

**CHARTER TOWNSHIP OF CHESTERFIELD
REGULAR BOARD MEETING
TO BE HELD AT THE MUNICIPAL OFFICES, 47275 SUGARBUSH RD.
CHESTERFIELD, MI 48047
586-949-0400**

**April 6, 2015
7:00 P.M.**

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESENTATION: Turning Point, Inc.- National Sexual Assault Awareness Month**
- 5. CONSENT AGENDA:** All items under the Consent Agenda are considered routine by the Board and will be enacted in one motion. There is no separate discussion of these items. If discussion of any item(s) is required by a Board Member, it will be removed from the Consent Agenda and considered separately. Public comments on the Consent Agenda items are permitted.
 - A) Approval of the Agenda (with Addendum if necessary).**
 - B) Approval of the Minutes of the Regular Board Meeting of March 16, 2015.**
 - C) Approval of the Payment of Bills as submitted by the Finance Department.**
- 6. PROCLAMATIONS:**
 - A) National Volunteer Week: April 12 through April 18, 2015.**
 - B) Arbor Day: April 24, 2015.**
- 7. REGULAR AGENDA:**
 - A) Introduction of Ordinance No. 147 amending the Charter Township of Chesterfield Massage Business Licensing Ordinance No. 86 and approve for first publication.**
 - B) Approve Resolution No. 2015-10 allowing Michelle A. Ogden to purchase 1 year and 8 months additional credit service as provided by the**

Michigan Employees' Retirement System and in accordance with the employee's contract.

- C) Approve a request from Art Van Furniture to conduct a tent sale May 7-18, 2015 and July 30-August 17, 2015 from a 40' x 60' tent located at 50400 Gratiot.
- D) Approve a request from TNT Fireworks to sell fireworks from June 24-July 5, 2015 from a 30' x 45' tent located at 27255 23 Mile Road.
- E) Approve a Department of Public Works request to purchase a 2015 GMC $\frac{3}{4}$ ton truck from Red Holman GMC for \$34,970.
- F) Approve a request by SMART and North East Senior Adult Coordinators to waive pavilion and park entrance fees at Brandenburg Park for a joint meeting on June 16, 2015.
- G) Approve a Parks and Recreation Department request to print and mail the 2015 spring and summer program brochure for \$4,794.40.
- H) Approve a request from A/Chief Kersten for permission to form a Chesterfield Police Department Honor Guard.
- I) Approve a Police Department request to hire four entry level police officers and promote one officer to rank of Sergeant pursuant to current CBA policy guidelines.
- J) Approve a Police Department request to purchase replacement computer servers through the department's current IT service provider, XFX Studio for \$127,107.02.
- K) Approve a Fire Department request to purchase a new Rescue 3 vehicle from Halt Fire/Pierce Manufacturing, Inc. for \$255,142 with funds allocated in Equipment Fund 216-336-986.000.
- L) Approve a Fire Department request to purchase three gas monitors from Argus-Hazco for \$8,171.00.
- M) Approve a Fire Department request to purchase one new Inspection & Investigation vehicle from Signature Ford of Owasso for \$39,893.75 with funds allocated in Equipment Fund 216-336-986.000.
- N) Approve Clerk's Office request to renew Used Car and Junkyard Licenses for the following businesses: Car Country located at 49210 Gratiot; Conigliaro Motors at 46728 Gratiot; Milestone Motors, LLC at 48470 Gratiot; Ludeman's North Eastern Auto Auction & Storage located at

29600 26 Mile Rd; Trubiano Motors at 50190 Gratiot; Victory Motors at 29169 23 Mile, Chesterfield Recycling at 27971 24 Mile; G&T Surplus, Resale & Auto Parts at 48475 Gratiot and 54525 Gratiot.

8. ADDENDUM: (If Necessary)

9. CLOSED SESSION: Consult with the Township attorney regarding John's Family Ltd v Chesterfield Township pursuant to Sect 8 of the Open Meetings Act.

10. PUBLIC COMMENTS: (Five-Minute Time Limits)

11. BOARD COMMENT:

12. ADJOURNMENT

NEXT REGULAR BOARD MEETING IS MONDAY, APRIL 20, 2015 AT 7 P.M. THE DEADLINE FOR THE SUBMITTAL OF ITEMS FOR THE AGENDA IS NOON WEDNESDAY, APRIL 15, 2015. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 949-0400 EXT. 5.

The Charter Township of Chesterfield fully embraces the spirit and letter of the law as it pertains to the American with Disabilities Act. In accordance with the law, any individual who needs accommodation is asked to contact the Clerk's Office during normal business hours at 586-949-0400 ext. 5. To provide appropriate accommodation, the Clerk's Office needs two (2) business days notice prior to the meeting.

POSTED: April 2, 2015



TURNING POINT INC.
SERVICES TO END DOMESTIC & SEXUAL VIOLENCE



TURNING THE TOWN TEAL

P.O. Box 1123

Mt. Clemens, MI 48046

Main: (586) 463-4430

Crisis Line: (586) 463-6990

Fax: (586) 463-1771

Dear Mr. Lovelock,

April is National Sexual Assault Awareness Month. This year, Turning Point's Awareness campaign is "Turning the Town Teal". For this event, Turning Point will be tying teal ribbons on trees for 6 miles along Gratiot Avenue (Hall Road south to 14 Mile), Tomlinson Arboretum in Clinton Township, and downtown Mt. Clemens in order to raise awareness about what everyone should know about sexual violence. A coordinating social media campaign will be conducted on Twitter, Facebook, and Instagram.

Our campaign messages are:

- How to be an Effective Bystander or Significant Other
- Healing is Possible
- Sexual Assault is Preventable
- Myths Are Not Facts
- End Media Objectification of Women & Girls

As a community leader we hope that you use your influence to raise awareness. We are asking you to join other community leaders this April to wear the enclosed ribbon all month long to show your support to end sexual violence. More ribbons are available by contacting Turning Point. You can also join our Turning the Town Teal campaign by doing something similar in your community or office, or by sponsoring a prevention message on our social media campaign. Contact us if you want to get more involved!

We have also enclosed some awareness campaign cards to have available for inquiries about the teal ribbon. We have also enclosed a calendar of other events happening in the community and events at local businesses who are getting involved.

We hope we can count on your support this Sexual Assault Awareness Month. Visit our website at www.turningpointmacomb.org for more information on this campaign. Thank you for however you choose to participate in helping to raise awareness.

Sincerely,

Suzanne Coats

Suzanne Coats, President/CEO

**PROPOSED MINUTES OF THE REGULAR BOARD MEETING
OF
THE CHARTER TOWNSHIP OF CHESTERFIELD**

March 16, 2015

The meeting was called to order by Supervisor Lovelock at 7:00 pm in the Charter Township of Chesterfield Municipal Offices at 47275 Sugarbush, Chesterfield, MI 48047.

Present: Supervisor Lovelock, Treasurer Hartman
Trustees: Anderson, Bell, Joseph, DeMuynck
Excused: Clerk Berry
Also Present: Township Attorney Seibert, Recording Secretary Mary Geremesz

The Pledge of Allegiance was led by Anchor Bay High School Junior Air Force ROTC. **PLEDGE OF ALLEGIANCE**

Motion by DeMuynck, supported by Hartman to: **4A)** Approve the Agenda as submitted **4B)** Approve the Minutes of the March 2, 2015 regular board meeting as corrected. **4C)** Approve the Payment of Bills as submitted by the Finance Department. **CONSENT AGENDA /APPROVED**

Roll Call Vote:

Ayes: DeMuynck, Hartman, Anderson, Joseph, Bell, Lovelock

Nays: None

MOTION CARRIED

Motion by Lovelock, supported by DeMuynck to approve Planning Commission recommendation to rezone property located on the southeast corner of 23 Mile Road & Gratiot from C-2 (Planned Shopping Center) to C-3 (General Commercial). **MOTION TO APPROVE REZONING 23 MILE & GRATIOT PROPERTY FROM C-2 TO C-3/ APPROVED**

Roll Call Vote:

Ayes: Lovelock, DeMuynck, Anderson, Bell, Joseph, Hartman,

Nays: None

MOTION CARRIED

Motion by Joseph supported by Anderson to approve Department of Parks and Recreation requests to post and hire seasonal employees for the 2015 park season for all parks. **MOTION TO APPROVE PARKS & REC. DEPT. REQUEST TO HIRE SEASONAL EMPLOYEES /APPROVED**

Roll Call Vote:

Ayes: Lovelock, Anderson, DeMuynck, Joseph, Bell, Hartman

Nays: None

MOTION CARRIED

Motion by Joseph, supported by DeMuynck to approve Department of Parks and Recreation request to charge a daily rate of \$10.00 per bus for entry fee to Brandenburg Park beginning with the 2015 season. **MOTION TO CHARGE A DAILY RATE FOR BUSES ENTERING**

Roll Call Vote:

Ayes: Joseph, DeMuynck, Bell, Hartman, Anderson, Lovelock

Nays: None

MOTION CARRIED

**BRANDENBURG
PARK
/APPROVED**

Motion by Joseph, supported by DeMuynck to adopt Resolution No. 2015-08 authorizing the submission of a Recreation Passport Grant Program Application.

Roll Call Vote:

Ayes: Joseph, DeMuynck, Bell, Hartman, Anderson, Lovelock

Nays: None

MOTION CARRIED

**MOTION TO ADOPT
RES. NO. 2015-08,
SUBMISSION OF A
RECREATION
PASSPORT GRANT
APPLICATION/
APPROVED**

Motion by Lovelock, supported by Joseph to approve Police Department's request to purchase two new patrol vehicles from Signature Ford for \$80,000.

Resident Lou Nigro addressed the board.

Roll Call Vote:

Ayes: Lovelock, Joseph, Anderson, DeMuynck, Bell, Hartman

Nays: None

MOTION CARRIED

**MOTION TO APPROVE
POLICE DEPT.
REQUEST TO
PURCHASE NEW
PATROL VEHICLES/
APPROVED**

Motion by Hartman, supported by Joseph to approve Police Department's request to enter into a three year maintenance agreement for the Galaxy 3500 UPS battery back-up system at a cost of \$10,226.

Roll Call Vote:

Ayes: Hartman, Joseph, Anderson, DeMuynck, Bell, Lovelock

Nays: None

MOTION CARRIED

**MOTION TO APPROVE
A THREE YEAR
MAINTENANCE
AGREEMENT FOR
GALAXY 3500 UPS
SYSTEM
/APPROVED**

Motion by Lovelock, supported by Anderson to approve Police Department's request to hold an Open House on Saturday, May 16, 2015.

Roll Call Vote:

Ayes: Lovelock, Anderson, Joseph, DeMuynck, Bell, Hartman,

Nays: None

MOTION CARRIED

**MOTION TO APPROVE
POLICE DEPT. OPEN
HOUSE /
APPROVED**

Motion by DeMuynck, supported by Joseph to approve a Letter of Understanding between the Charter Township of Chesterfield and the Michigan Association of Public Employees (MAPE) Union creating a new wage scale for three employees within the Assessor's Department.

Roll Call Vote:

Ayes: DeMuynck, Joseph, Anderson, Bell, Hartman, Lovelock

**MOTION TO APPROVE
NEW WAGE SCALE
AGREEMENT WITH
M.A.P.E. FOR
ASSESSING DEPT.
EMPLOYEES/
APPROVED**

Nays: None

MOTION CARRIED

Motion by Hartman, supported by Bell to approve a five year professional service agreement contract with Plante Moran for annual auditing services

Roll Call Vote:

Ayes: Hartman, Bell, Anderson, DeMuynck, Lovelock

Nays: Joseph

MOTION CARRIED

**MOTION TO APPROVE
A FIVE YEAR
CONTRACT WITH
PLANTE MORAN FOR
AUDITING SERVICES/
APPROVED**

Motion by Joseph, supported by Anderson to abolish the board policy adopted on May 3, 1999 dictating the scheduling of department head meetings and allow all meetings to be conducted by the Supervisor.

Roll Call Vote:

Ayes: Joseph, Anderson, DeMuynck, Bell, Hartman, Lovelock

Nays: None

MOTION CARRIED

**MOTION TO ABOLISH
EXISTING BOARD
POLICY REGARDING
DEPARTMENT HEAD
MEETINGS /
APPROVED**

Motion by Lovelock, supported by DeMuynck to adopt and authorize final publication of Ordinance No. 145 authorizing the Township Supervisor to declare a snow emergency and expedite the removal of cars parked/stalled on a public street during heavy snowfall
Audrey Hoos addressed the board.

Roll Call Vote:

Ayes: Lovelock, DeMuynck, Anderson, Joseph, Bell, Hartman

Nays: None

MOTION CARRIED

**MOTION TO ADOPT
AND PUBLISH ORD.
NO. 145,
AUTHORIZING THE
TOWNSHIP
SUPERVISOR TO
DECLARE A SNOW
EMERGENCY/
APPROVED**

There were no comments by the public.

PUBLIC COMMENTS

Motion by Lovelock, supported by DeMuynck to adjourn the meeting at 8:22 pm.

Roll Call Vote:

Ayes: All

Nays: None

ADJOURNMENT



NATIONAL VOLUNTER WEEK
PROCLAMATION

A regular meeting of the Township Board of the Charter Township of Chesterfield, County of Macomb, Michigan held on April 6, 2015 at 7:00 p.m. Eastern Standard Time, in the Township Offices, located at 47275 Sugarbush Road, Chesterfield, Michigan.

Whereas, *the entire community can inspire, equip and mobilize people that changes our Township, and volunteers can connect with our local community service opportunities through the Beautification, Historical and Senior Programs; and*

Whereas, *individuals and committees are at the center of social change, discovering their power to make a difference during this week all over the nation, service projects will be performed and volunteers recognized for the commitment to service; and*

Whereas, *the giving of oneself in service to another empowers the giver and the recipient and experience teaches us that government by itself cannot solve all our nation's problems; and*

Whereas, *our country's volunteer force of over 63 million is a great treasure; and volunteers are vital to our future as a caring and productive nation and in our community; and*

Whereas, *our fellow citizens are encouraged to volunteer in our community or with one of the aforementioned committees or groups by volunteering and recognizing those who serve, we can replace disconnection with understanding and compassion; and*

NOW, THEREFORE, BE IT RESOLVED *that the Charter Township of Chesterfield Board of Trustees does hereby proclaim April 21th through 27th 2015 "National Volunteer Week."*

Michael E. Lovelock, Supervisor

Cindy Berry, Clerk



Charter Township of Chesterfield
County of Macomb
Arbor Day
Proclamation

A regular meeting of the Township Board of the Charter Township of Chesterfield, County of Macomb, Michigan held on April 6, 2015 at 7:00 p.m. Eastern Standard Time, in the Township Complex, located at 47275 Sugarbush Road, Chesterfield, Michigan.

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and Arbor Day is now observed throughout the nation and the world; and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife; and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires, and beautify our community, trees in our township increase property values, enhance the economic vitality of business areas, and beautify our community; and trees, wherever they are planted, are a source of joy and spiritual renewal ;and

Whereas, In the Township of Chesterfield, all citizens are encouraged to celebrate Arbor Day and to support efforts to protect our trees and woodlands, therefore all citizens are urged to plant trees to gladden the heart and promote the well-being of this and future generations.

NOW, THEREFORE, BE IT RESOLVED that the Charter Township of Chesterfield Board of Trustees does hereby proclaim April 25th 2015 "Arbor Day".

Michael E. Lovelock, Supervisor

Cindy Berry, Clerk

Agenda Item # A

CHARTER TOWNSHIP OF CHESTERFIELD
MACOMB COUNTY, MICHIGAN
ORDINANCE NO. 147

AMENDMENT OF CHARTER TOWNSHIP OF CHESTERFIELD
MESSAGE BUSINESS LICENSING ORDINANCE

TITLE

AN ORDINANCE amending the Charter Township of Chesterfield Massage Business Licensing Ordinance, Ord. No. 86 as amended, repealing all provisions regarding Township licensing requirements for massage therapists, revising regulations regarding massage establishments and repealing any and all ordinances and/or resolutions in conflict therewith.

THE TOWNSHIP BOARD OF THE CHARTER TOWNSHIP OF
CHESTERFIELD, MACOMB COUNTY, MICHIGAN, ORDAINS:

SECTION 1. AMENDMENTS

Subsection 1.1 Sec. 1 (Short Title) shall be repealed and the following substituted therefor:

Sec. 1 Short Title.

This Ordinance may be known and cited as the "Chesterfield Township Massage Business Ordinance."

Subsection 1.2 Sec. 6 (Licenses and certificates required) shall be repealed.

Subsection 1.3 Sec. 7 (Licenses displayed) shall be repealed and the following substituted therefor:

Sec. 7 Licenses displayed.

It shall be unlawful for any massager or student to work in, on or about any establishment unless there shall be displayed in an open and conspicuous place in the lobby of the establishment a massager's or student's license issued to the

massager or student by the State of Michigan in accordance with MCL 333.17967, *et seq.*

Subsection 1.4 Sec. 17 (List of employees, employee information) Subparagraph (b) shall be repealed.

Subsection 1.5 Sec. 18 (Keeping of records; records are proprietary in nature) shall be repealed.

Subsection 1.6 Sec. 19 (Clothing of massagers) shall be repealed and the following substituted therefor:

Sec. 19 Clothing of massagers.

Massagers or students shall wear clothing that shall at least cover the massager's or student's pubic area, perineum, buttocks, naval cleft and entire chest to four inches below the collarbone and legs not exposed more than two inches above the knees. Sleeves shall not reach below the elbow. The clothing must be kept clean at all times, and soiled clothing shall not be worn during the treatment of a patron. The clothing shall be opaque. No massager or student shall massage a patron whose genitals are exposed during the treatment, and no patron of a massage establishment shall knowingly expose his genitals during a massage to a massager or student.

Subsection 1.7 Sec. 21 (Facilities necessary) (Subsection 7) shall be repealed and the following substituted therefor:

(7) Restroom facilities shall be provided for patrons.

