

Rik Kowall, Supervisor
Anthony L. Noble, Clerk
Mike Roman, Treasurer



Trustees
Scott Ruggles
Liz Fessler Smith
Andrea C Voorheis
Michael Powell

SPECIAL TOWNSHIP BOARD MEETING
LOCATION: 7527 HIGHLAND ROAD, WHITE LAKE - ANNEX BOARD ROOM
TUESDAY, APRIL 02, 2024 – 5:30 PM

White Lake Township | 7525 Highland Rd | White Lake, MI 48383 | Phone: (248) 698-3300 | www.whitelaketwp.com

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**
6. **NEW BUSINESS**
 - A. [REQUEST TO APPROVE DLZ ENGINEERING SERVICES PROPOSAL FOR ROUND LAKE SOUTHWEST SANITARY SEWER EXTENSION](#)
 - B. [DISCUSSION AND DECISION REGARDING RESULTS OF ATTORNEY REVIEW OF VC3 CONTRACT TERMS AND MSA](#)
 - C. [RESOLUTION #24-016; AUTHORIZING GRANT OF HIGHWAY EASEMENT TO ROAD COMMISSION OF OAKLAND COUNTY - ELIZABETH LAKE ROAD](#)
 - D. [RESOLUTION #24-017; AUTHORIZING EXECUTION AND DELIVERY OF AN INSTALLMENT PURCHASE AGREEMENT - AMBULANCES FOR FIRE DEPARTMENT](#)
7. **ADJOURNMENT**

Procedures for accommodations for persons with disabilities: The Township will follow its normal procedures for individuals with disabilities needing accommodations for effective participation in this meeting. **Please contact the Township Clerk's office at (248) 698-3300 X-7 at least two days in advance of the meeting.** An attempt will be made to provide reasonable accommodations.

Rik Kowall, Supervisor
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**WHITE LAKE TOWNSHIP
DEPARTMENT OF PUBLIC SERVICES**

7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

April, 27, 2023

Honorable Board of Trustees
Charter Township of White Lake
7525 Highland Rd
White Lake, MI 48383

RE: Request to approve DLZ Engineering Services Proposal – Round Lake SW Sanitary Extension

Honorable Board of Trustees,

An intension resolution # 24-001 and public hearing for a petitioned SAD known as Round Lake SW Sanitary Extension was held at the Regular Township Board Meeting on January 16th, 2024. At this meeting it was requested that the Township request proposals for engineering services for this project. The Sewer Sub-Committee developed the request for proposal (RFP) which was sent out to thirteen (13) engineering firms requested by the committee on February 14th, 2024. A public opening of sealed proposals was held on March 5th, 2024. Four (4) proposals were received.

1. DLZ - \$139,650.00
2. Keift Engineering (Did not include inspection services) - \$160,000.00
3. The Umlor Group - \$192,405.00
4. Anderson, Eckstein, & Westrick - \$199,500.00

DLZ Engineering is the lowest cost proposal with options B & 2 most closely matching the RFP and the Township Engineering Standards for utilities construction. As inspection services costs are a function of the speed of the selected contractor and this is a lake district, I am anticipating challenges with the construction of the sewer extension. I recommend a 10% contingency on inspection and construction staking.

DPS requests to approve DLZ Engineering Services Proposal – Round Lake SW Sanitary Extension w/ Options B & 2 in the amount of \$139,650.00 plus 10% contingency on inspection and staking.

Sincerely,

Aaron Potter
Director, Department of Public Services
Charter Township of White Lake

\$ 139,69

Section 6, Item A.

2:05 pm.



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
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March 5, 2024

Mr. Rik Kowall
Township Supervisor
Charter Township of White Lake
7525 Highland Road
White Lake, MI 48383

Re: Charter Township of White Lake – Round Lake SW Sanitary Extension

Dear Mr. Kowall:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal, for continued professional engineering services related to design and construction engineering services to the Charter Township of White Lake (TOWNSHIP) for the proposed Round Lake SW Sanitary Extension. Our understanding of the project is based on the RFP published by the TOWNSHIP, and discussions with Township staff prior to issuance of the RFP. The proposed project is to be a pressure sanitary sewer of 2" and 6" diameter to serve approximately 101 parcels in Section 35 of the TOWNSHIP. The project will be funded by a SAD as administered by the TOWNSHIP in accordance with the applicable statutes and TOWNSHIP policies.

SCOPE OF SERVICES

The improvements will generally consist of approximately 4,910 lineal feet of 2" diameter pressure sewer and 3,240 lineal feet of 6" diameter pressure sewer and appurtenances to serve the streets of Grove Point Drive, Round Lake Boulevard, Midway Road, Caprice Drive, Orchard Drive, Clearwater Boulevard, and Cooley Lake Road. The pressure sewer along Cooley Lake Road will connect to the Eastern Sewer District existing gravity sewer at the intersection of Round Lake Road and Cooley Lake Road at an existing manhole.

