local Units shall be committed to retire such amount of bonds as may be necessary to pay all costs of the 2021 Improvements, whether or not in excess of those presently estimated herein. Any such additional bonds shall comply with the requirements of Act 342, and any increase in the annual payments shall be made in the manner and at the times specified in this Contract. In lieu of said additional bonds, the Local Units may pay over to the Board in cash sufficient moneys to complete the 2021 Improvements.

17. Additional Bonds. After completion of the 2021 Improvements and payment of all costs thereof, any surplus remaining from the proceeds of sale of bonds shall be used by the

County Agency for either of the following purposes, at the option of and upon request made by resolution of each of the Local Units, to wit: (a) for additional water improvements, subject to approval of the County Agency, or (b) for credit by the County Agency toward the next payments due the County Agency by the Local Units hereunder.

18. Connection Contracts. All contracts for connection to the 2021 Improvements made during construction of the 2021 Improvements shall be made by the County Agency with the cooperation of the Local Units. The actual costs of such connections shall be paid by those premises in the Local Units connecting to the 2021 Improvements except to the extent that the costs of such connections are included in the cost of the 2021 Improvements.

19. Obligations and Undertakings Conditioned Upon Issuance of Bonds. The obligations and undertakings of each of the parties to this Contract shall be conditioned on the successful issuance and sale of bonds pursuant to Act 342, and if for any reason whatsoever said bonds are not issued and sold within three (3) years from the date of this Contract, then this Contract, except for payment of preliminary expenses and ownership of engineering data, shall be considered void and of no force and effect. In the event that said bonds are not issued and sold, all preliminary legal and engineering costs shall be paid by the Local Units, and the Local Units shall have ownership, possession and use of all plans and specifications, surveys and other engineering data and materials prepared.

20. Rights of Bondholders. The County Agency and the Local Units each recognize that the holders from time to time of the bonds issued by the County under the provisions of Act 342 to finance costs of the 2021 Improvements will have contractual rights in this Contract, and it is therefore covenanted and agreed by each of them that so long as any of said bonds shall remain outstanding and unpaid, the provisions of this Contract shall not be subject to any alteration or revision which would in any manner materially affect either the security of the bonds or the prompt payment of principal or interest thereon. The Local Units and the County Agency further covenant and agree that they will each comply with their respective duties and obligations under the terms of this Contract promptly at the times and in the manner herein set forth, and will not suffer to be done any act which would in any way impair the said bonds, the security therefor, or the prompt payment of principal and interest thereon. It is hereby declared that the terms of this Contract, insofar as they pertain to the security of any such bonds, shall be deemed to be for the benefit of the holders of said bonds.

21. Term. This Contract shall remain in full force and effect for a period of forty (40) years from the date hereof; provided that, at such time within said forty-year term as all of said bonds are paid, this Contract shall be terminated, and full right, title and interest in the 2021 Improvements shall be transferred to the Local Units, or the parties' interests in the 2021 Improvements may be governed by any then existing or new agreements between the Local Unit and the County. In any event, the obligation of the Local Units to make debt service payments required by Section 10 of this Contract shall be terminated at such time as all of its debt service installments are paid in full, together with any deficiency or penalty thereon.

22. Local Unit Payment of Costs; Indemnification. In accordance with the established policy of the County of Monroe, as promulgated by the Board of Commissioners and its predecessor, the Board of Supervisors, all Act 342 contracts (including this contract) provide

that the total cost (less funds, if any, which may become available from other sources) of each project shall be paid by the contracting local unit or units of government, in this instance the Local Units.

The parties hereto hereby expressly agree that the County shall not be liable for and the Local Units shall pay, indemnify and save the County harmless of, from and against all liability of any nature whatever regardless of the nature in which such liability may arise, for any and all claims, actions, demands, expenses, damages and losses of every conceivable kind whatsoever (including, but not limited to, liability for injuries to or death of persons and damages to or loss of property) asserted by or on behalf of any person, firm, corporation or governmental authority arising out of, resulting from, or in any way connected with the ownership, acquisition, construction, operation, maintenance and repair of the 2021 Improvements, the System, this Contract, or the issuance, sale and delivery of the bonds herein described. It is the intent of the parties that the County be held harmless by the Local Units from liability for such claim, actions, demands, expenses, damages and losses, however caused or however arising, including, but not limited to, to the extent not prohibited by law, such claims, actions, demands, expenses, legal and expert witness fees, damages and losses even though caused, occasioned or contributed to by the negligence, sole or concurrent, of the County or by negligence for which the County may be held liable. In any action or proceeding brought about by reason of any such claim or demand, the Local Units will also pay, indemnify and save the County harmless from and against all costs, attorneys' fees and disbursements of any kind or nature incidental to or incurred in said defense, and will likewise pay all sums required to be paid by reason of said claims, demands, or any of them, in the event it is determined that there is any liability on the part of the County. Upon the entry of any final judgment by a court of competent jurisdiction or a final award by an arbitration panel against the County on any claim, action, demand, expense, damage or loss contemplated by this section and notwithstanding that the County has not paid the same, the Local Units shall be obligated to pay to the County, upon written demand therefor, the amount thereof not more than sixty (60) days after such demand is made. In the event that any action or proceeding is brought against the County by reason of any such claims or demands, whether said claims or demands are groundless or not, the Local Units shall, upon written notice and demand from the County, resist and defend such action or proceeding in behalf of the County, but will not settle any such action in the proceeding without written consent of the County.

In the event of such litigation, mediation or arbitration, the County Agency shall consult with each Local Unit and shall retain legal counsel agreeable to both the County and the Local Units to represent the County; provided that if the County and the Local Units cannot agree as to such representation within a reasonable time, the County Agency shall exercise his discretion as to the retention of such counsel.

Notwithstanding the foregoing, nothing contained in this Section 22 shall be construed to indemnify or release the County against or from any liability which it would otherwise have arising from the wrongful or negligent actions or failure to act on the part of the County's employees, agents or representatives with respect to matters not related to the ownership, acquisition, construction, operation, maintenance or repair of the 2021 Improvements, the System, this Contract or the issuance, sale or delivery of the bonds herein described.

As used in this Section the term "County" shall include the County Agency.

The County will require or procure from the contractor or contractors undertaking the actual construction of the 2021 Improvements insurance protecting both the Local Units and the County (including the County Agency) from liability in connection with such construction. The cost of such insurance shall be considered to be a part of the cost of the 2021 Improvements.

23. Successors and Assigns. This Contract shall inure to the benefit of and be binding upon respective parties hereto, their successors and assigns.

24. Effectiveness and Execution of Contract. This contract shall become effective upon the latest of the following: (a) approval of this contract by the legislative bodies of each of the Local Units, by the County Agency and by the Board of Commissioners of the County; (b) execution by the Supervisor or Mayor and Clerk of each of the Local Units, by the Drain Commissioner as the County Agency, and by the Chairman of the Board of Commissioners of the County and the County Clerk for and on behalf of the County; and (c) the expiration of 45 days after the date of publication by each of the Local Units of a notice of entry into this contract as provided in Section 5b of Act 342 unless the effectiveness of this Contract is stayed by reason of the filing of a petition for referendum thereon, in which case upon approval by a majority of the electors of such Local Unit voting thereupon at an election called and held for that purpose. This Contract may be executed in several counterparts.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have caused this Contract to be executed and delivered by the undersigned, being duly authorized by the respective governing bodies of such parties, all as of the day and year first above written.

COUNTY OF MONROE

By: _____
Chairman of the Board
of Commissioners

By: _____
County Clerk

By: _____
County Drain Commissioner
County Agency

TOWNSHIP OF BEDFORD

By: _____
Supervisor

By: _____
Township Clerk

CITY OF LUNA PIER

By: _____
Mayor

By: _____
City Clerk

TOWNSHIP OF ERIE

By: _____
Supervisor

By: _____
Township Clerk

TOWNSHIP OF LA SALLE

By: _____
Supervisor

By: _____
Township Clerk

EXHIBIT A

Installments due the County on June 1st in the years and amounts as follows:

| <u>Year</u> | <u>Amount</u> |
|-------------|---------------|
| 2022 | \$ 305,000 |
| 2023 | 480,000 |
| 2024 | 495,000 |
| 2025 | 515,000 |
| 2026 | 850,000 |
| 2027 | 875,000 |
| 2028 | 900,000 |
| 2029 | 930,000 |
| 2030 | 960,000 |
| 2031 | 990,000 |
| 2032 | 1,020,000 |
| 2033 | 1,050,000 |
| 2034 | 1,080,000 |
| 2035 | 1,115,000 |
| 2036 | 1,150,000 |
| 2037 | 1,185,000 |
| 2038 | 1,220,000 |
| 2039 | 1,255,000 |
| 2040 | 1,295,000 |
| 2041 | 1,330,000 |

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June 23, 2021

Patrick McGow
Miller, Canfield, Paddock and Stone, P.L.C.
150 West Jefferson, Suite 2500
Detroit, MI 48226

RE: County of Monroe, State of Michigan, Monroe County Water Supply System Bonds (South County System No. 1), Series 2021

Dear Pat:

Pursuant to the directions given to us by the County, below are the specifications needed for you to draft the necessary legal documents for the above referenced issue for approval at adoption at the County Board and Local Units.



555 Briarwood Circle
Suite 333
Ann Arbor, MI 48108
734.994.9700

pfm.com

| | | | | | | | | | | | |
|-------------------------|--|--------|------------------|-------------------------|------------------------------|-----------------------|------|--------------------|-----------------------|---------------------|--|
| Sale Method: | Competitive Sale | | | | | | | | | | |
| Bidding location: | MAC and Parity | | | | | | | | | | |
| Bond Amount: | Not to exceed \$19,000,000 | | | | | | | | | | |
| Bond Details: | <table border="0"> <tr> <td>Dated:</td> <td>Date of delivery</td> </tr> <tr> <td>First Interest Payment:</td> <td>Estimated to be June 1, 2022</td> </tr> <tr> <td>Capitalized Interest:</td> <td>None</td> </tr> <tr> <td>Interest Payments:</td> <td>June 1 and December 1</td> </tr> <tr> <td>Principal Maturity:</td> <td>June 1, amounts to be determined (subject to change)</td> </tr> </table> | Dated: | Date of delivery | First Interest Payment: | Estimated to be June 1, 2022 | Capitalized Interest: | None | Interest Payments: | June 1 and December 1 | Principal Maturity: | June 1, amounts to be determined (subject to change) |
| Dated: | Date of delivery | | | | | | | | | | |
| First Interest Payment: | Estimated to be June 1, 2022 | | | | | | | | | | |
| Capitalized Interest: | None | | | | | | | | | | |
| Interest Payments: | June 1 and December 1 | | | | | | | | | | |
| Principal Maturity: | June 1, amounts to be determined (subject to change) | | | | | | | | | | |

| <u>Year</u> | <u>Amount</u> | <u>Year</u> | <u>Amount</u> |
|-------------|---------------|-------------|---------------|
| 2022 | \$310,000 | 2032 | \$1,025,000 |
| 2023 | 475,000 | 2033 | 1,055,000 |
| 2024 | 490,000 | 2034 | 1,085,000 |
| 2025 | 505,000 | 2035 | 1,115,000 |
| 2027 | 870,000 | 2036 | 1,145,000 |
| 2026 | 895,000 | 2037 | 1,175,000 |
| 2028 | 920,000 | 2038 | 1,205,000 |
| 2029 | 945,000 | 2039 | 1,240,000 |
| 2030 | 970,000 | 2040 | 1,275,000 |
| 2031 | 1,000,000 | 2041 | 1,300,000 |

Optional Redemption: Bonds of this issue maturing in the years 2022 to 2031, inclusive, shall not be subject to redemption prior to maturity. Bonds maturing in the year 2032 and thereafter MAY be subject to redemption prior to maturity on ANY date on or after June 1, 2031, at par plus accrued interest to the date fixed for redemption. (Final optional redemption provisions to be determined prior to publishing the Official Notice of Sale).

Term Bonds: The initial purchaser may designate any one or more of the maturities as term bonds.

| | | |
|------------------|-----------------|----|
| Bidding Details: | Maximum Rate | 4% |
| | Maximum Spread: | 3% |



| | | |
|-----------------------------------|--|---|
| | Multiples: | 1/8 or 1/100 of 1% or both |
| | Purchase Price: | Not less than 99% or more than 110% |
| Interest Rate Restriction: | Bond maturing in any one year shall not bear an interest rate lower than the preceding year. | |
| Bond Insurance: | The Purchaser may purchase municipal bond insurance on this issue. | |
| Bank-qualification: | The bonds will <u>NOT</u> be designated as qualified tax-exempt obligations (i.e. "bank qualified"). | |
| Transfer Agent: | To be determined | |
| Good Faith Deposit: | 1% of final advertised bond amount to be wired or provided in form of a physical check the day following the bond sale | |
| Appointments: | Bond Attorney: | Miller, Canfield, Paddock and Stone, P.L.C. |
| | Financial Advisor: | PFM Financial Advisors LLC |
| Award of Bonds: | Based on the TIC computed from an estimated DELIVERY DATE to be determined at the time of setting the bond sale date. | |
| Establish of Issue Price: | In the event that the competitive sale requirements are not satisfied, please require the winning bidder to hold the initial offering price to the public as of the sale date OR please allow the winning bidder to establish issue price by either holding the initial offering price to the public as of the sale date or using the first price at which 10% of each maturity of the bonds is sold to the public. (subject to change prior to publishing the Notice of Sale) | |
| Adjustments: | Please authorize the Drain Commissioner to make any adjustments necessary to the bond size, structure, call provisions, etc. | |
| Maturity Adjustment: | The County reserves the right to increase or decrease the aggregate principal amount of the Bonds after receipt of the bids and prior to final award. Such adjustment, if necessary, will be made in increments of \$5,000, and may be made in one or more maturities. | |



Delegation: Please delegate the authority to the Drain Commissioner to award the bonds under the following parameter(s):

| | |
|--------------------|----------|
| Maximum TIC %: | 3.5% |
| Maximum Bond Term: | 20 years |
| Maximum Price: | 110% |

Additional Information: Additional information may be obtained from PFM Financial Advisors LLC, 555 Briarwood Circle, Suite 333, Ann Arbor, MI 48108 (734) 994-9700.

The County's Municipal Finance Qualifying Statement was approved for fiscal year ended December 31, 2019. Bedford Township's Municipal Finance Qualifying Statement was approved for the fiscal year ended June 30, 2020. LaSalle Township's Municipal Finance Qualifying Statement was approved for the fiscal year ended March 31, 2020. The City of Luna Pier's Municipal Finance Qualifying Statement was approved for fiscal year ended June 30, 2020.

Erie Township does not have qualified status at this time. We will work with Erie Township to complete a reconsideration filing and forward a copy of the approval letter, once available.

Please forward us a copy of the legal documents when they are available. In the meantime, if you have any questions or require additional information, please contact us. Thank you.

Sincerely,
PFM Financial Advisors, LLC

Kari L. Blanchett
Managing Director

Cc: David Thompson, Monroe County Drain Commissioner
Mike Bosanac, Monroe County Administrator
Paul Pirrone / Trudy Hershberger / Krista Jandasek, Bedford Township
Gary Wilmoth / Kimberly Cousino, Erie Township
Aaron Goldsmith / LaDeana Morr, LaSalle Township
James Gardner / DeAnn Parran, City of Luna Pier
Nathaniel Watson / Sarah Moore / Stacy Adkins, PFM



David P. Thompson
MONROE COUNTY DRAIN COMMISSIONER
COUNTY AGENCY

1005 South Raisinville Road • Monroe, Michigan 48161-9754
Telephone: (734) 240-3101 • Fax: (734) 240-3112 • Toll Free: (888) 354-5500 ext. 3101
Website: www.co.monroe.mi.us
E-mail: DThompson@monroemi.org



SOUTH COUNTY WATER SYSTEM
WATER USAGE BY COMMUNITY

| | USAGE x 1,000 | |
|-------------------------|----------------|---------------|
| Bedford Township | 503,044 | 76.64% |
| LaSalle Township | 86,164 | 13.13% |
| Erie Township | 47,988 | 7.31% |
| City Luna Pier | 19,178 | 2.92% |
| Total Usage | 656,374 | |

** based on usage year 2020



PRELIMINARY FINANCING TIMETABLE

**COUNTY OF MONROE
STATE OF MICHIGAN
MONROE COUNTY WATER SUPPLY SYSTEM BONDS
(SOUTH COUNTY SYSTEM NO. 1), SERIES 2021
(LIMITED TAX - GENERAL OBLIGATION)**

| JUNE | | | | | | | JULY | | | | | | | AUGUST | | | | | | | SEPTEMBER | | | | | | |
|------|----|----|----|----|----|----|------|----|----|----|----|----|----|--------|----|----|----|----|----|----|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S | S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | | | | | | 1 | 2 | 3 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | 1 | 2 | 3 | 4 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 27 | 28 | 29 | 30 | | | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 29 | 30 | 31 | | | | | 26 | 27 | 28 | 29 | 30 | | |

| DATE | ✓ ACTION REQUIRED | RESPONSIBLE PARTY |
|--------------------|---|-------------------|
| Fri, Jun 18, 2021 | ✓ Bond Counsel Provides Full Faith and Credit Resolutions | BC |
| Tue, Jun 22, 2021 | ✓ PFM to provide bond specifications to Bond Counsel | FA |
| Mon, Jun 21, 2021 | ✓ Township of LaSalle Adopts Resolution Approving Contract and Notice | LU |
| Thu, Jun 24, 2021 | City of Luna Pier Adopts Resolution Approving Contract and Notice | LU |
| Tue, Jul 06, 2021 | Township of Bedford Adopts Resolution Approving Contract and Notice | LU |
| Tue, Jul 06, 2021 | PFM to request information needed for Official Statement from County and Local Units | FA |
| Tue, Jul 13, 2021 | Township of Erie Adopts Resolution Approving Contract and Notice | LU |
| By July 17th, 2021 | Notice of Intent Resolutions Published by Respective Local Units | LU |
| Fri, Jul 23, 2021 | County and Local Units to provide PFM information needed for Official Statement | C, LU |
| Thu, Jul 29, 2021 | Draft of Preliminary Official Statement circulated for review and comment | FA |
| Mon, Aug 02, 2021 | PFM submits initial credit package to rating agency and insurance companies | FA |
| Tue, Aug 03, 2021 | County Board of Commissioners Adopts Full Faith and Credit Resolution | C |
| Wed, Aug 04, 2021 | Due diligence call to review Preliminary Official Statement - comments due on Preliminary Official Statement (afternoon - time TBD) | All parties |
| Fri, Aug 06, 2021 | Revised Preliminary Official Statement circulated for comments & updated POS sent to rating agency | FA |
| Week of Aug 9th | Rating Call with County | C / FA |
| Mon, Aug 30, 2021 | Bond rating released | FA |
| Mon, Aug 30, 2021 | 45 Day Referendum period expires | |
| Tue, Aug 31, 2021 | Preliminary Official Statement published | FA |
| Tue, Sep 07, 2021 | Notice of Sale published | BC |
| Tue, Sep 14, 2021 | Bond sale (at 11:00 am) | All parties |
| Mon, Sep 20, 2021 | Draft closing memo distributed & draft security report | FA |
| Tue, Sep 28, 2021 | Final closing memo distributed | FA |
| Tue, Oct 05, 2021 | Tentative bond closing - via phone and wire | All parties |
| October 2021 | Closing transcripts and security report filed with Department of Treasury | BC |

Legend:

- C = County of Monroe
- LU = Bedford, Erie and LaSalle Townships and the City of Luna Pier
- BC = (Bond Counsel) Miller, Canfield, Paddock and Stone, P.L.C.
- FA = (Financial Advisor) PFM Financial Advisors LLC

Sun, Jan 08, 1900

Comments due on Marketing Bulletin

All Parties



Project Participants

**County of Monroe
State of Michigan
Monroe County Water Supply System Bonds
(South County System No. 1), Series 2021
(Limited Tax General Obligation)**

| | | |
|---------|--|---|
| Issuer | David P. Thompson, Drain Commissioner Monroe County Drain Commission 1005 South Raisinville Road Monroe, MI 48161 | Phone 734-240-3109 Fax 734-240-3112 E-mail david_thompson1@monroemi.org |
| | Timothy Csurgo, Deputy Drain Commissioner | Phone 734-240-3110 E-mail tim_csurgo@monroemi.org |
| | Carlene Kostoff | Phone 734-240-3106 Email carlene_kostoff@monroemi.org |
| Obligor | Paul Pirrone, Supervisor Bedford Township 8100 Jackman Rd Temperance, MI 48182 | Phone 734-224-7321 E-mail ppirrone@bedfordmi.org |
| | Trudy Hershberger, Clerk | Phone 734-224-7328 E-mail thershberger@bedfordmi.org |
| | Krista Jandasek, Treasurer | Phone 734-224-7327 E-mail kjandasek@bedfordmi.org |
| Obligor | Gary Wilmoth, Supervisor Erie Township 2065 Erie Road Erie, MI 48133 | Phone 734-848-5915 ext. 1 E-mail gwilmoth@erietownship.com |
| | Kimberly Cousino | Phone 734-848-5915 ext. 2 E-mail kcousino@erietownship.com |
| Obligor | Aaron Goldsmith, Supervisor LaSalle Township 4111 LaPlaisance Rd LaSalle, MI 48145 | Phone 734-241-4344 ext. 301 E-mail supervisor@lasalletwpmi.com |
| | LaDeana Morr, Clerk | Phone 734-241-4344 ext. 305 E-mail clerk@lasalletwpmi.com |
| Obligor | James Gardner, Mayor City of Luna Pier 4357 Buckeye St PO Box 375 Luna Pier, MI 48157 | Phone 734-848-6495 ext. 201 E-mail jgardner@cityoflunapier.com |
| | DeAnn Parran, Treasurer/Clerk | Phone 734-848-6495 ext. 203 E-mail dparran@cityoflunapier.com |