Subsection 1.8 The following Sections shall be repealed in their entirety:

Sec. 23 (Massage establishment as a school of massage);

Sec. 24 (Schools of massage; application for school of massage; student and instructor's license);

Sec. 25 (Location of massage establishment or school of massage);

Sec. 26 (Duty of township clerk).

Sec. 32 (Application for establishment license);

Sec. 33 (Application for massager's or student's license);

Sec. 34 (Investigation of applicant by police chief);

Sec. 35 (Issuance of massage parlor license);

Sec. 36 (Issuance of massager's or student license);

Sec. 37 (Fees);

Sec. 38 (Return of fee);

Sec. 39 (Transfer prohibited);

Sec. 40 (License valid for one year);

Sec. 41 (Renewal of licenses);

Sec. 42 (Obtaining license by fraud);

Sec. 43 (Fraudulent use of license);

Sec. 44 (Counterfeiting, changing, defacing license);

Sec. 45 (Suspension);

Sec. 46 (Revocation);

Sec. 47 (Health certificate card);

Sec. 48 (Signatures; form);

Sec. 49 (Health certificate card valid for one year)

Sec. 50 (Obtaining health certificate card by fraud);

Sec. 51 (Fraudulent use of health certificate card);

Sec. 52 (Unlawful issuance);

Sec. 53 (Counterfeiting, changing, defacing health certificate card);

Sec. 54 (Obtaining new health certificate card upon request of employer);

Sec. 55 (Patronage of massage business by minors);

Sec. 56 (Unlawful activities);

Sec. 57 (Advertising);

Sec. 58 (Sale or transfer);

Sec. 60 (Name of business);

Sec. 68 (Procedures).

SECTION 2. REPEAL OF CONFLICTING PROVISIONS

All resolutions, ordinances or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 3. SEVERABILITY

If any section, paragraph, clause or provision of this Ordinance is for any reason held to be invalid or unconstitutional, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Ordinance.

SECTION 4. PUBLICATION

A true copy or summary of this Ordinance shall be published twice; once in a newspaper of general circulation in the Charter Township of Chesterfield within thirty (30) days after its adoption.

SECTION 5. EFFECTIVE DATE

This Ordinance shall take effect immediately upon the date of the second publication as provided by Section 4.

RESOLUTION 2015-10
APPLICATION FOR ADDITIONAL CREDITED SERVICE
Member Certification and Governing Body Resolution

GOVERNING BODY RESOLUTION

As provided by the MERS Plan Document and in accordance with the Employer's policy there under, the additional **1 YEAR & 8 MONTHS** credited service described above is hereby granted this **MEMBER Michelle A. Ogden** by Resolution of the Governing Body of **Charter Township of Chesterfield**, at its Regular Board Meeting on **APRIL 6, 2015**. The Employer understands this is an estimated cost, calculated using actuarial assumptions approved by the Retirement Board. Any difference between the assumptions and actual experience will affect the true cost of the additional service. For example, changes in benefit programs through adoption or transfer of the affected employee to a division with 'better' benefits; increases in wages other than 4.5% per year; and changes to the anticipated date of termination, will affect the actual cost of the additional service (increase or decrease). Thus, actual future events and experience may result in changes different than those assumed, and liability different than that estimated. The Employer understands and agrees that it is accountable for any difference between estimated and actual costs.

 Signature of Authorized Official from Chesterfield Township

 Date

MERS Use Only

Payment Received:	Member Payment:
Service Credited:	ER Payment:
Signed:	

PAYMENT OPTIONS

The Member's share of the cost may be any amount from zero up to the total estimated actuarial cost, and is due at the time of purchase. The Employer's share is the balance of the total estimated actuarial cost not paid by the Member, and must be paid in a lump sum at the time of purchase.

STEPS FOR PROCESSING APPLICATION FOR ADDITIONAL SERVICE CREDIT

1. The cost estimate (Application for Additional Service Credit) is **valid for 2 months from the calculation date.**
2. If you are paying for the additional service by a rollover distribution from another pension plan (or traditional IRA), you must follow these steps:
 - Contact the other plan administrator (or trustee) to determine their rules for a distribution of your funds.
 - Complete the form "Certification of Qualified Rollover to MERS". After plan administrator signs form, return the completed original to MERS.
 - Send signed, approved Application for Additional Service Credit to MERS prior to sending any payment.
 - MERS' Finance Department will provide wiring instructions, if needed.
3. If you have any questions, please call MERS Employee and Retiree Services at 800-767-2308, or go to www.mersofmich.com. MERS is a tax-qualified plan under section 401(a) of the Internal Revenue Code, pursuant to IRS Letter of Favorable Determination dated June 15, 2005.

SPECIAL CONDITIONS APPLICABLE TO THIS CALCULATION

If you will be rolling-over funds from a qualified plan to complete this purchase, additional forms are required. Please visit www.mersofmich.com, click on "forms" to download a copy of form 1138, "Certification of Qualified Fund Rollover to MERS" (General) with Instructions.

APPLICATION FOR ADDITIONAL CREDITED SERVICE
Cost Estimate, Member Certification and Governing Body Resolution

MEMBER

Name: Michelle A. Ogden
 SSN:
 DOB:
 Age:
 Spouse's DOB:

CALCULATION DATE - 4/1/2015
 (Estimate Not Valid After 2 Months)

BENEFIT PROGRAMS

Benefit B-3 (80% max)
 Benefit F50 (With 25 Years of Service)
 Benefit D2
 Benefit FAC-3 (3 Year Final Average Compensation)
 10 Year Vesting

EMPLOYER

Name: Chesterfield Twp
 Number/Div: 5009 / 02

ESTIMATED FAC ON CALCULATION DATE: \$69,467.59

CREDITED SERVICE

Member's Service Credit as of Calculation Date:

11 years, 10 months

Type of Credited Service to be Granted:

Generic (Plan Section 7)

Amount of Credited Service to be Granted:

1 year, 8 months

Total Estimated Actuarial Cost of Additional Credited Service:

\$21,701.00 [Payment Options on Reverse]

BENEFIT CALCULATION ASSUMPTIONS

1. It is assumed that the Member will continue working until the earliest date for unreduced retirement benefits. If the Member terminates prior to becoming eligible for unreduced benefits, the Employer understands and accepts that the actuarial cost will be different from the actuarial cost shown above.
2. The Member's Final Average Compensation (FAC) is projected to increase 4.5% annually from the date of purchase to the date of retirement.
3. The Plan's Investment Return is projected to be 7% annually.

NOTE: Special Information regarding the calculation of the cost of this Service Credit Purchase is on page 2 of this report.

THE ADDITIONAL CREDITED SERVICE IS PROJECTED TO RESULT IN THE FOLLOWING CHANGES:

	Retirement Date	Age	Service Through	Total Service	FAC	Annual Benefit
Before Purchase	6/1/2028	51 yrs., 8 mths.	5/31/2028	25 yrs., 0 mths.	\$124,016.66	\$69,759.36
After Purchase	10/1/2026	50 yrs., 0 mths.	9/30/2026	25 yrs., 0 mths.	\$115,244.32	\$64,824.96

Note: MERS is not responsible for any Member or Employer supplied information, or any losses which may result if actual experience differs from actuarial assumptions. The Member and Employer are responsible for reviewing the information contained herein for accuracy, and assuming the risk that actual experience results in liability different than that estimated.

MEMBER CERTIFICATION

I certify that the above information is correct and accurate. If this is a purchase of qualifying "other governmental" service, I certify that the service has not and will not be recognized for the purpose of obtaining or increasing a pension under another defined benefit retirement plan.

Michelle Ogden
 Signature of Member

03/24/15
 Date

Per participant's request 50/25
 benefit will be reached 10/1/2026
 with the purchase of 1 yr 8 months
 of generic service.

CHARTER TOWNSHIP OF CHESTERFIELD



RECEIVED
BY: R. W. B. D.

OUTDOOR MERCHANDISING APPLICATION (ZONING ORD. 72-112-SEC. 225) NOT TO EXCEED 28 DAYS PER CALENDAR YEAR

DATE: 3/17/2015 NAME OF APPLICANT/ORGANIZATION: ART VAN FURNITURE

PERSON CONDUCTING SALE: TOM HIJA

DRIVER LICENSE # _____

BUSINESS ADDRESS: 50400 GIRARDT CHESTERFIELD TWA, MI. 48051
ADDRESS CITY STATE ZIP

HOME ADDRESS: _____
ADDRESS CITY STATE ZIP

VENDING MATERIAL PROPOSED: 40 X 60 TENT (586) 840-1995

NAMES OF PERSONS PARTICIPATING: N/A (Store)

GENERAL LOCATION (DRAWING REQUIRED): WEST PARKING LOT FRONT OF BUILDING

TIME PERIOD FOR WHICH SALE IS REQUESTED: MAY 7-18 & JULY 30-AUG 17

WHO SHOULD WE CONTACT IF THERE ARE ANY QUESTIONS REGARDING YOUR APPLICATION?

NAME: Tom Hija PHONE # _____

ADDRESS: _____
ADDRESS CITY STATE ZIP

OWNER APPLICANT: _____ APPLICANT

FOR OFFICE USE ONLY:

DEPARTMENT APPROVAL-ZONING DEPARTMENT:
ZONING DISTRICT _____ FRONTAGE ON ROAD: _____ F

VACANT _____ STRUCTURE _____

RECOMMENDATION APPROVED _____ DENIED _____ BY: _____

REASON FOR DENIAL _____

CLERK'S DEPARTMENT:

RECOMMENDATION APPROVED _____ DENIED _____ BY _____

Monday, March 15, 2015

Charter Township of Chesterfield

47275 Sugar bush

Chesterfield Twp. Mi. 48047

To whom it may concern:

This is to notify you of our intentions, if approved by the Township Board, to hold our annual "Tent Sale" for the dates of May 7th – May 18th , and July 30th – August 17th.

Our tent size will be 40X60 feet. It will be located on our property at 50400 Gratiot (corner of Cotton rd. and Gratiot, as per the attached form.

" 31 days "

The tent will be a commercial grade tent with fire certification: it will not have any electrical service to it, and will contain furniture and patio products. Fire extinguishers will be located in the tent.

I will be attending the Township Board meeting on April 6, 2015, should you have any questions or need any additional information.

Thank you for your attention in this matter.

Regards,

Tom Hija

Sales Manager,

Art Van Furniture

50400 Gratiot

586-840-1995

Thija@artvan.com

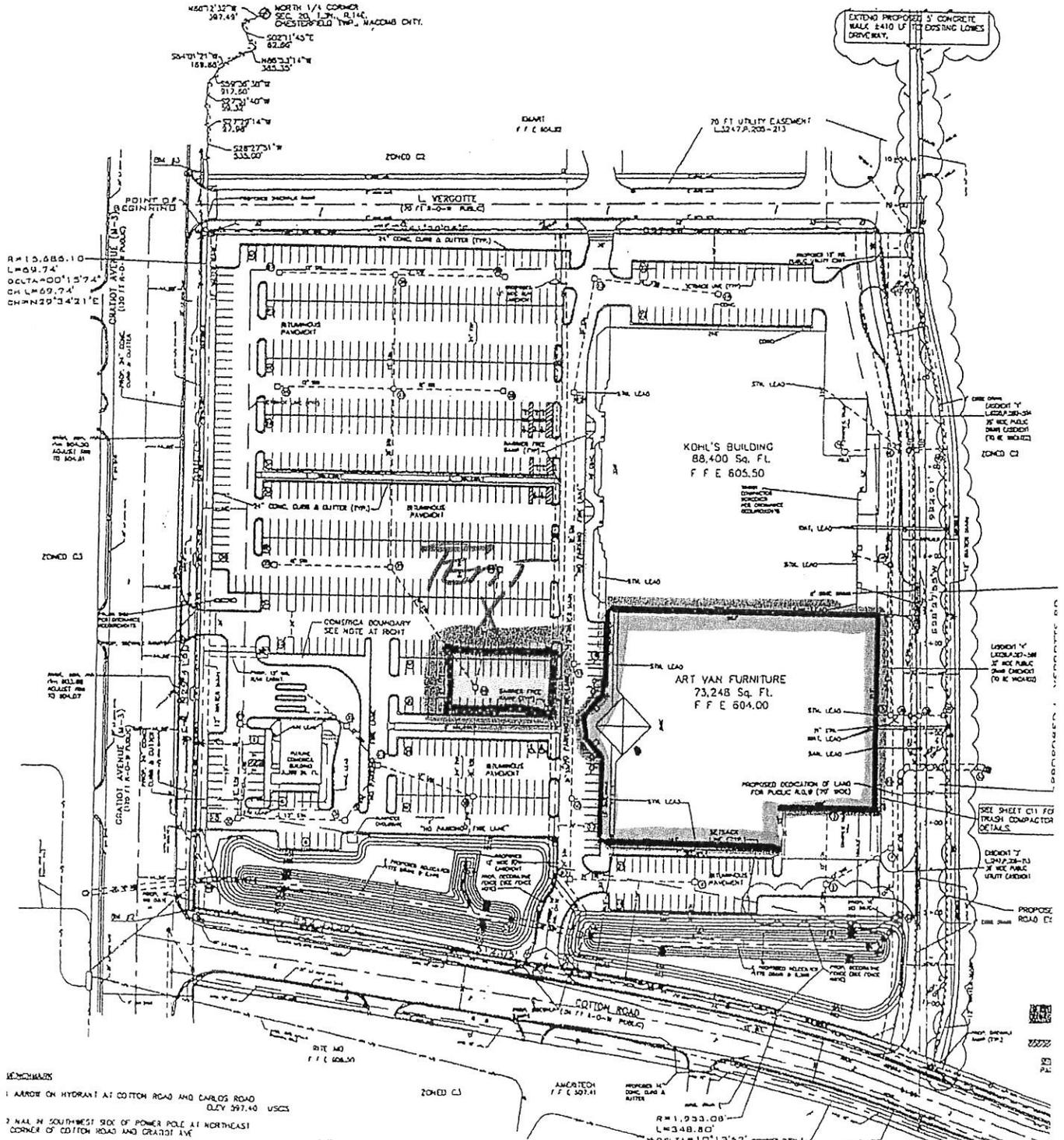


Art Van Furniture

Tom Hija
Bob Marschall
Store Manager

50400 Gratiot
Chesterfield, MI 48051
Ph: (586) 840-1995
Fax: (586) 949-2651

www.artvan.com
email: bmarschall@artvan.com



CHARTER TOWNSHIP OF CHESTERFIELD
VENDING LICENSE APPLICATION
"Fireworks"

RECEIVED
MAR 25 2015
BY: *gml*

DATE: 3.25.15

LICENSE #: _____

Name of Applicant or Organization: American Promotional Events, Inc East, DBA TNT Fireworks

Name of Person Responsible: Charles Friese

Driver's License #: _____

Business Address: PO Box 7, Three Rivers, MI 49093 Telephone # 517.526.3839

Home Address: Three Rivers MI 49093

Names of Persons Participating: City To Be Determined State _____ Zip _____

General Location of Vending: Meijer Parking Lot

Parcel Number or Address: 27255 23 Mile Road, Chesterfield

Product(s) Description: Consumer Fireworks

Sales Tax License #: U 63-0813092

Dates of Vending: June 24th to July 5th, 2015

Note: Allowed a maximum of four (4) permits per year, per applicant, or location, for a maximum of three (3) days each.

Special seasonal commercial vending permits may be used for the sale of seasonal trees, wreaths and blankets. (USE THE BOX ON THE BACK OF THIS SHEET TO SHOW THE LOT SIZE, PARKING LOCATIONS & THE REQUIRED PERMIT NUMBERS). Permits shall be valid from Thanksgiving Day to December 31.

In the event of questions, the following person is to be contacted and is responsible for the site and vending:
Name: Charles Friese Address: PO Box 7, Three Rivers, MI 49093
Phone #: 517.526.3839

The undersigned has read, understands and agrees to comply with Chapter 18, Article III of the Charter Township of Chesterfield municipal code. Violation of any township code or ordinance may result in licenses or permits being suspended or revoked.

APPLICANT SIGNATURE: *Charles S Friese* 3/25/15
OWNER SIGNATURE: See Letter

*****NO VEHICLES, MERCHANDISE OR SIGNS ARE ALLOWED IN THE RIGHT OF WAYS*****

Return completed application and all other required documentation to: Chesterfield Township Clerk
47275 Sugarbush Rd., Chesterfield Twp. MI 48047 Phone: 586-949-0400 Fax: 586-949-4018
Rev. 4/2014

Chuck Friese
TNT Fireworks
Area Manager
friese@tntfireworks.com



PO Box 7
Three Rivers, MI 49093
Cell 517.526.3839
Fax 866.496.0838

March 25, 2015

Reference: Temporary Fireworks Sale in Meijer Parking Lot

Dear Chesterfield Township:

Here is the information on the temporary fireworks tent sale at Meijer. I have also attached a copy of the permission letter.

1. Our company will be selling Michigan approved fireworks.
2. Our sales period will be no longer than from June 24th through July 5th, 2015.
3. Hours of operation will be from 9am through 9pm daily.
4. Sales will be conducted from a tent erected by a local tent rental company with a flame sheet provided.
5. Fire extinguishers and 'no smoking' signs will be present.
6. Overnight security will be provided by the group that is operating the tent (2 people present at all times).
7. Our company will make sure the environment will be kept clean and safe.
8. Our company will also provide all necessary insurance.

Attached is also a rough sketch of the location of the tent in the parking lot of Meijer and proof of insurance.

****The main reason we are requesting a variance is due to the size of the tent. We are asking for a 30'x45' pole tent. (greater than the 50 sq feet allowed by ordinance).**

Also, please let me know if there are any changes or further requirements that need to be met.