The following agreement between DLZ and the TOWNSHIP is separate and distinct from any other agreement between DLZ and Township.

DESIGN ENGINEERING SERVICES

- DLZ will meet with the TOWNSHIP staff to verify the scope of the project and to gather input on the proposed sanitary sewer extension. The sizing of the proposed extensions will generally follow preliminary Master Planning, Michigan Department of Environmental Quality, Great Lakes, and Energy (EGLE) criteria, zoning, and industry standards.
- DLZ will perform a topographic survey of the proposed routes and verify the existing physical features along the proposed routes. In addition, DLZ will obtain information, for inclusion on the plans, related to existing underground utilities, property irons, monuments, county drains, if present, and other features of note.

4494 Elizabeth Lake Rd, Waterford Township, MI 48328 | OFFICE 248.681.7800 | ONLINE WWW.DLZ.COM

Akron Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Flint Fort Wayne Indianapolis Joliet Kalamazoo Lansing
Lexington Louisville Madison Melvindale Munster Muskegon Pittsburgh Port Huron Saint Joseph South Bend Toledo Waterford



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- DLZ will coordinate with the Township regarding geotechnical investigation and recommend soil boring locations for the township to acquire 3rd party geotechnical analysis and soil boring logs that will ultimately be incorporated into the final bidding documents for the design.
- DLZ will develop the major components of the proposed sanitary sewer collection system extension including sewer main sizing and preliminary plans. Once prepared, DLZ will meet with TOWNSHIP staff to review the design as part of the preliminary design phase and assist the TOWNSHIP with information related to the SAD Process.
- DLZ will prepare final plan sheets depicting the physical features and the proposed sanitary sewer designed to industry standards. DLZ will review the proposed route to identify any easements that may be required for the prosecution of the work. If easements are required, DLZ understands TOWNSHIP will prepare required easement documents. DLZ recommends that a budget for easement acquisition be developed by the TOWNSHIP, if required.
- DLZ will identify and develop permit applications and approvals that may be required for the prosecution of the project including: EGLE permit for sanitary sewer extensions, EGLE Joint Permit Application (JPA), Road Commission for Oakland County (RCOC) for work within the road right-of-way (ROW), Oakland County Water Resources Commissioner (OCWRC) for sanitary sewer construction, Soil Erosion and Sedimentation Control, and other permits and approvals as may be required. Application and permit fees are not included.
- DLZ will, based on comments received in review meetings and items described above, complete the plans and specifications, prepare final estimates of probable costs and assist the TOWNSHIP in taking bids for construction.
- DLZ will, upon receipt of bids, prepare tabulations, review and make recommendations to the TOWNSHIP for contract award of the proposed improvements.

CONSTRUCTION ENGINEERING SERVICES

Construction Inspection Options

DLZ is offering two levels of inspection for the TOWNSHIP to Choose From. Option A is a reduced level of effort approach to minimize costs, while Option B is a full-time inspection approach.

Construction Inspection Option A

- Construction Inspection Option A represents a reduced effort approach for Construction Inspection where DLZ will perform resident inspection services for select construction activities. Option A Excludes inspection of pipe installation by directional drilling and instead includes review of contractor provided bore logs to review installed pipe line and grade. DLZ will also inspect up to 10 locations where the Contractor exposes installed pipe to verify installation matches bore log and design intent. Other Resident Inspection services included in Option A are as follows:
 - DLZ will perform Full Time Inspection during Structure Installations and Appurtenances
 - DLZ will perform Inspection of preliminary and final pressure tests
 - DLZ will perform Part Time Inspection of Surface Restoration



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○ DLZ will perform Part Time Inspection for backfill compaction and road surface restoration.
For Construction Inspection Option A, DLZ assumes inspection days required will not exceed 27 days at 10 hours per day.

Construction Inspection Option B

- Construction Inspection Option B represents a level of inspection closer to full-time during Construction Activities. DLZ will perform resident inspection services during the proposed construction activities. Inspection will be performed whenever the contractor is constructing the improvements proposed on the plans for the contract noted as CHARTER TOWNSHIP OF WHITE LAKE – Round Lake Road SW Sanitary Extension. Based on the scope of the project, we have assumed inspection days required will not exceed 45 days at 10 hours per day. Construction operations requiring full time Resident Inspection will include, but not be limited to, the following activities:
 - Sewer Main pipe directional drilling and pipe installation, Installation of Structures, Surface Restoration, Pressure Testing.
 - Construction of appurtenances. Such work can be observed by the same individual performing the construction review for the primary construction (drilling) provided: (1) they are located within 1,000 feet of the primary construction, (2) the Contractor cooperates to the extent that the construction review staff member is informed of the construction of appurtenances, and (3) that no work is covered prior to construction review.
 - DLZ will perform Part time Inspection for backfill compaction and road surface restoration.