Project Participants

**County of Monroe
State of Michigan
Monroe County Water Supply System Bonds
(South County System No. 1), Series 2021
(Limited Tax General Obligation)**

| | | |
|----------------------|--|---|
| Bond Counsel | Patrick McGow, Attorney Miller, Canfield, Paddock and Stone, P.L.C. 150 W Jefferson Ste 2500 Detroit, MI 48226 | Phone 313-496-7684 Fax 313-496-8450 E-mail mcgow@millercanfield.com |
| | Sylvia Dimov, Paralegal | Phone 313-496-7542 Fax 313-496-8451 E-mail dimov@millercanfield.com |
| Financial Consultant | Kari L. Blanchett, Managing Director PFM Financial Advisors LLC 555 Briarwood Cr Ste 333 Ann Arbor, MI 48108 | Phone 734-794-2523 Fax 734-994-9710 E-mail blanchettk@pfm.com |
| | Nate Watson, Director PFM Financial Advisors LLC | Phone 734-994-2522 E-mail watsonn@pfm.com |
| | Sarah Moore, Senior Analyst PFM Financial Advisors LLC | Phone 734-794-2527 E-mail moores@pfm.com |
| | Stacy Adkins, Senior Municipal Bond Assistant | Phone 734-794-2538 E-mail adkinss@pfm.com |
| Transfer Agent | Patrick O'Donnell The Huntington National Bank Corporate Trust MI-231 40 Pearl Street, NW Grand Rapids, MI 49503 | Phone 616-771-6210 Fax 877-377-6318 E-mail Patrick.J.ODonnell@huntington.com |
| Purchaser | To be determined | |



8C

A CMS Energy Company

CEM Support Center

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

June 15, 2021

NOTIFICATION #:
1056354856

BEDFORD TOWNSHIP
8100 JACKMAN ROAD
TEMPERANCE, MI 48182-0000

REFERENCE: STERNS RD AND DOUGLAS RD, TEMPERANCE

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

| | | |
|----------------------------------|-----------|----------|
| Winter Construction Costs: | \$ | - |
| Installation Charge: | \$ | - |
| Additional Costs | | |
| Total Estimated Cost: | \$ | - |
| Less Prepayment Received: | \$ | - |
| Total Estimated Cost Due: | \$ | - |

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:

Kristen Greenwood at (844) 316-9537



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 100000289585

Consumers Energy Company is authorized as of July 6, 2021, by the Township of BEDFORD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of BEDFORD, dated 12/1/2015.

Lighting Type:

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s):

1056354856

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 12/1/2015 shall remain in full force and effect.

Township of BEDFORD

Township of BEDFORD

By: _____
(Signature)

By: _____
(Signature)

Trudy L. Hershberger
(Printed)

Paul Pirrone
(Printed)

Its Township Clerk
(Title)

Its Township Supervisor
(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of BEDFORD, dated 12/1/2015, in accordance with the Authorization for Change in Standard Lighting Contract dated July 6, 2021,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the Bedford Township Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF Monroe

I, Trudy L. Hershberger , Clerk of the Township of BEDFORD, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on July 6, 2021 .

Dated:

July 7, 2021

Municipal Customer Type: Township

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|------------------------------|----------------------|---------------------------|--------------------------|
| 1 | <u>150</u> | <u>HPS</u> | <u>Center Suspension</u> | <u>NA</u> | <u>Remove</u> | STERNS RD AND DOUGLAS RD |



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 103021976727

Consumers Energy Company is authorized as of July 6, 2021, by the Township of BEDFORD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of BEDFORD, dated 2/16/2016.

Lighting Type:
General Unmetered Experimental Lighting Rate GU-XL

Notification Number(s):
1056354856

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 2/16/2016 shall remain in full force and effect.

Township of BEDFORD

Township of BEDFORD

By: _____
(Signature)

By: _____
(Signature)

Trudy L. Hershberger
(Printed)

Paul Pirrone
(Printed)

Its Township Clerk
(Title)

Its Township Supervisor
(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of BEDFORD, dated 2/16/2016, in accordance with the Authorization for Change in Standard Lighting Contract dated July 6, 2021,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the Bedford Township Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF Monroe

I, Trudy L. Hershberger , Clerk of the Township of BEDFORD, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on July 6, 2021 .

Dated:

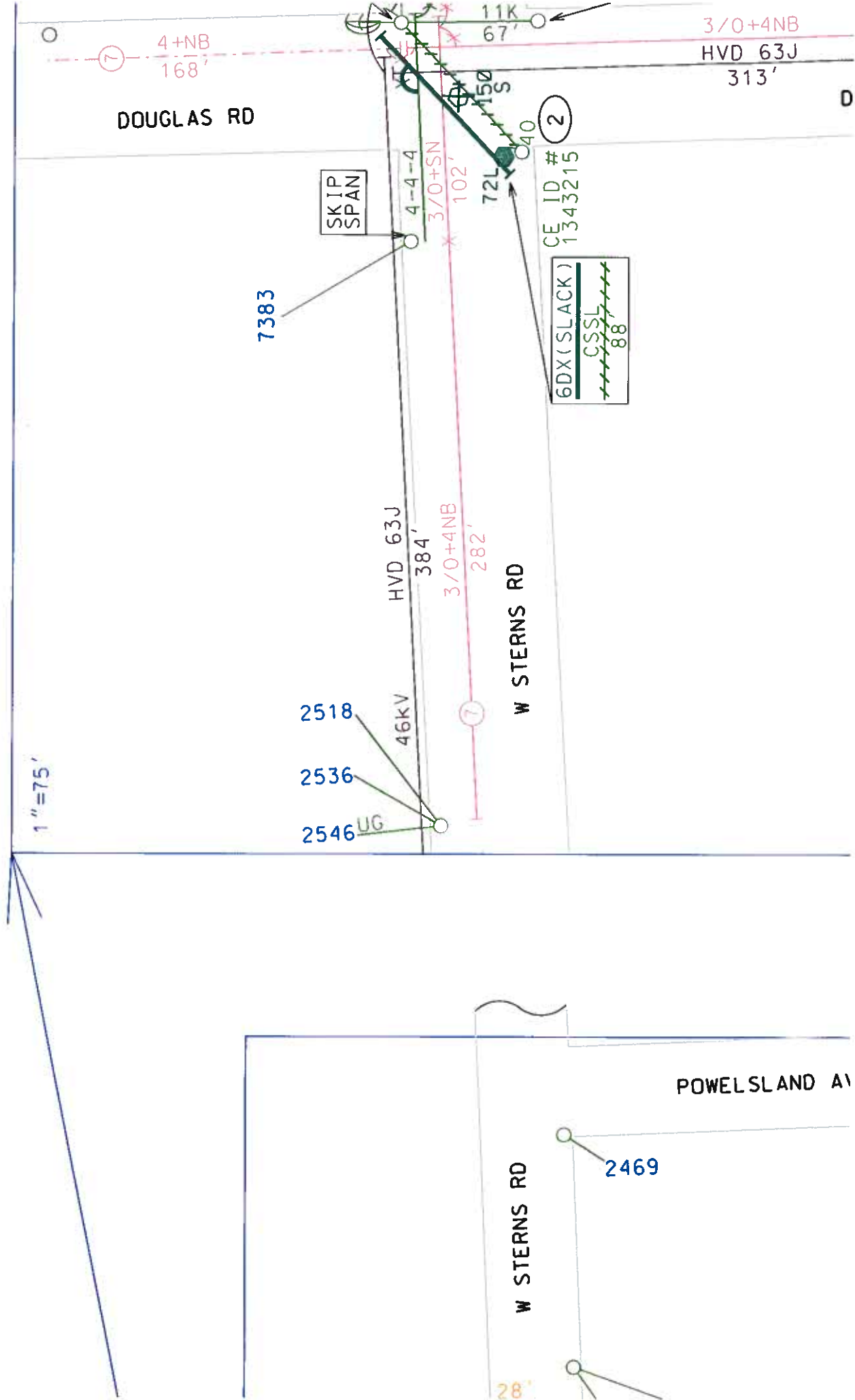
July 7, 2021

Municipal Customer Type: Township

GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|---------------------|----------------------|---------------------------|--------------------------|
| 1 | <u>72</u> | <u>LED</u> | <u>Cobrahead</u> | <u>Cutoff</u> | <u>Install</u> | STERNS RD AND DOUGLAS RD |

FIGURE 23-302-1 DETAIL A





A CMS Energy Company

CEM Support Center

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

June 15, 2021

NOTIFICATION #:
1056354848

BEDFORD TOWNSHIP
8100 JACKMAN ROAD
TEMPERANCE, MI 48182-0000

REFERENCE: US-24 AND STERNS RD, TEMPERANCE

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

| | | |
|----------------------------------|-----------|----------|
| Winter Construction Costs: | \$ | - |
| Installation Charge: | \$ | - |
| Additional Costs | | |
| Total Estimated Cost: | \$ | - |
| Less Prepayment Received: | \$ | - |
| Total Estimated Cost Due: | \$ | - |

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

Please review all attached materials carefully and direct inquiries for your request to:

Kristen Greenwood at (844) 316-9537



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 100000289585

Consumers Energy Company is authorized as of July 6, 2021, by the Township of BEDFORD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of BEDFORD, dated 12/1/2015.

Lighting Type:

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s):

1056354848

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 12/1/2015 shall remain in full force and effect.

Township of BEDFORD

Township of BEDFORD

By: _____
(Signature)

By: _____
(Signature)

Trudy L. Hershberger
(Printed)

Paul Pirrone
(Printed)

Its Township Clerk
(Title)

Its Township Supervisor
(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of BEDFORD, dated 12/1/2015, in accordance with the Authorization for Change in Standard Lighting Contract dated July 6, 2021,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the Bedford Township Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF Monroe

I, Trudy L. Hershberger _____, Clerk of the Township of BEDFORD, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on July 6, 2021 _____.

Dated:

July 7, 2021

Municipal Customer Type: Township

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|------------------------------|----------------------|---------------------------|---------------------|
| 1 | <u>100</u> | <u>HPS</u> | <u>Center Suspension</u> | <u>NA</u> | <u>Remove</u> | US-24 AND STERNS RD |



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 103021976727

Consumers Energy Company is authorized as of July 6, 2021, by the Township of BEDFORD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of BEDFORD, dated 2/16/2016.

Lighting Type:
General Unmetered Experimental Lighting Rate GU-XL

Notification Number(s):
1056354848

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 2/16/2016 shall remain in full force and effect.

Township of Bedford

Township of BEDFORD

By: _____
(Signature)

By: _____
(Signature)

Trudy L. Hershberger
(Printed)

Paul Pirrone
(Printed)

Its Township Clerk
(Title)

Its Township Supervisor
(Title)

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heretofore submitted to and considered by this commission council board ;and

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STATE OF MICHIGAN
COUNTY OF Monroe

I, Trudy L. Hershberger , Clerk of the Township of BEDFORD, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on July 6, 2021 .

Dated:

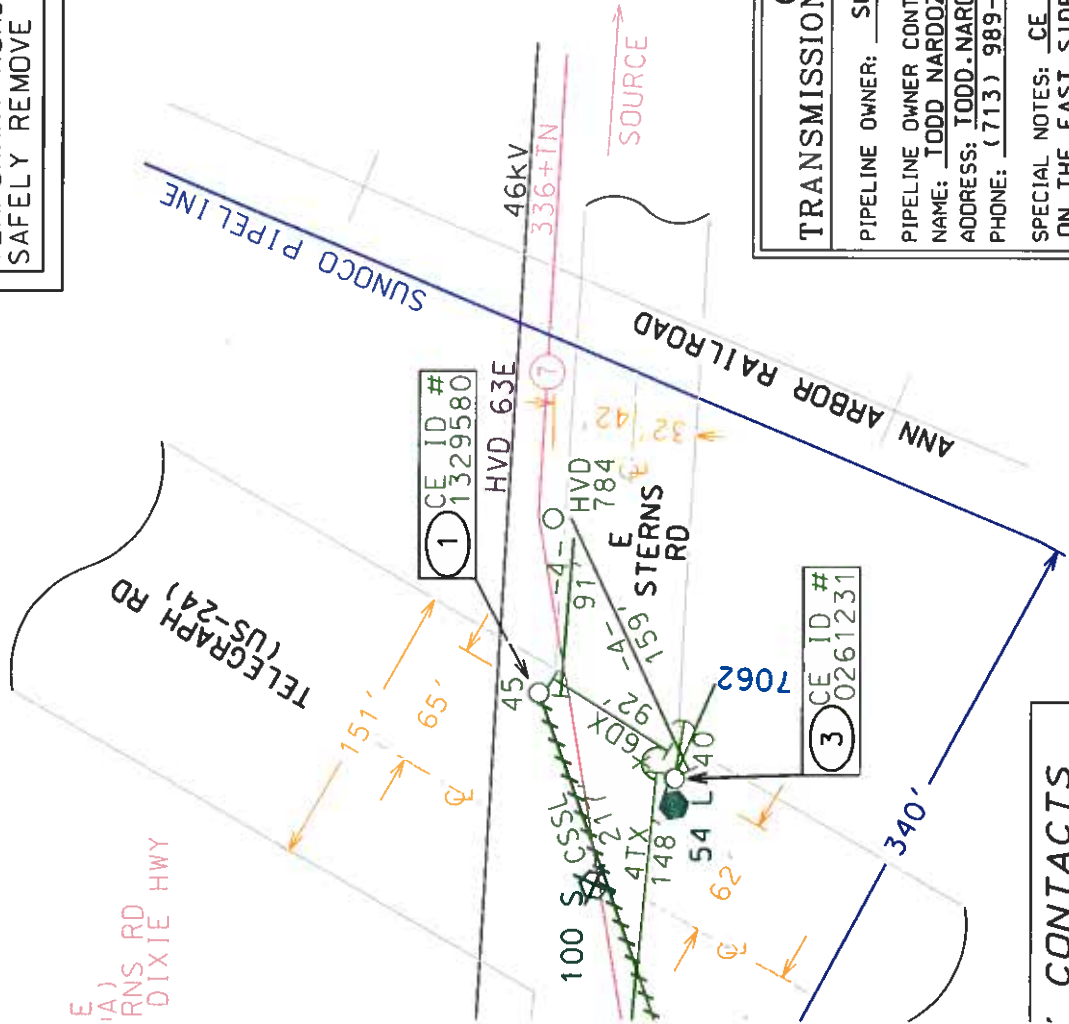
July 7, 2021

Municipal Customer Type: Township

GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|---------------------|----------------------|---------------------------|--------------------|
| 1 | 54 | <u>LED</u> | <u>Cobrahead</u> | <u>Cutoff</u> | <u>Install</u> | US24 AND STERNS RD |

SCHEDULING NOTE: COORDINATE WITH LOCAL LAW ENFORCEMENT FOR TEMPORARY ROAD CLOSURE OF INTERSECTION TO ALLOW CREWS TO SAFELY REMOVE CENTER-SUSPENDED STREETLIGHT.



- 1 REMOVE 100W HPS CENTER-SUSPENDELED CENTER-SUSPENDED STREETLIGHT
 - 2 REMOVE 100W HPS CENTER-SUSPENDELED CENTER-SUSPENDED STREETLIGHT
 - 3 INSTALL 20FT STREETLIGHT BRACKET 54W LED STREETLIGHT ASSEMBLY BOND STREETLIGHT TO NEUTRAL STREETLIGHT MOLDING
- NOTE: TOPPED POLE TO BE REMOVED MONROE TRANSFERS TO NEW LOCATION
- FIGURE 42-103-1
FIGURE 42-105-1 DETAIL B
FIGURE 43-116-1

CAUTION! TRANSMISSION PIPELINE IN AREA.

PIPELINE OWNER: SUNOCO PIPELINE

PIPELINE OWNER CONTACT INFO:
NAME: TODD NARDOZZI
ADDRESS: TODD.NARDOZZI@ENERGYTRANSFER.COM
PHONE: (713) 989-7126

SPECIAL NOTES: CE IS NOT BREAKING GROUND ON THE EAST SIDE OF TELEGRAPH RD (US-24)

| CONTACTS | |
|-------------|-----------|
| NUMBER | ALTERNATE |
| 14-288-3834 | N/A |
| 39-969-8521 | N/A |

ON CERTIFICATION -
Engineered or Changed as Indicated.
Returned to Stores.

_____ in Direct Charge of Work

| | | | |
|-----------------------|------------|------------------------------|------------|
| ERET NOTIFICATION | 1057113769 | ESIC NOTIFICATION | 1056354848 |
| | | US-24 AND STERNS RD, BEDFORD | |
| DESIGNED BY KSMITH4 | | DATE 04/20/21 | |
| A CMS Energy Company | | ELECTRIC | |
| For: BEDFORD TOWNSHIP | | US-24 AND STERNS RD | |



A CMS Energy Company

CEM Support Center

Consumers Energy, CEM Support Center, Lansing Service Center, Rm. 122, 530 W. Willow St., P.O. Box 30162 Lansing, MI 48909-7662

June 29, 2021

NOTIFICATION #:
1056354855

BEDFORD TOWNSHIP
8100 JACKMAN ROAD
TEMPERANCE, MI 48182-0000

REFERENCE: JACKMAN RD AND SMITH RD, TEMPERANCE

Dear Valued Customer,

Thank you for contacting Consumers Energy for your energy needs. Please note the Notification Number above and include it on any correspondence you send. Please note the Account Number, located above the Account Name on your invoice, when submitting payment.

Enclosed for approval and signature is the original Authorization for Change and Resolution covering the replacement and/or installation of streetlight(s). You are responsible for the final restoration.

The estimated cost for your energy request is as follows:

Non Refundable Agreement for Installation of Electric Facilities:

Winter Construction Costs:

\$ -

Installation Charge:

\$ -

Additional Costs

Total Estimated Cost:

\$ -

Less Prepayment Received:

\$ -

Total Estimated Cost Due:

\$ -

Please sign and return the original Authorization for Change and Resolution in the enclosed self-addressed envelope or email to: POBoxCEServiceRequest@cmsenergy.com. Payment in full is required before the installation can be scheduled for construction.

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Kristen Greenwood at (844) 316-9537



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 100000289585

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Lighting Type:

General Service Unmetered Lighting Rate GUL, Standard High Intensity Discharge

Notification Number(s):

1056354855

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 12/1/2015 shall remain in full force and effect.

Township of BEDFORD

Township of BEDFORD

By:

(Signature)

Trudy L. Hershberger

(Printed)

By:

(Signature)

Paul Pirrone

(Printed)

Its

Township Clerk

(Title)

Its

Township Supervisor

(Title)

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heretofore submitted to and considered by this commission council board ;and

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STATE OF MICHIGAN
COUNTY OF Monroe

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Dated:

July 7, 2021

Municipal Customer Type: Township

GENERAL SERVICE UNMETERED LIGHTING RATE GUL, STANDARD HIGH INTENSITY DISCHARGE

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|------------------------------|----------------------|---------------------------|-------------------------|
| 1 | <u>100</u> | <u>HPS</u> | <u>Center Suspension</u> | <u>NA</u> | <u>Remove</u> | JACKMAN RD AND SMITH RD |



**AUTHORIZATION FOR CHANGE IN
STANDARD LIGHTING CONTRACT
(COMPANY-OWNED) FORM 547**

Contract Number: 103021976727

Consumers Energy Company is authorized as of July 6, 2021, by the Township of BEDFORD, to make changes, as listed below, in the lighting system(s) covered by the existing Standard Lighting Contract between the Company and the Township of BEDFORD, dated 2/16/2016.

Lighting Type:
General Unmetered Experimental Lighting Rate GU-XL

Notification Number(s):
1056354855

Construction Work Order Number(s):

Except for the changes in the lighting system(s) as herein authorized, all provisions of the aforesaid Standard Lighting Contract dated 2/16/2016 shall remain in full force and effect.

Township of BEDFORD

Township of BEDFORD

By: _____
(Signature)

Trudy L. Hershberger

(Printed)

Its _____
Township Clerk

(Title)

By: _____
(Signature)

Paul Pirrone

(Printed)

Its _____
Township Supervisor

(Title)

This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original. Any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and introduced as evidence in any proceeding as if original business records. Neither party will object to the admissibility of such images as evidence in any proceeding on account of having been stored electronically.