Thank you,

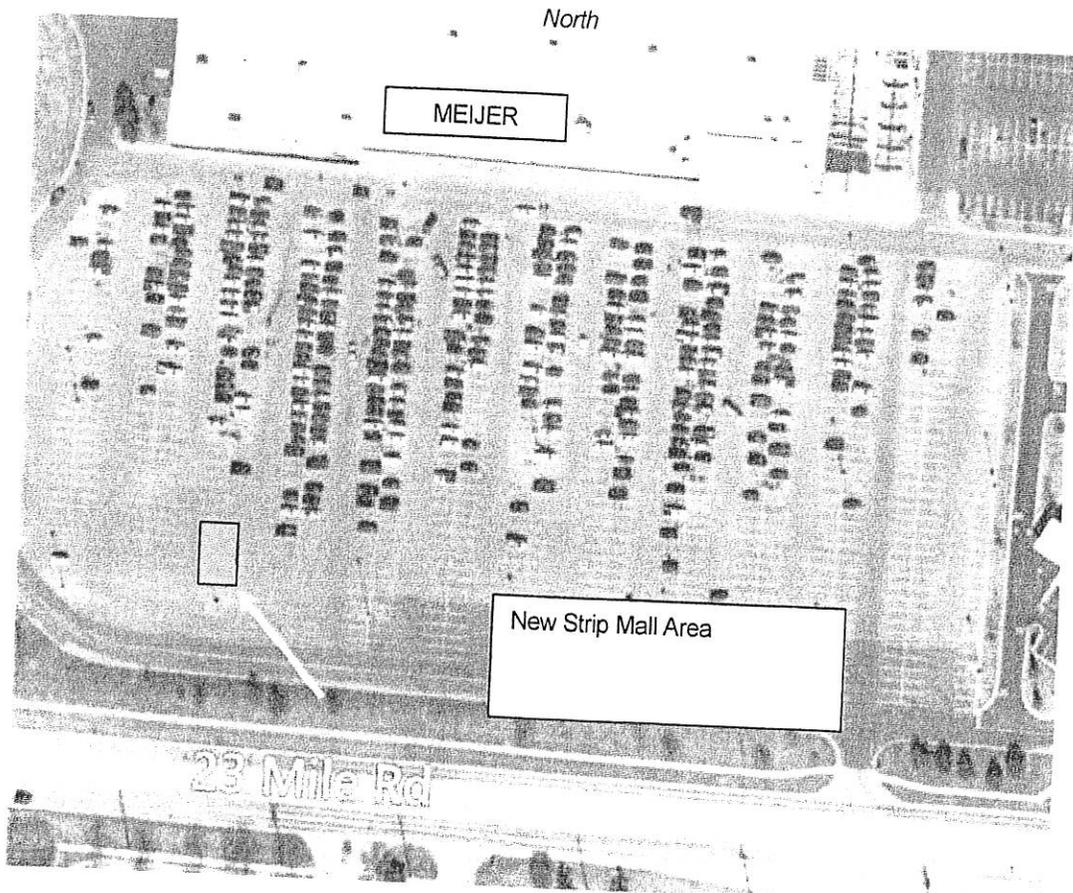
Chuck Friese
TNT Fireworks
Area Manager

Chuck Friese
TNT Fireworks
Area Manager
friesec@tntfireworks.com



PO Box 7
Three Rivers, MI 49093
Cell 517.526.3839
Fax 866.496.0838

Site Plan Sketch For: **Chesterfield Meijer**
27255 23 Mile Road
Chesterfield Township, MI 48051



Picture from MSN/Bing Maps

Tent would be located at the end of row G/J of the parking area. 30'x45'

** Any generator used would be placed 20 feet away

** Cars will park at least 10 feet away

Agenda Item # **E**



**Charter Township of Chesterfield
Department of Public Works**

52216 Sierra Dr., Chesterfield, MI 48047
Phone 586-949-0400 ext.3 Fax 586-949-3872

3-24-2015

Chesterfield Township Board
47275 Sugarbush
Chesterfield Twp. Mi. 48047

Honorable Board Members:

Enclosed is the bid breakdown from Red Holman GMC for a 2015 GMC ¾ ton 4 x 4 full size pickup. The pricing is based on the State of Michigan/ Oakland County Bid Program. This is for a 2015 ¾ ton full size pickup with snow plow and safety equipment. The pickup will be replacing one from the existing fleet. This vehicle was approved in the 2015 sewer and water budget. The purchase would be from account # 591-000-148.000. The vehicle being replaced is going to the County auction this year.

2015 ¾ ton GMC pickup truck with plow and safety equipment \$34,970.00

Thanking you in advance.

Donald Coddington
D.P.W. Superintendent

RECEIVED
MAR 25 2015
BY:

Coddington, Don

From: paul roop <paul_roop@hotmail.com>
Sent: Wednesday, March 25, 2015 3:26 PM
To: Coddington, Don
Subject: Revised Truck Quote
Attachments: Chesterfield 2015 NBC Equipment Revised.doc; Chesterfield 2015 TK25903.pdf

Don,

Attached are the specs for a 2015 GMC 2500HD Pickup and the Misc. Equipment & Western Snowplow to be installed by NBC Truck Equipment.

Oakland County / Chesterfield Twp.	Price \$26,604.00
NBC Installed equipment & Plow	8,366.00
TOTAL	\$34,970.00

Please review revised specs and call or email me with any questions.

Thank you,

Paul Roop
Fleet & Commercial Sales
Red Holman Buick GMC
734-721-1144 Ext. 264
paul_roop@hotmail.com

Prepared For:
 Don Coddington
 Chesterfield Twp.
 Chesterfield Twp., MI
 Phone: (586) 940-8063
 Email: dcoddington@chesterfieldtwp.org

Prepared By:
 Paul Roop
 Red Holman Buick GMC
 35100 Ford Rd
 Westland, MI 48185
 Phone: (734) 721-1144
 Fax: (734) 721-1780
 Email: paul_roop@hotmail.com

2015 Fleet/Non-Retail GMC Sierra 2500HD Built After Aug 14 4WD Reg Ca
SELECTED MODEL & OPTIONS

SELECTED MODEL - 2015 Fleet/Non-Retail TK25903 4WD Reg Cab 133.6"

<u>Code</u>	<u>Description</u>
TK25903	2015 GMC Sierra 2500HD Built After Aug 14 4WD Reg Cab 133.6"

SELECTED VEHICLE COLORS - 2015 Fleet/Non-Retail TK25903 4WD Reg Cab 133.6"

<u>Code</u>	<u>Description</u>
-	Interior: Dark Ash with Jet Black Interior Accents
-	Exterior 1: Special Paint
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2015 Fleet/Non-Retail TK25903 4WD Reg Cab 133.6"

CATEGORY

<u>Code</u>	<u>Description</u>
MODEL OPTION	
AVF	2015 INTERIM PROCESSING CODE
BODY CODE	
E63	PICKUP BOX, WIDESIDE
SUSPENSION PKG	
Z85	SUSPENSION PACKAGE, HANDLING/TRAILERING, HEAVY-DUTY
EMISSIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS
ENGINE	
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI E85-COMPATIBLE, FLEXFUEL
TRANSMISSION	
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CONTROLLED
GVWR	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 368.0, Data updated 1/6/2015
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Prepared For:
Don Coddington
Chesterfield Twp.
Chesterfield Twp., MI
Phone: (586) 940-8063
Email: dcoddington@chesterf
ieldtwp.org

Prepared By:
Paul Roop
Red Holman Buick GMC
35100 Ford Rd
Westland, MI 48185
Phone: (734) 721-1144
Fax: (734) 721-1780
Email: paul_roop@hotmail.com

2015 Fleet/Non-Retail GMC Sierra 2500HD Built After Aug 14 4WD Reg Ca
SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail TK25903 4WD Reg Cab 133.6"

CATEGORY

<u>Code</u>	<u>Description</u>
GVWR	
GEH	GVWR, 9500 LBS. (4309 KG)
AXLE	
GT5	REAR AXLE, 4.10 RATIO
PREFERRED EQUIPMENT GROUP	
1SA	WORK TRUCK PREFERRED EQUIPMENT GROUP
WHEELS	
PYN	WHEELS, 17" (43.2 CM) STEEL
TIRES	
QXT	TIRES, LT265/70R17E ALL-TERRAIN, BLACKWALL
SEAT TYPE	
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT PASSENGER RECLINE
SEAT TRIM	
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM
RADIO	
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO WITH USB PORTS
ADDITIONAL EQUIPMENT	
VYU	SNOW PLOW PREP PACKAGE
K4B	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY
KW5	ALTERNATOR, 220 AMPS
JL1	TRAILER BRAKE CONTROLLER, INTEGRATED
Z82	TRAILERING EQUIPMENT
NZZ	UNDERBODY SHIELD, FRAME-MOUNTED SHIELDS
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON
R9Y	FLEET FREE MAINTENANCE CREDIT
VQ1	FLEET PROCESSING OPTION

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 368.0, Data updated 1/6/2015
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Customer File:

March 25, 2015 3:18:12 PM

Page 2

Prepared For:
Don Coddington
Chesterfield Twp.
Chesterfield Twp., MI
Phone: (586) 940-8063
Email: dcoddington@chesterfieldtpw.org

Prepared By:
Paul Roop
Red Holman Buick GMC
35100 Ford Rd
Westland, MI 48185
Phone: (734) 721-1144
Fax: (734) 721-1780
Email: paul_roop@hotmail.com

2015 Fleet/Non-Retail GMC Sierra 2500HD Built After Aug 14 4WD Reg Ca
SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2015 Fleet/Non-Retail TK25903 4WD Reg Cab 133.6"

CATEGORY

<u>Code</u>	<u>Description</u>
SPECIAL EQUIPMENT OPTIONS	
9W3	PAINTS, SOLID, WHEATLAND YELLOW
TGK	SPECIAL PAINT, SOLID, ONE COLOR
01U	SPECIAL PAINT

OPTIONS TOTAL

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 368.0, Data updated 1/6/2015
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Customer File:

March 25, 2015 3:18:12 PM

Mike Roland
28130 Groesbeck Hwy.
Roseville, MI 48066
e-mail: mroland@nbcte.com



Chesterfield 2015
NBC Equipment
Revised

QUOTATION

March 19, 2015

Red Holman GMC
Attn. Paul Roop
35300 Ford Road
Westland, MI 48185

Ph# 734-721-1144 x 264
Fx# 734-721-5539

We are pleased to submit the following quotation for your consideration:
Re: Chesterfield Township DPW - Pick Up Equipment

ONE (1) BACKRACK CAB PROTECTOR

- Original Style
- Black Powder Coat Finish
- Strobe Light Mounting Brackets

Install Customer Supplied Tool Boxes:

- One (1) Cross Box
- One (1) Lo-Side Toolbox

ONE (1) FEDERAL SIGNAL HIGHLIGHTER LED MINI BAR

- Incorporates ROC™ LED Technology
- Amber Len
- Uniform 360-Degree Light Distribution; No Dark Spots Or Shadows
- More Than Twenty User Selectable Flash Patterns
- Easily Switch Flash Patterns Using A Magnet (Patent Pending)
- Installed On Backrack With Switch In Cab

FOUR (4) 8891912 SURFACE MOUNT LED STROBE LIGHTS

- 6 LED's Amber & White • Clear lens
- Multi-Voltage (12-24 Volt), 1 Amp @ 12 Volts
- SAE J595 Class 1 • IP67 (waterproof)
- Aluminum Base, Black Powder Coat Finish
- Wired To A Single Switch In The Cab

ONE (1) SET OWENS PRODUCTS RUNNING BOARDS

- Classic Series Fully Functional Aluminum Running Boards
- Black Anodized Extruded Aluminum Construction
- Full Size Extruded Aluminum Stone Guards
- Rough Grit Tape Runs The Entire Length Of The Board



Mike Roland
28130 Groesbeck Hwy.
Roseville, MI 48066
e-mail: mroland@nbcte.com



Chesterfield 2015
NBC Equipment
Revised

ONE (1) WESTERN® 8' PRO-PLOW SERIES 2

- 29" High 11 Gauge Steel Moldboard
- Four (4) Trip Springs • Seven (7) Vertical Ribs
- 1½" x 10" Angling Rams • Plowing Width @ 30° Angle - 6' 11"
- Shock Absorber To Soften Tripping Action
- Blade Guides With Replaceable Flags
- Front Mounted, Flo-Stat® Electric Solenoid Activated, Hydraulic System
- **JoyStick Controller or Hand Held CabCommand Controller**
- NightHawk Low Profile Headlights
- Adjustable, Cast Iron Disc Shoes
- ¾" x 6" High Carbon Steel Cutting Edge
- **UltraMount System™**
 - Stand And Connecting Hook Combined Into One Rotating Device
 - Removable Receiver Bracket For Better Off Road Ground Clearance
 - Pivot Bar
- UltraFinish™
- Rubber Snow Deflector

MISCELLANEOUS

- 12 VDC Electronic Back Up Alarm

TOTAL INVESTMENT ----- \$8,366.00

Sincerely,
NBC Truck Equipment, Inc.

Michael Roland
Sales Representative



Rented In 2014 = Yes
Waived Fees in 2014 = Yes

Agenda Item # F

RCV'D 3/16/15

Chesterfield Township Parks WAIVER OF FEES FOR NON-PROFIT RENTALS

Group Name: SMART & NESAC Non-Profit # _____

Contact Person: Carol Rose Contact Number: 586-949-0400 ext. 1138

Address: 47275 Sugarbush City: Chesterfield Zip: 48047

Rental Date: June 16, 2015 Day: Tuesday Time: 8:30AM until 3 PM

Pavilion: C Tent: _____ Building: _____

Please explain briefly what your organization represents, and what you will be doing in the park. SMART Specialized Services grant recipients are required to meet quarterly per federal guidelines. To eliminate two meetings for the same group of people, SMART and NESAC (North East Senior Adult Coordinators) have combined the June 16, 2015 meeting. These combined meetings have been held since the year 2000. I am requesting the use of Pavilion C at Brandenburg Park for the meeting followed by lunch. Both groups are non-profit service organizations. Please consider also waiving the entrance and pavilion rental fees for the attendees. Chesterfield Township is a recipient of SMART revenues and NESAC is a non-profit group of area senior center directors.

NOTE: In the event of severe inclement weather we would like to use the MMR as we did on 06-17-14.

Signature: L. Don 03-16-15
SMART Chairperson for Macomb County Specialized Services Committee
NESAC President

Fax form to 586-949-4108

The above group has requested and received approval to use Brandenburg Park, or Pollard Park and or one of its dwellings at no cost to their organization.

TOWNSHIP SUPERVISOR

TOWNSHIP CLERK

TOWNSHIP TREASURER



47275 Sugarbush • Chesterfield Twp., MI 48047

Agenda Item #G

Parks and Recreation
Department
586-949-0400 ext. 4

TO: Eric M. Wurmlinger

FROM: Parks and Recreation Department *AW*

DATE: March 31, 2015

RE: Agenda Item – April 6, 2015
Parks and Recreation Department's Program Brochure (Printing & Mailing)

It's time for the Parks & Recreation Department to request approval to print and mail the spring and summer 2015 program brochure. This brochure will be 16-pages in book format and include activities from May-August. Our department would like to award the printing of this document to Litho Printing Service in an amount not to exceed \$1890 for 17,400 copies. As in the past, price includes full color on all necessary pages, print design, bundling in postal routes and delivery to the post office for mailing. The printing cost would be expended from account number 101-752-900.000, the township sponsored printing & publications line item.

As in the past, the Parks and Recreation department is also requesting permission to use the Township's Bulk Mail Permit #84 for mailing our brochure. Although we do not need to secure a new permit, we still need to pay postage on any mailings. Therefore we are requesting approval to mail the brochure to all 16,907 residential mailboxes in Chesterfield Township at a cost not to exceed \$2904.40. This amount will be expended from account number 101-752-900.000 our township sponsored printing and publications line item.

In summary, the Parks and Recreation Department is requesting to spend a maximum of \$4794.40 to cover the printing and mailing costs associated with distributing the 2015 spring and summer program brochure.

Chesterfield Township Police Department



TOWNSHIP BOARD MEETING AGENDA 2015

FROM: A/Chief Bradley A. Kersten

SUBJECT: Formation of the Police Honor Guard

Agenda Item # **H**

CHESTERFIELD TOWNSHIP BOARD OFFICIALS
Michael Lovelock Cindy Berry Linda Hartman Henry Anderson Christine Bell Brian DeMuyneck David Joseph

MEETING DATE
April 6, 2015

COST	N/A
BUDGET CODE	No departmental cost
Please see attached memorandum from A/Chief Kersten...	

RECEIVED
MAR 30 2015
dv. *A. Berry*

Chesterfield Township Police Department



Memorandum

To: Board Members
CC:
From: A/ Chief Kersten
Date: 3-25-15
Re: Chesterfield Police Department Honor Guard Request

Attached is a memo from Officer Kirkley who has requested permission to form a Chesterfield Police Department Honor Guard. Officer Kirkley has spent many hours researching and developing this proposal and is seeking the board's permission to initiate the unit and represent the department in a public manor. This unit will be funded strictly from donations and will not require any funding from the Police budget. The proper tax documents have been acquired for the formation of the unit.

Officer Kirkley will be present at the board meeting to answer any of the boards questions.

CHESTERFIELD TWP POLICE HONOR GUARD

TO: LT. KERSTEN
FROM: OFFICER KIRKLEY #11
SUBJECT: FORMATION OF THE POLICE HONOR GUARD
DATE: DECEMBER 16, 2014

Lt. Kersten:

Following the approval of the Chief to create a police honor guard, I have prepared the following proposal for your approval.

The Honor Guard will be created to perform police funerals, parades, and other ceremonial functions as will be explained upon creation of the Honor Guard Bylaws. Honor Guard members will understand and agree that the unit is completely voluntary and no compensation will be provided by the department. All uniforms, training, and maintenance issues will be funded solely through donations and fundraisers established by the Honor Guard.

While the funding will be through donations and fundraisers, the Guard requests permission to utilize department vehicles for transportation to and from details and training. The Guard would also request that individual officers be allowed to use their department uniform allowance to assist them in maintaining their Honor Guard uniforms. The Guard would also request they be allowed to have their uniforms dry-cleaned as the every day uniforms are.

Honor Guard uniform will cost approximately \$1600 per officer and training cost is \$500 per officers through the MSA and MACP.

If you have any questions regarding the information above, please feel free to contact me at your convenience.