CONTRACT ADMINISTRATION

- DLZ’s functions, responsibilities and obligation to the TOWNSHIP in this phase of the project work is outlined as follows:
 - Issuing a Notice To Proceed to the Contractor upon request of the TOWNSHIP.
 - Advising and consulting with the TOWNSHIP during the construction phase.
 - Attending required Project Meetings.
 - Making recommendations, upon request of the TOWNSHIP, on claims relating to the execution and progress of the construction work.
 - Review of shop drawings, samples, and other submittals by the Contractor, for general conformance to the design concept of the Project and for general compliance with the Contract Documents.
 - Visiting the construction site(s), as deemed necessary by the TOWNSHIP, to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the Drawings and the Specifications.
 - Based on on-site observations and review of Contractor(s) applications for payment and the accompanying data and schedules, DLZ will determine the amounts owed to the Contractor(s) and recommend payment approval in such amounts in writing and in accordance with the provisions of the General Conditions of the Contract Documents.
 - Assistance in the preparation of Change Orders for TOWNSHIP approval.
 - Handle citizen complaints and refer them to the Contractor for disposition.



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- Receive and transmit to the TOWNSHIP all written guarantees and other required documentation assembled by the Contractor.
- Conducting a Final Inspection and issue a Final Report, a Certificate of Final Payment and provide As-Built electronic drawing files to the TOWNSHIP.

CONSTRUCTION STAKING

DLZ is offering two levels of Construction Staking for the TOWNSHIP to Choose From. Option 1 is a reduced cost approach by laying out the entire project in one mobilization. Option 2 allows the project staking to follow the pace of production of the contractor, so the entire project is not staked all at one time. This may be desirable to avoid re-staking areas that get damaged or pulled out ahead of construction.

Construction Staking Option 1

Construction Staking Option 1 represents a lower cost approach to construction staking where the entire project limits will be staked out with one mobilization by DLZ.

- DLZ’s functions, responsibilities, and obligation to the TOWNSHIP, in this phase of the project work is outlined as follows:
 - DLZ will provide survey crews which will lay-out and stake, using stakes furnished by DLZ, the improvements to be constructed, in accordance with the Drawings and Specifications furnished to the TOWNSHIP by DLZ. Staking does not include staking erosion control measurers (i.e. silt fencing). Staking will include centerline staking at 50-foot intervals, and structure staking with 10 foot and 15 foot offset staking.
 - DLZ will measure the locations of the constructed improvements and will submit As-Built Drawings containing such surveyed measurements, to the TOWNSHIP, no later than 60 days after the date of Substantial Completion of such improvements.

Construction Staking Option 2

Construction Staking Option 2 represents staking that will be completed over up to 8 separate trips to the project site to perform construction layout staking. This allows the staking to be limited to the immediate area of work for the contractor and avoids staking well ahead of actual construction. This may be desirable to avoid stakes from being damaged or moved by residents ahead of construction in their area.

- DLZ’s functions, responsibilities, and obligation to the TOWNSHIP, in this phase of the project work is outlined as follows:
 - DLZ will provide survey crews which will lay-out and stake, using stakes furnished by DLZ, the improvements to be constructed, in accordance with the Drawings and Specifications furnished to the TOWNSHIP by DLZ. Staking does not include staking erosion control measurers (i.e. silt fencing). Staking will include centerline staking at 50-foot intervals, and structure staking with 10 foot and 15 foot offset staking.
 - DLZ will measure the locations of the constructed improvements and will submit As-Built Drawings containing such surveyed measurements, to the TOWNSHIP, no later than 60 days after the date of Substantial Completion of such improvements.



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GEOTECHNICAL INVESTIGATION

- DLZ will recommend the location and depth of Geotechnical Investigation services as needed on the project for TOWNSHIP to coordinate 3rd party Geotechnical Investigation.

SPECIAL SERVICES

- The following services not included in the above scope of services, when requested and authorized by TOWNSHIP, will be provided by DLZ:
 - Additional inspection days in excess of the 45 days at 10 hours per day budgeted for this proposal.
 - Services due to changes in the scope and complexity of the project or its design, including, but not limited to changes in size, alignment, or character of construction.
 - Services due to unforeseen underground conditions such as, but not limited to, the presence of petroleum products in the soil or groundwater of the site as may be encountered by excavation or dewatering activities.
 - Services related to dewatering activities, testing of wells and laboratory services that may be required in connection with the Project.