RESOLUTION

RESOLVED, that it is hereby deemed advisable to authorize Consumers Energy Company to make changes in the lighting service as provided in the Standard Lighting Contract between the Company and the Township of BEDFORD, dated 2/16/2016, in accordance with the Authorization for Change in Standard Lighting Contract dated July 6, 2021,

heretofore submitted to and considered by this commission council board ;and

RESOLVED, further, that the Bedford Township Clerk be and are authorized to execute such authorization for change on the behalf of the Township.

STATE OF MICHIGAN
COUNTY OF Monroe

I, Trudy L. Hershberger , Clerk of the Township of BEDFORD, do hereby certify that the foregoing resolution was duly adopted by the commission council board of said municipality, at the meeting held on July 6, 2021.

Dated:

July 7, 2021

Municipal Customer Type: Township

GENERAL UNMETERED EXPERIMENTAL LIGHTING RATE GU-XL

| <i>Number of Luminaires</i> | <i>Nominal Watts</i> | <i>Luminaire Type</i> | <i>Fixture Type</i> | <i>Fixture Style</i> | <i>Install Remove</i> | <i>Location</i> |
|---------------------------------|--------------------------|---------------------------|---------------------|----------------------|---------------------------|-------------------------|
| 1 | 54 | LED | Cobrahead | Cutoff | Install | JACKMAN RD AND SMITH RD |

JOB PURPOSE: WORK IS BEING DONE TO CONVERT CENTER-SUSPENDED STREETLIGHT TO LED COBRAHEAD STREETLIGHT.

(3) INSTALL
 35-4
 SEC WR AT 12" BELOW POLE TOP
 12" STREETLIGHT BRACKET
 54W LED STREETLIGHT ASSEMBLY
 MOUNTED AT 25'-0"
 STREETLIGHT MOLDING
 BOND STREETLIGHT TO
 SYSTEM NEUTRAL
 STREETLIGHT MOLDING
 FIGURE 42-102-1
 FIGURE 42-103-1
 FIGURE 42-105-1
 FIGURE 43-116-1

NOTE: EXTRA TIME ADDED FOR LANE CLOSURE.

(2) REMOVE
 11K DOWN GUY ASSY FROM DOUBLEWOOD TOP DOUBLEWOOD AT 12" ABOVE BUCKEYE CENTER SUSPENDED STREETLIGHT STRAND

NOTE: EXTRA TIME ADDED FOR LANE CLOSURE.

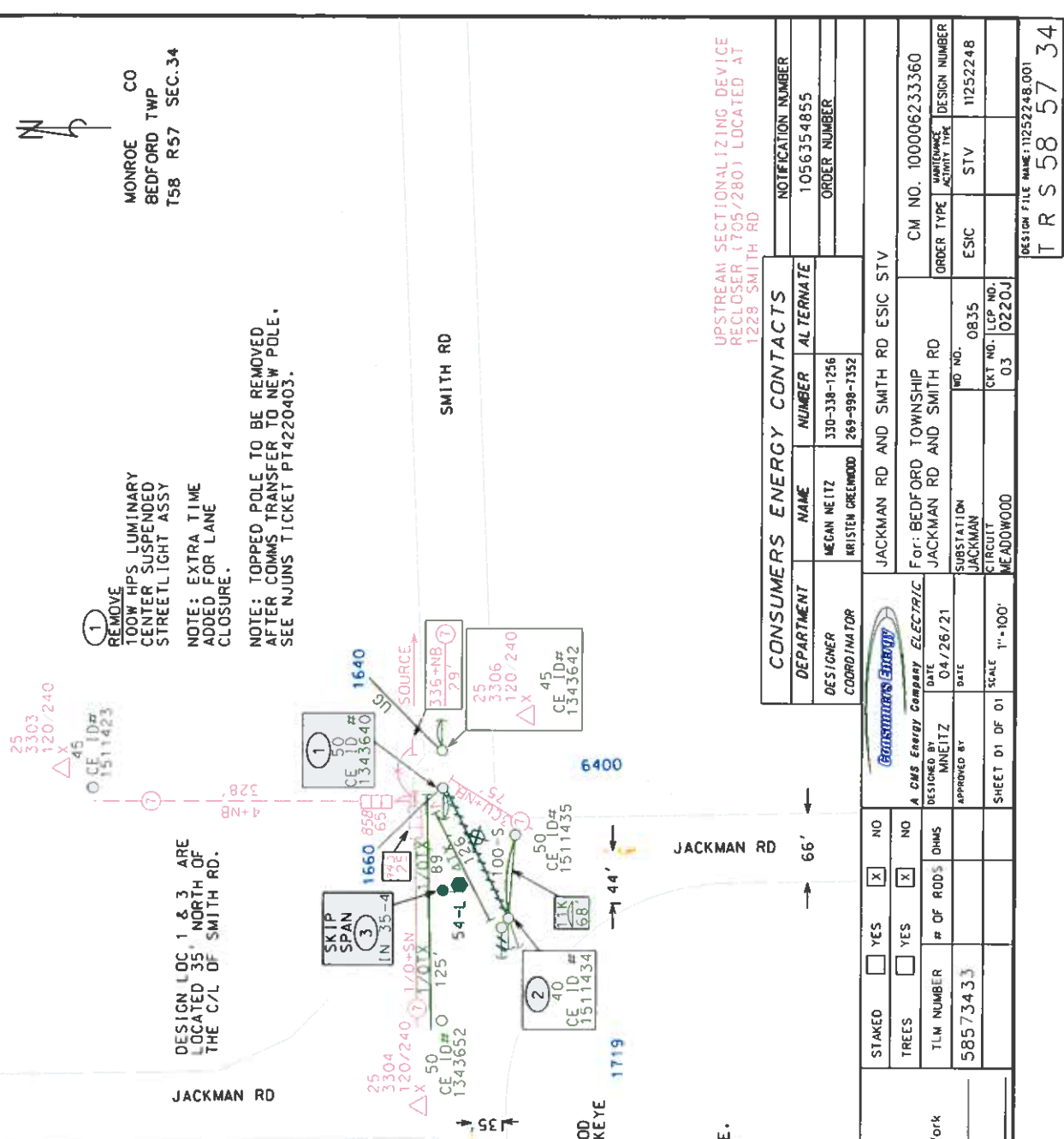
NOTE: TOPPED POLE TO BE REMOVED AFTER COMMS TRANSFER TO NEW POLE. SEE NJUNS TICKET PT4699586.

SCHEDULING NOTE: COORDINATE WITH LOCAL LAW ENFORCEMENT FOR TEMPORARY ROAD CLOSURE AT INTERSECTION TO ALLOW CREWS TO SAFELY REMOVE CENTER-SUSPENDED STREETLIGHT.

-CONSTRUCTION CERTIFICATION-
 Work was constructed as Engineered or Changed as Indicated
 All Salvageable Material Was Returned to Stores

Signed _____ in Direct Charge of Work
 Dates: Started _____ Completed _____ DATE: _____
 MISS DIG NUMBER: _____

ELECTRIC CAD TITLE BLOCK (11x17) 10-30-2008
SHEET B
 5/27/2021 5:58:33 PM C:\n\back\up\work\msh\11252248.dgn\11252248.001



(1) REMOVE
 100W HPS LUMINARY
 CENTER SUSPENDED
 STREETLIGHT ASSY
NOTE: EXTRA TIME ADDED FOR LANE CLOSURE.
NOTE: TOPPED POLE TO BE REMOVED AFTER COMMS TRANSFER TO NEW POLE. SEE NJUNS TICKET PT4220403.

UPSTREAM SECTIONALIZING DEVICE RECLOSER (705/280) LOCATED AT 1228 SMITH RD

| CONSUMERS ENERGY CONTACTS | | NOTIFICATION NUMBER |
|---------------------------|-------------------|---------------------|
| DEPARTMENT | NAME | ALTERNATE |
| DESIGNER | MEGAN WEITZ | 330-338-1256 |
| COORDINATOR | KRISTEN GREENWOOD | 269-998-7352 |

| ORDER TYPE | WARRANTY | DESIGN NUMBER |
|------------|----------|---------------|
| ESIC | STV | 11252248 |

| CM NO. | 100006233360 |
|----------------------------------|--------------------------|
| JACKMAN RD AND SMITH RD ESIC STV | |
| For: BEDFORD TOWNSHIP | |
| JACKMAN RD AND SMITH RD | |
| SUBSTATION | NO. NO. 0835 |
| CIRCUIT | CKT NO. LCP NO. 03 0220J |

DESIGN FILE NAME: 11252248.001
T R S 58 57 34

Memo

To: Township Board

From: Library Advisory Board

Re: Carpet/Modifications project

Date: June 24, 2021

At their June 21, 2021 meeting, the Library Advisory Board unanimously voted to recommend that the Township Board accept Library Design Associates bid for the carpeting and modification project at the Bedford Branch Library. They also accept \$2,000 for the Performance Bond from Library Design Associates, should the Township request that.

The bid package was sent to at least 7 companies, and while we did have communication from four, we only received bids from two. Of those two, the bid from Spieker Construction was determined to be unacceptable because it required that the library/township be responsible for moving all books and computers to complete the project.

Library Design Associates bid is for \$245,118, within the \$250,000 that the Library Advisory Board budgeted for this project. In their site visit, Library Design Associates suggested that the carpeting part of the project could be handled quickly, maybe even in a single week, and would be done safely, shutting down just one area of the branch at a time while they work.

We did have public comment expressing concern about the projects that were promised during the millage campaign being completed in a timely manner, using the money that has already been generated by that millage. The Library Advisory Board would like the Township Board and the community at large to know that we are working hard to use the money generated by that millage from 2018 wisely to address needs at the library building, as was promised.

**MINUTES OF THE BID OPENING FOR
CARPETING & INTERIOR MODIFICATIONS
AT THE BEDFORD BRANCH LIBRARY**

Present: Trudy Hershberger, Clerk
Nancy Gin, Deputy Clerk
Angie Dec, Administrative Assistant

Hershberger called the meeting to order at 8:50 a.m. on Tuesday, June 8, 2021.

Two bids were received and opened, as follows:

- **Library Design Associates, Inc.** – 1149 S. Main Street, Plymouth, MI
Carpeting: \$132,426.00
Modifications: \$112,692.00 Total: \$245,118.00*

*Includes moving services of all books/shelving

*add \$45,000.00 if work is completed after normal business hours

*add \$2,000.00 if a Performance Bond will be required

Bid included: list of past clients familial disclosure (none) Bid Bond Cert. of insurance
project schedule – see schedule, work can be done during normal business hours

- **The Spieker Company** – 2541 Tracy Road, Northwood, OH
Carpeting: \$150,000.00
Modifications: \$ 77,000.00 Total: \$227,000.00*

*Computers and books to be moved by owner

Bid included: list of past clients familial disclosure (none) Bid bond NO cert. of insurance
project schedule – TBD – can not start until carpet is available

Clerk Hershberger closed the bid opening at 9:00 a.m.

Respectfully submitted,



Nancy L. Gin, Deputy Clerk

"Carpeting and Interior Modifications of the Bedford Township Branch Library"

I/We have reviewed the bidding documents, work specifications, and the job site for understanding of the project details.

Affidavits of required insurance(s) will be furnished upon notice of being awarded the installation contract.

1. I/we propose to complete the project as described in the specifications complete for the total sum of \$ Two hundred forty five thousand one hundred eighteen dollars (\$ 245,118.⁰⁰).

A. Carpeting _____ \$ 132,426.⁰⁰
B. Modifications _____ \$ 112,692.⁰⁰

* Add \$45,000.⁰⁰ if work is completed after normal business hours.
* Add \$2,000.⁰⁰ if a Performance Bond will be required.

The owner reserves the right to award the contract in a manner that is most advantageous to the Township.

The work shall begin on or about the schedule supplied by the contractor and be completed by the contractor's schedule or as noted See Attached Schedule.

Alternates Attached Trendwall partitions for Study Rooms.

Date 6/4/21
Company Library Design Associates, Inc.
Address 1149 S. Man St.
Street
Plymouth MI 48170
City state zip
Contact Person Matt de Bear Cell # 614-439-0030
Authorized signature Matt de Bear

The Township of Bedford, Michigan reserves the right to reject any or all bids and to waive any irregularities or formalities.

List of past clients, projects with location, date and approximate cost. The list should include the contacts with phone or email addresses. carpeting

| Date | Client | Project | Value |
|-----------------------------|--|---|-------|
| Location | Contact | Phone or E-mail | |
| 1. <u>April 2021</u> | <u>Von Braun District Library - Building Remodel</u> | <u>\$ 200,000</u> | |
| <u>Decatur, MI</u> | <u>Don Hutchins - Director</u> | <u>dhutchins@vball.org / 269-423-4771</u> | |
| 2. <u>Oct. 2020</u> | <u>Muskegon Area District Library - North Muskegon Remodel</u> | <u>\$ 150,000</u> | |
| <u>North Muskegon, MI</u> | <u>Kelly Richards - Director</u> | <u>krichards@madl.org / 231-737-6248</u> | |
| 3. <u>Nov. 2020</u> | <u>Muskegon Area Dist. Muskegon Heights Branch Remodel</u> | <u>\$ 125,000</u> | |
| <u>Muskegon Heights, MI</u> | <u>Kelly Richards - Director</u> | <u>krichards@madl.org / 231-737-6248</u> | |
| 4. <u>April 2018</u> | <u>Canton Public Library - Staff Remodel</u> | <u>\$ 1,500,000</u> | |
| <u>Canton, MI</u> | <u>Marion Nicholson - nicholsonm@cantonpl.org</u> | <u>734-397-0999 x1066</u> | |
| 5. <u>Oct. 2020</u> | <u>Niles Public Library - Carpet Replacement (Phase III)</u> | <u>\$ 70,000</u> | |
| <u>Niles, MI</u> | <u>Stevyn Compa - director@nileslibrary.net</u> | <u>249-683-8545 x122</u> | |
| 6. <u>Dec. 2019</u> | <u>Livonia Public Library - Auditorium Remodel</u> | <u>\$ 109,000</u> | |
| <u>Livonia, MI</u> | <u>Toni LaPorte - Haporte@livoniapubliclibrary.org</u> | <u>734-466-2451</u> | |

Familial Disclosure

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized officer of Urban Design Associates, Inc (the "Bidder"), pursuant to the familial disclosure requirement provided in the Township of Bedford advertisement for Library Carpeting and Interior Modifications at the Bedford Township Branch Library, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of any member of the Bedford Township, member or employee of the Monroe Public Library System.

List any Familial Relationships:

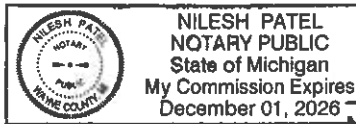
BIDDER:

[Signature]
By: Matthew de Bear

Project Manager
Title:

STATE OF MICHIGAN
COUNTY OF Wayne

This instrument was acknowledged before me on the 06 day of June, 2021, by
NILESH PATEL.



[Signature]
Notary Public

Wayne County, Michigan

My Commission Expires: Dec 01, 2026

Acting in the County of: Wayne.

LIBRARY DESIGN ASSOCIATES PROJECT SCHEDULE

A more exact schedule can be provided once a formal Notice to Proceed and/or purchase order has been provided. However, a rough schedule of work is outlined below. It is important to note that utilizing LDA's moving and installation personnel, there is no need to complete work after hours. The Library can maintain normal operations while the work is going on with normal safety precautions. Specific details will be discussed and confirmed with Library staff.

The project will be able to start approximately 10-12 weeks after a formal notice to proceed, subject to the lead times for the selected carpet, computer station, and new study room walls. It should be noted that given the current climate, many manufacturers have widely fluctuating lead times given the scarcity of many raw materials required for production. This estimate is subject to change based on the timing of the formal acceptance of this bid.

Approximately (7) full days would be needed to complete the installation of all carpet, including all required shelving and furniture moving. A day-by-day schedule will be provided prior to the start of all work outlining what areas will be impacted each day.

The modifications to the Circulation and Reference Desks would be timed to coincide with the days those areas are to receive new carpet. Since those items must be moved anyway to carpet underneath, this will minimize any impact to Library operations. As mentioned, the same personnel would be handling the carpentry work that will be moving all shelving and furniture, simplifying the coordination process.

The installation of the Study Rooms and new computer furniture will be timed to take place once new carpet is down in those areas. As with the carpentry work, the same personnel would handle installation/assembly of these items, simplifying the overall process.

To allow for additional time in the event of unexpected delays or changes necessitated by unknown field conditions, we would estimate (2) full weeks to complete all specified work.



**LIBRARY
DESIGN
ASSOCIATES
INC.**

1149 South Main Street
Plymouth, Michigan 48170-2213

Telephone: (734) 459-5000
Telefax: (734) 459-6971

June 4, 2021

Bedford Township Government Center
Attn: Trudy Hershberger, Clerk
8100 Jackman Rd.
Temperance, MI 48182

Subject: Carpeting & Interior Modifications to the Bedford Branch Library

Dear Ms. Hershberger

I am pleased to submit our bid response for Carpeting & Interior Modifications to the Bedford Branch Library. Library Design Associates, Inc. (LDA) is the premier library carpeting firm in the State of Michigan, and has completed hundreds of carpeting projects with libraries across the state. As an experienced project manager, and with our exclusive subcontractor relationships, LDA is uniquely positioned to oversee all aspects of the project as laid out in the Request for Proposal.

Most importantly, LDA is the most experienced firm in Michigan when it comes to managing the carpet process for libraries. We not only provide a high level of flooring installation, but also an incredibly efficient moving process. This combination allows us to complete projects quicker, and with minimal disruption to Library operations. As specified in the bid documents, carpet is to be installed under all shelving and furniture, including desks and other casework (i.e. computers). Our exclusive moving provider uses proprietary stack moving equipment so that nearly all shelving in the library can be moved loaded. This keeps the collection materials on shelves, virtually eliminating issues with handling those materials. The same personnel are also fully qualified to move all other furniture in a manner to minimize any risk of damage, and maintain warranty coverage. Our moving and flooring personnel have worked together on virtually every project on the enclosed Carpet and Moving list, and every one of the references provided.

In addition to providing all moving services, the same personnel will handle all required carpentry work for the Reference and Circulation Desks, as well as the installation of the new computer furniture and study rooms. As you will see on the enclosed schedule, this allows LDA to further minimize the time needed to complete the project by keeping the same crew on site from start to end, continually moving the project forward. These personnel are incredibly skilled carpenters. Specific examples of this work can be provided if requested. As specified, a fully licensed electrician will provide all needed electrical work, under the management of LDA's team.

Bedford Township
Ms. Trudy Hershberger, Clerk
Page 2

Based on the specifications provided in the bid documents, we have used Interface as the carpet manufacturer bid. Given the very detailed requirements laid out, Interface is the only commercially rated flooring manufacturer that can meet or exceed those specifications. The carpet sample book provided is just one example of the patterns and colors available through Interface. It is our professional recommendation that virtually any of these options would be a suitable product for the library. However, there are many other options within Interface's other product lines that also meet spec, but may result in a higher material cost. Before a final selection of carpet is made, LDA's professional interior designer will meet with Library and Township staff to review the best fit in both style and color. That professional consultation is included in the enclosed pricing, with no limit on the consulting time needed.

Thank you again for the opportunity to submit this proposal. Should you have any questions or need any information enclosed clarified, please do not hesitate to let us know.