Respectfully submitted,

Officer Robert Kirkley #11

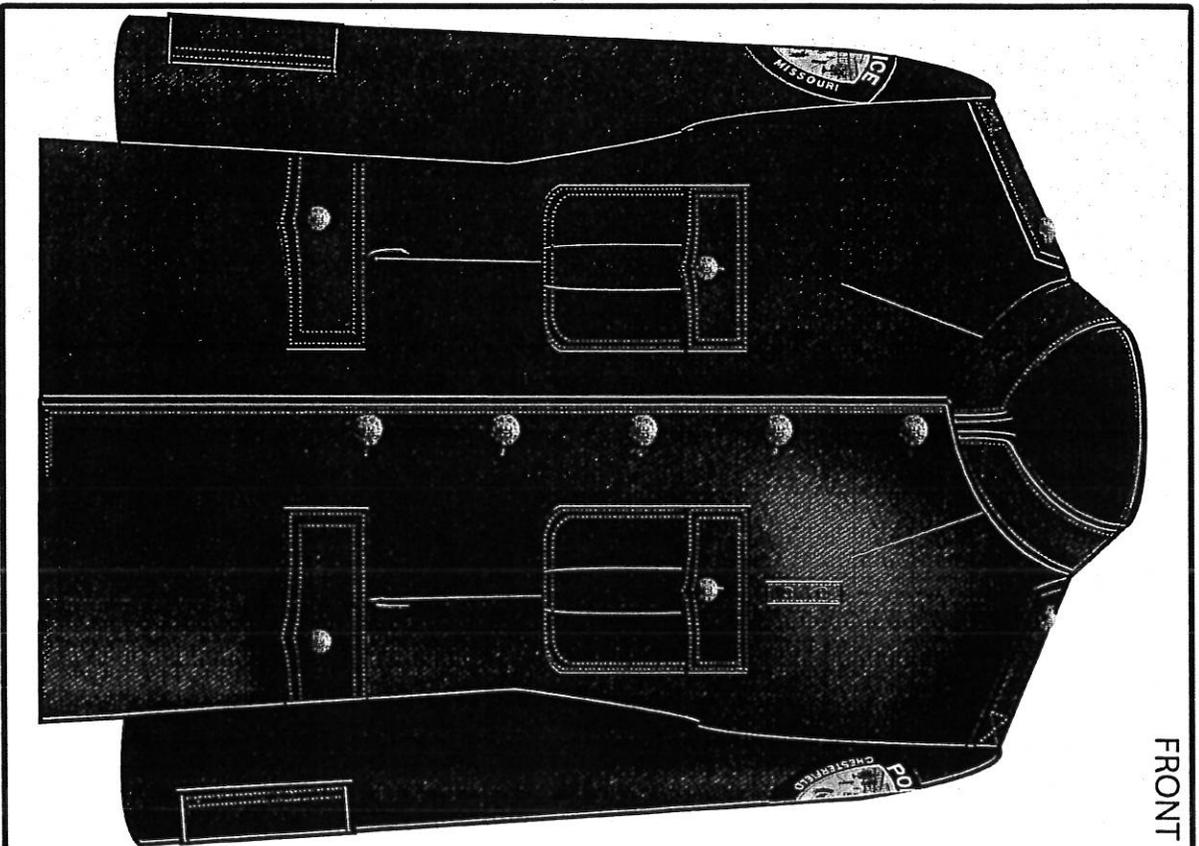
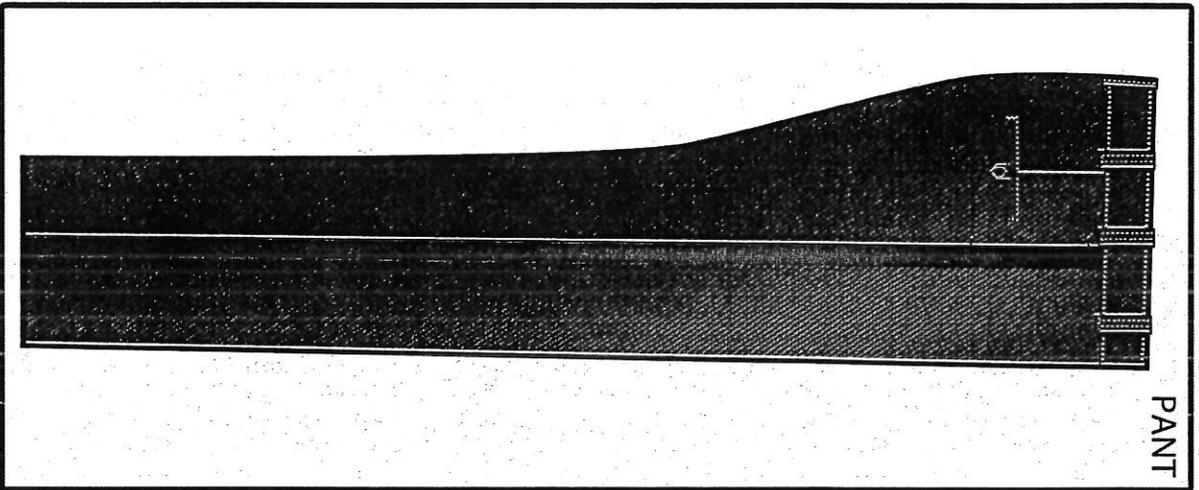
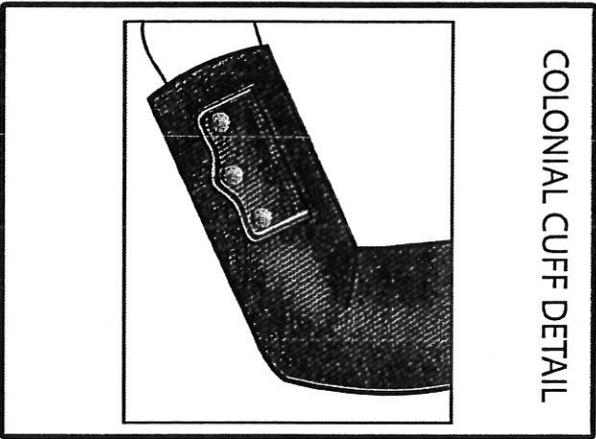
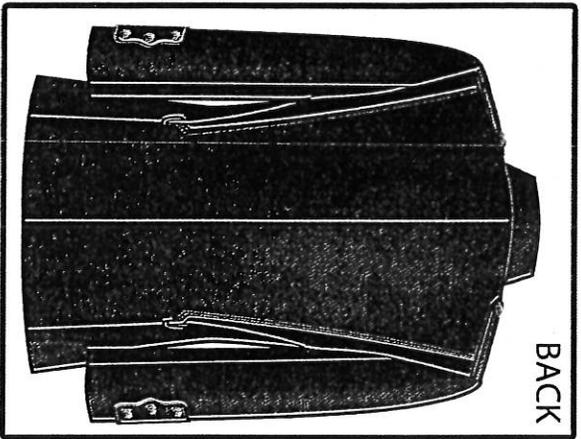
(586) 405-3261

***Chesterfield Township Police Department
Honor Guard***

Mission Statement

It is the mission of the Chesterfield Township Police Honor Guard to represent the Chesterfield Township Police Department at police funerals, parades, and other ceremonial functions with the highest level of honor, professionalism, and integrity.

Chesterfield MI Police Honor Guard





Chesterfield Township Police Department



TOWNSHIP BOARD MEETING AGENDA 2015

FROM: A/Chief Bradley A. Kersten

SUBJECT: Police Department Hiring and Promotion request

Agenda Item **I**

CHESTERFIELD TOWNSHIP BOARD OFFICIALS
Michael Lovelock Cindy Berry Linda Hartman Henry Anderson Christine Bell Brian DeMuynck David Joseph

MEETING DATE
April 6, 2015

COST	N/A
BUDGET CODE	207-301-705.003 Police Patrol
We would like to request permission to proceed with the hiring process for entry level police officers with the intention of filling 4 positions along with initiating the promotional process of an officer to rank of Sergeant following the current CBA policy guidelines. Please see attached memorandum from A/Chief Kersten...	

RECEIVED
MAR 30 2015

Chesterfield Township Police Department



Memorandum

To: Supervisor Mike Lovelock
From: A/Chief Bradley A. Kersten
Date: March 24, 2015
Re: Police Department Hiring and Promotion request.

Upon my appointment as Acting Chief of Police, I was asked to create a short-term and long-term plan for the police department. As we all have known for some time, the financial status of the police department is in question, which allows me to only make projections as to the future operational needs. Within the first weeks, I was able to identify four areas of concern which directly impact the department and its operation. These areas are critically deficient and need immediate action due to the lack of attention from prior years. All of the identified issues are of significant cost and require large investments from our budget.

These issues are:

#	<u>ISSUE</u>	<u>ACTION</u>
1.	Police Officer staffing levels	Currently in the process of collecting applications (deadline to submit is 03/27/2015)
2.	Vehicle purchase/replacement - including applicable emergency equipment	Two (2) vehicles approved for purchase at the March 16, 2015, Board Meeting. Waiting on delivery
3.	Computer system server replacement and software update/upgrade	Pending approval at the April 6, 2015, Board Meeting
4.	911 system and phone update/upgrade	Pending approval at the May 18, 2015, Board Meeting

The most imperative issue that we currently face, which is a growing concern, is the staffing level and the potential of not having enough officers to properly respond to calls and emergencies. This item alone creates a huge safety concern for everyone - fellow employees, residents, and businesses to name a few. As you know, the departure of numerous officers in the recent past has created vacancies within our operation that have been left unfilled. Within the last 6 months, we have had 2 officers exit the agency and based on the remaining roster, 3 more officers are now preparing to also exit/retire. We currently do not have the staff to fill these positions and have made no preparations to do so either.

If our staffing levels are not immediately addressed, it is my belief that the police department can no longer provide a safe environment not only for the citizens but for the remaining officers themselves and an immediate evaluation of the types of calls responded to and investigated would have to be evaluated in depth and eliminated from our response and investigative abilities.

The intent of this memo is to seek permission to hire four (4) entry-level police officers, which would be selected from a list that was established using the EMPCO test service for police officers. With your permission, I began to establish a potential list of candidates using this service. As you are aware, the creation

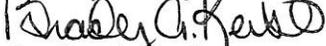
of a viable list of potential candidates is a time consuming and lengthy process. Even if approval is granted to hire, the process of testing, interviewing, presenting a conditional offer of employment with approval by the Township Board and extensive training, will not make a candidate available to the department until late November 2015; that is only if all goes well (see attachment of proposed new hire timeline).

Along with these four new hires, I would also like to request the ability to promote a current officer, consistent with the promotional process provided in the current Police Officers Labor Council (POLC) Collective Bargaining Agreement (CBA), to the rank of Sergeant. This request is, again, simply to fill one of the two current Sergeant positions, which have been left vacant and unfilled for some time now.

I would like to make you fully aware that although these new hires would reflect additional staff to our current roster of Police Officers, the reality is, based on the pending exit and retirement projections of current senior officers, the department will simply return to its current staffing levels around April of 2016.

Please know that I fully comprehend the limitations of the FY2015 Police Department budget and the future. I hope to, in the coming months, work diligently with you, the Township Board Members and the Finance Department, in order to create budget stability and a staff that can accommodate the law enforcement needs of the Township.

Thank you for your consideration,



Bradley A. Bersten
A/ Chief of Police

Chesterfield Township Police Department



TOWNSHIP BOARD MEETING AGENDA 2015

FROM: A/Chief Bradley A. Kersten

SUBJECT: Replacement Server Project

Agenda Item # **J**

CHESTERFIELD TOWNSHIP BOARD OFFICIALS
Michael Lovelock Cindy Berry Linda Hartman Henry Anderson Christine Bell Brian DeMuynck David Joseph

MEETING DATE
April 6, 2015

COST	N/A
BUDGET CODE	207-301-934.003 Computer Repair
Please see attached memorandum from A/Chief Kersten...	

RECEIVED
MAR 30 2015
BY: *A. Berry*

Chesterfield Township Police Department



Memorandum

To: Board Members
CC:
From: A/ Chief Kersten 
Date: 3-25-15
Re: Computer Server Replacement Proposal

Attached is a request to purchase and replace the Police Departments "in house" computer servers. This project actually began over 18 month with research and planning with the knowledge of the large purchase price and budgetary issues. In the beginning the estimated project cost was in excess of \$170,000.00. With continuous scrutiny and research, the project has been reduced to \$127,107.02 which includes a small 5% contingency request.

As you review these documents and the projects summary please do not hesitate to contact me if you have any questions.

March 23, 2015

Chesterfield Police Department New World Systems Upgrade Assessment

The Chesterfield Township Police Department procured and implemented New World Systems software in 2005 as the system with which to facilitate the core functions of the department. This includes modules related to Dispatch, Mobile, Records, Investigations and Property functions of the department.

Over the past several years, the department has upgraded the New World Systems software as needed, in incremental upgrades. This approach would keep CHPD up-to-date as far as the most current service releases of the software, while retaining the same main version (edition) of the software. In some cases, the New World Systems software was upgraded to a newer main version as part of an incremental update, but did not require additional costs to be incurred by New World Systems for software or implementation.

It has come time to upgrade to version 10 of the New World Systems software, which is the most current version of their MSP platform. In conjunction with this software upgrade, it is necessary that all servers directly associated with the functions and storage needs of the New World Systems software and files be upgraded as well. As 10 years have gone by since the initial implementation of New World Systems, the servers that were installed at that time are well past their expected life span. With the fact that those servers are solely used in conjunction with the NWS software, the demand on those systems has not increased dramatically over the years. However, the combination of increased resource demand by the software upgrades, along with the servers' age, make it imperative that they be upgraded at this time.

Disaster Recovery / Redundancy

When New World Systems was initially implemented, the intent was to install redundant servers at an off-site location (Fire Station #3) in the event of a catastrophe (server room fire, plane crash, etc) at the Police Department. At that time, a cost conscious solution could not be found, that would also meet the bandwidth requirements to facilitate a truly redundant solution that would provide a fully functional backup system in the event of a disaster.

With this upgrade, it will be finally possible to implement a fully-functional, redundant solution that will be housed in the Chesterfield Fire Headquarters (Station #3).

Chesterfield Township Police Department provides dispatch services for the Chesterfield Fire Department, New Baltimore Police Department and New Baltimore Fire Department. Additionally, all of those agencies (with the exception of New Baltimore Fire Department) utilize Chesterfield Police Department's NWS system in conjunction with dispatch, mobile, reports and records. As such, a catastrophic event at the CHPD without a redundant solution, could severely handicap those agencies' ability to function.

Proposed Upgrade Plan

It is our intent to replace all servers currently being utilized for New World Systems, which were purchased in 2005. All new servers will meet hardware requirements set forth by New World Systems.

New World Systems had provided a quote that included implementation costs for their software upgrade, and associated servers. That quote was presented at \$170,000 with the option that CHPD could procure server hardware and associated non-vendor software (Windows Server, SQL Database, etc) directly from the manufacturer. With additional required components, the total estimated project cost would be approximately \$196,000.

On behalf of the Chesterfield Police Department, XFX Studio has negotiated and procured quotes for all proposed servers directly from the hardware manufacturer (DELL) under government contract. As such, we have been able to reduce server hardware/software costs by approximately \$70,000 – bringing overall project cost down to approximately \$126,000.

Associated quotes and documents outlining all components and costs in greater detail, are attached to this document.



March 24, 2015

ADDITIONAL SERVICES AGREEMENT

Chief Brad Kersten
Chesterfield Township Police Department
46525 Continental
Chesterfield, MI 48047

Dear Chief Kersten:

New World Systems is pleased to provide additional Aegis MSP Systems Assurance Services.

The attached form (Exhibit B) is to be reviewed and approved by you and/or your authorized representative. It describes the additional services you have requested along with the related fees.

Other than for the purposes of internal review, we ask that you treat our fees as confidential information. This is due to the competitive nature of our business.

The General Terms and Conditions from our original License Agreement are incorporated and continue to apply. Any taxes or fees imposed from the course of this Agreement are the responsibility of the Customer.

We thank you for your continued business with New World Systems. We look forward to working on this project with you.

ACKNOWLEDGED AND AGREED TO BY:

NEW WORLD SYSTEMS® CORPORATION
(New World)

CHESTERFIELD TOWNSHIP POLICE, MI
(Customer)

By: _____
Larry D. Leinweber, President

By: _____
Authorized Signature Title

By: _____
Authorized Signature Title

Date: _____

Date: _____

Each individual signing above represents that (s)he has the requisite authority to execute this Agreement on behalf of the organization for which (s)he represents and that all the necessary formalities have been met.

The "Effective Date" of this Agreement is the latter of the two dates in the above signature block.

PRICING IS VALID THROUGH JUNE 19, 2015.

EXHIBIT B
ADDITIONAL SUPPORT SERVICES AND FEES

1. Service Fees and Travel Costs

The fixed fee for Aegis MSP Systems Assurance Services will be \$21,000. (Plus all actual and reasonable travel expenses and time incurred by **New World** divided proportionately between all **New World** customers visited on a single trip.) These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. The installation and training support services are typically performed at **Customer's** premises but may be provided at **New World** national headquarters in Troy, Michigan. **Customer** agrees to reimburse **New World** for support trips canceled by **Customer** less than ten (10) days before the scheduled start date to cover **New World's** out of pocket costs and lost revenues.

Services to include:

- a) Hardware Quality Assurance Services (High Availability Environment):
Hardware Systems Assurance and Software Installation::
- Assist with High Level System Design/Layout
 - Validate Hardware Configuration and System Specifications
 - Validate Network Requirements, including Windows Domain
 - Physical Installation of **New World** Application Servers
 - Install Operating System and Apply Updates
 - Install SQL Server and Apply Updates
 - Install New World Applications Software and Apply Updates
 - Establish Base SQL Database Structure
 - Install Anti-Virus Software and Configure Exclusions
 - Install Automated Backup Software and Configure Backup Routines
 - Configure System for Electronic Customer Support (i.e. NetMeeting)
 - Tune System Performance Including Operating System and SQL Resources
 - Test High Availability/Disaster Recovery Scenarios (if applicable)
 - Provide Basic System Administrator Training and Knowledge Transfer
 - Document Installation Process and System Configuration

Additional support services provided by **New World** outside the scope of this Agreement will be provided at the **Customer's** daily rate in effect at that time, currently \$1,200 per day.