The following services are not considered part of this proposal, but may be necessary to complete the project:

- Environmental Assessment
- Detailed surveys for specific protected species (including mussels)
- Application for permit fees
- Soil Borings
- Easement Exhibits and Procurement of Easements
- Wetland Determinations
- Staking Silt Fence

STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions, as set forth as attached Exhibit A, are incorporated here into and made a part of this Proposal. The Client referred to in the Standard Terms and Conditions means Charter Township of White Lake.

SERVICES FEE

For services described in the **SCOPE OF SERVICES, DESIGN ENGINEERING** related to preliminary and final design of the Low-Pressure Sanitary Sewer, DLZ proposes to charge, and the TOWNSHIP agrees to pay a Lump Sum fee of **\$61,250.00**. Invoices will be rendered monthly.

For services described in the **SCOPE OF SERVICES, CONSTRUCTION ENGINEERING SERVICES**:

- **CONSTRUCTION INSPECTION OPTION A**, DLZ proposes to charge, and Township agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$27,560.00** without



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approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

- **CONSTRUCTION INSPECTION OPTION B**, DLZ proposes to charge, and Township agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$41,400.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

For services described in the **SCOPE OF SERVICES, CONSTRUCTION ENGINEERING – CONTRACT ADMINISTRATION** related to construction of the Low-Pressure Sanitary Sewer, DLZ proposes to charge, and the TOWNSHIP agrees to pay a Lump Sum fee of **\$25,000.00**. Invoices will be rendered monthly.

For services described in the **SCOPE OF SERVICES, CONSTRUCTION STAKING SERVICES**:

- **CONSTRUCTION STAKING Option 1**, DLZ proposes to charge, and Township agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$9,000.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.
- **CONSTRUCTION STAKING Option 2**, DLZ proposes to charge, and Township agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B a not to exceed fee of **\$12,000.00** without approval by the TOWNSHIP. Invoices will be rendered monthly based on the actual hours expended times the rate shown on Exhibit B for the classification of the individual working on the project.

For services described in **SPECIAL SERVICES**, DLZ proposes to charge, and the TOWNSHIP agrees to pay in accordance with the attached Rate Schedule labeled Exhibit B on the actual hours expended times the rate shown for the classification of the individual working on the service.

FEE SUMMARY:

Design Engineering	Lump Sum	\$61,250.00
Construction Engineering Services:		
Construction Inspection Option A	Rate Schedule	\$27,560.00
Construction Inspection Option B	Rate Schedule	\$41,400.00
Contract Administration	Lump Sum	\$25,000.00
Construction Staking Option 1	Rate Schedule	\$9,000.00
Construction Staking Option 2	Rate Schedule	\$12,000.00
Total Amount W/Options A , & 1		\$122,810.00
Total Amount W/Options A, & 2		\$125,810.00
Total Amount W/Options B, & 1		\$136,650.00
Total Amount W/ Options B, & 2		\$139,650.00



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ACCEPTANCE

DLZ appreciates the opportunity to submit this Proposal for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Mike Leuffgen at (248) 681-7800.

If you approve and accept this Proposal, please sign, date and return one copy of this Proposal for our records. Should you prefer to issue a Purchase Order as your official acceptance, we request that you reference this Proposal in your paperwork.

Respectfully,
DLZ Michigan, Inc.

Manoj Sethi, PE
President

Attachments:
Exhibit A: WLT Terms and Conditions
Exhibit B: Rate Schedule
Exhibit C: Insurance Requirements