Sincerely,



Matt de Bear
Library Specialist



**LIBRARY
DESIGN
ASSOCIATES
INC.**

1149 South Main Street
Plymouth, Michigan 48170-2213

Telephone: (734) 459-5000
Telefax: (734) 459-6971

Carpeting, Book Moving, and Shelving Relocation Projects

Adrian District Library – Adrian, MI
Allendale Township Library – Allendale, MI
Almont District Library – Almont, MI
Andrews University – Berrien Springs, MI
Ann Arbor District Library – Ann Arbor, MI
Ann Arbor Public Library – Pittsfield Branch – Ann Arbor, MI
Armada Free Public Library – Armada, MI
Athens Community Library – Athens, MI
Auburn Hills Public Library – Auburn Hills, MI
Baker College of Auburn Hills - Auburn Hills, MI
Baker College of Cadillac – Cadillac, MI
Baker College of Clinton Township – Clinton Township, MI
Baldwin Public Library – Birmingham, MI
Benzie Shores District Library – Frankfort, MI
Blair Memorial Library – Clawson, MI
Brandon Township Public Library – Ortonville, MI
Canton Public Library – Canton, MI
Capital Area District Library – Dansville Library – Dansville, MI
Capital Area District Library – Haslett Branch – Haslett, MI
Capital Area District Library – Holt-Delhi Library – Holt, MI
Capital Area District Library – Main Branch – Lansing, MI
Capital Area District Library – Mason Branch – Mason, MI
Capital Area District Library – Okemos Library – Okemos, MI
Capital Area District Library – South Lansing Library – Lansing, MI
Caro Area District Library – Caro, MI
Charlotte Community Library – Charlotte, MI
Chelsea District Library – Chelsea, MI
City of Eastpointe Memorial Library – Eastpointe, MI
Clarkston Independence District Library – Clarkston, MI
Clinton Macomb Public Library – Main Branch - Clinton Township, MI
Clinton Macomb Public Library – South Branch – Clinton Township, MI
Clinton Township Public Library – Clinton, MI
Commerce Township Community Library – Commerce Township, MI
Constantine Township Library – Constantine, MI
Cromaine District Library – Hartland, MI
Davenport University – Warren Campus – Warren, MI
Detroit Catholic Central High School – Novi, MI
Detroit Institute of Arts – Detroit, MI
DeWitt District Library – DeWitt, MI
Dexter District Library – Dexter, MI

Dickinson Wright Law Firm – Troy, MI
East Lansing Public Library – East Lansing, MI
Farmington Branch Library – Farmington, MI
Farmington Community Library – Farmington Hills, MI
Ferndale Area District Library – Ferndale, MI
Flint Public Library – Flint, MI
Genesee District Library – Davison Branch – Davison, MI
Genesee District Library - Flushing Area Library – Flushing, MI
Genesee District Library – Grand Blanc-McFarlen Library – Grand Blanc, MI
Genesee District Library – Jack R. Winegarden Library – Fenton, MI
Genesee District Library – Main Branch - Flint, MI
Grace A. Dow Memorial Library – Midland, MI
Grand Ledge Area District Library – Grand Ledge, MI
Grosse Pointe Public Library – Central Library – Grosse Pointe Farms, MI
Grosse Pointe Public Library – Ewald Branch – Grosse Pointe Park, MI
Grosse Pointe Public Library – Woods Branch – Grosse Pointe Woods, MI
Hamburg Township Library – Hamburg, MI
Hazel Park Memorial Library – Hazel Park, MI
Henry Ford Centennial Library – Dearborn, MI
Herrick District Library – Holland, MI
Highland Township Public Library – Highland, MI
Hillel Day School of Metro Detroit – Farmington Hills, MI
Hillsdale College – Hillsdale, MI
Holly Township Library – Holly, MI
Holocaust Memorial Library – Farmington Hills, MI
Houghton Lake Public Library – Houghton Lake, MI
Howard Miller Library – Zeeland, MI
Jackson District Library – Meijer Branch – Jackson, MI
Lake Odessa Community Library – Lake Odessa, MI
Library for the Blind and Physically Handicapped – Clinton Township, MI
Livonia Public Library – Alfred Noble Library – Livonia, MI
Livonia Public Library – Carl Sandburg Library – Livonia, MI
Lyon Township Public Library – South Lyon, MI
Macomb Community College – Center Campus – Clinton Township, MI
Marian High School – Bloomfield Hills, MI
Marshall District Library – Marshall, MI
MERS – Lansing, MI
Michigan State University Undergraduate Library – East Lansing, MI
Michigan State University College of Law – East Lansing, MI
Mid-Michigan Medical Center – Midland, MI
Monroe County Library System – Bedford Branch – Temperance, MI
Monroe County Library System – Daume Administration Building – Monroe, MI
Monroe County Library System – Dundee Branch Library – Dundee, MI
Monroe County Library System – Ellis Library & Reference Center – Monroe, MI
Monroe County Library System – Ida Branch – Ida, MI
Monroe County Library System – South Rockwood Branch – South Rockwood, MI
Monroe County Library System – Summerfield-Petersburg Branch – Petersburg, MI
Niles District Library – Niles, MI
Northfield Township Area Library – Whitmore Lake, MI
Northville District Library – Northville, MI
Northwood University – Midland, MI

Novi Public Library – Novi, MI
Oak Arbor Church and School – Rochester, MI
Oakland University Kresge Library – Rochester, MI
Oakland University – School of Education – Rochester, MI
Oak Park Public Library – Oak Park, MI
Orion Township Public Library – Lake Orion, MI
Otsego County Library – Gaylord, MI
Otsego District Public Library – Otsego, MI
Oxford Public Library – Oxford, MI
Pace Academy – Southfield, MI
Pentwater Township Library – Pentwater, MI
Pinckney Community Public Library – Pinckney, MI
Plymouth District Library – Plymouth, MI
Pontiac Public Library – Pontiac, MI
Potterville Benton Township District Library – Potterville, MI
Public Libraries of Saginaw – Hoyt Library – Saginaw, MI
Ray Township Public Library – Ray Township, MI
Redford Township District Library – Redford, MI
River Rapids District Library – Chesaning, MI
Rochester Hills Public Library – Rochester, MI
Romeo District Library – Washington, MI
Romulus Public Library – Romulus, MI
Ruth Hughes Memorial District Library – Imlay City, MI
Salem-South Lyon District Library – South Lyon, MI
Schoolcraft Community Library – Schoolcraft, MI
Schultz-Holmes Memorial Library – Blissfield, MI
Shiawassee District Library – Owosso, MI
Southfield Christian School – Southfield, MI
Southfield Public Library – Southfield, MI
Spring Arbor University – Spring Arbor, MI
Stair District Library – Morenci, MI
St. Charles District Library – St. Charles, MI
St. Clair County Public Library – Capac Branch, Capac, MI
St. Clair County Public Library – Ida Branch, Ida, MI
St. Clair County Public Library – Marine City Branch, Marine City, MI
St. Clair County Public Library – Port Huron, MI
T.A. Cutler Memorial Library – St. Louis, MI
Taylor Community Library – Taylor, MI
Taylor Parks Elementary School – Taylor, MI
Tecumseh Public Library – Tecumseh, MI
Thomas M. Cooley Law School – Ann Arbor, MI
Thomas M. Cooley Law School – Auburn Hills, MI
Thomas M. Cooley Law School – Grand Rapids, MI
Thomas M. Cooley Law School – Lansing, MI
Three Rivers Public Library – Three Rivers, MI
Troy Public Library – Troy, MI
University of Detroit Mercy - Law Library – Detroit, MI
University of Detroit Mercy – McNichols Campus – Detroit, MI
University of Michigan – Asia Library – Ann Arbor, MI
University of Michigan – Dearborn, MI
Van Buren District Library – Covert Branch – Covert, MI

*Royal Oak added
3/24/21 - Kathy*

Vicksburg District Library – Vicksburg, MI
Walled Lake City Library – Walled Lake, MI
Ward Church – Livonia, MI
Warren Public Library – Arthur J. Miller Branch – Warren, MI
Warren Public Library – Dorothy Busch Branch – Warren, MI
Washtenaw Community College – Ann Arbor, MI
Wayne County Community College – Eastern Campus – Detroit, MI
Wayne County Community College – Northwest Campus – Detroit, MI
Wayne State University – Health Sciences Library – Detroit, MI
Wayne State University – Undergraduate Library – Detroit, MI
West Bloomfield Township Public Library – West Bloomfield, MI
West Bloomfield Township Public Library – Westacres Branch – West Bloomfield, MI
Willard Public Library – Battle Creek, MI
Willard Public Library – Helen Warner Branch – Battle Creek, MI
Wixom Public Library – Wixom, MI
Ypsilanti District Library – Ypsilanti, MI
Ypsilanti District Library – Michigan Avenue Branch – Ypsilanti, MI
Ypsilanti District Library – Superior Branch – Ypsilanti, MI

SEP. 2020

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we Library Design Associates, Inc.
Principal and Old Republic Surety Company as Surety, are held and
firmly bound unto Bedford Township, 8100 Jackman Rd., Temperance, MI 48182
Obligee, in the sum of Five Percent of the Total amount of the bid Dollars
(\$ 5% of Bid) for the payment of which we bind ourselves, our legal representatives, successors
and assigns, jointly and severally, firmly by these presents.

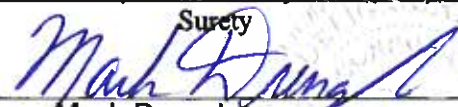
WHEREAS, Principal has submitted or is about to submit proposal to Obligee on a contract for
Carpeting and Interior Modifications to the Bedford Township Branch Library

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time
as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the
bidding or contract documents with surety acceptable to Obligee, or if Principal shall fail to do so, pay to
Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this
bond, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to
execution of the final contract shall furnish evidence satisfactory to Principal and Surety that financing has
been firmly committed to cover the entire cost of the project.

Signed, sealed and dated June 7, 2021.

Library Design Associates, Inc.
Principal
By  Matthew de Bear

Old Republic Surety Company
Surety
By  Mark Drengler, Attorney-in-Fact



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

MARK S. DREGLER, GAYLE E. MCCLELLAN, ADAM SCHLADE, CHRISTIE HOWARD, OF POWELL, OH

its true and lawful Attorney(s)-in-Fact, with full power and authority, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

- RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company
- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
 - (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
 - (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification there of authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 8TH day of FEBRUARY, 2021.

Karen J. Haffner

Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 8TH day of FEBRUARY, 2021, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My commission expires: 9/28/2022

(Expiration of notary commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

27-1158

Signed and sealed at the City of Brookfield, WI this 7th day of June, 2021.



Karen J. Haffner

Assistant Secretary

SURETY BONDS INC.

CERTIFICATE OF RESOLUTION

“WHEREAS, the Board of Directors deems it advisable and necessary to the efficient operation of the company’s business that those persons directly involved in the operation of the corporation’s business in Ohio and in Michigan be authorized to execute contracts on behalf of the corporation;

NOW THEREFORE, be it resolved that the following individuals:

Matthew A. Baughman
Matthew R. de Bear
Nicklaus A. Mears
Kyle R. Haning

be and they hereby are authorized and directed to sign, execute and acknowledge, on behalf of the corporation, all contracts and all other documents or instruments necessary or proper to be executed in the course of the corporation’s regular business or shall be authorized by resolution of the Board of Directors of this corporation.”

I, MATTHEW A. BAUGHMAN, President and Treasurer of Library Design Associates, Inc., a corporation under the laws of the State of Michigan, do hereby certify that the foregoing is a full, true and correct copy of a resolution of the Board of Directors of the corporation duly and regularly passed and adopted at a special meeting of the Board of Directors of the corporation, which was duly called and held in all respects as required by law and by the By-Laws of the corporation at the office thereof on April 13, 2018, at which meeting all of the members of the Board of Directors of the corporation were present and voted in favor of such resolution.

IN WITNESS WHEREOF, I have set my hand as such President and Secretary and affixed the seal of the corporation this 13th day of April, 2018.



Matthew A. Baughman

Dated: April 13, 2018



Installation Method



Ashlar Herringbone

All product specifications reflect averages derived from product sample testing, are subject to normal manufacturing and testing tolerances and inherent pattern variances, and may be changed without notice. For more information about these and other important attributes of the product(s) described herein, including recycled content and product warranty information, please see www.interface.com/disclaimer.

Product Open Air 401 **Color** 106772 Black **Collection** Open Air **Backing** GlasBac®

Product Specifications

| | | |
|-------------------------|-----------------------------|----------------|
| Product Number | 163360AK00 | |
| Product Construction | Tufted Textured Loop | |
| Yarn System | 100% Recycled Content Nylon | |
| Yarn Manufacturer | Aquafl | |
| Dye Method | 100% Solution Dyed | |
| Soil/Stain Protection | Protekt® | |
| Preservative Protection | Intersept® | |
| | Imperial | Metric |
| Tufted Yarn Weight | 18 oz/yd² | 610 g/m² |
| Machine Gauge | 1/12 in | 47.2 ends/10cm |
| Pile Height | 0.14 in | 3.5 mm |
| Pile Thickness | 0.076 in | 1.9 mm |
| Stitches | 8.3 /in | 32.7 ends/10cm |
| Pile Density | 8,526 oz/yd³ | 316,142 g/m³ |
| Size | 9.845 in x 39.38 in | 25cm x 1m |

Performance Specifications

| | |
|--------------------------|--|
| Flooring Radiant Panel | (ASTM E-648) Passes |
| Smoke Density | (ASTM E 662) ≤ 450 |
| Flammability | Passes Methenamine Pill Test (DOC-FF1-70) |
| Lightfastness | (AATCC 16 - E) ≥ 4.0 @ 60 AFU's |
| Static | (AATCC - 134) < 3.0 KV |
| Dimensional Stability | AACHEN Din 54318 < 10% |
| Traffic Classification | Severe |
| Fiber Modification Ratio | 1.9 to 2.2 |
| Preservative Efficacy | (AATCC 174 Parts 2&3) 99% Reduction/No Mold 7 Days (ASTM E-2471) Complete Inhibition |

Health + Environmental Specifications

| | |
|-------------------------------------|---|
| Carbon Footprint | |
| Embodied Carbon (Cradle to Gate) | 7.31 (based upon 20 oz face weight) Kg CO ₂ /M ² |
| Full Life Cycle Carbon Emissions | Certified Carbon Neutral Floors™ |
| Total Recycled Content | 68% |
| Recycled Content (Pre Consumer) | 58% |
| Recycled Content (Post Consumer) | 10% |
| Indoor Air Quality | Green Label Plus #GLP0820 CDPH 01350 |
| Material Composition | Free of Added Heavy Metals, Ortho Phthalates, Formaldehyde, Fluorinated Chemicals (PFAS), and Halogenated Flame Retardants. |
| Disclosure of Environmental Impacts | Environmental Product Declaration |
| Disclosure of Product Ingredients | Health Product Declaration |
| Environmental Certifications | Green Circle Certified Environmental Facts NSF/ANSI 140 Gold |
| LEED v4 | Contributes to multiple IEQ and MR credits |
| End of Life | Fully Recyclable into Carpet Tile Backing through ReEntry® |

Technical Information

| | |
|--------------|--|
| Installation | Interface Installation Guidelines |
| Maintenance | Recommended Interface Maintenance Guidelines |
| Reclamation | Recyclable through ReEntry® - Call 1.888.733.6873 (U.S.) / 1.866.398.3191 (Canada) |
| Warranty | 15 Year Standard Carpet Warranty |


| | |
|------------------------------|---|
| Installation Method | Ashlar, Herringbone |
| Standard Backing | GlasBac® |
| Backing Options (Learn more) | CQuest™ Bio, CQuest™ GB, CushionBac Renew™, GlasBac®, GlasBac® RE, ReadyBac™ |
| Tile Size Options | 25cm x 1m |
| Manufacturing Location | ISO 9001 & 14001 Certified facilities in Troup County, Georgia, United States |

Carpet Warranty

Contents

➔ English

➔ Spanish



Bid also
included
Carpet
Samples.

www.interface.com

InterfaceFLOR, LLC
1503 Orchard Hill Road
LaGrange, GA 30240
1.800.336.0225 ext.56511



Climate change is undeniable. And reversible. Our mission is to prove it. Join the #ClimateTakeBack and help create a climate fit for life.

Interface Standard Product Warranty – Americas

Interface

Rev. 12/2/19

InterfaceFLOR, LLC (Interface) warrants its Interface® brand carpet products to the original end-use customer as stated below for a period of 15 years from the date of invoice. Interface® brand carpet products are warranted against manufacturing defects resulting in excessive surface wear, edge ravel, backing separation, shrinking, stretching, cupping, doming, and static electricity. Excessive surface wear means loss of more than 10% by weight of face fiber, assuming proper installation and maintenance strictly in accordance with Interface's Carpet Tile Installation Instructions and Carpet Tile Maintenance Guidelines, both of which can be found on Interface's website. Products containing Intersept® antimicrobial are warranted to maintain antimicrobial effectiveness. Products constructed of 100% solution dyed yarns are warranted against excessive color loss due to normal exposure to indoor light. This warranty covers odor from plasticizer hydrolysis of Interface carpet tiles caused by moisture (RH) and alkalinity (pH) in concrete slabs when installed strictly within the limits set forth in Interface's Carpet Tile Installation Instructions. All installations must be completed strictly in accordance with Interface's Carpet Tile Installation Instructions. In all installations, there must be no visible moisture on the surface of the concrete slab. Archived written and photographic evidence of moisture and alkalinity test results must be maintained by original end-use customer.

This warranty does not cover tears, burns, cuts, pulls or other damage, deterioration, problems or loss caused by abuse, neglect, misuse, improper installation, improper maintenance, flood, use on stairs, or use with athletic equipment, or installations over substrates where hydrostatic pressure exists. Moisture and pH testing at the installation site are not the responsibility of Interface, and issues related to or arising from excessive moisture and/or pH are specifically excluded from this warranty except as expressly set forth herein and in Interface's installation instructions. This warranty does not cover any problems or damages arising from or related to the use of adhesives or non-recommended installation techniques or conditions.

If a product fails to perform as warranted, Interface will correct the problem in the affected area either by repair or (at Interface's option) replacement with comparable products(s) at no charge to the customer (the customer must provide reasonable cooperation to facilitate Interface's repair or replacement in the affected area). Warranty claims must be made in writing to Interface within a reasonable time from the discovery of the claimed warranted defect, but in any event they must be received no more than 90 days from the time the claimed defect was discovered. Warranty claims must be addressed to: Field Services Department, InterfaceFLOR, LLC, 1503 Orchard Hill Rd., LaGrange, Georgia 30240. Warranty claims must include contemporaneous documentation that all warranty conditions were and continue to be met. This warranty will be void if its terms are not followed. No person other than an officer of Interface may authorize a waiver or modification of the terms of this warranty, which must be in writing and signed by that officer.

THE WARRANTY, REMEDY AND LIMITS OF LIABILITY CONTAINED HEREIN ARE EXPRESSLY IN LIEU OF AND EXCLUDE ALL OTHER WARRANTIES, REMEDIES AND LIABILITIES, WHETHER EXPRESS OR IMPLIED. INTERFACE MAKES NO OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AND HEREBY DISCLAIMS ANY AND ALL OTHER WARRANTIES THAT MAY ARISE BY OPERATION OF LAW, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS OF ITS PRODUCTS FOR ANY PARTICULAR PURPOSES. NOTE THAT SOME JURISDICTIONS DO NOT PERMIT DISCLAIMERS OF SOME IMPLIED WARRANTIES, SO YOUR RIGHTS MAY BE DIFFERENT THAN STATED HEREIN. INTERFACE WILL NOT BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES IN ANY CASE.

Carpet Tile Maintenance Guidelines

Contents

➤ English

➤ Français

➤ Español

www.interface.com

InterfaceFLOR, LLC
1503 Orchard Hill Road
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1.800.336.0225 ext.56511



Climate change is undeniable. And reversible. Our mission is to prove it. Join the #ClimateTakeBack and help create a climate fit for life.

Carpet Tile Maintenance Guidelines

Interface

Rev. 4/1/19

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Introduction

Why is maintenance important?

By implementing a routine carpet maintenance program, you preserve and maintain your floorcovering and extend the life of your carpet investment. A routine maintenance program includes daily care, such as vacuuming and spot cleaning, in addition to periodic restorative cleaning by hot water extraction. Excessive soils and stains may require different methods or a combination of methods. However, even restorative cleaning typically will not achieve the desired original beauty and appearance of the floorcovering if the carpet has been neglected. Routine care means a longer lasting product, but it is important to implement a maintenance program from the very beginning. Having the right equipment and cleaning solutions along with properly trained technicians is critical to the success of the program. An effective maintenance program is carefully planned and executed on schedule.

Comprehensive Maintenance Plan

An effective maintenance program consists of five key elements:

- Preventative Maintenance – containing the soil entering the building using walk-off mats at entrances. This includes outside matting, inside matting and mats at certain other high traffic interior areas.
- Vacuuming - regular vacuuming is the single most important part of a maintenance program. Vacuuming is designed to remove dry soil matter.
- Spot and Spill Removal – quick response to spills is the key. The faster spills are dealt with the less chance they will leave a stain.
- Interim Cleaning – several different methods can be used. Regularly scheduled interim cleaning can prolong the need for restorative cleaning.
- Restorative Cleaning – deep cleaning designed to remove trapped soils. Hot water extraction is the most effective method and the only restorative method recommended by Interface.

Identifying Your Specific Maintenance Needs

Just as various areas of your office or building are subject to different uses, each area demands a different level of maintenance and care. Heavily trafficked areas such as entrances and corridors require more frequent vacuuming and cleaning. Areas around vending machines and desks need daily attention to spills and stains. Also, certain areas may require different types of equipment to be used. A comprehensive maintenance program should have a chart or diagram of the building's floor space outlining proper cleaning frequency rates, methods and equipment. This well-designed maintenance plan will add years of useful life to your carpet investment.

Commercial Carpet Cleaning Frequency Chart

| Traffic Soil Rating | Carpet Owner/Maintainer | | Professional Carpet Cleaner/Restorer | |
|--|---|---------------------------------------|---|----------------------|
| | Vacuuming | Spot Cleaning | Interim Maintenance (Between Restorative Cleanings) | Restorative Cleaning |
| Light <500 foot traffics per day | 1 to 2x per week | Daily or as soon as spots are noticed | 1 to 3x annually | 1 to 2x annually |
| Medium (moderate)500-1000 foot traffics per day | Daily in traffic areas. Overall 3 to 4x per week | Daily or as soon as spots are noticed | 3 to 6x annually | 2 to 4x annually |
| Heavy 1001 – 2500 foot traffics per day | Daily in traffic areas. Overall 4 to 7x per week | Daily or as soon as spots are noticed | 6 to 12x annually | 3 to 6x annually |
| Very Heavy >2500 foot traffics per day | 1 to 2x daily in traffic areas. Overall 7x per week | Daily or as soon as spots are noticed | 12 to 52x annually | 6 to 24x annually |

**Recommended frequency guide per IICRC S100
(Institute of Inspection, Cleaning, and Restoration Certification)*

Maintenance Techniques

The ideal maintenance program is designed to help prevent soil from reaching the carpet and to remove soil before it causes damage. To keep your carpet clean and looking like new, this ideal maintenance program uses a combination of methods. These methods are tailored to your facility's needs. Cleaning frequencies are based on the specific needs of trafficked areas in your facility.