2. Message Switch Operating System Assurance Service

The fixed fee for Message Switch Operating System Assurance Services will be \$7,500. **New World** shall provide Operating System Assurance for a new message switch and converting the existing message switch to a hot spare. These services do not include hardware and/or third party product costs which shall be **Customer's** responsibility, if required. On-site installation is required. **Customer** will be responsible for the actual travel expenses and time.

- a) Message Switch Operating System Assurance Services:
Operating System Assurance and Software Installation Services:
- Unpack and assemble hardware
 - Verify core hardware functionality (network/video/storage devices/usb)
 - Install and update AIX Operating System
 - Install and update applicable system manual pages
 - Set AIX environment variables
 - Build system user-ids and applicable authorizations

- Install and stage message handler and compilers
- Verify and allocate disk space
- Mirror hard drives and boot sequencing
- Migrate all Message Switch data from the old server to the new server
- Configure devices on the new server (Ethernet cards, print queues, tty's, etc.)
- Verify all scripts are adjusted for new machine
- Migrate all source code from old machine to the new machine
- Compile New World Message Switch programs
- Assure Message Switch operation in the live environment
- Adjust any tables as needed during the assurance phase
- Setup automatic "cron" jobs
- Complete full system and log backups
- Perform any necessary administrator training

3. Payments for Services and Travel Costs

Support Services will be billed as follows:

a) Amount invoiced upon the Effective Date (100%)	\$28,500
TOTAL DUE	<u>\$28,500</u>

All travel costs will be billed weekly for the previous calendar week. Any taxes or fees imposed from the course of this Agreement will be calculated and added as applicable to each billing and are the responsibility of the **Customer**. **Customer** agrees to remit when imposed. If an exemption is claimed by the **Customer**, an exemption certificate must be submitted to **New World**. **Payments are due within fifteen (15) days from receipt of invoice.**

ALL PAYMENTS ARE DUE WITHIN FIFTEEN (15) DAYS FROM RECEIPT OF INVOICE.

1600MT/s RDIMMS (331-4424)	3
Performance Optimized (331-4428)	3
No Hard Drive (341-9160)	3
Electronic System Documentation and OpenManage DVD Kit (331-4513)	3
DVD ROM, SATA, Internal (318-1390)	3
ReadyRails Sliding Rails With Cable Management Arm (331-4765)	3
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	3
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	6
Internal Dual SD Module (331-4441)	3
2GB SD Card For RIPS (342-1627)	3
2GB SD Card For RIPS (342-1627)	3
Enable Redundant SD Cards (468-4612)	3
No OS, No Utility Partition (421-2869)	3
No Media Required (421-5736)	3

*Total Purchase Price:	\$23,655.09
Product Subtotal:	\$23,655.09
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	LTL 5 DAY OR LESS
Shipping Method:	(* Amount denoted in \$)

Order this quote easily online through your Premier page, or if you do not have Premier, using Quote to Order

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors. Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

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If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to CHESTERFIELD TOWNSHIP PD for the purpose of this proposal is to be considered confidential information belonging to Dell.

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QUOTATION

Quote #: 703929702
 Customer #: 23159637
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 03/19/2015
 Customer Name: CHESTERFIELD TOWNSHIP PD

Date: 3/19/2015

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

Sales Professional Information			
SALES REP:	RICHARD MATTESON	PHONE:	1800 - 4563355
Email Address:	Richard.Matteson@Dell.com	Phone Ext:	5131873

GROUP: 1 QUANTITY: 2 SYSTEM PRICE: \$16,728.49 GROUP TOTAL: \$33,456.98	
Description	Quantity
Dell EqualLogic PS4100XV, Ships Fast, High Performance, 300GB 15K SAS Drives (210-ADGM)	2
SHIP,PS4100,DAO (340-ALZT)	2
Redundant Power Supply, 700W (450-AAZW)	2
Power Supply Regulatory Label, 700W, AC (450-ABNE)	2
PS4100XV, 7.2TB capacity, 15K SAS, 24x 300GB (342-4390)	2
Dual Controller, HA with failover (331-2530)	2
EqualLogic array may not be returned (468-8817)	2
Synchronous and Point-in-Time Replication (468-7110)	2
Snaps/Clones with integration for MS SQL, Exchange, Hyper V and VMware (468-7155)	2
SAN HQ multi group monitoring software (468-7156)	2
ReadyRails II Static Rails for 4-post Racks (770-BBCL)	2
MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (936-8218)	2
EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 Year (953-9989)	2
ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (954-7162)	2
Dell Hardware Limited Warranty Initial Year (968-2695)	2
Dell Hardware Limited Warranty Extended Year (968-2696)	2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (968-2729)	2
Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (968-2732)	2
Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439)	2
Remote Implementation of a Dell Equallogic Array (961-3859)	2
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 6 feet / 2 meter (310-9965)	2
Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)	2

SOFTWARE & ACCESSORIES

GROUP TOTAL: \$0.00

Product	Quantity	Unit Price	Total
Dell Education Services - No EqualLogic Training Requested - visit www.Learndell.com (994-3849)	2	\$0.00	\$0.00

*Total Purchase Price:		\$33,456.98
Product Subtotal:		\$33,456.98
Tax:		\$0.00
Shipping & Handling:		\$0.00
State Environmental Fee:		\$0.00
Shipping Method:		LTL 5 DAY OR LESS

(* Amount denoted in \$)

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If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

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quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

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QUOTATION

Quote #: 703434069
 Customer #: 23159637
 Contract #: 45ABZ
 Customer Agreement #: 090701.02 MHEC
 Quote Date: 03/12/2015
 Customer Name: CHESTERFIELD TOWNSHIP PD

Date: 3/12/2015

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Sales Professional Information			
SALES REP:	N MARICHALAR	PHONE:	1800 - 4563355
Email Address:	N_Marichalar@DellTeam.com	Phone Ext:	80000

SOFTWARE & ACCESSORIES		GROUP TOTAL: \$21,751.72	
Product	Quantity	Unit Price	Total
VLA VMWARE BAS SUP VCENTER SVR 5 FOUNDAT VSPHERE 5 3YR (A7012573)	2	\$1,406.39	\$2,812.78
VLA VMWARE 3YR BASIC SNS VCENTER SITE RECOVERY MANAGER 5 STANDARD (25 VM PACK) (A6970005)	1	\$2,642.46	\$2,642.46
VLA VMWARE BAS SUP/SUB VSPHERE 5 STD 1 PROC 3YR (A5592696)	6	\$704.48	\$4,226.88
VLA WINDOWS SERVER STD PER 2 PROCESSORS 2012 R2 (A7494703)	10	\$644.62	\$6,446.20
VLA WINDOWS SERVER USER CAL 2012 (A7463574)	100	\$24.58	\$2,458.00
VLA SQL SERVER STD 2014 (A7639348)	4	\$655.41	\$2,621.64
VLA OFFICE STD 2013 (A7463729)	2	\$271.88	\$543.76
ELECTRONIC LICENSE CONFIRMATION elec dwnld only (A3458532)	1	\$0.00	\$0.00

*Total Purchase Price:	\$21,751.72
Product Subtotal:	\$21,751.72
Tax:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS

(* Amount denoted in \$)

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MESSAGE SWITCH	
SYSTEM HARDWARE	INVESTMENT
IBM POWER 7 Model 710 Express 8231-E1D	\$7,650
- (2) RDX 320GB Removable Disk Drives (System Backup)	
- USB Internal Docking Station for Removable RDX Disk Drives	
- PCIe2 LP 4-Port 1GbE Adapter	
- (2) 146GB 15K-RPM SFF SAS Disk Drives	
- Primary OS - AIX	
- 8GB System Memory	
- Power GXT145 Graphics Adapter	
- (2) 1725W AC Power Supplies (Primary & Redundant)	
- SATA Slimline DVD-RAM	
- (2) 6' Power Cords, 125V, 15A - Plug Type #4	
- Chassis with One Processor Planar	
- 4 Core 3.6GHz POWER 7 Processor Module	
- (2) Factory Deconfiguration of 1-Core	
- Language Group Specify - US English	
Total System Hardware	\$7,650
SYSTEM SOFTWARE	INVESTMENT
IBM POWER 7 Model 710 Express 8231-E1D	
- IBM AIX Standard Edition Ver. 7.1	N/C
- Per Processor Activation, 2 Core	\$1,000
- DVD Process Charge	\$350
Total System Software	\$1,350
IBM SERVICES	INVESTMENT
IBM POWER 7 Model 710 Express 8231-E1D	
- 3 Year HW/SW Maintenance, 24X7X4 WSU	\$1,750
Total IBM Services	\$1,750
TOTAL INVESTMENT	<u>\$10,750</u>



Order Authorization

4

Dated: Mar-24-2015

Expiration Date: Apr-30-2015

Core Technology Corporation

Customer

Rodney Ford
7435 Westshire Dr., Lansing, MI 48917
Phone: (800) 338-2117
Fax: (517) 627-8944
rrford@coretechcorp.com

Jeremy Giannosa
Chesterfield Township Police Department
46525 Continental
Chesterfield, MI 48047

QTY	ONE-TIME SOFTWARE LICENSE FEES	UNIT PRICE	LINE TOTAL
1	MultiBridge Enterprise for LEIN SSL	\$5,000.00	\$5,000.00
Subtotal			\$5,000.00

QTY	ANNUAL SUPPORT & MAINTENANCE FEES	UNIT PRICE	LINE TOTAL
1	MultiBridge Enterprise LEIN	\$1,500.00	\$1,500.00
1	MultiBridge Enterprise LEIN	\$1,500.00	\$1,500.00
Subtotal			\$3,000.00
Net Total (USD)			\$8,000.00

Notes

This quota is for MultiBridge at a back up site and to get the current MultiBridge up to date.

Payment Terms

Software license fees are invoiced and due upon receipt of the order. Annual Support fees are invoiced and due after software implementation. Services fees are invoiced 50% upon receipt of order and 50% at completion of the services. This price quote does not include tax.

Terms & Conditions

This is a price quote for the product and/or services names above, it is valid through the expiration date. Core Technology Corporation reserves the right to withdraw this price quote if it is not accepted by the expiration date.

Order Authorization

Completion of this section indicates full acceptance of the items above. All Customer purchase orders for products and services are subject to Core Technology Corporation's End User License Agreement, Terms and Conditions. Please attach a purchase order to this quote and fax it to: (517) 627-8944.

Authorized Signature

Date

Printed Name

Title



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION 5

QUOTE NO.	ACCOUNT NO.	DATE
GBGJ085	7328473	3/24/2015

BILL TO:
 JEREMY GIANNOSA
 46525 CONTINENTAL DR

SHIP TO:
 CHESTERFIELD TOWNSHIP POLICE
 DEPT
 Attention To: JEREMY GIANNOSA
 46525 CONTINENTAL DR

Accounts Payable
 CHESTERFIELD , MI 48047-5207

CHESTERFIELD , MI 48047-5207
 Contact: JEREMY
 GIANNOSA 586.709.3977

Customer Phone #586.709.3977

Customer P.O. # SONICWALL TZ 215
 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		UPS Ground (1- 2 day)	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2638644	SONICWALL TZ 215 Mfg#: 01-SSC-4976 Contract: MARKET	633.61	633.61
1	2568871	SVN 3Y CE (500-749.99)DOP Mfg#: 175859 Contract: MARKET Electronic distribution - NO MEDIA	39.59	39.59
SUBTOTAL				673.20
FREIGHT				14.03
TAX				0.00
				US Currency
TOTAL				687.23

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515

Fire Department – Additional Connection or Upgrade

Deluxe 50



Ideal for :

- 2 - 5 users or devices
- Moderate Internet Needs for Small Businesses
- High Performance Email with Attachments
- Moderate Web Browsing
- High Volume Transaction Processing
- File Sharing

\$109^{.95} /MO

START ORDER

Police Department – Upgrade (approximately \$20/month savings over current plan)

Deluxe 100+



Ideal for :

- 5 or more users or devices
- Heavy / Frequent On-line Backup and File Sharing
- Ecommerce / Hosted Servers
- Video Conferencing
- Advanced Internet Needs for Larger Businesses

\$199^{.95} /MO

START ORDER

Ref	Vendor	Item	Initial Cost	Annual Recurring Cost
1	New World Systems	NWS Services	\$28,500.00	
<i>New World's Cost to install and configure the Dell Servers, IBM Message Switch Server and all necessary software at both locations (Police and Fire Departments)</i>				
2	Dell	Dell Servers	\$78,863.79	
<i>Servers and SANs (Storage Area Networks) that will house virtual machines for all required components of the New World Systems Software</i>				
3	CDWG (planned)	IBM Message Switch Server	\$10,750.00	
<i>Server that handles the routing of traffic generated by the New World Systems software</i>				
--	State of Michigan	State of Michigan VPN Tunnel (Backup Center)	\$306.00	\$1,548.00
<i>Firewall configuration that establishes a secure path over the Internet for LEIN traffic between the State of Michigan and the Backup Center</i>				
4	CORE Technologies	Core Multibrige Software (Backup Center)	\$8,000.00	
<i>Software that facilitates the secure transfer of LEIN information between the State of Michigan and the Backup Center Servers via the VPN Tunnel</i>				
5	CDWG	Firewall Upgrade (Backup Center)	\$687.23	
<i>Upgraded Firewall to support traffic generated by replicating data between the Police department and the Backup Center</i>				
6	Comcast	Internet Service Upgrade - Deluxe 100+ (Police)		-\$240.00
<i>Currently the deptment pays approx. \$220/month for a lower grade service (Deluxe 50). This upgrade will actually save about \$240/year</i>				
6	Comcast	Internet Service - Deluxe 50 (Backup Center)		\$1,320.00
<i>This would be a new connection at the backup center dedicated to the replication of New World Systems Data</i>				
--	Contingency		5.00%	\$6,355.35
Total One Time Cost				\$127,107.02
Total Ongoing Annual Cost				\$2,628.00

**Charter Township of
Chesterfield Fire Department**
33991 23 Mile Road, Chesterfield, MI 48047
Business 586-725-2233 Fax 586-725-4350
www.chesterfieldfire.org

Agenda Item # **K**

To: Supervisor Mike Lovelock & Township Board

From: Doug Charbonneau, Fire Chief

Re: Recommendation: Purchase of Rescue #3 from Pierce Fire Apparatus
Purchase Price: \$255,141.29

Date: March 25, 2015

The Chesterfield Township fire apparatus committee consists of the following personnel; me, Lieutenants Kevin Oldani and Tom Rowley, and Sergeant Rich Mucha. In June 2009, the township board authorized the purchase of two new fire apparatus, Rescues 1 & 2. Those vehicles were "purpose designed" to serve as first response vehicles for medical emergencies, vehicle accidents, and to still be capable of supplying water for fire response. Rescues 1 & 2 respond to roughly 85% of the emergency calls from their assigned stations. The gross vehicle weight of those vehicles is 22,000 pounds, less than half the weight of our existing "Class A" fire engines. The smaller vehicle reduces fuel consumption and also reduces maintenance costs of the larger vehicles. They are also more maneuverable on small roads and in parking areas. Shortly after we received board approval, General Motors stopped making the chassis used for those vehicles. Fire departments have spent the last five years waiting for a suitable replacement chassis. Until recently, the only choices were much larger and more expensive commercial vehicles that added roughly 22,000 lbs. of weight and \$80,000 to the project. Ford Motor Company has worked diligently to upgrade the powertrain of the Ford F-550 chassis to meet the demands created by the large gallonage fire pumps required. Following lengthy performance testing, the Ford F-550 is now approved for use with fire vehicle pump operations.

The apparatus committee developed a specification sheet with the help of numerous resources. We then solicited bids for the purchase of Rescue #3, to be built on the Ford F-550 chassis. We received replies from four manufacturers. The first was a letter from Payette Sales & Service, representing KME Kovatch. KME Kovatch declined to bid citing their inability to meet the spec. The other three manufacturers submitting sealed bids were CSI Fire Apparatus (the builders of Rescues 1 & 2), Pierce Fire Apparatus (the builders of Engine 1 & 2), and Rosenbauer Fire Apparatus.

RECEIVED
MAR 31 2015
BY: *[Signature]*

Headquarters/Station 3
23 Mile/Baker
586-725-2233

George Furton/Station 1
22 Mile Road West of Gratiot
586-949-1706

Harold Lemmer/Station 2
Jefferson Ave. /Forbes
586-949-5000

9:15 AM

**Charter Township of
Chesterfield Fire Department**
33991 23 Mile Road, Chesterfield, MI 48047
Business 586-725-2233 Fax 586-725-4350
www.chesterfieldfire.org

On March 16th, with assistance from Supervisor Lovelock, the Chesterfield Fire Department apparatus committee opened the bids. Representatives were present from both Pierce and Rosenbauer.

Our bid request included both the total manufacturing cost of the vehicle as well as the cost of all the equipment needed to operate at emergencies. That list of equipment included the new battery operated, light weight, and completely portable Hurst Tool/JAWS of Life Combination Tool. Additional required equipment included fire hose, nozzles, and all related equipment needed to make this vehicle service ready.

The received bids contained the following prices and considerations.

	CSI	Emergency Vehicles Plus/Rosenbauer	Halt Fire/Pierce
Apparatus Price	\$250,177.00	\$228,948.00	\$228,338.00
Loose Equipment	\$28,907.00	Not Quoted	\$35,308.00
Total	\$279,084.00	\$228,948.00	\$263,646.00
Cash Pay Discount	N/A	\$5,563.00	\$8,504.00
Total with discount		\$223,385.00	\$255,142.00
Loose Equipment Needed		\$35,000.00	
Total with us buying loose equipment not included		\$258,385.00	

Considerations:

- The fact that Rosenbauer did not submit a bid that included the required loose equipment creates a situation wherein our personnel would spend countless hours contacting the various vendors who supply that equipment. When you combine the cost for the personnel hours with the estimated purchase price of those tools it is not a practical choice.
- CSI was the highest bid. This is due in part to the fact that they are a smaller operation, only building a handful of vehicles each year. At the time that we bought Rescues 1 & 2, there were only a handful of companies building the smaller rigs. The success and popularity of these vehicles has broadened the market to involve the larger manufacturers.
- Pierce Fire Apparatus is one of the larger companies. They now build approximately 50 of these light weight trucks each year. That's important because they have made engineering changes based on the experience of building multiple units each year. Because they buy in greater volume they receive larger discounts from their resource vendors and that lower cost is reflected in their unit price. The engineers at Pierce have also been diligent in following the development of the Ford F-550 chassis for use on this type of vehicle.