Approved and Accepted

Signature _____
Printed Name _____
Title _____
Date _____

EXHIBIT A

DLZ'S STANDARD TERMS AND CONDITIONS FOR CERTAIN WHITE LAKE TOWNSHIP PROJECTS

1. **INVOICES AND PAYMENT:** Unless the parties have agreed otherwise, DLZ will submit monthly invoices to CLIENT for services performed in the prior month. Except to the extent CLIENT disputes in good faith all or a portion of a DLZ invoice, CLIENT will pay DLZ the invoiced amount within thirty (30) days from the date of the invoice; and, in default of such payment, agrees to pay all cost of collection, including reasonable attorney's fees, regardless of whether legal action is initiated. Invoiced amounts not in dispute will accrue interest at eight percent (8%) per annum after they have been outstanding for over thirty (30) days. If an invoiced amount not in dispute remains unpaid sixty (60) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, suspend all project services until all unpaid invoiced amounts not in dispute are paid in full. If an invoice remains unpaid ninety (90) days after the date of the invoice, DLZ may, upon giving seven (7) days written notice of its intent to do so, declare CLIENT to be in breach of this agreement.
2. **CONSTRUCTION SERVICES:** If DLZ's scope of services includes providing professional services during the project's construction phase, DLZ will not have control over or be responsible for contractor means, methods, techniques, sequences, procedures, or schedule, or the contractor's failure to comply with the construction contract documents or applicable laws, ordinances, rules or regulations. If DLZ provides construction inspection or observation services, DLZ will report to CLIENT all contractor deviations from the construction contract documents that come to DLZ's attention. However, such services are solely intended to enable DLZ to maintain familiarity with, and keep CLIENT informed of, the general progress and quality of the contractor's work, and not to require DLZ to perform exhaustive inspections of contractor work for its compliance with the construction contract documents, which shall remain solely contractor's responsibility.
3. **CHANGES IN REQUIREMENTS:** In the event additional services are required due to a change, after the date of this agreement, in CLIENT's requirements, or in the applicable law, standards, or governmental requirements or policies, DLZ will be entitled to additional compensation for such additional services.
4. **SURVEY STAKING:** If DLZ's scope of services includes survey layout, DLZ will not be responsible for subsequent disturbances of its layout except to the extent caused by DLZ or persons for whom it is responsible.
5. **MISCELLANEOUS EXPENSES:** Except to the extent otherwise provided in this agreement, CLIENT is responsible for all third-party fees and charges including, without limitation, fees and charges for inspections, zoning or annexation applications, assessments, soils engineering, soils testing, aerial topography, permits, rights-of-entry, bond premiums, title company charges, blueprint and reproduction costs, and all other third-party fees and charges.
6. **CHANGE OF SCOPE:** DLZ's scope of services in this agreement is based on facts known at the time of execution of this agreement, including, if applicable, information supplied by CLIENT. DLZ will promptly notify CLIENT in writing of any perceived changes to its scope of services required by new information or by persons or circumstances beyond DLZ's control, and the parties shall negotiate modifications to this agreement before DLZ begins performance of the revised scope.
7. **SAFETY:** DLZ will take reasonable steps to protect the safety of its employees, and to perform its services in a safe manner. DLZ is not responsible for project safety other than with regard to its own services.
8. **REUSE OF PROJECT DELIVERABLES:** CLIENT's use of any project documents or DLZ deliverables, including electronic media, for any purpose other than that for which such documents or deliverables were originally prepared, or alteration of such documents or deliverables without written verification or adaption by DLZ for the specific purpose intended, will be at CLIENT's sole risk.
9. **OPINIONS OF CONSTRUCTION COST:** Any opinion of construction costs prepared by DLZ is supplied for the general guidance of the CLIENT only. Since DLZ has no control over competitive bidding or market conditions, DLZ cannot guarantee the accuracy of such opinions as compared to contractor bids or actual cost to CLIENT.
10. **INSURANCE:** DLZ will maintain insurance consistent with the requirements on the attached Exhibit C. If DLZ is providing construction phase services, CLIENT agrees to require its contractor to include DLZ as an additional insured on the contractor's General Liability and Automobile Liability insurance policies, and DLZ's above-listed coverage will be excess over the contractor's coverage, which will be primary.
11. **CONSEQUENTIAL DAMAGES:** Neither party will be liable to the other for consequential, special, incidental, indirect, liquidated, or punitive damages.
12. **LIABILITY:** No employee of DLZ or of its parent, subsidiary, or affiliated companies will be personally liable to CLIENT.
13. **DISPUTES:** Any claim or controversy arising out of or relevant to this agreement, or the breach thereof, shall be settled in a court of competent jurisdiction in the state where the Project is located. Such court shall have personal jurisdiction over DLZ and CLIENT. This Agreement is governed by, and interpreted in accordance with, the laws of the state where the Project is located, without regard to conflict of law principles. DLZ and CLIENT each agrees to, and hereby does, voluntarily waive its right to a jury trial for any dispute arising between them regarding DLZ's services or this Agreement.
14. **DELAYS:** DLZ is not responsible for delays caused by persons or circumstances for which DLZ is not responsible.
15. **SHOP DRAWINGS:** If DLZ's scope of services includes reviewing shop drawings, such reviews are solely with regard to their general conformance with the design concept, and not for the purpose of reviewing or approving their accuracy, completeness, dimensions, quantities, constructability, compatibility with other construction components, or compliance with the requirements of the construction contract documents, all of which remain the contractor's responsibility. DLZ is not responsible for reviewing or approving the contractor's safety precautions or construction means, methods, sequences or procedures.
16. **ACCEPTANCE:** Both parties will consider DLZ's initiation of services prior to execution of this agreement in order to accommodate CLIENT, at CLIENT's request, as CLIENT's formal acceptance of all of the terms and conditions in this agreement.
17. **STANDARD OF CARE:** DLZ will perform its services with the care and skill ordinarily exercised by members of its profession currently practicing under similar conditions in the same locale. DLZ does not make, and expressly disclaims, any other warranties, express or implied, relating to its services including, without limitation, warranties of merchantability and fitness for a particular purpose. DLZ shall be entitled to rely on all CLIENT-provided information except to the extent otherwise stated in the agreement.