PREVENTATIVE MAINTENANCE

Maintaining your carpet's appearance means more than choosing the right cleaning method. Choosing the right products up front contributes greatly to the overall performance of your floorcovering. Using walk-off mats helps keep soil from entering the building. Outside mats are designed to scrape dirt and debris off shoes while interior mats are designed to remove smaller soil particles and help absorb moisture. Interior walk-off mats should extend a minimum of six feet inside the entrance. At 15 feet, these mats can effectively remove 80% of soil and moisture before they reach the carpet. Mats can also be effective in other interior areas, including elevators, around water coolers and food station areas, and at stair thresholds. Walk-off matting should be maintained the same way as interior carpet by using the frequency guidelines for 'Very Heavy' based on the chart on page 3.

CHAIR PADS

Chair pads are NOT required with any Interface carpet.

VACUUM CLEANING

A good vacuuming program is essential to the success of your carpet maintenance efforts. Effective daily vacuuming reduces the frequency of periodic maintenance procedures required to maintain clean carpet. In addition to removing soil, vacuum cleaning also helps to lift and restore pile, particularly for cut pile carpet. Proper equipment and technique are critical to the success of a vacuuming program.

Machines with cylindrical brushes should be used and set so that brushes are in contact with pile surfaces. Twin motor machines with independent motors for suction and brushing are preferred for this task. In most cases upright vacuum cleaners are advised. Canister, backpack type machines without brushes, and riding sweepers with rotary brushes are generally not recommended, but their use will not void the product warranty. Vacuums with top loading soil bags and HEPA filters are highly recommended. The Carpet and Rug Institute has a Seal of Approval program that grades various maintenance equipment, including vacuum cleaners. For a list of these certified vacuum cleaners see the CRI website at www.carpet-rug.org.

The frequency of vacuuming is determined by visual inspection but should be done daily. Heavy traffic areas such as lobbies, entryways and barrier mats, particularly those exposed to various weather conditions, may require more frequent vacuuming. Vacuuming these areas more than once a day will help prevent soil from being tracked into other areas. The procedure for thorough vacuuming is using slow overlapping strokes, making sure that the entire carpet surface is covered. Strokes should be no longer than 2-3 feet in length to avoid constant bending.

SPOT CLEANING

Daily removal of spots and spills helps maintain the carpet's appearance between scheduled cleanings. Immediate action against spots and spills also reduces the probability of a permanent stain. It is important to use solutions that are appropriate for the specific type of spot or spill – water-based, oil-based, or solids, including gum. Use spotting solutions sparingly and always try to remove the spot with water only before using a spotting solution. If available, using a portable extractor will significantly improve the ability to remove spots.

Treating Water-Based Spots

For liquid spills, start by blotting up as much of the liquid as possible with a clean white cloth. If the spill is semi-solid or has hardened, gently scrape it with a spoon or spatula, and then blot the spot with a damp sponge. Always work from the edge of the spot towards the center. Never rub across a wet spill in a manner that causes the stain or contamination to be spread from the original area.

If spot remains after using water, use a general purpose spot cleaner. Apply a minimal amount of solution and use a hand brush to gently agitate the solution. Rinse with water and allow the area to dry about 1 hour before vacuuming. Repeat the application if necessary. Protect the freshly cleaned area until the carpet is completely dry. *Do not brush aggressively on the spot.*

Treating Oil-Based Spots

When removing oily stains such as paint, grease, tar, or asphalt, it will be necessary to use a cleaner specifically designed for these types of spots. Always check for colorfastness by applying your cleaning solution to an inconspicuous area of the carpet. Spray or pour the cleaning solution onto a white cloth and press it onto the carpet. Check the cloth for any evidence of dye transfer. If color transfer is evident, do not use the solution. If colorfastness is not a problem, apply your solution sparingly to a clean white cloth and press the cloth onto the spot.

Again, do not rub across the stain, but wipe gently from the outer edge toward the center of the spot. Repeat the procedure until the spot has been removed. Rinse with water and allow the area to dry about 1 hour before vacuuming. Protect the freshly cleaned area until the carpet is completely dry.

NOTE: IF AVAILABLE, A SMALL PORTABLE EXTRACTOR MAKES THE TASK OF FLUSHING SPOTS AND REMOVING EXCESS MOISTURE MUCH EASIER. IF STAIN CANNOT BE REMOVED, PLEASE CONTACT AN INTERFACE CONSULTANT.

DRY EXTRACTION

The low moisture dry extraction method is a safe, easy, and effective method for handling maintenance on a regular basis. The procedure uses a moist compound (powder) that does not leave the carpet wet and allows for immediate access and traffic once the procedure is complete.

Follow this process for dry extraction: Thoroughly vacuum the carpet. Spread extraction compound on the carpet and then agitate using a low moisture applicator with counter rotating brushes to gently brush the moist compound into the fiber, dislodging and dispersing accumulated soil. Allow 30 minutes for drying before thoroughly vacuuming compound and soil from the carpet.

CRYSTALLIZING APPLICATION (ENCAPSULATION)

The crystallizing method of maintenance is a low moisture procedure similar in some respects to the dry extraction method but instead of using the powder, a liquid encapsulation solution is used. This process is designed to encapsulate the soil as the solution dries, forming small crystals that can easily be vacuumed out of the carpet. Benefits include immediate access to the area without the necessity of extended drying time.

Follow this procedure for crystallizing application: Thoroughly vacuum the carpet. Apply the encapsulation solution using an electric sprayer or a simple pump-up garden type sprayer. Agitate the carpet pile using a low moisture applicator with counter rotating brushes to gently brush the solution into the fiber, dislodging and dispersing accumulated soil. Allow time for the solution to dry. Drying time will vary according to several factors, including humidity, air flow and air temperature, but it's typically 30 - 60 minutes. Finish with vacuuming.

BONNET CLEANING

NOTE: USE OF A BONNET OR ANY OTHER TYPE OF ROTARY MACHINE FOR CLEANING OR DRYING IS NOT RECOMMENDED AND MAY VOID ALL WARRANTIES.

HOT WATER EXTRACTION

As like with all other maintenance methods, always prepare the carpet by vacuuming.

Hot water extraction is an effective method for removing heavy soil and residue from carpeting. Start by applying a detergent pre-spray appropriate for carpet with an electric or pump type sprayer. The application should cover the entire carpeted surface, not just the traffic lanes. Agitate the pre-spray with a dual brush counter-rotating low moisture applicator. Allow 10 minutes of dwell time. Using only clean water in the extractor, thoroughly rinse the carpet. For heavily soiled high-traffic areas the procedure can be repeated until the extracted water is relatively clear. The hot water extraction method injects water into the carpet. The injected water suspends the soil and contaminants in the solution for easy removal by the built-in vacuum system.

The recommended technique: Operate the floor wand or self-contained extractor by engaging the solution valve or button and pulling or pushing the equipment for approximately three to five feet (or at a comfortable distance). Release the solution valve before reaching the end of your pass to assure that you vacuum up all of the solution. Cover the same area two or three times both with solution and without solution (suction only) to remove as much soil and moisture from the carpet as possible. Overlap each stroke approximately two inches on the area already cleaned and proceed as described above. Make several additional passes with the solution valve off to remove as much moisture from the area as possible. It is important not to over wet the carpet and to remove as much moisture as possible to expedite drying. Make sure HVAC system is on and use drying fans (air movers) on wet areas during and after cleaning to allow the carpet to dry completely. Complete the procedure with a thorough vacuuming.

NOTE: ALTHOUGH IT IS RECOMMENDED THAT WATER TEMPERATURE RANGE BETWEEN 110° - 130°F, USING WATER WITH TEMPERATURES ABOVE THAT RANGE, TYPICAL WITH TRUCKMOUNT EXTRACTION, WILL NOT DAMAGE OUR PRODUCTS. LIKewise, COLD WATER CAN BE USED, BUT ONLY WITH A DETERGENT DESIGNED FOR COLD WATER USE.

NOTE: DRYING TIMES WILL VARY BASED ON INTERNAL AND EXTERNAL ENVIRONMENTAL CONDITIONS. PLAN ON A MINIMUM OF 3 HOURS UNDER NORMAL CONDITIONS. DO NOT ALLOW FOOT TRAFFIC ON THE CARPET UNTIL IT IS DRY. ALLOWING FOOT TRAFFIC BEFORE CARPET IS DRY CAN CAUSE FIBER DAMAGE AND RAPID RE-SOILING.

Cleaning Solutions

Some commercial carpet cleaning solutions are very harsh and can damage the carpet fiber. It is important to select solutions that meet the basic standards outlined here and to evaluate each product before using it.

Interface brand carpets can be maintained using a number of widely recognized and readily available carpet cleaning agents. Some cleaners have actually earned the Carpet & Rug Institute's Seal of Approval. For a list of these certified cleaning solutions see the CRI website at www.carpet-rug.org. Always follow the manufacturer's recommended guidelines for using any cleaning solution. Avoid products with pH levels over 9.5 and products that contain toxic or flammable solvents. Do not use oil-based defoamers of any kind. Detergents designed for use in hot water extraction equipment should not contain an oil-based defoamer and caution should be used with the amount of detergent added. Oil-based defoamers have the potential to leave oily residues and adding too much detergent could leave excess detergent on the carpet. Both scenarios will lead to rapid re-soiling and the need for more frequent cleanings. In

addition, cleaning solutions containing optical brighteners should not be used. Optical brighteners can adversely affect the coloration of carpet and lead to premature aging or yellowing of the carpet.

Cleaning solutions used for interim and/or restorative cleaning should be tested for sticky residues that may cause re-soiling. To test a solution, pour a small amount in a clean glass dish. Allow the solution to air dry completely (24 hours minimum). Break up any hard residue on the surface of the glass dish and examine it. If the residue can be characterized as dry powder, dry flakes or dry crystals, the solution is acceptable. If the residue appears oily, greasy, sticky, or in waxy flakes, the solution is not acceptable since it would likely contribute to rapid re-soiling.

Spotting solutions should be used as needed and should be flushed out with clean water after the spot has been treated.

Maintenance Equipment

Using the right equipment is as important as using the right cleaning solutions and the best techniques. These guidelines provide the basic technical specifications you need for key pieces of carpet maintenance equipment.

VACUUM (FOR TWIN MOTOR UPRIGHTS)

| | |
|-------------------|---|
| Power | ▪ 8 amp |
| Filtration | ▪ Down to 0.3 microns or lower |
| Vacuum | ▪ 60" water lift-motor or better @ 90+ cfm |
| Brush | ▪ Toothed belt drive preferred ▪ Brush speed 2,500 - 5000 rpm ▪ Brush diameter 2" - 3½" ▪ Brush height adjustment essential; self-adjusting design preferred |
| Working Width | ▪ 15" - 30" |
| Dust Bag Capacity | ▪ 300 - 400 cubic inches |

NOTE: VACUUM CLEANER SHOULD HAVE THE CARPET AND RUG INSTITUTE'S SEAL OF APPROVAL THROUGH THEIR SEAL OF APPROVAL/GREEN LABEL CERTIFICATION PROGRAM. TOP-LOADING DUST BAG MACHINES WITH HEPA FILTERS ARE STRONGLY RECOMMENDED. WALK-BEHIND OR RIDING FLOOR SWEEPERS ARE NOT RECOMMENDED.

LOW MOISTURE APPLICATOR

| | |
|-------------|------------------------------|
| Power | ▪ 2-8 amp |
| Width | ▪ 12" - 22" |
| Brushes (2) | ▪ 10" - 20" Counter-rotating |
| Brush speed | ▪ 400 - 500 rpm |

HOT WATER EXTRACTOR

| | |
|----------------------|---|
| Power | ▪ 10 - 15 amp |
| Fluid Delivery Tanks | ▪ minimum of ½ gallons/minute - 100 psi ▪ 8-20 gallon solution ▪ 8-20 gallon recovery |
| Vacuum | ▪ 100" - 140" water lift at around 90-100 cfm |
| Vacuum Shoe | ▪ minimum of 11" - 18" wide for wands and portable extractors |
| Wheels | ▪ Non-marking 4" - 10" diameter |
| Water Temp | ▪ minimum of 120°F |

NOTE: ALTHOUGH IT IS RECOMMENDED THAT WATER TEMPERATURE RANGE BETWEEN 110° - 130°F, USING WATER WITH TEMPERATURES ABOVE THAT RANGE, TYPICAL WITH TRUCKMOUNT EXTRACTION, WILL NOT DAMAGE OUR PRODUCTS. LIKewise, COLD WATER CAN BE USED, BUT ONLY WITH A DETERGENT DESIGNED FOR COLD WATER USE.

Consultants

For more information about carpet maintenance, please contact one of the following consultants:

UNITED STATES

Mark French – Director of Field Services

(office) 706-812-6268

(cell) 706-302-1174

mark.french@interface.com

CANADA

Steven Twiss – Client Relations Manager

(office) 800-336-0225 x 52117

(cell) 613-848-8793

steven.twiss@interface.com

Additional References

Carpet and Rug Institute - www.carpet-rug.org

The Institute of Inspection, Cleaning and Restoration Certification - www.iicrc.org

TrendWall®



Trendway

Sustainable Space Division — Simplified.

TrendWall, a proven movable wall system engineered for sustainable environments.

For over 45 years, TrendWall has been used in floor-to-ceiling applications around the world. Its simple installation minimizes downtime and practically eliminates mess and waste. Plus, it can be rapidly reconfigured without demolition and using only a handful of trades. TrendWall responds with ease to support an organization's changing needs.

TrendWall by its nature is a sustainable solution, ensuring reduced resource consumption and less waste to landfill. It has received BIFMA **level* 1** furniture sustainability certification from NSF international. And with SCS Indoor Advantage[®] Certification on all components, TrendWall helps address indoor air quality while contributing points for LEED projects.

Tax Advantages

Be sure to investigate the tax codes in your area, too. TrendWall may save you bundles in taxes — movable walls are often classified as "tangible property" which can be depreciated over just 7 years, vs. drywall's 39 years. That's a big difference! See your tax consultant for details.



↗ TrendWall integrates beautifully into existing building interiors.

↘ A wide range of surface material and glazing options provide design flexibility





TrendWall defines manufacturing environments and office spaces with the use of glass and solid panels—ensuring visual access yet effectively dividing the space.



Tre

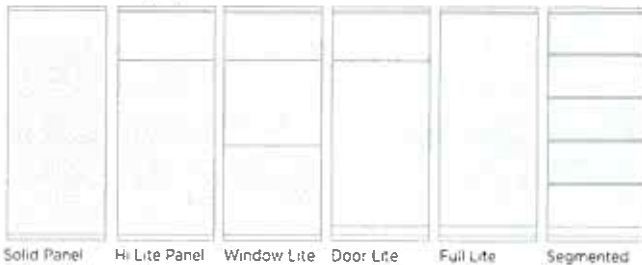
TrendWall and TrendWall Clear can be integrated.

Seamless Integration.

Effortlessly blend TrendWall into many building environments.

TrendWall offers flexible architectural planning, expanded capacity for utility and technical infrastructure, and integration with both existing building infrastructure and systems furniture. With a broad palette of standard surface materials and finishes, plus the ability to support a wide range of custom and special materials, TrendWall can seamlessly harmonize in any environment.

PANEL CHOICES



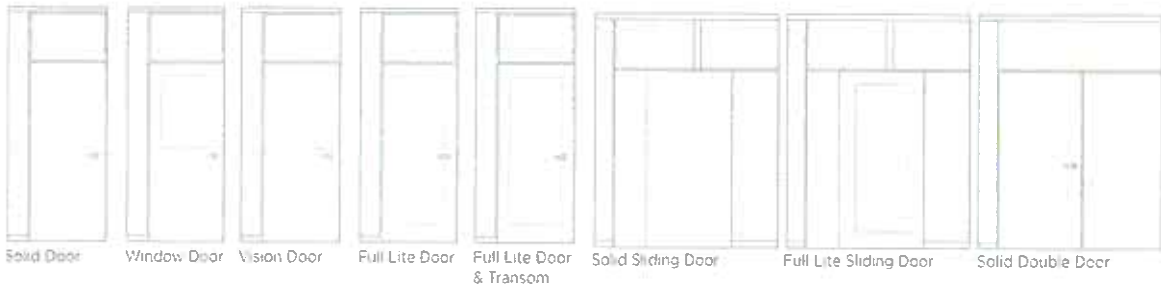
TrendWall power can be routed and accessed through vertical pilasters.

A 4" vinyl base is available in a variety of colors to match your interior.

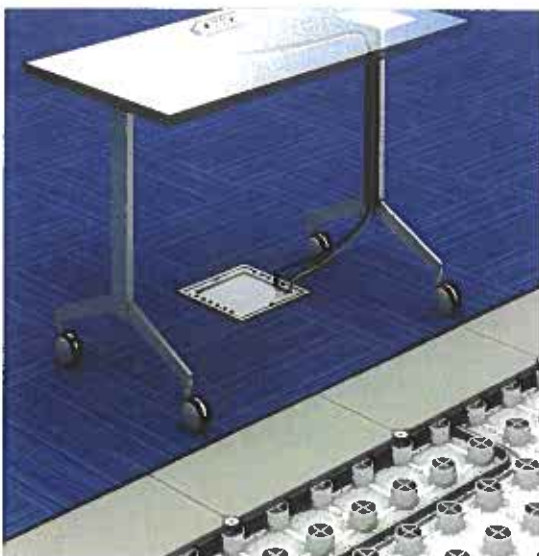


Pilasters can easily accommodate your choice of lighting controls.

DOOR OPTIONS



Maximize Performance by Combining TrendWall with Our Raised Access Flooring.



Access power and data virtually anywhere within the system grid. Modular floor elements rise 2" above existing subfloor

TrendWall® Flooring Solution makes reconfiguration easy, with power and data accessible from anywhere in the room — by removing a floor access panel. The low 2½" profile and non-metallic modular construction make it a practical and cost-effective cable management system, whether used in new construction, renovations or integrated into existing spaces.



Choose pre-wired, field-wired or PowerPac floor access.

From training spaces to conference rooms to open environments, our raised access flooring can save you time, money and headaches with every move and reconfiguration you require.

ATLANTA | CHICAGO | DETROIT | DALLAS | INDIANAPOLIS | LOS ANGELES | WASHINGTON, DC

FINISHES FEATURED:

Front Cover

TrendWall: Platinum Vinyl/Clear Tempered Glass | Brazilwood Door/Post Pull | Trig: Designer White/Brazilwood | Cushion, Open House, Green Apple | T51 Seating: Black Leather/Polished Aluminum Base

Page 1

(Above) TrendWall: Designer White Vinyl/Designer White Trim/Clear Tempered Glass with Green Applied Graphic Vinyl (CM) | Designer White Full-Lite Door with Lockset Hardware | Sketch Seating: Woodford, Charcoal Gray

(Below) TrendWall: Coastline, Sand/Stucco Trim/Clear Tempered Glass and 3form Varia Supermatte | Fonthill Pear Door with Lockset Hardware

Page 2 (gate fold front)

TrendWall Clear: Light Gray Trim/Clear Tempered Glass/Post Pull | TrendWall: Light Gray Vinyl/Light Gray Trim/Clear Tempered Glass | Zego Seating, Platinum Frame/Zego Black Upholstery

Page 3

TrendWall: Stucco Vinyl/Clear Tempered Glass | Gray Vinyl Door with Lockset Hardware

Page 4 (gate fold inside)

Training Table: Designer White/Slate Grey Edge Band/Platinum Base

Trendway has over 45 years of experience with movable walls. For more information on our entire Architectural Products offering including Volo® Movable Wall, TrendWall® Clear and TrendWall® Flooring Solution, please visit Trendway.com/Architectural.

July 2015 | PRI.114 | Proudly Printed in the USA

Demountable Partitions | CSI Spec Section 10 22 19

Trendway is a Veteran/Employee Owned Company and a Federal Government Contractor.

Trendway is a Zero Waste to Landfill operation.

Visit Trendway.com/scs to view SCS Indoor Advantage certificates for specific Trendway products



"Carpeting and Interior Modifications of the Bedford Township Branch Library"

I/We have reviewed the bidding documents, work specifications, and the job site for understanding of the project details.

Affidavits of required insurance(s) will be furnished upon notice of being awarded the installation contract.

1. I/we propose to complete the project as described in the specifications complete for the total sum of Two hundred twenty seven thousand dollars (\$ 227,000).

- A. Carpeting \$ 150,000
- B. Modifications \$ 77,000

The owner reserves the right to award the contract in a manner that is most advantageous to the Township.

The work shall begin on or about the schedule supplied by the contractor and be completed by the contractor's schedule or as noted TBD cannot start until carpet is available

Alternates Attached Computers + Books to be moved by owner

Date 6/07/2021

Company The Spieker Company

Address 2541 Tracy Rd.