Headquarters/Station 3
23 Mile/Baker
586-725-2233

George Furton/Station 1
22 Mile Road West of Gratiot
586-949-1706

Harold Lemmer/Station 2
Jefferson Ave. /Forbes

**Charter Township of
Chesterfield Fire Department**
33991 23 Mile Road, Chesterfield, MI 48047
Business 586-725-2233 Fax 586-725-4350
www.chesterfieldfire.org

Attached you will find the bid proposals from all three companies and an engineering sheet showing the basic vehicle dimensions.

This vehicle purchase has been carried over in the last several fire department budgets It was included in the 2015 equipment budget as follows.

216-336-986.000 Vehicles 375,000.00

Based on the pricing, engineering, and overall product reliability, the apparatus committee request permission to move forward and award the contract for Rescue #3 to Pierce Fire Apparatus.

This is a photo of a similar vehicle from Pierce Apparatus.

The top of the cab on our truck will be black to match our fleet.



Headquarters/Station 3

23 Mile/Baker
586-725-2233

George Furton/Station 1

22 Mile Road West of Gratiot
586-949-1706

Harold Lemmer/Station 2

Jefferson Ave. /Forbes
586-949-5999



HALT FIRE, INC.
50168 WEST PONTIAC TRAIL, UNIT 5
WIXOM, MI 48393
Phone: 248-669-0800 Fax: 248-669-8120

**PAYMENT OPTIONS FOR THE
CHESTERFIELD TOWNSHIP FIRE DEPARTMENT**

March 17, 2015

Halt Fire and Pierce Manufacturing have included the following payment options as specified in the enclosed bid proposal:

Total contract amount - \$263,646.00

100% upfront payment

Pay for the entire unit upfront with a signed contract and deduct a total of \$8,504.71.00 from the total bid amount. Total amount due with a signed contract will be \$255,141.29 made payable to Pierce Manufacturing.

PROPOSAL FOR FURNISHING FIRE APPARATUS

March 12, 2015

Charter Township of Chesterfield Fire Department
33991 23 Mile Road
Chesterfield, Michigan 48047

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Pierce Manufacturing, Inc., at its home office in Appleton, Wisconsin, the apparatus and equipment herein named and for the following prices:

One (1) Pierce Manufacturing initial attack mini pumper mounted on a Ford F-550 4 x 4 crew cab and chassis, meeting the functionality and intent of the advertised specifications as listed in the enclosed proposal with exceptions.	\$ 222,638.00
Inspection trip #1 for four (4) people	2,850.00
Inspection trip #2 for four (4) people	2,850.00
Loose equipment as listed in the enclosed proposal	35,308.00
Total \$	263,646.00

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or intentional conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 300 working days after receipt of this order and the acceptance thereof at our office at Appleton, Wisconsin, and to be delivered to you at Chesterfield, Michigan.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications. Any increased costs incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customers as an addition to the price set forth above.

Unless accepted within 30 days from date, the right is reserved to withdraw this proposition.

Pierce Manufacturing, Inc.

By: _____
AUTHORIZED SALES REPRESENTATIVE
Richard Choate & Todd Lincoln



EVA+ EMERGENCY VEHICLES PLUS

March 9, 2015

Chesterfield Township Fire Department
33991 23 Mile Rd
Chesterfield, MI. 48047
Chief, Douglas Charbonneau

Dear Chief Charbonneau

On behalf of Rosenbauer and Emergency Vehicles Plus we would like to thank you for the opportunity to bid on your apparatus needs. Enclosed you will find a complete specification's on a 2015 Ford F550 4x4 and a Rosenbauer Initial Attack Apparatus body.

We are taking exception to your bid specifications. This is NOT buildable unit. We are providing specifications, drawings of the unit that we have provided you with in our past meetings.

The price of this unit is \$228,948.00. This price is for apparatus only. We will not be providing loose equipment on page 49-50

The above price includes a pre-construction meeting at your department. There will be one (1) inspection trip and one (1) final inspection trip provided for four (4) department personal.

I have listed some pre-pay options for your review. If you choose one of these options, payment must be made within 15 days of contract or P.O. award. 100% \$5,563.00 / 75% \$4,413.00 / 50% \$3,313.00

Based on the options you choose, it will be deducted at final invoicing.

I look forward in meeting with the fire department to discuss our bid package.

This proposal will expire in 30 days. This expiration date may be extended in writing at the discretion of the company.

If you have any questions please contact me at 734-439-1218

Sincerely,

Bob Colter
Apparatus Sales Manager

CSI Emergency Apparatus, LLC
2332 Dupont Street
Grayling, MI 49738



Toll Free: 888-264-2877
Phone: 989-348-2877
Fax: 989-348-8233

March 9, 2015

Chesterfield Twp Fire Dept
33991 23 Mile Road
Chesterfield, MI 48047-4008

Ladies & Gentlemen:

CSI is prepared to manufacture the following apparatus per the enclosed proposal specifications at our plant located at 2332 Dupont Street in the city of Grayling, Michigan.

Our proposal to you is as follows: One (1) F-550 Crew Cab CSI Initial Attack Fire Apparatus
Per proposal specification dated: March 5, 2015

The bid price per the specifications is as follows:

Ford F550 (2015 Based on availability at time of order):	\$ 48,331.00	* Based on availability of a 2015
CSI apparatus body as specified:	\$ 201,846.00	
Apparatus bid price on 2015 chassis without equipment:	\$ 250,177.00	
Dealer Supplied Equipment as specified:	\$ 28,907.00	
Total Apparatus with equipment on a 2015 chassis:	\$ 279,084.00	
<hr/>		
Estimated cost for a 2016 Ford F-550 chassis:	\$ 50,191.00	
CSI apparatus body as specified:	\$ 201,846.00	
Apparatus bid price on 2016 chassis without equipment:	\$ 252,037.00	
Dealer Supplied Equipment as specified:	\$ 28,907.00	
Total Apparatus with equipment on a 2016 chassis:	\$ 280,944.00	

The expected delivery of the bid apparatus is: **January of 2016**
(The delivery time stated is based on our current schedule. CSI schedules apparatus in the order that orders are received in and will provide you a delivery date when a final contract is received.)

The bid price is good for 60 days from the date of the bid opening. Extensions may be granted upon request.

Delays in delivery by strikes, war or international conflict, failures to obtain chassis, materials, or any other causes beyond our control shall not be held against CSI as the prime contractor.

Sincerely,


Scott J. Patchin

PAYETTE SALES & SERVICE, INC.

P.O. Box 378 Grosse Ile, Michigan (734) 676-2451 Fax (734) 676-1740

March 10, 2015

Chief Douglas Charbonneau
Chesterfield Township Fire Dept.
33991 23 Mile Road
Chesterfield, MI 48047

Payette Sales & Service would like to thank you for the opportunity to bid on your fire suppression vehicle. Please be advised that we are unable to quote at this time.

Please continue to keep us on your bid list for future projects your department may have.

Thank you,



C. Payette

Payette Sales & Service, Inc.

BUDGET REPORT FOR CHESTERFIELD TOWNSHIP
Fund: 216 Fire Equipment Fund

GL NUMBER	DESCRIPTION	2012 ACTIVITY	2013 ACTIVITY	2014 AMENDED BUDGET	2014 ACTIVITY THRU 11/30/14	REQUES BUT
216-336-740.000	Operating Supplies	2,699.30	18,457.27	12,000.00	16,326.31	18,000.
	Y-T-D TOTALS INDICATE THAT THIS LINE SHOULD BE INCREASED TO \$14,000.00 PURCHASES ARE USUALLY MADE IN BULK OR LARGER QUANTITIES THAT I					
	SEVERAL MONTHS.					
216-336-740.002	EMS Supplies	2,879.85	0.00	13,000.00	0.00	15,000.
216-336-741.000	COST OF EMS SUPPLIES	42,098.49	1,101.65	11,000.00	8,251.51	11,000.
216-336-801.000	Contractual Services	0.00	51,263.24	0.00	87.50	10,000.
216-336-863.000	Vehicle Repairs & Maintenance	44,064.02	56,294.55	70,000.00	40,077.74	70,000.
216-336-931.000	MAINTENANCE AND REPAIRS ON ALL VEHICLES. THE ADDED AMOUNT IS FOR UNPREDICTED CATASTROPHIC DAMAGE TO PUMPS AND ENGINES.	6,835.69	4,041.18	50,000.00	13,513.36	50,000.
216-336-933.000	Building & Grounds Maintenance	34,146.51	14,707.37	50,000.00	25,699.06	50,000.
216-336-934.000	COVERS MAINTENANCE FOR THREE FIRE BUILDINGS	1,791.08	7,155.55	50,000.00	2,114.58	50,000.
216-336-947.000	OFFICE AND RESPONSE VEHICLE COMPUTER MAINTENANCE AND PURCHASES. REMAINING AMOUNT WILL COVER CATASTROPHIC DAMAGE AND/OR REPLACEMENT OF THIS EQUIPMENT.	0.00	104,200.00	101,260.00	101,260.00	101,260.
216-336-956.000	Hydrant Rental	280.95	298.52	1,000.00	106.42	600.
216-336-976.000	REPAIR AND MAINTENANCE OF FIRE HYDRANTS.	0.00	0.00	60,000.00	5,650.00	200,000.
216-336-977.000	Miscellaneous	0.00	0.00	50,000.00	8,575.92	50,000.
216-336-986.000	SMALL AND INFREQUENT PURCHASES FOR THE DEPARTMENT THROUGHOUT THE YEAR	0.00	0.00	375,000.00	0.00	375,000.
	Building Purchase/Improvement					
	BUILDING PURCHASES AND IMPROVEMENTS THROUGHOUT THE YEAR. EQUIPMENT ADDITIONS AND IMPROVEMENTS TO BUILDING HVAC, CONCRETE REPLACEMENT & REPAIR, ETC.					
	Equipment					
	THE UP KEEP OF CURRENT EQUIPMENT AND THE PURCHASE OF NEW EQUIPMENT.					
	VEHICLES					
	PURCHASE OF VEHICLES					
	Principal Payment	175,000.00	175,000.00	175,000.00	215,250.00	211,750.
216-336-995.000	PRINCIPAL PAYMENT ON 23 MILE ROAD FIRE STATION	110,153.75	90,566.28	103,380.00	60,602.50	56,340.
216-336-999.000	Interest Expense	0.00	2,481,500.04	0.00	0.00	0.
	INTEREST PAYMENT ON 23 MILE ROAD STATION					
	Transfer To					
	Totals for dept 336-Fire	419,949.64	3,004,585.65	1,121,640.00	497,514.90	1,268,950.
	TOTAL APPROPRIATIONS	419,949.64	3,004,585.65	1,121,640.00	497,514.90	1,268,950.
	NET OF REVENUES/APPROPRIATIONS - FUND 216	302,188.24	191,886.69	(451,510.00)	163,817.44	(535,660.)
	BEGINNING FUND BALANCE	5,536,208.74	5,838,396.98	6,030,283.67	6,030,283.67	6,030,283.67
	ENDING FUND BALANCE	5,838,396.98	6,030,283.67	5,578,773.67	6,194,101.11	6,194,101.11

**Charter Township of
Chesterfield Fire Department**
33991 23 Mile Road, Chesterfield, MI 48047
Business 586-725-2233 Fax 586-725-4350
www.chesterfieldfire.org

Agenda Item # **L**

To: Supervisor Mike Lovelock & Township Board

From: Doug Charbonneau, Fire Chief

Re: Recommendation: Purchase of 3 MSA Gas Detection Monitors
Purchase Price: \$8,171.00

Date: March 25, 2015

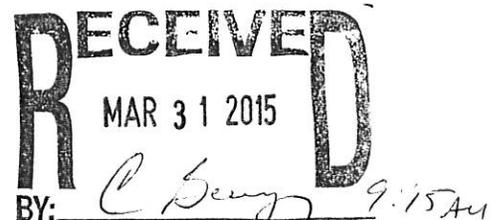
Our firefighters respond on a regular basis to investigate carbon monoxide alarms and other possible chemical odors in buildings. We also monitor the air at structure fires to determine if it is safe for our personnel and civilians to be in, or near, the burning structure without breathing apparatus. Additionally, we have the Special Response trailer for Hazardous Material and Confined Space rescue operations. All of these duties require reliable, multi gas, detection devices. Our current cadre of gas monitors is comprised of units that are at least ten years old. These monitors are worn out and replacement parts are no longer available. This would place one new unit on each primary response vehicle from each of our three stations. The older units would remain in reserve service until they are no longer functional.

This purchase includes the three gas monitors and all software and equipment for testing and re-calibrating the monitors.

There are three attached bids, compiled by Sergeant Richard Mucha. Based on the three received bids, we recommend the purchase from Argus-Hazco. This is a local Chesterfield Township business that we have had a great working relationship for many years.

This purchase comes from the Equipment fund:

215-336-977.000 Equipment \$50,000.00



Headquarters/Station 3
23 Mile/Baker
586-725-2233

George Furton/Station 1
22 Mile Road West of Gratiot
586-949-1706

Harold Lemmer/Station 2
Jefferson Ave. /Forbes
586-949-5999

BUDGET REPORT FOR CHESTERFIELD TOWNSHIP

Fund: 216 Fire Equipment Fund

2015 Budget

NUMBER	DESCRIPTION	2012 ACTIVITY	2013 ACTIVITY	2014 AMENDED BUDGET	2014 ACTIVITY THRU 11/30/14	2015 REQUESTED BUDGET
PROPRIATIONS						
at 336-Fire						
-336-740.000	Operating Supplies	2,699.30	18,457.27	12,000.00	16,326.31	18,000.00
	Y-T-D TOTALS INDICATE THAT THIS LINE SHOULD BE INCREASED TO \$14,000.00 PURCHASES ARE USUALLY MADE IN BULK OR LARGER QUANTITIES THAT LAST SEVERAL MONTHS.					
-336-740.002	EMS Supplies	2,879.85	0.00	13,000.00	0.00	15,000.00
-336-741.000	COST OF EMS SUPPLIES	42,098.49	1,101.65	11,000.00	8,251.51	11,000.00
	COST OF UNIFORMS FOR FIRE FIGHTERS.					
-336-801.000	Contractual Services	0.00	51,263.24	0.00	87.50	10,000.00
-336-863.000	Vehicle Repairs & Maintenance	44,064.02	56,294.55	70,000.00	40,077.74	70,000.00
	MAINTENANCE AND REPAIRS ON ALL VEHICLES. THE ADDED AMOUNT IS FOR UNPREDICTED CATASTROPHIC DAMAGE TO PUMPS AND ENGINES.					
-336-931.000	Building & Grounds Maintenance	6,835.69	4,041.18	50,000.00	13,513.36	50,000.00
	COVERS MAINTENANCE FOR THREE FIRE BUILDINGS					
-336-933.000	Equipment Repair & Maintenance	34,146.51	14,707.37	50,000.00	25,699.06	50,000.00
	COVERS MAINTENANCE AND TESTING OF GENERATORS, SCBA FILLING EQUIPMENT AND VARIOUS REPAIRS. REMAINING AMOUNT WILL COVER CATASTROPHIC DAMAGE AND REPLACEMENT OF THIS EQUIPMENT.					
-336-934.000	Off Equip/Computer Repair/Main	1,791.08	7,155.55	50,000.00	2,114.58	50,000.00
	OFFICE AND RESPONSE VEHICLE COMPUTER MAINTENANCE AND PURCHASES. REMAINING AMOUNT WILL COVER CATASTROPHIC DAMAGE AND/OR REPLACEMENT OF THIS EQUIPMENT.					
-336-947.000	Hydrant Rental	0.00	104,200.00	101,260.00	101,260.00	101,260.00
	REPAIR AND MAINTENANCE OF FIRE HYDRANTS.					
-336-956.000	Miscellaneous	280.95	298.52	1,000.00	106.42	600.00
	SMALL AND INFREQUENT PURCHASES FOR THE DEPARTMENT THROUGHOUT THE YEAR					
-336-976.000	Building Purchase/Improvement	0.00	0.00	60,000.00	5,650.00	200,000.00
	BUILDING PURCHASES AND IMPROVEMENTS THROUGHOUT THE YEAR. EQUIPMENT ADDITIONS AND IMPROVEMENTS TO BUILDING HVAC, CONCRETE REPLACEMENT & REPAIR, ETC.					
-336-977.000	Equipment	0.00	0.00	50,000.00	8,575.92	50,000.00
	THE UP KEEP OF CURRENT EQUIPMENT AND THE PURCHASE OF NEW EQUIPMENT.					
	VEHICLES	0.00	0.00	375,000.00	0.00	375,000.00
-336-991.000	Principal Payment	175,000.00	175,000.00	175,000.00	215,250.00	211,750.00
	PRINCIPAL PAYMENT ON 23 MILE ROAD FIRE STATION					
-336-995.000	Interest Expense	110,153.75	90,566.28	103,380.00	60,602.50	56,340.00
	INTEREST PAYMENT ON 23 MILE ROAD STATION					
-336-999.000	Transfer To	0.00	2,481,500.04	0.00	0.00	0.00
	Totals for dept 336-Fire	419,949.64	3,004,585.65	1,121,640.00	497,514.90	1,268,950.00
	AL APPROPRIATIONS	419,949.64	3,004,585.65	1,121,640.00	497,514.90	1,268,950.00
	OF REVENUES/APPROPRIATIONS - FUND 216	302,188.24	191,886.69	(451,510.00)	163,817.44	(535,660.00)
	BEGINNING FUND BALANCE	5,536,208.74	5,838,396.98	6,030,283.67	6,030,283.67	6,030,283.67
	ENDING FUND BALANCE	5,838,396.98	6,030,283.67	5,578,773.67	6,194,101.11	6,194,101.11

Doug Charbonneau

From: Mucha, Richard
Sent: Friday, February 20, 2015 5:10 PM
To: Charbonneau, Doug
Cc: Hubbert, Brian
Subject: New MSA Gas Monitor Quotes
Attachments: MSAGasmonitors.pdf; ALTAIR 5X Bulletin - EN.pdf; Apollo CHESTERFIELD 021215.doc; Argus chesterfield FD - MSA Altair Pro Link Quote - TL.pdf; GX2 Bulletin - EN.pdf

Attached are the three quotes for the new MSA Gas Monitors as well as a sales data sheet for the Altair 5X and the GX2 Galaxy Test Station with the Link Pro Software.