2023 - 2024

Exhibit B
Rate Schedule

CLASSIFICATION	HOURLY RATE CHARGE
Senior Project Manager	\$ 170.00
Project Manager	\$ 150.00
Surveyor VI	\$ 160.00
Surveyor V	\$ 145.00
Engineer IV/Surveyor IV	\$ 125.00
Engineer III/Surveyor III	\$ 115.00
Engineer II/Surveyor II	\$ 100.00
Engineer I/Surveyor I	\$ 95.00
Senior Architect	\$ 155.00
Architect	\$ 120.00
Architect Intern	\$ 90.00
Landscape Architect	\$ 120.00
Senior Geologist/Senior Environmental Scientist	\$ 130.00
Geologist/Environmental Scientist	\$ 90.00
Senior Environmental Analyst	\$ 120.00
Environmental Analyst	\$ 95.00
Senior Programmer	\$ 125.00
Programmer	\$ 105.00
Senior GIS Analyst	\$ 120.00
GIS Analyst	\$ 105.00
GIS Intern	\$ 80.00
Senior CAD Operator	\$ 105.00
CAD Operator	\$ 85.00
CAD Operator Intern	\$ 70.00
Designer	\$ 100.00
Construction Project Manager	\$ 145.00
Senior Construction Inspector	\$ 105.00
Construction Inspector	\$ 80.00
2 Person Survey Crew	\$ 190.00
1 Person Survey Crew	\$ 135.00
Clerical	\$ 55.00

EXHIBIT C

Insurance. DLZ shall not commence work under this contract until they have obtained the insurance required under this paragraph and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the Client. The requirements below should not be interpreted to limit the liability of DLZ. All deductibles and SIR's are the responsibility of DLZ.

- Professional Liability in an amount not less than \$2,000,000 per occurrence and \$2,000,000 general aggregate. If this policy is claims made form, then the DLZ shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 (three) years after the termination of this contract.
- Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.
- Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
- Automobile Liability including Michigan No-Fault Coverages, with limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.
- Additional Insured: Commercial General Liability and Automobile Liability as described above shall include an endorsement stating the Client shall be listed as additional insured. It is understood and agreed by naming the Client as additional insured, coverage afforded is considered primary and any other insurance the Client may have in effect shall be considered secondary and/or excess.
- Cancellation Notice: All policies, as described above, shall include an endorsement stating that it is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, shall be sent to Client.
- Proof of Insurance Coverage: DLZ shall provide the Client at the time that the contracts are returned for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.
- If any of the above coverages expire during the term of this contract, the DLZ shall deliver renewal certificates and endorsements to the Client at least ten (10) days prior to the expiration date.

Rik Kowall, Supervisor
 Anthony L. Noble, Clerk
 Mike Roman, Treasurer



Scott Ruggles
 Liz Fessler Smith
 Andrea C. Voorheis
 Michael Powell

WHITE LAKE TOWNSHIP DEPARTMENT OF PUBLIC SERVICES

7525 Highland Road, White Lake, Michigan 48383-2900, (248) 698-7700, www.whitelaketwp.com

February 14, 2024

Charter Township of White Lake is requesting proposals for professional engineering services related to design and construction engineering services to the Charter Township of White Lake (TOWNSHIP) for the proposed Round Lake South/West Sanitary Sewer Special Assessment District (SAD). The proposed extension will generally be designed and constructed in accordance with preliminary design and cost opinions prepared by the Twp Engineer as shown on the attached. The proposed project is to be a pressure sanitary sewer estimated at 2" to 6" diameter to serve approximately 101 parcels in Section 35 of the TOWNSHIP. The project will be funded by an SAD as administered by the TOWNSHIP in accordance with the applicable statutes and TOWNSHIP policies. Any questions should be directed to Aaron Potter, DPS Director.

SCOPE OF SERVICES

The improvements will generally consist of approximately 3240 lineal feet of 6" diameter pressure sewer, 4906 feet of 2" diameter pressure sewer, and appurtenances to serve properties along Cooley Lake Road and portions of the Round Lake No. 1, 2, and 3 neighborhoods. The plans will include details for connection to the existing gravity sewer along Cooley Lake Road at Round Lake Road.