Street

Northwood, OH 43619

City state zip

Contact Person Aaron White Cell # 419-872-7000

Authorized signature 

The Township of Bedford, Michigan reserves the right to reject any or all bids and to waive any irregularities or formalities.

Familyal Disclosure

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized officer of The Spieker Company (the "Bidder"), pursuant to the familial disclosure requirement provided in the Township of Bedford advertisement for Library Carpeting and Interior Modifications at the Bedford Township Branch Library, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employee of any member of the Bedford Township, member or employee of the Monroe Public Library System.

List any Familial Relationships:

BIDDER:

By: 

President
Title:

STATE OF OHIO
COUNTY OF WOOD

This instrument was acknowledged before me on the 7th day of June, 2021, by
Aaron White



SANTANNA GOMEZ
NOTARY PUBLIC
FOR THE
STATE OF OHIO
My Commission Expires
December 16, 2023


Notary Public

Wood County, Ohio

My Commission Expires: 12/16/2023

Acting in the County of: Wood

List of past clients, projects with location, date and approximate cost. The list should include the contacts with phone or email addresses. carpeting

| Date | Client | Project | Value |
|--------------------------|-----------------------------|---|------------------------|
| Location | Contact | Phone or E-mail | |
| 1. <u>2011</u> | <u>BGSU</u> | <u>Jerome Library</u> | <u>\$ 495,000.00</u> |
| <u>Bowling Green, OH</u> | <u>Brian Swope</u> | <u>419-372-1009</u> | |
| 2. <u>2015</u> | <u>University of Toledo</u> | <u>New Academic Honors Village</u> | <u>\$ 5,413,949.00</u> |
| <u>Toledo, OH</u> | <u>Chris Levicki</u> | <u>419-530-1005</u> | |
| 3. <u>2016</u> | <u>Toledo Library</u> | <u>New King Rd Branch</u> | <u>\$ 6,800,000.00</u> |
| <u>Toledo, OH</u> | <u>Julie Bursten</u> | <u>419-259-5380</u> | |
| 4. <u>2017</u> | <u>Toledo Zoo</u> | <u>Education & Volunteer Facility</u> | <u>\$ 1,152,277.00</u> |
| <u>Toledo, OH</u> | <u>Nathan Decker</u> | <u>419-329-6403</u> | |
| 5. _____ | _____ | _____ | <u>\$ _____</u> |
| _____ | _____ | _____ | |
| 6. _____ | _____ | _____ | <u>\$ _____</u> |
| _____ | _____ | _____ | |

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

The Spieker Company
2541 Tracy Rd.
Northwood, OH 43619

SURETY:

(Name, legal status and principal place of business)

Ohio Farmers Insurance Company
P.O. Box 5001
Westfield Center, OH 44251-5001

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Bedford Township
8100 Jackman Road, P.O. Box H
Temperance, MI 48182

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

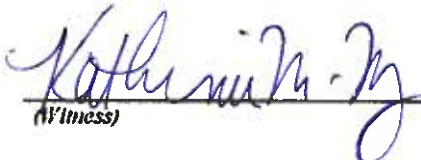
Carpeting & Interior Modifications to the Bedford Branch Library

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd day of June, 2021



(Witness)

The Spieker Company

(Principal)

(Seal)

By: 

(Title)

President

Ohio Farmers Insurance Company

(Surety)

(Seal)

By: 

(Title) Catherine M. Krueger Attorney-in-Fact

Surety Phone No. 330-887-0101



General
Power
of Attorney

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

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint Catherine M. Krueger, SEVERALLY

of Toledo and State of OH its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

Surety Bond No.: Bid Bond
Principal: The Spieker Company
Obligee: Bedford Township

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 17th day of DECEMBER A.D., 2019 .

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

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

State of Ohio
County of Medina ss.:

On this 17th day of DECEMBER A.D., 2019, before me personally came Gary W. Stumper to me known, who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



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

State of Ohio
County of Medina ss.:

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 3rd day of June A.D., 2021.



Frank A. Carrino, Secretary

REQUEST FOR PROPOSAL

(Sealed Bids)

REPLACE & INSTALL OUTDOOR CHILLER AT THE BEDFORD BRANCH LIBRARY

Provide labor, materials and equipment to replace the existing chiller at the Bedford Branch Library.

Bids should be sealed and marked "Chiller for the Bedford Township Branch Library" and will be accepted during regular business hours at the Bedford Township Government Center located at 8100 Jackman Road, Temperance, MI 48182. They can be hand delivered or delivered by courier/mail to:

Bedford Township Government Center
Attention: Trudy Hershberger, Clerk
8100 Jackman Road
Temperance, MI 48182

Bids must be received no later than 2:00 pm, _____, 2021. At that time, sealed bids will be opened publicly as soon as practicable thereafter at the Bedford Township Hall. Bid proposals received after this time will not be considered or accepted. Oral, telephone, fax or electronic mail bids are invalid and will not receive consideration.

A site visit is recommended. To set up an appointment to view the area, please contact the Bedford Branch Library at: 734-847-6747 - jodi.russ@monroe.lib.mi.us or Harry Lambers at 734-497-9397 – harrylambers@yahoo.com .

All bidders must provide familial disclosure in compliance with MCL 380.1267 and attach this information to the bid proposal. The bid proposal will be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or any employee of the bidder and any member of the Bedford Township, member or employee of the Monroe County Library System.

All bids will remain firm for a period of 60 days.

Bids need to include a list of past clients, projects with location, date and approximate cost. The list should include the contacts with phone or email address (see attachment).

Bids shall include a detailed schedule showing the sequencing of the chiller replacement.

Bids shall also list any acceptations and changes the contractor would like to make. These shall include the change in the bid and schedule.

Bids shall also include a copy of the contractor's license and a copy of the chiller manufacturer's certificate showing the contractor is qualified.

The Bedford Township Board of Trustees reserves the right to accept or reject any or all bids, to award contract to other than the low bidder; to waive any irregularities and/or informalities; and in general, to make awards in any manner deemed to be in the best interest of the owner.

REQUEST FOR SEALED BID

SCOPE OF WORK

Provide labor, material, equipment to: Remove the existing outdoor chiller McQuay air cooled water chiller AGZ-75B and replace with a new 80-ton chiller at the Bedford Township Branch Library at 8575 Jackman Road Temperance MI 48182. The existing chiller shall be removed from its location and disposed of in an environmentally safe manner. The unit shall be safely disconnected electrically and mechanically in a manner that allows for the installation of the new. This work will be done in coordination with the library manager. All public areas will need to be barricaded off and cleaned up after every workday. The approved manufacturers for the new chiller include Carrier, Trane, York or McQuay.

Related Documents

- a. Bedford Township Library Request for Quote
- b. Bedford Township Library Branch Layout
- c. Cut Sheet for Existing Chiller (2 sheets)
- d. Quote Sheet
- e. Familial Disclosure
- f. Past Clients

Part 1 — General

1.01 SYSTEM DESCRIPTION

Microprocessor controlled, air-cooled liquid chiller for outdoor installation, utilizing scroll compressors, low sound fans and optional hydronic pump system.

For units that incorporate Greenspeed intelligence, all fans are controlled with variable speed fan drive motors. Chiller software shall be specifically developed to coordinate optimal fan speed for application conditions and provide refrigerant circuit optimization, resulting in higher part-load efficiency and reduced acoustic levels. The chiller shall be integrated into the Library Automatic Logic Control System installed by CSO and programmed by Andy Moebius 567-694-1388 andrew.moebius@carrier.com

1.02 QUALITY ASSURANCE

- A. Unit shall be rated in accordance with AHRI (Air-Conditioning, Heating and Refrigeration Institute) Standard 550/590, latest edition (U.S.A.) and all units shall be in compliance with ASHRAE (American Society of Heating, Refrigeration, and Air-Conditioning Engineers) 90.1.2007 and ASHRAE 90.1 2010.
- B. Unit construction shall comply with ASHRAE 15 Safety Code, UL (Underwriters Laboratories) latest edition, and ASME (American Society of Mechanical Engineers) applicable codes (U.S.A. codes).
- C. The management system governing the manufacture of this product is ISO 9001:2015 certified.
- D. Unit shall be full load run tested at the factory.

1.03 DELIVERY, STORAGE AND HANDLING

- A. Unit controls shall be capable of withstanding 150°F (66°C) storage temperatures in the control compartment.
- B. Unit shall be stored and handled per unit manufacturer's recommendations.

Part 2 — Products

2.01 EQUIPMENT

A. General:

Factory assembled, single-piece air-cooled liquid 80-ton chiller. Contained within the unit cabinet shall be all factory wiring, piping, controls, refrigerant charge (R-410A), and special features required prior to field start-up.

B. Materials of Construction:

- 1. The base rail is industrial-quality, 7ga, zinc-dipped, galvanized frame (with Magni-coated screws).
- 2. Cabinet shall be galvanized steel casing with a baked enamel powder or pre-painted finish.
- 3. Painted parts shall withstand 1000 hours in constant neutral salt spray under ASTM B117 conditions with a 1 mm scribe per ASTM D1654. After test, painted parts shall show no signs of wrinkling or cracking, no loss of adhesion, no evidence of blistering, and the mean creepage shall not exceed 1/4 in. (Rating 3 4 per ASTM D1654) on either side of the scribe line.

- C. Fans:
1. Condenser fans shall be direct-driven (VFD [variable frequency drive] controlled on units with Greenspeed intelligence), 9-blade airfoil cross-section, reinforced polymer construction, shrouded-axial type, and shall be statically and dynamically balanced with inherent corrosion resistance.
 2. The variable speed drives for the condenser fans on 30RB units with Greenspeed intelligence shall include a DC link reactor.
 3. Air shall be discharged vertically upward.
 4. Fans shall be protected by coated steel wire safety guards.
- D. Compressor/Compressor Assembly:
1. Fully hermetic scroll type compressors.
 2. Direct drive, 3500 rpm (60 Hz), protected by motor temperature sensors, suction gas cooled motor.
 3. External vibration isolation rubber-in-shear.
 4. Each compressor shall be equipped with crankcase heaters to minimize oil dilution.
- E. Cooler:
1. Shell-and-tube type, direct expansion.
 2. Tubes shall be internally enhanced seamless-copper type rolled into tube sheets.
 3. Shall be equipped with Victaulic-type water connections.
 4. Shell shall be insulated with $\frac{3}{4}$ -in. (19-mm) PVC foam (closed-cell) with a maximum K factor of 0.28.
 5. Design shall incorporate a minimum of 2 independent direct-expansion refrigerant circuits.
 6. Cooler shall be tested and stamped in accordance with ASME Code for a refrigerant working side pressure of 445 psig (3068 kPa). Cooler shall have a maximum water-side pressure of 300 psig (2068 kPa).
 7. Cooler shall be provided with a factory-installed flow switch and heater.
- F. Condenser:
1. Coil shall be air-cooled Novation[®] heat exchanger technology with microchannel (MCHX) coils and shall have a series of flat tubes containing a series of multiple, parallel flow microchannels layered between the refrigerant manifolds. Coils shall consist of a two-pass arrangement. Coil construction shall consist of aluminum alloys for fins, tubes, and manifolds in combination with a corrosion-resistant coating.
 2. Tubes shall be cleaned, dehydrated, and sealed.
 3. Assembled condenser coils shall be leak tested and pressure tested at 656 psig (4522 kPa).
 4. To plan the chiller installation and for ease of maintenance/coil removal, all refrigerant piping entering and leaving the condenser coils shall be located on only one side of the chiller so the coils can be removed (when needed) from the side free of piping. This is important to consider because removing the coils from the header side, although possible, involves extra labor due to extra bending and brazing of the coil headers.
- G. Refrigeration Components:
- Refrigerant circuit components shall include replaceable-core filter drier, moisture indicating sight glass, electronic expansion device, discharge service valve and liquid line service valves, and complete operating charge of both refrigerant R-410A and compressor oil.
- H. Controls, Safeties, and Diagnostics:
1. Unit controls shall include the following minimum components:

- a. Microprocessor with non-volatile memory. Battery backup system shall not be accepted.
 - b. Separate terminal block for power and controls.
 - c. Control transformer to serve all controllers, relays, and control components.
 - d. ON/OFF control switch.
 - e. Replaceable solid-state controllers.
 - f. Pressure sensors shall be installed to measure suction and discharge pressure. Thermistors shall be installed to measure cooler entering and leaving fluid temperatures.
- G. Unit controls shall include the following functions:
- a. Automatic circuit lead/lag.
 - b. Hermetic scroll compressors are maintenance free and protected by an auto-adaptive control that minimizes compressor wear.
 - c. Capacity control based on leaving chilled fluid temperature and compensated by rate of change of return-fluid temperature with temperature set point accuracy to 0.1°F (0.06°C).
 - d. Limiting the chilled fluid temperature pull-down rate at start-up to an adjustable range of 0.2°F to 2°F (0.11°C to 1.1°C) per minute to prevent excessive demand spikes at start-up.
 - e. Seven-day time schedule.
 - f. Leaving chilled fluid temperature reset from return fluid and outside air temperature.
 - g. Chilled water pump start/stop control and primary/standby sequencing to ensure equal pump run time.
 - h. Dual chiller control for parallel chiller applications without addition of hardware modules and control panels (additional thermistors and wells are required).
 - i. Timed maintenance scheduling to signal maintenance activities for pumps, strainer maintenance and user-defined maintenance activities.
 - j. Low ambient protection to energize cooler or hydronic system heaters.
 - k. Periodic pump starts to ensure pump seals are properly maintained during off-season periods.
 - l. Single step demand limit control activated by remote contact closure.
 - m. Nighttime sound mode to reduce the sound of the machine by a user-defined schedule.
3. Diagnostics:
- a. The control panel shall include, as standard, a scrolling marquee display capable of indicating the safety lockout condition by displaying a code for which an explanation may be scrolled at the display with time and date stamp.
 - b. Information included for display shall be:
 - 1.) Compressor lockout.
 - 2.) Loss of charge.
 - 3.) Low fluid flow.
 - 4.) Cooler coil freeze protection.
 - 5.) Cooler set point.
 - 6.) Chilled water reset parameters.
 - 7.) Thermistor and transducer malfunction.
 - 8.) Entering and leaving-fluid temperature.
 - 9.) Evaporator and condenser pressure.
 - 10.) System refrigerant temperatures.
 - 11.) Chiller run hours.
 - 12.) Compressor run hours.
 - 13.) Compressor number of starts.

14.) Time of day:

- c.) Display module, in conjunction with the microprocessor, must also be capable of displaying the output (results) of a service test. Service test shall verify operation of every switch, thermistor, fan, and compressor before chiller is started.
- d.) Diagnostics shall include the ability to review a list of the 30 most recent alarms with clear language descriptions of the alarm event. Display of alarm codes without the ability for clear language descriptions shall be prohibited.
- e.) An alarm history buffer shall allow the user to store no less than 30 alarm events with clear language descriptions, time and date stamp event entry.
- f.) The chiller controller shall include multiple connection ports for communicating with the local equipment network, the Library Automatic Logic Control System installed by CSO and programmed by Andy Moebius 567-694-1388 andrew.moebius@carrier.com system and access to chiller control functions from any point on the chiller. The control system shall allow software upgrade without the need for new hardware modules.
- h.) Crankcase heater failure.

4. Safeties:

- a.) Unit shall be equipped with thermistors and all necessary components in conjunction with the control system to provide the unit with the following protections:
 - 1.) Loss of refrigerant charge.
 - 2.) Reverse rotation.
 - 3.) Low chilled fluid temperature.
 - 4.) Thermal overload.
 - 5.) High pressure.
 - 6.) Electrical overload.

b. Condenser fan and factory pump motors shall have external overcurrent protection.

I. Operating Characteristics:

- 1. Unit shall be capable of starting and running at outdoor ambient temperatures from 32°F to 125°F (0° to 52°C) for all sizes.
- 2. Unit shall be capable of starting up with 95°F (35°C) entering fluid temperature to the cooler.

J. Motors:

Condenser-fan motors shall be totally enclosed single-speed, 3-phase type with permanently lubricated bearings and Class F insulation.

K. Electrical Requirements:

- 1. Unit/module primary electrical power supply shall enter the unit at a single location.
- 2. Unit shall operate on 3-phase power at the voltage shown in the equipment schedule.
- 3. Control points shall be accessed through terminal block.
- 4. Unit shall be shipped with factory control and power wiring installed.
- 5. Chilled Water Circuit:
- 6. Thermal dispersion proof of flow switch shall be factory installed and wired.

M. Special Features:

Certain standard features are not applicable when the features designated by * are specified. For assistance in amending the specifications, contact your manufacturer's representative.

1. High-efficiency variable condenser fans:

All fans on the unit shall have variable speed fan motors to provide higher part load efficiency and reduced acoustic levels. Each fan circuit shall have a factory-installed, independent variable speed drive with display. Variable speed drives are rated IP-55 enclosures and UL Listed. The

use of this option, with the addition of antifreeze in the cooler circuit and wind baffles, shall allow running with outdoor ambient temperatures down to -20°F (-28.9°C). This option is not available with sizes 060 and 070, and it is not available in combination with low ambient head pressure control.

* 2. Low Ambient Head Pressure Control:

Unit shall be capable of running at outdoor ambient temperatures down to -20°F (-29°C) with the addition of antifreeze in the cooler circuit, wind baffles, and field-installed or factory-installed solid-state head pressure control with condenser coil minimum step capacity temperature sensor.

This option or accessory is neither required nor available with the high-efficiency variable condenser fan option.

3. Unit-Mounted Non-Fused Disconnect:

Unit shall be supplied with factory-installed, non-fused electrical disconnect for main power supply.

4. Optional Condenser Coil Materials:

i.) E-coated microchannel coils:

E-coated aluminum microchannel coil shall have flexible epoxy polymer coating uniformly applied to all coil external surface areas without material bridging between fins or louvers. Coating process shall ensure complete coil encapsulation, including all exposed fin edges. E-coat shall have a thickness of 0.8 to 1.2 mil with top coat having a uniform dry film thickness from 1.0 to 2.0 mil on all external coil surface areas including fin edges. E-coated coils shall have superior hardness characteristics of 2H per ASTM D3363-00 and cross hatch adhesion of 4B-5B per ASTM D3359-02. Impact resistance shall be up to 160 in./lb (ASTM D2794-93). E-coated coil shall have superior impact resistance with no cracking, chipping, or peeling per NSF/ANSI 51-2002 Method 10.2. E-coated aluminum micro-channel coils shall be capable of withstanding an 8000-hour salt

spray test in accordance with the ASTM (American Society for Testing and Materials) (U.S.A.) B-117 Standard.

Aluminum fin/copper tube coils:

Coil shall be constructed of seamless copper tubes mechanically bonded to aluminum fins. Fins shall have wavy enhancements. These condenser coils are recommended with remote cooler applications. These coils are not recommended for corrosive environments.

Pre-coated aluminum-fin coils:

Coil shall have a durable epoxy-phenolic coating to provide protection in mildly corrosive coastal environments. Coating shall be applied to the aluminum fin stock prior to the fin stamping process to create an inert barrier between the aluminum fin and copper tube. Epoxy-phenolic barrier shall minimize galvanic action between dissimilar metals.

d. Copper-fin coils:

Coil shall be constructed of copper fins mechanically bonded to copper tubes and copper tube sheets. Galvanized steel tube sheets shall not be acceptable. A polymer strip shall prevent coil assembly from contacting sheet metal coil pan to minimize potential for galvanic corrosion between the coil and pan. All-copper construction shall provide protection in moderate coastal applications.

E-coated aluminum-fin coils:

Coil shall have a flexible epoxy polymer coating uniformly applied to all coil surface areas without material bridging between fins. Coating process shall ensure complete coil

encapsulation. Color shall be high gloss black with gloss — 60° of 65 to 90% per ASTM ID523-89. Uniform dry film thickness from 0.8 to 1.2 mil on all surface areas including fin edges. Superior hardness characteristics of 2H per ASTM D3363-92A and cross hatch adhesion of 4B-5B per ASTM D3359-93. Impact resistance shall be up to 160 in./lb (ASTM D2794-93). Humidity and water immersion resistance shall be up to minimum 1000 and 250 hours respectively (ASTM D2247-92 and ASTM D870-92). Corrosion durability shall be confirmed through testing to no less than 3000 hours salt spray per ASTM B117-90. Coil construction shall be aluminum fins mechanically bonded to copper tubes.

E-coated copper-fin coils:

Coil shall have a flexible epoxy polymer coating uniformly applied to all coil surface areas without material bridging between fins. Coating process shall ensure complete coil encapsulation. Color shall be high gloss black with gloss — 60° of 65 to 90% per ASTM D523-89. Uniform dry film thickness from 0.8 to 1.2 mil on all surface areas including fin edges. Superior hardness characteristics of 2H per ASTM D3363-92A and cross hatch adhesion of 4B-5B per ASTM D3359-93. Impact resistance shall be up to 160 in./lb (ASTM D2794-93). Humidity and water immersion resistance shall be up to minimum 1000 and 250 hours respectively (ASTM D2247-92 and ASTM D870-92). Corrosion durability shall be confirmed through testing to no less than 3000 hours salt spray per ASTM B117-90. Coil construction shall be copper-fins mechanically bonded to copper tube sheets. Galvanized steel tube sheets shall not be acceptable. A polymer strip shall prevent coil assembly from contacting sheet metal coil pan to maintain coating integrity and minimize corrosion potential between the coil and pan.