List of Quoted Items:

- 3- Altair 5x LEL/O2/CO/H2S w/ 10' hose, probe, mono display
- 1-GX2 Galaxy Test Station w/ Cylinder Holder Regulator and MSA Link Pro Software
- 1-58L Calibration Gas Bottle (Apollo and MSA Gasmonitors.com only quoted a 34L Bottle)

Quotes Received:

Argus-Hazco: \$8,171.00
Apollo Fire Equipment: \$8,200.00
MSA Gasmonitors.com: \$10,414.21

Based on the quotes received I recommend we purchase this items through Argus-Hazco, which is located in Chesterfield. I also would like to request that these items be purchased immediately as one of our four BW gas monitors is currently out of service and the other three are starting to fail. The BW monitors are currently 10 years old and replacement parts are no longer available for these units.

Thank You,
Sgt. Richard Mucha
Chesterfield Twp Fire Dept



46410 Continental Dr
 Chesterfield, MI 48047
 Phone: 586-840-3200
 Fax: 586-840-3201
 www.argus-hazco.com

2/20/2015

Quote Number: 024237

Mr. Richard Mucha
 Chesterfield Township Fire Department
 33991 23 Mile Rd.,
 Chesterfield, MI 48047

Dear Mr. Mucha:

Thank you for your interest in our Occupational Safety, Health and Environmental monitoring products. We distribute a variety of the finest products available to meet the requirements of your application. It is my pleasure to submit the following price information for your consideration:

Qty	UOM	Number	Description	Price	Ext Price
3	EA	MSA10116926	Altair 5X LEL/O2/CO/H2S, 10" Hose, Probe, Mono Display	\$1,662.00	\$4,986.00
1	EA	MSAA-GX2-C1010N010	GX2 Galaxy Test Station W/ Cylinder Holder, Regulator & MSA Pro Link Software	\$2,990.00	\$2,990.00
1	EA	GD34-085-N-58A	H2S 20PPP/CO 60PPM/CH4 29% LEL O2 15% W/ Bal N2, 58L	\$195.00	\$195.00

Total: \$8,171.00

The Argus Group has a technical staff that is committed to providing you with long-term solutions to Occupational Safety & Health issues. We can assist you with sales, leasing, rental, training, repair, asset management, and Industrial Hygiene consultation services.

Terms: Net 30 Days
 F.O.B.: Shipping Point
 Freight Terms: Prepaid and Added To Invoice
 Delivery: 1-2 Weeks
 Expiration Date: 60 Days

If you have any questions please give me a call.

Sincerely,
Trevor Lawrence
 Inside Sales Representative



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(586) 752-1800 FAX (586) 752-6907

FEBRUARY 12, 2015

ATTN: RICH MUCHA
CHESTERFIELD TWP. FIRE DEPT.

DEAR RICH,

WE ARE PLEASED TO QUOTE YOU ON THE FOLLOWING EQUIPMENT:

<u>QTY.</u>	<u>DESCRIPTION</u>	<u>PRICE EA.</u>	<u>TOTAL</u>
3	MSA ALTAIR 5X GAS DETECTOR #A-ALT5XALK0100C010 TO CONSIST OF MONOCHROME DISPLAY, LEL, O2, CO, H2S UL APPROVAL, SAMPLE PROBE	1,670.00	5,010.00
1	MSA GALAXY 2 ALTAIR 5 CALIBRATION STATION A-GX2C1010N1A0 TO INCLUDE CYLINDER HOLDER, NORTH AMERICAN POWER SUPPLY, MSA LINK PRO, DIGITAL USB	2,990.00	2,990.00
1	MSA #10048280 CAL GAS 34 L	200.00	200.00

TERMS: NET 30 DAYS

F.O.B.: DELIVERED

THANK YOU FOR THE OPPORTUNITY TO QUOTE ON YOUR DEPARTMENT NEEDS.

PLEASE CONTACT US IF YOU NEED ANY ADDITIONAL INFORMATION.

SINCERELY,

TERRY EMERICK
MSA SPECIALIST

JJS Technical Services [View other JJS Stores](#)

My Account Order Status

MSA Gasmonitors.com

a JJS Technical Services store

Questions? 1-866-4 JJSTECH (1-866-455-7832) 8:30am-5pm CST

OUR CHECKOUT PROCESS IS EASY, SAFE, AND ONLY THREE STEPS!

YOUR CART

SHIPPING & BILLING

CONFIRMATION



Shopping Cart

Item

Options

Unit Price

Qty.

Cost



MSA Altair 5X Detector Mono, (LEL, O2, CO, H2S) - 10116924
[remove]

\$1,981.00 3 \$5,943.00



MSA Galaxy GX2 Automated Test System [Choose Configuration]
[remove]

Test Stand : Altair 5/5X Detector [C] (+\$0.00)
Calibration Cylinder : 1 Valve / 1 Cylinder [1] (+\$0.00)
Charging Options : No [0] (+\$0.00)
Smart Cylinder Holder : 1 Cylinder Holder [1] (+\$1050.00)
Multi-unit Charger : None [0] (+\$0.00)
Power Cord : North America [N] (+\$0.00)
MSA Link Pro Software : 1 MSA Link Pro Software USB Key [1] (+\$1000.00)
Secure Digital USB : 1 Secure Digital USB Key [A] (+\$50.00)

\$4,100.00 1 \$4,100.00



MSA 34L Econo-Cal Cylinder, 60 PPM CO, 20 PPM H2S, 15% O2, 1.45% CH4 - 10048280
[remove]

\$270.00 1 \$270.00

[Update](#)

Subtotal: \$10,313.00

Shipping: \$101.21

Tax: \$0.00

Total: \$10,414.21

[KEEP SHOPPING](#)

[CHECKOUT](#)

Shipping Calculator

Zip Code: State:

Shipping Method:

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Total shipping costs are calculated during checkout and may be adjusted based on customer location. Please note that UPS does not ship to PO Boxes.

Service	UPS Guarantee**	Cost
UPS Next Day Air®	1 Day	129.67
UPS 2nd Day Air®	2 Days	109.40
UPS Ground	N/A	101.21
UPS 2nd Day Air A.M.® (Commercial Only)	2 Days	111.77
UPS 3 Day Select SM	3 Days	104.05
UPS Next Day Air Saver®	1 Day	125.36
UPS Next Day Air® Early A.M.®	1 Day	161.17

** Business days from time of shipment

Coupon Code / Promotional Code (optional)

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[Apply](#)



**Charter Township of
Chesterfield Fire Department**
33991 23 Mile Road, Chesterfield, MI 48047
Business 586-725-2233 Fax 586-725-4350
www.chesterfieldfire.org

Agenda Item # **M**

To: Supervisor Mike Lovelock & Township Board
From: Doug Charbonneau, Fire Chief
Re: Recommendation: Purchase of new pick-up truck/Inspection & Investigation vehicle
Purchase Price: \$39,893.75
Date: March 30, 2015

Captain Richard Schroeder, under my direction, prepared the attached purchase recommendation. Mr. Lovelock reviewed this and approved its placement on the April 6 agenda.

The Chesterfield Township Fire Department currently has two older service vehicles that have reached the end of their service life in terms of repair cost versus replacement. As outlined in the first paragraph of Captain Schroeder's letter, the 1998 Fore Explorer (Inspector's vehicle) and the 1987 Ford F 250 (Utility 3) are both in need of expensive repairs and will likely continue to require additional maintenance in the future. We propose to replace these two vehicles with a single four door pick-up truck. This vehicle is sold through Signature Ford of Owasso Michigan, who handles both the Macomb County and State of Michigan bids for public service vehicles.

As described, this v truck will serve as a full service utility vehicle, able to tow all of our trailered equipment including the Public Education Smoke trailer, the Special Operations trailer, and our boat trailer. It will also be used for inspections and arson investigation, and as a general utility for moving supplies and equipment used by our department.

This purchase will be made from the Equipment fund:

216-336-986.000 Vehicles \$375,000.00

The combined purchase of the new Rescue 3 and this vehicle total \$295,035.04

RECEIVED
MAR 31 2015
BY: *[Signature]*
9:15 AM

Headquarters/Station 3
23 Mile/Baker
586-725-2233

George Furton/Station 1
22 Mile Road West of Gratiot
586-949-1706

Harold Lemmer/Station 2
Jefferson Ave. /Forbes
586-949-5999

GL NUMBER	DESCRIPTION	2012 ACTIVITY	2013 ACTIVITY	2014 AMENDED BUDGET	2014 ACTIVITY THRU 11/30/14	REQUIREMENT
APPROPRIATIONS						
Dept 336-Fire						
216-336-740.000	Operating Supplies	2,699.30	18,457.27	12,000.00	16,326.31	18,000
	Y-T-D TOTALS INDICATE THAT THIS LINE SHOULD BE INCREASED TO \$14,000.00 PURCHASES ARE USUALLY MADE IN BULK OR LARGER QUANTITIES THAT 1 SEVERAL MONTHS.					
216-336-740.002	EMS Supplies	2,879.85	0.00	13,000.00	0.00	15,000
216-336-741.000	COST OF EMS SUPPLIES	42,098.49	1,101.65	11,000.00	8,251.51	11,000
216-336-801.000	COST OF UNIFORMS FOR FIRE FIGHTERS.	0.00	51,263.24	0.00	87.50	10,000
216-336-863.000	Contractual Services	44,064.02	56,294.55	70,000.00	40,077.74	70,000
216-336-931.000	Maintenance and Repairs on All Vehicles. THE ADDED AMOUNT IS FOR UNPREDICTED CATASTROPHIC DAMAGE TO PUMPS AND ENGINES.	6,835.69	4,041.18	50,000.00	13,513.36	50,000
216-336-933.000	Buildings Maintenance for Three Fire Buildings	34,146.51	14,707.37	50,000.00	25,699.06	50,000
216-336-934.000	Equipment Repair & Maintenance	1,791.08	7,155.55	50,000.00	2,114.58	50,000
216-336-947.000	Damage and Replacement of this Equipment.	0.00	104,200.00	101,260.00	101,260.00	101,260
216-336-956.000	Office and Response Vehicle Computer Maintenance and Purchases. Remaining amount will cover catastrophic damage and/or replacement of this equipment.	0.00	298.52	1,000.00	106.42	600
216-336-976.000	Repair and Maintenance of Fire Hydrants.	280.95	298.52	1,000.00	106.42	600
216-336-977.000	Miscellaneous	0.00	0.00	60,000.00	5,650.00	200,000
216-336-986.000	Small and infrequent purchases for the department throughout the year.	0.00	0.00	60,000.00	5,650.00	200,000
216-336-991.000	Building Purchases and Improvements throughout the year. Equipment additions and improvements to building HVAC, concrete replacement repair, etc.	0.00	0.00	375,000.00	0.00	375,000
	Equipment	0.00	0.00	50,000.00	8,575.92	50,000
	THE UP KEEP OF CURRENT EQUIPMENT AND THE PURCHASE OF NEW EQUIPMENT.	0.00	0.00	375,000.00	0.00	375,000
	PURCHASE OF VEHICLES	0.00	0.00	0.00	0.00	0
216-336-991.000	Principal Payment	175,000.00	175,000.00	175,000.00	215,250.00	211,750
216-336-995.000	Principal Payment on 23 Mile Road Fire Station	110,153.75	90,566.28	103,380.00	60,602.50	56,340
216-336-999.000	Interest Expense	0.00	2,481,500.04	0.00	0.00	0
	Interest Payment on 23 Mile Road Station Transfer to	419,949.64	3,004,585.65	1,121,640.00	497,514.90	1,268,950
	Totals for dept 336-Fire	419,949.64	3,004,585.65	1,121,640.00	497,514.90	1,268,950
TOTAL APPROPRIATIONS		302,188.24	191,886.69	(451,510.00)	163,817.44	(535,660)
NET OF REVENUES/APPROPRIATIONS - FUND 216		5,536,208.74	5,838,396.98	6,030,283.67	6,030,283.67	
BEGINNING FUND BALANCE		5,838,396.98	6,030,283.67	6,194,101.11		
ENDING FUND BALANCE						

Charter Township of Chesterfield
Fire Department

33991 23 Mile – Chesterfield MI 48047
Business 586-725-2CFD Fax 586-725-4350
www.chesterfieldfire.org

*OK to go to
Board April 6 2015
Whe -*

Chief Charbonneau

March 13, 2015

RE: New Ford F 350 Pickup

Chief Charbonneau

Attached you will find the information on my recommendation for a replacement of the old 1998 Ford Explorer (inspectors vehicle), and the replacement of Utility 3 1987 Ford F 250. The above mentioned vehicle's are in the need of some repairs the explorer has mechanical, electrical and suspension problems, and the pickup has leaking fuel tank, rusted body and now starting an antifreeze leak.

I have done research on what would best fit our needs and what we came up with was a new Ford F 350 crew cab with and 8 foot box. This truck will serve the fire department as a multi use vehicle, it will be used for inspections and fire investigation and the tools needed for those jobs, also it will be the best vehicle for pulling both our Fire Prevention trailer and our Special Response trailer. It will also be capable of fitting 5 people if needed.

I have been working for about 2 months and came up with the following from all of the email responses I sent out and received back.

The truck is from Signature Ford in Owosso MI. This dealer has won the Macomb County and State of Michigan bid for selling Ford vehicles for a cost of \$33,918.00.

To prevent rust holes from lights being drilled in the truck we have added a mounting rack for the light bar, we have added a front push bar, and to protect the tools for fire inspection and investigation we have added a Tri fold bed cover from Tom's Auto Glass, 48850 Gratiot, Chesterfield MI 48051 for a total of \$2410.00

The Emergency lights and siren from Extreme Tactical Dynamics, 1410 Park Lane South Suite 4, Jupiter FL. 33458 for a total of \$ 1369.55. I spoke to Michigan Fire Apparatus our mechanic's who gave me a quote of \$1500.00 to install the lights and siren but will probably be less as he will be charging their hourly rate.

The reflective vinyl graphics as shown on drawing from, Sash Graphics LLC 49236 Gratiot Chesterfield MI 48051 for a total of 696.20

For a grand total of \$39,893.75

Please see attached package fell free to contact me if you have any questions.

Captain Richard Schroeder

Signature Ford 1960 e Main St. Owosso MI 48867 (Government & Fleet Sales) 888-923-5338
 Ford F 350 2015 or 2016 33,918.00

Tom's Auto Glass 48850 Gratiot, Chesterfield MI 48051 586-949-3311

Back Rack

Safety Rack	10300	250.00
hardware no drill kit	30201	90.00
Tonneau Cover Adapter kit	92501	60.00
Light bar Bracket pr.	91006	50.00
Instlation		75.00

Back Tonneau Cover

Bacflip HD	35311	770.00
BakBox 2	92303	250.00
Instlation		140.00

Pushbar

Pushbar with headlight guards HD		575.00
Instlation		150.00

Extreme Tactical Dyamics 1410 Park Lane South Suite 4, Jupiter Fl. 33458 888-893-3308
 Emergency Lights

Halo LED 8	8 pair	639.68
Remote Siren	1	119.96
100 Wat Siten Speaker	1	59.95
Fullsize lightabr Linear 1 optics	1	549.96

Michigan Fire Apparatus (Our Current Mechanics)

Wiring of lights

Wiring of emergency lights by Michigan Fire Appratus		1,500.00
---	--	----------

Sash Graphics LLC 49236 Gratiot Chesterfield MI 48051 586-329-3070

Lettering & Stripping

As displayed on Picture		696.20
Grand Total		39,893.75



February 22, 2015

Chesterfield Township Fire Department
Attn: Captain/Inspector Richard Schroeder
33991 23 Mile Road
Chesterfield Township, MI 48047

Dear Captain/Inspector Richard Schroeder:

Price on 2015 Vehicle Macomb County Contract Bid:

2015 Ford F150 Super Crew Cab 4x4 Pickup 6 1/2' Box in Red	\$31,260.00 ea
2015 Ford F350 Crew Cab 4x4 Pickup 8' Box in Red	\$33,793.00 ea
2015 Ford Transit 350 12-Passenger Wagon in Red	\$33,385.00 ea
2015 Ford Explorer 4x4 Base in White	\$27,389.00 ea

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

Order Cutoff Date: February 27th, 2015 (F350).

Order Cutoff Date: January 30th, 2015 (Explorer).

Order Cutoff Date: TBD (Transit and F150).