DESIGN ENGINEERING SERVICES

- The selected engineering firm will meet with the TOWNSHIP staff to verify the scope of the project and to gather input on the proposed sanitary sewer extension. The sizing of the proposed extensions will generally follow preliminary Master Planning, Michigan Department of Environmental Quality, Great Lakes, and Energy (EGLE) criteria, zoning, and industry standards.
- The selected engineering firm will perform a topographic survey of the proposed route and verify the existing physical features along the proposed route. In addition, the selected engineering firm will obtain information, for inclusion on the plans, related to existing underground utilities, property lines, monuments, county drains, if present, and other features of note.
- The selected engineering firm will facilitate obtaining subsurface information relating to soils by a third party with location guidance from the selected engineer. This information will be used in conjunction with the design of the sanitary sewer and as an aid to contractors bidding on the project.
- The selected engineering firm will develop the major components of the proposed sanitary sewer collection system extension including sewer main sizing and preliminary plans. Once prepared, the selected engineering firm will meet with TOWNSHIP staff to review the design as part of the preliminary design phase and assist the TOWNSHIP with information related to the SAD hearings.
- The selected engineering firm will prepare final plan sheets depicting the physical features and the proposed sanitary sewer designed to industry standards and identify any easements that may be required for the prosecution of the work. If easements are required, DPS will prepare

them to be obtained by others using the Township standard easement document templates. A budget for easement acquisition be developed by the TOWNSHIP, if required.

- The selected engineering firm will identify and develop permit applications and approvals that may be required for the prosecution of the project including: EGLE permit for sanitary sewer extensions, Oakland County Road Commission for work within the road right-of-way (ROW), Oakland County Water Resources Commissioner for sanitary sewer construction, Soil Erosion and Sedimentation Control, and other permits and approvals as may be required. Application and permit fees are not included.
- The selected engineering firm will, based on comments received in review meetings and items described above, complete the construction plans and specifications, prepare final estimates of probable costs and assist the TOWNSHIP in taking bids for construction.
- The selected engineering firm will, upon receipt of bids, prepare tabulations, review and make recommendations to the TOWNSHIP for contract award of the proposed improvements.

CONSTRUCTION ENGINEERING SERVICES

- The selected engineering firm will perform resident inspection services during the proposed construction activities. Inspection will be performed whenever the contractor is constructing the improvements proposed on the plans for the contract noted as CHARTER TOWNSHIP OF WHITE LAKE – Round Lake South/West Pressure Sanitary Sewer Special Assessment District (SAD). The selected engineering firm shall advise on the assumed inspection days required. Construction operations requiring full time Resident Inspection will include, but not be limited to, the following activities:
 - Sewer Main Installation, Structures, and Pressure Testing;
 - Construction of appurtenances. Such work can be observed by the same individual performing the construction review for the primary construction (drilling) provided: (1) they are located within 1,000 feet of the primary construction, (2) the Contractor cooperates to the extent that the construction review staff member is informed of the construction of appurtenances, and (3) that no work is backfilled prior to construction inspection and review.
 - Part time inspection for backfill compaction and road surface restoration. The Township Engineer will witness proof roll and review load sheets.

CONTRACT ADMINISTRATION

- The selected engineering firm's functions, responsibilities and obligation to the TOWNSHIP in this phase of the project work is outlined as follows:
 - Issuing a Notice to Proceed to the Contractor upon request of the TOWNSHIP.
 - Advising and consulting with the TOWNSHIP during the construction phase.
 - Attending required Project Meetings.
 - Making recommendations, upon request of the TOWNSHIP, on claims relating to the execution and progress of the construction work.
 - Review of shop drawings, samples, and other submittals by the Contractor, for general conformance to the design concept of the Project and for general compliance with the Contract Documents.
 - Visiting the construction site(s), as deemed necessary by the TOWNSHIP, to observe the progress and quality of the construction work and to determine, in general, if the results of the construction work are in accordance with the Drawings and the Specifications.
 - Based on on-site observations and review of Contractor(s) applications for payment and the accompanying data and schedules, The selected engineering firm will determine the

amounts owed to the Contractor(s) and recommend payment approval in such amounts in writing and in accordance with the provisions of the General Conditions of the Contract Documents.

- Assistance in the preparation of Change Orders for TOWNSHIP approval.
- Handle citizen complaints and refer them to the Contractor for disposition.
- Receive and transmit to the TOWNSHIP all written guarantees and other required documentation assembled by the Contractor.
- Conducting a Final Inspection and issue a Final Report, a Certificate of Final Payment and provide As-built electronic drawing files to the Township.

CONSTRUCTION STAKING

- The selected engineering firm will provide survey crews which will lay-out and stake, using stakes furnished by the selected firm, the improvements to be constructed, in accordance with the Drawings and Specifications furnished to the TOWNSHIP by the selected engineering firm. Staking does not include staking erosion control measurers (i.e. silt fencing).
- The selected engineering firm will measure the locations of the constructed improvements and will submit As-Built Drawings in PDF format, containing such surveyed measurements, to the TOWNSHIP, no later than 60 days after the date of Substantial Completion of such improvements.

GEOTECHNICAL INVESTIGATION

- The selective engineering firm will recommend the location and depth of Geotechnical Investigation services as needed on the project.