5. Heat Reclaim (Desuperheater):

Unit shall be equipped with a desuperheater (on sizes 080-300) to obtain beneficial use of some of the system heat rejection.

- j.) Desuperheater shall be of brazed-plate design, and be rated for a maximum refrigerant pressure of 653 psig (4506 kPa).
- b. Desuperheater plates shall be of stainless-steel construction.
- c. Water connections shall be Victaulic.
- d. One desuperheater per refrigerant circuit shall be provided, but the system water piping shall be of header construction so that only one inlet and one outlet water connection is required.
- e. Chillers employing desuperheaters must also employ variable speed condenser fans.
- f. For all climates which experience temperatures below 32°F (0°C), a form of freeze protections must be field-supplied (some type of glycol is recommended).
- g. A strainer with a minimum of 40 mesh must be installed within 10 ft (3 m) of the desuperheater fluid inlet to prevent debris from clogging the heat exchanger.

6. Minimum Load Control:

Unit shall be equipped with field-installed, microprocessor-controlled, minimum load control that shall permit unit operation down to a minimum of 6% capacity (varies with unit size).

This accessory is not available on applications with leaving fluid temperature less than 38°F (3.3°C).

7. Condenser Coil Trim Panels and Security Grilles:

Unit shall be supplied with factory or field-installed coil covers and painted grilles to protect the condenser coil and internal chiller components from physical damage.

8. Upper Hail Guard:

Unit shall be equipped with a factory-installed option consisting of louvered panels on the ends of the machine which firmly fasten to the machine frame. These panels shall cover the unit from the top to the bottom of the coils, thus providing protection of the coils from hail damage.

9. Full Hail Guard:

Unit shall be equipped with field-installed accessory consisting of hinged, louvered panels, which cover both ends of the unit. This accessory provides complete protection from hail.

10. Full End Screen:

Unit shall be equipped with a factory-installed option consisting of louvered panels that cover the machine ends from top to bottom and firmly fasten to the machine frame. These end screens function as a privacy screen and also provide hail protection.

11. BACnet¹ Communication:

Shall provide pre-programmed factory-installed communication capability with a BACnet MS/TP network. Allows integration with i-Vu[®] Open control system or a third-party BACnet building automation system.

No field programming shall be required.

12. BACnet/Modbus² Translator Control:

Unit shall be supplied with factory or field-installed interface between the chiller and a BACnet Local Area Network (LAN, i.e., MS/TP EIA-485). Field programming to the existing Automatic Logic Control System shall be required.

13. LON Translator Control:

Unit shall be supplied with factory or field-installed interface between the chiller and a Local Operating Network (LON, i.e., LonWorks³ FT-10A ANSI/EIA-709.1).

Field programming to the existing Automatic Logic Control system is required.

Unit shall be supplied with a remote mount touch screen display for network attachment to the chiller.

14. Compressor Suction Service Valve:

Standard refrigerant discharge isolation and liquid valves shall enable service personnel to store the refrigerant charge in the cooler or condenser during servicing. This factory-installed option (one valve per refrigerant circuit) shall allow for further isolation of the compressor from the cooler vessel.

15. Suction Line Insulation:

Insulation shall be tubular closed-cell insulation. This option shall be required on applications with leaving fluid temperatures below 30°F (-1.1°C) and recommended for areas of high dewpoints where condensation may be a concern.

16. Remote Cooler Kit:

Shall allow remote installation of cooler. Kit shall include expansion valve and flow switch cable extensions, and instructions.

17. New chiller piping including all tie in welds shall be hydroed to ASTM requirements.

18. Compressor Sound Reduction:

Shall provide sound reduction for the scroll compressors.

BACnet is a registered trademark of ASHRAE (American Society of Heating, Refrigeration, and Air Conditioning Engineers).

Modbus is a registered trademark of Schneider Electric.

LonWorks is a registered trademark of Echelon Corporation.

- k.) Unit shall be equipped with factory-installed option low sound - compressor sound reduction blanket which reduces unit sound levels by providing an acoustic blanket on each compressor.
- b. Unit shall be equipped with factory-installed option ultra-low sound - compressor sound reduction enclosure which provides an enclosure to encase each compressor that is covered with an acoustic blanket.

19. High SCCR (Short Circuit Current Rating):

The optional high SCCR (short circuit current rating) device shall allow the chiller to tolerate a 65 kA short circuit current for a brief period of time while protecting downstream components.

20. Dual Chiller Accessory Kit:

For dual chiller applications (with units piped in parallel), unit shall be provided with the additional hardware (thermistors, wells, connectors) required for proper system operation.

21. GFI Convenience Outlet:

Shall be factory or field-installed and mounted with easily accessible 115-v female receptacle and shall include a 4-amp GFI receptacle.

22. The contractor and the manufacturers' qualified representative shall support the commissioning and startup of the chiller. The support shall continue until there is a smooth and normal operation of the chiller.

“Replacement of a Chiller at the Bedford Township Branch Library”

I/We have reviewed the bidding documents, work specifications, and the job site for understanding of the project details.

Affidavits of required insurance(s) will be furnished upon notice of being awarded the contract.

I/we propose to complete the project as described in the specifications complete for the monthly sum

of \$ _____ dollars (\$ _____).

The owner reserves the right to award the contract in a manner that is most advantageous to the Township.

The work shall begin on or about the schedule supplied by the contractor and be completed by the contractor’s schedule or as noted _____.

Alternates Attached _____

Date _____

Company _____

Address _____

Street

City

State

Zip

Contact Person _____ Cell # _____

Authorized signature _____

The Township of Bedford, Michigan reserves the right to reject any or all bids and to waive any irregularities or formalities.

Familial Disclosure

AFFIDAVIT OF BIDDER

The undersigned, the owner or authorized officer of _____ (the "Bidder"), pursuant to the familial disclosure requirement provided in the Township of Bedford advertisement for the Replacement and Installation of a Chiller at the Bedford Township Branch Library, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) and any employee of Bedford Township, any member of the Bedford Township Board of Trustees, or any employee of the Monroe Public Library System.

List any Familial Relationships:

BIDDER:

By:

Title:

STATE OF MICHIGAN
COUNTY OF _____

This instrument was acknowledged before me on the ____ day of _____, 2021, by

_____.

Notary Public

_____ County, Michigan

My Commission Expires: _____

Acting in the County of: _____

**List of past clients, projects with location, date and approximate cost.
The list should include the contacts with phone or email addresses.**

1. _____ \$ _____
Date Client Project Value

Location Contact Phone or E-mail

2. _____ \$ _____
Date Client Project Value

Location Contact Phone or E-mail

3. _____ \$ _____
Date Client Project Value

Location Contact Phone or E-mail

4. _____ \$ _____
Date Client Project Value

Location Contact Phone or E-mail

5. _____ \$ _____
Date Client Project Value

Location Contact Phone or E-mail

6. _____ \$ _____
Date Client Project Value

Location Contact Phone or E-mail

***List of companies to send bid to:**

1. Abbott Mechanical Services, LLC
5646 St. Anthony Road, Ottawa Lake, MI 49267
419-460-4315
2. Blufame Service
1815 W Sylvania Ave, Toledo, OH 43613-4637
<http://blufame.com>.
419-472-2040
3. Complete Home Comfort, LLC - Serving SE Michigan
2020 S. Custer Road, Monroe, MI 48162
<http://www.completehomecomfortmonroemi.com>
734-636-0980
4. Cross Heating & Cooling Inc.
2731 Morocco Rd, Ida, MI 48140-9533
<https://www.facebook.com/Cross-Heating-and-Cooling-332513260218201/>
734-856-2400
5. Glass City Heating & Air Conditioning
3107 W Alexis Rd, Toledo, OH 43613-1869
<http://www.glasscityhvac.com>
419-470-0178
6. Hi-Tech Mechanical Services, LLC
7070 Crabb Rd, Temperance, MI 48182-9552
<http://www.hitechmechanicalllc.com>
734-847-1831
7. Overcashier & Horst Heating & A/C Inc.
3745 Centennial Rd, Sylvania, OH 43560-9734
<http://www.ohcomfort.com>
419-841-3333
8. Rawlings Heating & Cooling
9030 Secor Road, Ste B, Temperance, MI 48182
<http://www.rawlingsheating.com>
734-847-0120
9. ThermoPro Heating & Cooling
6207 Lewis Ave, Temperance, MI 48182-1012
<https://www.thermoprohvac.com/>
419-917-2182
10. Thompson Plumbing Heating & A/C Inc.
170 Petersburg Road, Petersburg, MI 49270
734-279-1244

***This is not an inclusive list. Please notify the Clerk's department if you'd like to add a company to this list.**

8F

BEDFORD TOWNSHIP

Memo:

To: Township Board Members
From: Paul Pirrone
Date: 6-22-21
Re: Floor replacement in the Sheriff's substation

I have received three quotes from Sheriff Troy Goodnough to replace the current Sheriff's substation floor with epoxy. Sheriff Troy Goodnough will provide labor using the (Redshirt program) to remove existing flooring and move furniture. Our maintenance department will be assisting with this project as well.

| | |
|----------------------|-------------|
| Mid-West | \$6,942.00 |
| Tri State Industrial | \$8,904.00 |
| Precision Epoxy | \$10,620.00 |

From: Gary Scott Hedger <gary_hedger@monroemi.org>

Sent: Friday, June 18, 2021 10:40 AM

To: Paul Pirrone <ppirrone@bedfordmi.org>; Al Prieur <APrieur@bedfordmi.org>

Subject: Fwd: Substation bids

Paul,

Here are the three estimates for the substation floor. To get the quotes down, these estimates presented would require the Township maintenance department (or whomever you wished to assign the detail) remove the furniture / workstations, and remove the current tile / flooring. These estimates also do not include the cost of purchasing and installing new cove. That could be up to \$3000 in additional funds.

The Sheriff did advise me that he could also arrange to have inmates from the red shirt program assist your maintenance personnel if needed.

Please let me know if this is something you are still interested in doing this year. I know you said you had approximately \$8000 budgeted for the project.

Bedford Township substation floor replacement

Tri State Industrial
1302 Expressway Drive
Toledo, Ohio 43608
419-727-4900
Bob Gladioux \$8,904.00

Mid-West Coatings
1728 Savannah Ln
Ypsilanti, MI 48198
248-755-9175 \$6,942.00

Precision Epoxy Flooring LLC
P.O. Box 118039
Toledo, Ohio 43611
419360-5847
Andrew Brenot \$10,620.00

The bids do not include removing workstations, furniture or existing flooring or replacing the cove base.

ESTIMATE



**Sheriff Troy Goodnough-Bedford
Township Sub Station**
Bedford Township, Mi
(734) 755-8327

Mid-West Coatings, Inc

1728 Savannah Ln
Ypsilanti, Mi 48198

Phone: (248) 755-9175
Email: buddy.ecs@gmail.com
Web: www.midwestcoatingsmi.com

Estimate # 001500
Date 06/17/2021

| Description | Quantity | Rate | Total |
|--|----------|--------|-------------------|
| High Build Epoxy Coating System/High-wear urethane | 1560.0 | \$4.45 | \$6,942.00 |
| Machine Diamond grind - **dust free. Best possible industrial profile for your coating system. 7" diamond grind edges. Removing old glue. | | | |
| Machine Vac extract entire area. Fill all cracks and pits with epoxy filler. Install 1 coat of 100% solids colored epoxy-color TBD. Random chip Install 1 coat of clear High Wear satin poly urethane with anti skid protection. 3-4 working days to complete with 7 day full cure time. | | | |
| Subtotal | | | \$6,942.00 |
| Total | | | \$6,942.00 |

Payment terms- balance due upon completion.

Licensed and Insured
Commercial & Residential Epoxy floor coatings!

BOB GLADIEUX

TRI STATE INDUSTRIAL FLOORS

"Your Commercial & Industrial Flooring Contractor"

1302 S. Expressway Drive, Toledo, Ohio 43608
 Phone (419) 727-4900 Fax (419) 727-3922

| | | | | | |
|-------------------------|-----------------------|--------------------------|--------------|--------------|-------------------|
| Company Name: | Monroe County Sheriff | Phone: | 734 755-8327 | Date: | 6/11/2021 |
| Attn: | Troy Goodenough | Fax: | | | |
| Address: | | Project Name: | project | | Jackman Rd Office |
| City, State, Zip | | Project Location: | location | | |

Furnish all labor, material, tools, equipment, and supervision necessary to complete the following:

Approximately 1560 sq. ft. Measurement needs to be check by Tri-State Rep prior to acceptance of Job.

- 1) Owner to remove tile and base prior to our mobilization.
- 2) Mechanically remove the existing tile mastic removing alldirt oil and laitance.
- 3) patch hair line cracks and sawcuts in the existing slab.
- 4) Apply a primer coat of 100% solid epoxy. Let cure
- 5) Squeegee apply and backroll a build coat of 100% solled epoxy and broadcast #1/4 chip until excess.
- 6) scrape and sweep the excess chip. Squeegee apply and backroll a finish clear coat. Approx 100sq.ft. per gal.
- 7) The finish system will have a lght textured finish.

| | |
|--|-----------------------|
| Total cost to complete all work during straight time Monday through Friday. | \$ 8,904.00 |
| Total cost to apply an additional coat of high ware Urethane on the complete system. | \$ 2,940.00 |
| Allt cost to apply 4 inch solid base. | \$2.50 per lineal ft. |
| Allt cost to remove the existing tile | \$1.25 per sq.ft. |

2.50 LINEAL FOOT
 1.25 SQ FT

Note:

Owner to supply a dumpster for all debris.
 Colors selected from the 10 Standard colors deck. Several months from now the entire color deck will b
 back available.
 NO moisture midgation is figured for this job.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: dollars **\$0.00**

Payment to be made as follows: Upon Completion

Authorized Signature _____
 Jeff Dunnett project estimator

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices.
 Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become Note: Th proposal may be
 an extra charge over and above the estimatc. All agreements contingent upon strikes, accidents or delays beyond our control. withdraw by us if not accepted
 Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Acceptance of Proposal
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Paym it will be made as above.

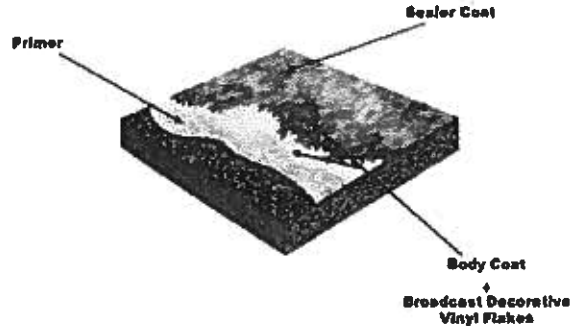
Date of acceptance: _____ Signature : _____

Precision Epoxy Flooring LLC
(419) 360-5847

COMMERCIAL SALES PROPOSAL

Precision Epoxy Flooring L.L.C. who is hereafter referred to as "Contractor," hereby sells to the following customer the below mentioned goods and services. The said customer hereby buys from Contractor, services and accompanying goods subject to the price, term and conditions set forth below on this proposal. This contract also doubles as a Notice to Owner.

Customer: Monroe County Sheriff Bedford Sub Station
 Address: 8100 Jackman Road, Temperance, MI, USA
 Phone Number: 734-755-8327
 Flooring System: 450 DecoChip
 Color: TBD Outback Noted
 Overall dry thickness: 50 mills
 Coating removal Fee: \$3,120.00
 Square Footage: 1560



Prep/Repair/Vapor Barrier Primer:

- Shot blast/grind to CSP 3-4 IAW ASTM D4259
- Edge grinding perimeters and all areas shot blaster/grinder cannot reach
- Application of Elasto-Primer on vertical areas (if necessary)
- Patchwork for any small cracks, pitting, or pock marks with Pentra-Seal 520
- Application of Pentra-Seal 525 Primer @10 mills

Joint Sealing/basecoat/flake broadcast:

- Low speed buff primer for adhesion of next coat
- Application of elastomeric saw cut/expansion joint filler
- Installed basecoat on any vertical surfaces
- Application of pigmented basecoat on entire floor @ 20 mills
- Broadcast of colored flakes until rejection
 - *Some loose flakes may be present
 - But don't worry! We clean majority up and they are also bio-degradable

Poly-Aspartic Urethane

- Low speed buff flakes on floor to remove extra loose flakes
- Clean up excess flakes in surrounding areas
- Application of UV Stable Pentra-Seal 321 Poly aspartic @ 20 mils

Details

- Everything must be removed from the area being resurfaced
- Odor from poly-aspartic may be present
- If floor protection is required, this must be done by homeowner 2 days after project is complete!
 - Precision can facilitate floor protection using RAM board, but said services must be documented before execution

Notes

- Customer must stay off the floor during the days of application. If not, your warranty may be voided. On the following day foot traffic is acceptable; 3 days after install, vehicle traffic is acceptable if necessary
- The price below includes all repairs**, removal and labor.
 - **Flooring repairs include repairs of cracks, pitting and minor patchwork. Should extensive repairs and patchwork need to be done, additional charges will apply. Acceptance and sign off on change orders are required before we proceed.

Precision Epoxy Flooring LLC
(419) 360-5847

Approximate start date is: _____

Approximate completion date is: _____

Approximate start date and approximate completion date are for scheduling purposes only. Failure to meet either date does not constitute a breach of this contract nor entitle the purchaser or seller to cancel this sales agreement.

Precision Epoxy Flooring L.L.C. hereby offers to sell and to arrange on your behalf for installation of the above materials for the amount shown below.

- Optional -

*Upgraded Epoxy Slurry installed under DecoChip system
Extra \$2.00 Per Sq ft, Adds 3/16ths on total floor thickness

Accept: _____

Decline: _____

Advantages

- Adds over 3/16th total thickness
- Increases floor thickness
- Moisture Tolerant
- Exceptional strength against chipping and gouging
- Additional 2 YEAR WARRANTY

Amount for flooring system is: \$7,500.00

Amount for major repairs/resurfacing: \$0.00

Amount for Cove: \$0.00

Total price for described work is: \$10,620.00

+ 3,000 FOR COVE

Check Card Cash

Make checks payable to Precision Epoxy Flooring L.L.C.

Buyer and each co-signer acknowledge a 2.5% credit card processing fee

Notes

- Does not include stem walls or any steps
- Bid price includes either leaving current vinyl cove base, or coating system with cove base removed (no re-install)
- To reinstall new vinyl cove base 550 LF: \$3,000
- To install integral cove flake finish (like interview room has): \$6,000

You, the buyer, may cancel this transaction at any time prior to midnight of the second business day after the date of this transaction. Buyer and each co-signer acknowledge that completely filled-in copy of this contractor, signed by seller, has been delivered to and retained by buyer and such co-signer.

ACCEPTANCE OF CONTRACT

Signature: _____

Print: _____

Date: 2021/06/10

Signature: Andrew Brent
DocuSigned by:
 Andrew Brent
 221AEB30E24741B...
 Precision Estimator

Print: AB
DS
 Precision Estimator

Date: 2021/06/10

Precision Epoxy Flooring LLC
(419) 360-5847

SCHEDULING OF WORK TO BE PERFORMED – It is understood that the seller will order materials to be installed as described above. Buyer agrees that the measurement of the job and the installation of materials shall be scheduled to begin within five (5) days after notice by the seller and all work shall be scheduled for weekdays unless specifically noted above.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above estimate pricing herein. Prices do not include installing any caulking, baseboards, thresholds, or performing any service not specifically described above.

This quote is valid for 30 days and document does not become a contract until both parties have signed. Any deviation or alteration of the above description of work will become an extra charge.

Purchaser further agrees to pay reasonable attorney fees, all collection costs and all Court costs upon the collection of any agreement(s) contained herein.

The balance of said contractor is due by the purchaser on the date of completion by Precision Epoxy Flooring L.L.C.

Any balance due herein shall carry interest at the rate of eighteen (18%) percent per annum compounded monthly.

You agree to pay to the Precision Epoxy Flooring L.L.C. the amount specified above, which will cover the price of said materials and the installation charges. It is agreed that these items are purchased to my/our specifications, and this agreement is not subject to cancellation.

If for some reason you are not contacted for installation after one week of approximate start date, contact the office to avoid further delay. Verbal understandings and agreement with representatives shall not be binding unless set forth herein.

The contract herein constituted is the contract in its entirety, and is not binding upon Precision Epoxy Flooring L.L.C. unless accepted by one of its authorized representatives.

The purchaser further agrees to pay all necessary building permits and inspection fees required by local city ordinances. All additions and extras shall be provided for under separate and additional orders from you.

Precision Epoxy Flooring L.L.C. shall not be responsible or in any way liable if the product cracks or heaves in the existing sub-surface caused by ground movement, earthquakes, hydrostatic pressure, other acts of God, or negligent acts of others. The owner acknowledges that the Contractor or his agent has discussed Precision Epoxy Flooring L.L.C. base material or ground. The chipping or cracking of the product that may result from the abuse of tools, dropping heavy equipment, or other such abuse is also not warranted by Precision Epoxy Flooring L.L.C. We shall not be liable for delays if due to fire, strikes, weather, war, government regulations, supplier or shipment delays, or any cause beyond our control.