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

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

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

Respectfully Submitted,

Bill Campbell

Bill Campbell
Government & Fleet Sales

Macomb Co# 71-15. T.10
2015 F-350 SRW Models
Reg. Cab, SuperCab, Crew Cab
Major Standard Equipment

Powertrain/Functional

- Alternator, Heavy Duty – 157-amps
- Alternator, Extra Heavy Duty – 200-amps (Diesel)
- Battery, Diesel engine, 750 CCA, 78-AH, dual
- Battery, Gas engine, 650 CCA, 72-AH
- Brakes – 4-Wheel Anti-lock Braking System
- Engine– 6.2L 2-Valve SOHC EFI modular V8 gas (Flex Fuel)
- Fuel Tank, 35 Gallon (Gas Engine)
- Fuel Tank, 26 Gallon (Diesel Engine) – 137", – 142" & 156" Wheelbase
- Fuel Tank, 37.5 Gallon (Diesel Engine) – 158" & 172" Wheelbase
- Rear axle – Non-Limited Slip
- Stationary Elevated Idle Control
- Stabilizer bar – front
- Stationary Elevated Idle Control (SEIC)
- Steering – power
- Steering damper
- Tire Pressure Monitoring System (TPMS)
- Trailer Tow Package – 7-wire harness w/relays & 7/4-pin connector
- Transmission – 6-speed SelectShift™ Automatic O/D

Exterior

- "3-Blink" lane change signal
- Bumpers – front & rear, black painted
- Fender vents – front
- Front License Plate Bracket
- Glass – solar tinted
- Grille – Black painted
- Handles – door & tailgate, black
- Headlamps – dual beam jewel effect
- Jack– 2-Ton mechanical
- Mirrors – Manual Telescoping Trailer Tow Mirrors w/Manual Glass
- Moldings, tailgate and box rail
- Pickup box – partitionable & stackable
- Spare tire, wheel, lock & frame-mounted carrier
- Stop light – high-mounted
- Tailgate – removable w/key lock, black handle and TailGate Assist™
- Tie-down hooks – pickup box (four w/6 ¾' box; six w/8' box)
- Tires–LT245/75R17E BSW A/S (5)
- Tow Hooks-Front (2)
- Wheels– 17" Argent painted steel w/painted hub covers/center ornaments

- Underhood service light
- Window – rear, fixed

Interior

- Air conditioning – manual
- Audio – AM/FM stereo/digital clock & 2-speakers
- Coat hooks – LH/RH color coordinated
- Dash-top tray
- Dome Lamp – LH/RH door activated I/P switch operated w/delay
- Door trim – armrest/grab handle & reflector
- Floor covering – Black, full length vinyl
- Headliner – color coordinated cloth
- Instrument panel – color coordinated w/glove box, 4 air registers w/positive shutoff, power point, storage bin & trash bag hook
- Instrumentation – Multifunction switch message center with ice blue lighting (three button message control on steering wheel)
- Map lights – dual (front and rear w/Crew Cab)
- Mirror – rearview 11.5" day/night
- Overhead console with dual storage bins and map lights (Super Cab and Crew Cab)
- Power point – auxiliary (2)
- Scuff plates – color coordinated
- Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver side), front center seat includes integrated restraint
- Steering wheel – Black vinyl, with telescoping and raking steering column
- Sunvisors – color coordinated vinyl, single driver w/pocket, single passenger w/mirror insert
- Windshield wipers – interval control

Safety/Security

- Air bags – Driver and Passenger frontal and side air bag/curtain
- Air bag deactivation switch – passenger side (not incl. w/Crew Cab)
- Belt-Minder®
- MyKey®
- Safety belts – color coordinated w/height adjustment D-ring
- SecuriLock® Anti-Theft Ignition
- SOS Post Crash Alert System
- AdvanceTrac® with Roll Stability Control®
- Trailer Sway Control and Hill Assist Control

10500# GVWR Regular Cab 8 Ft. Box, 137"WB, 10500# GVWR

<input type="checkbox"/> Base Price 4x2 (F3A/610a)	\$21,704.00
<input type="checkbox"/> Base Price 4x4 (F3B/610a)	\$24,610.00

10500# GVWR SuperCab 6 3/4 Ft. SHORT Box, 142"WB, 10600# GVWR

- [] Base Price 4x2 (X3A/610a) \$24,088.00
- [] Base Price 4x4 (X3B/610a) \$26,524.00

10900# GVWR SuperCab 8 Ft. Box, 158"WB, 10800# GVWR

- [] Base Price 4x2 (X3A/610a) \$24,262.00
- [] Base Price 4x4 (X3B/610a) \$26,698.00

10700# GVWR Crew Cab 6 3/4 Ft. SHORT Box, 156" WB, 10800# GVWR

- [] Base Price 4x2 (W3A/610a) \$26,106.00
- [] Base Price 4x4 (W3B/610a) \$28,546.00

11000# GVWR Crew Cab 8 Ft. Box, 172" WB, 11000# GVWR

- [] Base Price 4x2 (W3A/610a) \$26,280.00
- [X] Base Price 4x4 (W3B/610a) \$28,716.00

<u>Available Standard Options</u>	<u>Option</u>	<u>Price</u> <u>Reg.&Super/Crewcab</u>
[] 6.7L Power Stroke 4V Diesel V8 (B20)/TorqShift 6-Spd Auto.	99T/44W	7,450.00
[X] Seats, 40/20/40 Split Bench Cloth	1S	100.00/315.00
[] Seat, Vinyl 40/Mini-Console/40 (Regular Cab only)	LS	355.00
[] Seats, Cloth 40/Mini-Console/40	2S	515.00/615.00
[] Tires, LT245/75Rx17E All-Terrain (5)	TBM	125.00
[] Tires, LT265/70R17E OWL All-Terrain (4)(Spare is BSW)	TCD	455.00
[] 17" Aluminum Wheels	64W	600.00
[] Tires, LT275/65Rx18E BSW A/S (5)	TCH/64F	455.00
[X] Tires, LT275/70Rx18E BSW All-Terrain 4x4 ONLY	TDX/64F	550.00
[] Engine Idle Shutdown (avail. w/6.7L diesel Only)	63T	250.00
[X] Power Locks, Windows, Mirrors, (Manual Telescoping w/Power Heated Glass, Inter. Clearance Lamps/turn signals), and Remote Keyless Entry	90L/54K	895.00/1105.00cc
[X] Extra Heavy Duty Alternator 200 amp	67D	75.00
[] Dual Alternators, Diesel only (total of 320 amps)	67A	380.00
[] Electric Shift on the fly (4x4 only)	213	185.00
[] Keys Extra for SecuriLock Anti-Theft Ignition	Sig	50.00 EA
[X] Trailer Brake Controller	52B	270.00
[] Transmission Power Take-Off Provision , Diesel Only	62R	280.00
[] Cab Steps Molded Black	18B	320.00/370.00
[] Window, Rear Sliding w/Privacy Glass(Deep Tint)	433	125.00
[X] Reverse Vehicle Aid Sensor	76R	245.00
[X] Rear View Camera (NA w/Pickup Box Delete)	76V	470.00
[] Roof Clearance Lights	592	55.00
[X] Tailgate Step, Incl. Tailgate Assist, Step & Handle	85G	375.00
[] AM/FM w/Single CD/MP3 Player/Clock w/4 speakers	585	275.00
[X] Speed Control	525	235.00
[x] Upfitter Switches (4) located on I/P	66S	125.00
[] Rapid-Heat Supplemental Cab Heater, Req. Diesel and 67D or 67A Alternators	41A	250.00
[] 10,000 GVWR Package	68D	100.00
[X] 4x4 Off-Road Pkg (Incl.Skid Plates, E-Locking Axle & AT Tires)17X/X3E/TBM 947.00		

<input type="checkbox"/>	Camper Package	471	160.00
<input type="checkbox"/>	Suspension Package, Heavy Service(N/A with 473)	67H	125.00
<input type="checkbox"/>	Snow Plow Prep Package(N/A with 67H)	473	85.00
<input type="checkbox"/>	CNG/LPG Prep Fuel Capable Engine	98F	315.00
<input type="checkbox"/>	XL Decor Group (Chrome front and rear step bumper, Bright chrome hub covers and center ornaments)	17F	220.00
<input type="checkbox"/>	XL Appearance Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome Grille surround with black insert, Bright Chrome hub covers and center ornaments, & Cruise Control	96P	855.00
<input type="checkbox"/>	XL Value Pkg (Chrome front and rear step bumper, AM/FM Stereo/Single CD w/4 Speakers, Bright chrome hub covers and center ornaments, & Cruise Control	96V	595.00
<input type="checkbox"/>	XL Value Pkg with SYNC System (All of the above listed & SYNC Entertainment & Bluetooth Technology System)	96V/91M/62D	990.00
<input type="checkbox"/>	Crew Chief(Telematics) by Microlise	87T	800.00
<input type="checkbox"/>	Cable Lock by Master Lock™ (Factory Invoiced Accessory; Replaces Cargo Tie Down Hooks; NA w/ 66D Pickup Box Delete)	87C	120.00
<input type="checkbox"/>	Pickup Box Delete(8' box only, NA 76V Rear View Camera)	66D	(465.00)
<input type="checkbox"/>	DELETE Air Conditioning-Credit	572	(540.00)
<input type="checkbox"/>	Heavy Service Package for Pickup Box Delete Only	63R	110.00
<input type="checkbox"/>	Spare Tire & Rim (for Box delete only)	512	295.00
<input type="checkbox"/>	Axle, Electronic Locking	X3_	390.00
<input type="checkbox"/>	Daytime running Lights	942	45.00
<input checked="" type="checkbox"/>	Skid Plate Package	41P	100.00
<input checked="" type="checkbox"/>	Tough Bed(Spray-in-bedliner)	85S	475.00
<input type="checkbox"/>	Bed Mat(N/A w/85S Tough Bed Spray-in-Bedliner)	85M	135.00
<input type="checkbox"/>	Powercode Remote Start System(Req. Power Equip. Grp.)	76S	195.00
<input type="checkbox"/>	Bug Shield	61B	108.00
<input type="checkbox"/>	Splash Guards/Mud Flaps	61S	130.00
<input type="checkbox"/>	Wheel Well Liner	61L	180.00
<input checked="" type="checkbox"/>	Exterior Backup Alarm	76C	125.00

Total Price \$33,918.00 ea

Colors for F-350

Exterior Colors

- Vermillion Red**
- Blue Jeans Metallic
- Green Gem Metallic
- Ingot Silver Metallic
- Tuxedo Black
- Oxford White
- Magnetic

Interior Steel (Grey)

- | | |
|-------------|--------------|
| [F1] | [X] |
| [N1] | [] |
| [W6] | [] |
| [UX] | [] |
| [UH] | [] |
| [Z1] | [] |
| [J7] | [] |

Schroeder, Richard

From: Tom's Auto Glass [tomsautoglass@ameritech.net]
Sent: Wednesday, March 04, 2015 2:27 PM
To: Schroeder, Richard
Subject: Toms Auto Glass

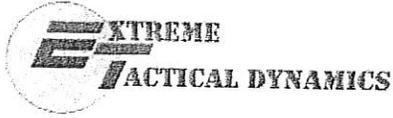
Back rack
10300 \$250.00
30201 \$90.00
92501 \$60.00
91006 \$50.00
Product above \$75.00 to install

Back Tonneau cover
bakflip hd 35311 \$770.00 plus \$100 to install
bakbox# 2 92303 \$250.00 plus \$40.00 to install

Pushbar
pushbar with headlight guards hd black \$575.00 plus \$150.00 to install

Total \$ 2410.00

Customer Service: 888-893-3308 10am to 4pm Mon - Fri Eastern Time



Items: 11 View Cart
Sub-Total: \$1,369.55

 Search

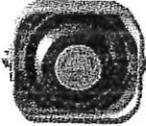
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What's In My Cart?

Remove	Product(s)	Qty.	Total
<input type="checkbox"/>	 <p>Full Size Light Bar with Linear 1 Optics - Color Red/Blue</p>	1	\$549.96
<input type="checkbox"/>	 <p>100 Watt Siren Speaker Compact</p>	1	\$59.95
<input type="checkbox"/>	 <p>Remote Police Siren</p>	1	\$119.96
<input type="checkbox"/>	 <p>HALO LED 8 - Color Red/White</p>	8	\$639.68

Sub-Total: \$1,369.55
Shipping: \$0.00
Total: \$1,369.55

update cart

continue shopping



A Secure SSL & PCI Compliant Certified Business Website.

A Trust Guard Verified Business Website.

Contact Information...

Aspire Sales LLC
D/B/A Extreme Tactical Dynamics

Mailing Address:

Extreme Tactical Dynamics
1410 Park Lane South Suite 4
Jupiter, FL 33458

SASH, LLC

Graphics*Apparel*Signs
49236 Gratiot

Chesterfield, Mi 48051 (586) 329-3070

Proposal

Date	Proposal #
2/20/2015	6256

Name / Address
Chesterfield Twp Fire Dpt 33991 23 Mile Rd, Chesterfield, MI 48047

Rep: SH
P.O. #: _____

Project

Description	Qty	Rate	Total
<i>Ford Pick-Up</i>			
<i>See File</i>			
<i>Oracal Safety Black - Reflective 5" Black Stripe upper and lower along truck</i>	33.6	8.75	294.00
<i>Oracal Safety Red - Reflective 2" Red centered on black</i>	10.88	8.75	95.20
<i>Oracal Safety White - Reflective Sizes Apx: - EMERGENCY CALL 911 (5'w x 5"t) - Fire Inspection (2'w x 3"t) - Investigation (2'w x 3"t) - CHESTERFIELD TWP (4'w x 4"t) - FIRE RESCUE (4'w x 4"t) - Chesterfieldfire.org (4'w x 3.5"t)</i>	12	8.50	102.00
<i>Add rear tailgate to specs per photo</i>	1	100.00	100.00
<i>Transfer Tape</i>	60	0.75	45.00
<i>Labor - Vinyl</i>	2	30.00	60.00

Proposal is valid for 30 days. 50% deposit required upon signed approval.

Signature: _____

Subtotal	\$696.20
Sales Tax (0.0%)	\$0.00
Total	\$696.20

Schroeder, Richard

From: Bill Fischer [bfischer@midwesttruckacc.com]
Sent: Saturday, February 21, 2015 9:38 AM
To: Schroeder, Richard
Subject: RE: Quote

Good Morning Captain Schroeder,

Quotes for items E-mailed to me on Friday 2.20.15....

10300 Safety Rack.... \$ 276.00

30201 No Drill Hardware Kit... \$ 113.95

92501 Adapter Kit for Tonneau applications... \$ 69.95

91006 Light Bar Bracket... \$ 52.95

Total \$ 512.85....Labor(if applicable)... \$ 60.00

Bak Flip HD... \$ 1099.00 Labor.... \$ 60.00

Bak Box 2.... \$ 259.00

As Far As Grillguards, I found the Brand Aries Automotive

Black Finish...Pro Series # P3064...\$ 659.00, Labor \$60

Black Finish....Standard... # 3064...\$ 509.00

Sless Steel (polished)..Standard... # 3064-2...\$ 809.00

Labor for Grillguard Installation.... \$ 65.00

Please check out the Aries website to see if these #'s are what you are looking for.

I suspect you may want something more Heavy Duty, if so we may need to discuss brands, etc

Thank You,

Bill Fischer, Jr.
Mid-West Truck Accessories
46050 Van Dyke
Shelby Twp., MI 48317
586-726-9420
M-F 9-5
SAT 9-3

-----Original Message-----

From: Schroeder, Richard [mailto:]
Sent: Fri 2/20/2015 12:58 PM
To: Bill Fischer
Subject: Quote



QUOTATION

Vehicle Lettering Boat Names Signage

24623 HARPER AVE. ST. CLAIR SHORES, MI 48080

Phone: 586.774.1188 Fax: 586.774.1290

AT VG-

Date

2-19-15

Sold To **Chesterfield Township** Home Phone:
 Address **Fire Rescue** Work Phone:
 City/State Attention: **Richard Schroeder** PH: **586 725-2233 x102**

SIZE	COLOR(S)	TYPE	DESCRIPTION	QTY.	UNITS	AMOUNT
					1 Time Setup	
			Complete Graphics			75 ⁰⁰
3m			For 2015 FORD F-350			
			4 Door			
		REFLECTIVE				
		Print & Cut	EMERGENCY CALL 911			
			Chesterfield Township			
			Fire Rescue			795 ⁰⁰
3m			Fire Inspection			
4m			Fire Investigation			200 ⁰⁰
			Chesterfield Fire.org			
			Applied Graphics 2 Sides			

Authorized by Signature **X**

ON TALSAR Full www.VinylGraphix.com

Back Chevron

Vehicle Lettering & Wraps Banners Windows/Storefronts
 Boat Names Business Signage Digital Printing Decals Lawn Signs
 Logo Reproduction & Design

SUBTOTAL	
TAX	
SHIP./HAND.	
DOWN PAYMENT	
BALANCE DUE	
GRAND TOTAL	

APPROX 200-300



#AG4351

2/25/2015

Prepared For:

Chesterfield Fire Dept
Captain Schroeder
33991 23 Mile Road
Chesterfield, MI 48047

Phone: 586.725.2233 Fax:
Alt. Phone:
E-Mail: rschroeder@chesterfieldfire.org

Prepared By:

Scott
MLS Signs
25733 D'Hondt
Chesterfield, MI 48051
USA

Phone: 586-948-0200 Fax: 586-948-0300
Alt. Phone:
E-Mail: mls@mlssigns.com

Description:

F350 graphics and installation

MLS to produce and apply reflective vinyl graphics per customer supplied drawing

Clean truck to be brought to MLS for installation

Quantity	Description	Each	Total	Taxable
1	MLS to produce and apply reflective vinyl graphics per customer supplied drawing	1525.85	\$1,525.85	✓
		Subtotal	\$1,525.85	
		No tax	\$0.00	
		Sales Tax	\$82.25	
		Total	\$1,608.10	

Terms:

Payment terms not yet discussed

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by	Date	Amt. Paid Today
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Chesterfield

Fire Department

Township







47275 Sugarbush • Chesterfield Twp., MI 48047

Agenda Item # *N*

April 06, 2015

Charter Township of Chesterfield
Attn: Members of the Township Board
47275 Sugarbush Road
Chesterfield, MI 48047

Dear Honorable Board Members:

I am asking township board approval to renew the Used Car and Junkyard License for the following businesses: Car Country located at 49210 Gratiot; Conigliaro Motors at 46728 Gratiot, Milestone Motors, LLC at 48470 Gratiot; Ludeman's North Eastern Auto Auction & storage located at 29600 26 Mile Rd, Trubiano Motors at 50190 Gratiot; Victory Motors at 29169 23 Mile Road; Chesterfield Recycling at 27971 24 Mile Road and G & T Surplus Resale & Auto Parts at 48475 Gratiot and 54525 Gratiot.

A license fee of \$125.00 must be paid before the 15th of May 2015. All renewals are good for one year with an expiration date of May 15, 2016.

Thanking you in advance for your consideration.

Respectfully Submitted,

Cindy Berry
Clerk

CB/mn