Precision Epoxy Flooring L.L.C. gives a 5-year warranty (free repairs) against de-lamination (our material coming off) or wear through (surface wearing through to concrete) only. Not included in warranty: filled cracks / joints returning or ghosting through the coating, tile grout line ghosting, fine scratches in surface, any scratches/gouges/chips from traumatic damage or impact, any visible anomalies caused by movement of subfloor, or blistering from hydrostatic moisture pressure.

Customer agrees to hold contractor harmless for any/all future liabilities relating to slipping or similar accidents occurring on completed surfaces. Smooth concrete finishes can be slippery. Contractor will ensure the no slip additives are installed per customer preferences. Customer payment constitutes agreement that floor has satisfactory amount of texture and relieves contractor of all slip and fall responsibility. Neither contractor, nor their employees, nor their suppliers will be responsible for any future slip and fall claims on this surface by Customer or Customer's clientele.

The owner shall provide us with reasonable access to the job site. Contractor recognizes that he may have to maneuver through landscaping and will use all possible care to prevent damage. Contractor does not assume responsibility for excessive damage.

Our employees are not allowed to use a customer's pool equipment. We will leave the pool as clean as we possibly can, although a professional pool cleaning may be required for work performed near or around a pool.

If we are forced to install at two separate times (as to allow access to the property), there is occasionally some variation in color, texture and appearance. We will do our best to keep any color variations from happening but we assume no liability.

Our product does not provide waterproofing. We assume no obligation for any claim regarding water damage or seepage damage to any area or object at all connected to our application.

When exposed to dirt, grease, oil, etc. the product will usually clean up with TSP or a light laundry detergent. Do not use solvent type cleaners like Pine-Sol, etc.

P.O. Box 118039 Toledo, Ohio 43611-8039

| GL NUMBER | DESCRIPTION | 2021-22 | | YTD BALANCE 07/31/2021 NORM (ABNORM) | AVAILABLE BALANCE | | % BDCGT USED |
|---|--------------------------------|--------------------------------------|---------------------|--|---------------------|---------------|-----------------|
| | | END BALANCE 06/30/2021 DR (CR) | ORIGINAL BUDGET | | AMENDED BUDGET | NORM (ABNORM) | |
| Fund 101 - GENERAL FUND | | | | | | | |
| Dept 265 - BUILDINGS & GROUNDS | | | | | | | |
| 101-265-704.0002 | GENERAL LABOR WAGES | 101,064.26 | 123,137.00 | 0.00 | 123,137.00 | 0.00 | |
| 101-265-705.0001 | SEASONAL WAGES | 20,209.87 | 32,000.00 | 0.00 | 32,000.00 | 0.00 | |
| 101-265-712.0000 | ACCRUED WAGES | 0.00 | 4,926.00 | 0.00 | 4,926.00 | 0.00 | |
| 101-265-716.0000 | MEDICAL INSURANCE | 22,309.11 | 17,179.00 | 0.00 | 17,179.00 | 0.00 | |
| 101-265-716.0001 | MEDICAL INSURANCE CO PAY REIMB | 6,857.30 | 5,670.00 | 0.00 | 5,670.00 | 0.00 | |
| 101-265-716.0002 | MEDICAL INSURANCE PRESCRIPTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-717.0000 | LIFE INSURANCE | 447.66 | 315.00 | 0.00 | 315.00 | 0.00 | |
| 101-265-718.0000 | PENSION | 11,989.03 | 12,933.00 | 0.00 | 12,933.00 | 0.00 | |
| 101-265-719.0000 | DENTAL INSURANCE | 1,492.91 | 1,175.00 | 0.00 | 1,175.00 | 0.00 | |
| 101-265-720.0000 | FICA | 9,645.54 | 12,705.00 | 0.00 | 12,705.00 | 0.00 | |
| 101-265-721.0000 | UNEMPLOYMENT COMPENSATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-740.0000 | OPERATING SUPPLIES | 12,993.10 | 32,000.00 | 0.00 | 32,000.00 | 0.00 | |
| 101-265-805.0000 | CONTRACTED SERVICES | 33,706.06 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-810.0000 | INSURANCE & BONDS | 8,577.97 | 6,500.00 | 0.00 | 6,500.00 | 0.00 | |
| 101-265-871.0000 | FUEL | 5,675.05 | 9,000.00 | 0.00 | 9,000.00 | 0.00 | |
| 101-265-871.0000 | WORKERS COMPENSATION | 5,335.24 | 11,000.00 | 0.00 | 11,000.00 | 0.00 | |
| 101-265-920.0000 | UTILITIES | 36,559.70 | 50,000.00 | 2,302.18 | 8,697.82 | 20.93 | |
| 101-265-923.0000 | UTILITIES: TELEPHONE | 1,614.88 | 1,800.00 | 0.00 | 50,000.00 | 0.00 | |
| 101-265-930.0000 | MAINTENANCE-GENERAL | 20,345.28 | 35,000.00 | 0.00 | 1,800.00 | 0.00 | |
| 101-265-931.0000 | MAINTENANCE-VEHICLES | 4,496.48 | 7,500.00 | 0.00 | 35,000.00 | 0.00 | |
| 101-265-932.0000 | MAINT-EQUIPMENT | 1,484.58 | 4,000.00 | 0.00 | 7,500.00 | 0.00 | |
| 101-265-933.0001 | UNIFORM BOOTS | 358.75 | 600.00 | 0.00 | 4,000.00 | 0.00 | |
| 101-265-940.0000 | EQUIPMENT RENTALS | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 | |
| 101-265-955.0002 | MISCELLANEOUS - GRANTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-967.0000 | TOWNSHIP HALL CONSTRUCTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-970.0000 | CAPITAL OUTLAY | 38,712.44 | 40,000.00 | 0.00 | 40,000.00 | 0.00 | |
| 101-265-970.0005 | CAPITAL OUTLAY: PAVING PARKING | 0.00 | 10,000.00 | 0.00 | 10,000.00 | 0.00 | |
| 101-265-970.0010 | CAPITAL OUTLAY: FIRE STATION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-970.0023 | CAPITAL OUTLAY: POLICE FLOOR | 0.00 | 8,000.00 | 0.00 | 8,000.00 | 0.00 | |
| 101-265-981.0000 | CAPITAL OUTLAY: VEHICLES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-991.0003 | LOAN PRINCIPAL: FIRE STATION-1 | 95,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 101-265-993.0000 | TWP HALL DEBT SERVICE | 120,750.00 | 95,000.00 | 0.00 | 95,000.00 | 0.00 | |
| 101-265-995.0000 | BOND INTEREST | 33,982.50 | 125,750.00 | 0.00 | 125,750.00 | 0.00 | |
| 101-265-995.0003 | LOAN INTEREST: FIRE STATION-1 | 13,708.92 | 29,062.00 | 0.00 | 29,062.00 | 0.00 | |
| Net - Dept 265 - BUILDINGS & GROUNDS | | (607,316.63) | (688,139.00) | (2,302.18) | (685,836.82) | 0.33 | |
| Fund 101 - GENERAL FUND: | | | | | | | |
| TOTAL REVENUES | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| TOTAL EXPENDITURES | | 607,316.63 | 688,139.00 | 2,302.18 | 685,836.82 | 0.33 | |
| NET OF REVENUES & EXPENDITURES | | (607,316.63) | (688,139.00) | (2,302.18) | (685,836.82) | 0.33 | |
| TOTAL REVENUES - ALL FUNDS | | | | | | | |
| TOTAL EXPENDITURES - ALL FUNDS | | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | |
| NET OF REVENUES & EXPENDITURES | | 607,316.63 | 688,139.00 | 2,302.18 | 685,836.82 | 0.33 | |
| | | (607,316.63) | (688,139.00) | (2,302.18) | (685,836.82) | 0.33 | |

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Dear Township Board:

The Michigan Townships Association is again encouraging every township board to deliberate on and adopt the enclosed Principles of Governance. MTA members throughout the state have enthusiastically embraced these Principles as their own code of conduct, and the MTA Board urges you to reaffirm, or adopt for the first time, these Principles of Governance as an official policy of your township board.

Our objective in promulgating Principles of Governance for our members is straightforward: Township boards can be much more efficient and effective when there is a high degree of trust among board members, and between the board and those whom they are elected to serve. Township boards earn trust by demonstrating their commitment to effectively solving problems and conducting their business in a manner consistent with their community's expectations and values—and then faithfully delivering on those commitments.

The MTA Board of Directors affirms in our mission and values statements that township government embodies efficient, effective, economical, ethical and accountable local government in Michigan. The Principles of Governance embody these core values, and can guide board members toward consistent actions and deeds that reflect well on the township and on themselves. The MTA Board strongly believes that a township board that publicly adopts and adheres to these Principles will enjoy strong public support and be better positioned to achieve great things on behalf of its residents.

As a key part of our collective commitment to fostering efficient and effective township government that has earned the public's trust, the MTA Board invites your board to affirm and practice the enclosed Principles of Governance through formal ratification at a board meeting. By signing this certificate, board members denote their personal pledges to adhere to the Principles. Following board action, we encourage you to frame and proudly post the document in a prominent place for all to see.

Sincerely,

A handwritten signature in blue ink that reads "Pete Kleiman".

Pete Kleiman
2021 MTA President

A handwritten signature in blue ink that reads "Neil Sheridan".

Neil Sheridan
MTA Executive Director

Bedford Township

Principles of Governance

To maintain the highest standards and traditions of Michigan townships, we embrace these principles to guide our stewardship, deliberations and constituent services as we commit to safeguard our community's health, safety and general welfare.

We pledge to:

- Insist on the highest standards of ethical conduct by all who act on behalf of this township
- Bring credit, honor and dignity to our public offices through collegial board deliberations, and diligent, appropriate responses to constituent concerns
- Actively pursue education and knowledge, and embrace best practices
- Treat all persons with dignity, respect and impartiality, without prejudice or discrimination
- Practice openness and transparency in our decisions and actions
- Cooperate in all reasonable ways with other governmental entities and consider the impact our decisions may have outside our township's borders
- Communicate to the public township issues, challenges and successes, and welcome the active involvement of stakeholders to further the township's well-being
- Strive for compliance with all state and federal statutory requirements
- Refuse to participate in any decisions or activities for personal gain, at the expense of the best interests of the township
- Further the understanding of the obligations and responsibilities of American citizenship, democratic government and freedom

These principles we pledge to our township, our state, and our country.

Paul Pirrone, Supervisor

Todd Bruning, Trustee

Trudy Hershberger, Clerk

Craig Montri, Trustee

Krista Jandasek, Treasurer

Joe Gore, Trustee

Richard Steiner, Trustee

Date





MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 • Fax: (734) 240-7480

Contract Service Summary Bedford Contract

For Dates 05/01/2021-05/31/2021

Incidents

| | |
|----------------|-----|
| Complaints: | 571 |
| Supplements: | 51 |
| Assists: | 271 |
| Paper Service: | 12 |

Traffic Related

| | |
|----------------|-----|
| Traffic Stops: | 361 |
| Crashes: | 45 |
| Citations: | 86 |

Apprehensions

| | |
|-------------------|----|
| Arrests: | 15 |
| Warrant Requests: | 37 |

Hours

| | |
|------------------|---------|
| Complaint Hours: | 958.00 |
| Patrol Hours: | 645.50 |
| Other Hours: | 242.75 |
| Total Hours: | 1846.25 |



Sheriff Troy Goodnough

Monroe County Sheriff's Office

Statistics Report

Bedford Contract, For Dates: 05-01-2021 to 05-31-2021

| Personnel | Incidents | | | | Traffic | | | | Hours Worked | | | | |
|---------------------|-----------|------|------|--------|---------|----------|---------------|-------------|--------------|--------|--------|---------|--------|
| | Report | Card | Supp | Assist | Crash | Citation | Paper Service | Warrant Req | Arrest | Comp | Patrol | All Oth | Total |
| Bazzi, Bilal | 28 | 35 | 9 | 18 | 4 | 13 | 0 | 16 | 8 | 73.50 | 64.50 | 10.75 | 148.75 |
| Benes, Brandon | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 3.25 | 0.25 | 0.00 | 3.50 |
| Bills, John | 9 | 27 | 5 | 8 | 4 | 8 | 0 | 0 | 2 | 48.00 | 45.00 | 8.00 | 101.00 |
| Blair, Robert | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.00 | 0.00 | 0.00 | 4.00 |
| Broman, William | 8 | 4 | 2 | 10 | 6 | 12 | 0 | 0 | 0 | 24.50 | 16.00 | 1.00 | 41.50 |
| Burkhart, Nicholas | 0 | 0 | 1 | 0 | 0 | 5 | 0 | 0 | 0 | 6.75 | 5.50 | 1.25 | 13.50 |
| Carena, Cody | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 1.75 | 1.25 | 1.00 | 4.00 |
| Davison, Patrick | 1 | 7 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 8.00 | 0.00 | 0.00 | 8.00 |
| Flint, Dominic | 17 | 42 | 8 | 16 | 5 | 1 | 0 | 1 | 0 | 113.75 | 29.00 | 27.75 | 170.50 |
| Francisco, Brian | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 2.00 | 6.50 | 0.00 | 8.50 |
| Galimberti, Enrico | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4.00 | 2.75 | 1.00 | 7.75 |
| Galloro, Paul | 2 | 6 | 0 | 14 | 1 | 2 | 0 | 0 | 0 | 17.00 | 18.50 | 6.25 | 41.75 |
| George, Timothy | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 5.00 | 0.00 | 0.00 | 5.00 |
| Gurganus, John | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8.75 | 0.00 | 0.00 | 8.75 |
| Harvey, Austin | 1 | 2 | 0 | 4 | 1 | 0 | 0 | 0 | 0 | 3.25 | 7.75 | 0.00 | 11.00 |
| Henderson, Melissa | 12 | 32 | 4 | 24 | 1 | 1 | 3 | 3 | 0 | 68.50 | 80.50 | 11.00 | 160.00 |
| Hooper, Jeffrey | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42.50 | 0.00 | 18.50 | 61.00 |
| Hughes, Christopher | 18 | 24 | 3 | 16 | 5 | 2 | 2 | 1 | 1 | 70.25 | 38.50 | 18.25 | 127.00 |
| Lewis, Curtis | 17 | 45 | 5 | 36 | 1 | 1 | 3 | 3 | 0 | 93.75 | 43.00 | 30.75 | 167.50 |
| Liedel, James | 24 | 46 | 3 | 28 | 5 | 4 | 0 | 3 | 1 | 106.25 | 35.25 | 39.25 | 180.75 |
| Llewellyn, Jacob | 1 | 7 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 6.75 | 6.25 | 0.00 | 13.00 |
| Mercure, Kevin | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3.00 | 0.00 | 0.00 | 3.00 |
| Miller, Jason | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0.00 | 8.50 | 1.50 | 10.00 |
| Moody, Robert | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2.00 | 0.00 | 3.50 | 5.50 |
| Preadmore, Alec | 0 | 1 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 1.00 | 1.75 | 0.00 | 2.75 |

Bedford Contract, For Dates: 05-01-2021 to 05-31-2021

| Personnel | Incidents | | | | Traffic | | | Hours Worked | | | | | |
|------------------|-----------|------|------|--------|---------|----------|---------------|--------------|--------|--------|--------|---------|--------|
| | Report | Card | Supp | Assist | Crash | Citation | Paper Service | Warrant Req | Arrest | Comp | Patrol | All Oth | Total |
| Rachuba, Brian | 9 | 37 | 3 | 23 | 3 | 4 | 4 | 2 | 1 | 64.25 | 90.25 | 15.75 | 170.25 |
| Raymond, David | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 2.75 | 15.25 | 0.00 | 18.00 |
| Richey, Shayd | 0 | 1 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 3.00 | 0.00 | 0.00 | 3.00 |
| Schmidt, Steven | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 4.75 | 6.25 | 2.50 | 13.50 |
| Stahl, Michael | 0 | 2 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 3.25 | 0.00 | 0.00 | 3.25 |
| Swiercz, Michael | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2.00 | 0.00 | 0.00 | 2.00 |
| Warren, Steven | 14 | 49 | 2 | 22 | 6 | 21 | 0 | 4 | 1 | 101.50 | 55.00 | 16.50 | 173.00 |
| Yeary, Chase | 9 | 22 | 5 | 20 | 3 | 1 | 0 | 2 | 1 | 53.25 | 60.50 | 27.00 | 140.75 |
| Zdybek, Daniel | 0 | 2 | 0 | 7 | 0 | 2 | 0 | 0 | 0 | 5.75 | 7.50 | 1.25 | 14.50 |



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

Telephone: (734) 240-7400 · Fax: (734) 240-7480

Contract Service Summary

Bedford Contract

Patrol Type = Bedford Contract

For Dates 05/01/2021-05/31/2021

Incidents

| | |
|----------------|-----|
| Complaints: | 515 |
| Supplements: | 47 |
| Assists: | 211 |
| Paper Service: | 12 |

Traffic Related

| | |
|----------------|-----|
| Traffic Stops: | 273 |
| Crashes: | 37 |
| Citations: | 53 |

Apprehensions

| | |
|-------------------|----|
| Arrests: | 15 |
| Warrant Requests: | 35 |

Hours

| | |
|------------------|---------|
| Complaint Hours: | 784.25 |
| Patrol Hours: | 550.00 |
| Other Hours: | 207.00 |
| Total Hours: | 1541.25 |

Sheriff Troy Goodnough

Bedford Contract (Patrol Type = Bedford Contract), For Dates: 05-01-2021 to 05-31-2021

| Personnel | ----- Incidents ----- | | | | ----- Hours Worked ----- | | | | | | | | |
|---------------------|-----------------------|------|------|--------|--------------------------|---------------------|------------------|----------------|--------|--------|--------|---------|--------|
| | Report | Card | Supp | Assist | Traffic Crash | Traffic Citation | Paper Service | Warrant Req | Arrest | Comp | Patrol | All Oth | Total |
| Bazzi, Bilal | 28 | 35 | 9 | 18 | 4 | 13 | 0 | 16 | 8 | 73.50 | 64.50 | 10.75 | 148.75 |
| Bills, John | 9 | 24 | 5 | 8 | 4 | 4 | 0 | 0 | 2 | 44.00 | 44.00 | 8.00 | 96.00 |
| Flint, Dominic | 17 | 42 | 8 | 14 | 5 | 1 | 0 | 1 | 0 | 112.75 | 29.00 | 27.50 | 169.25 |
| Galloro, Paul | 0 | 4 | 0 | 3 | 0 | 1 | 0 | 0 | 0 | 4.50 | 10.25 | 5.25 | 20.00 |
| Henderson, Melissa | 12 | 32 | 4 | 24 | 1 | 1 | 3 | 3 | 0 | 68.50 | 80.50 | 11.00 | 160.00 |
| Hughes, Christopher | 18 | 24 | 3 | 16 | 5 | 2 | 2 | 1 | 1 | 70.25 | 38.50 | 18.25 | 127.00 |
| Lewis, Curtis | 17 | 45 | 5 | 36 | 1 | 1 | 3 | 3 | 0 | 93.75 | 43.00 | 30.75 | 167.50 |
| Liedel, James | 22 | 46 | 3 | 27 | 5 | 4 | 0 | 3 | 1 | 98.00 | 34.50 | 36.25 | 168.75 |
| Rachuba, Brian | 9 | 37 | 3 | 23 | 3 | 4 | 4 | 2 | 1 | 64.25 | 90.25 | 15.75 | 170.25 |
| Warren, Steven | 14 | 49 | 2 | 22 | 6 | 21 | 0 | 4 | 1 | 101.50 | 55.00 | 16.50 | 173.00 |
| Yeary, Chase | 9 | 22 | 5 | 20 | 3 | 1 | 0 | 2 | 1 | 53.25 | 60.50 | 27.00 | 140.75 |



Information

GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
LANSING

ORLENE HAWKS
DIRECTOR

Thursday, June 24, 2021

David Squillante – Attorney
c/o DK COCOA HOUSE VENTURES, LLC
dgslaw@bex.net

RID # RQ-2106-05481 **Reference/Transaction:** TRANSFER OWNERSHIP 2020 CLASS C & SDM LICENSE WITH SUNDAY SALES PERMIT (PM) AND DANCE-ENTERTAINMENT PERMIT FROM CACTUS II, INC. (AN OHIO CORPORATION) AT 7400 LEWIS AVE STE B, TEMPERANCE, MI 48182-9106 BEDFORD TWP IN MONROE COUNTY.

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: DK COCOA HOUSE VENTURES, LLC

Business address and phone number: 7400 LEWIS AVE STE B, TEMPERANCE, MI 48182-9106 BEDFORD TWP IN MONROE COUNTY.

Home address and phone number of partner(s)/subordinates:
David Drago – 7258 Bentcreek Dr, Temperance MI 48182 –

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Southfield District Office (313) 456-1170

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. **Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.**

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to **Local Governmental Unit** should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

cc: CACTUS II, INC. (AN OHIO CORPORATION) sarah@nickandjimmys.com
BEDFORD TWP thershberger@bedfordmi.org