SPECIAL SERVICES

- The following services, when requested and authorized by TOWNSHIP, will be provided by the selected engineering firm:
 - Additional inspection days in excess of the days budgeted for this proposal.
 - Services due to changes in the scope and complexity of the project or its design, including, but not limited to changes in size, alignment, or character of construction.
 - Services due to unforeseen underground conditions such as, but not limited to, the presence of petroleum products in the soil or groundwater of the site as may be encountered by excavation or dewatering activities.
 - Services related to dewatering activities, testing of wells and laboratory services that may be required in connection with the Project.

SERVICES NOT INCLUDED AS PART OF THIS PROPOSAL

- Environmental Assessments;
- Application permit fees;
- Soil borings;
- Procurement of Easements;
- Wetland Determinations;
- Staking Silt Fence.

Please submit sealed proposals to:

White Lake Township Clerk's Office, 7525 Highland Rd., White Lake, MI 48383 no later than
2:00 pm, March 5th, 2024.

Public opening will be held at:

Charter Township of White Lake, Annex Building, 7525 Highland Rd., White Lake, MI 48383,
2:00 pm, March 5th, 2024.

Sincerely,

A handwritten signature in black ink, appearing to read "Aaron Potter". The signature is fluid and cursive, with a large initial "A" and a long, sweeping underline.

DPS Director, White Lake Township

Township of White Lake and White Lake Police, MI

VC3 Manage - On Premises + Projects Order

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Order Governed by the Master Agreement

This Order is subject to and governed by Company's Master Agreement in effect on the date this Order is entered into between Company and Client. The Master Agreement is available at <https://www.vc3.com/terms-of-service/> and is incorporated in full into and made a part of this Order by this reference. The Client may also request a copy of the Master Agreement by submitting an email request [to betterit@vc3.com](mailto:betterit@vc3.com) identifying the Client and the applicable Orders. Company's entering into this Order is conditioned on Client's agreement to the Master Agreement, and by entering into this Order with Company, Client accepts and agrees to the Master Agreement.

Summary of Scope of Services & Fees

Company will provide the following services listed in Tables A and B. Recurring services, if included, shall be provided for 60 Months, starting from the date of the first recurring invoice (Effective Services Start Date), unless terminated in accordance with the terms of this Order or the Master Agreement.

Company will audit the Client's usage of units on a monthly basis. At the end of each calendar year the Parties will review the usage units for the year. If the changes for the year result in an increase in units from the amount listed in Table A, Company will invoice Client for the increase and adjust the monthly fee for the next calendar year by the corresponding amount indicated in Table A. If the changes for the year result in a reduction in Units below the usage indicated in Table A, Client shall receive a credit on the monthly invoice for the next calendar year and the reduction will be reflected on the invoice for the start of the next calendar year. Additional services may be added at any time during the life of this contract at the unit rates listed below.

(See tables on next page)

Table A: Services & Fees

Description	Units	Unit Price	Monthly Fee	One-Time Fee	Annual Fee
On Premises Server Support - TWP <i>Physical or virtual server that is running a server operating system. 24x7x365 Support - Servers, Proactive Monitoring, Maintenance & Patching - Servers, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, IT Asset Lifecycle Management,</i>	6.00	\$48.21	\$289.26	\$0.00	\$0.00
On Premises Workstation Support - TWP <i>24x7x365 Support - Workstations, Proactive Monitoring, Maintenance & Patching, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, Microsoft 365 Protection and Backups - Cloud Protect & Cloud Data Recovery, IT Asset Lifecycle Management,</i>	76.00	\$48.21	\$3,663.96	\$0.00	\$0.00
On Premises Server Support - Police <i>Physical or virtual server that is running a server operating system. 24x7x365 Support - Servers, Proactive Monitoring, Maintenance & Patching - Servers, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, IT Asset Lifecycle Management,</i>	4.00	\$48.21	\$192.84	\$0.00	\$0.00
On Premises Workstation Support - Police <i>24x7x365 Support - Workstations, Proactive Monitoring, Maintenance & Patching, Strategic IT Planning, Endpoint Detection & Response + 24x7x365 SOC, Microsoft 365 Protection and Backups - Cloud Protect & Cloud Data Recovery, IT Asset Lifecycle Management,</i>	17.00	\$48.21	\$819.57	\$0.00	\$0.00
Total Services Monthly:		\$4,965.63 + 20% Projects = \$5,958.55			

Notes:

. . .

- 20% increase to cover all Projects for the length of the Agreement . All network and computer related installs or projects are covered in full.
- ALL Project labor is covered.
- Company shall continue to provide all previous services rendered to the Client. .
- Unlimited onsite and remote support for the Township and Police Department.
- Full patch management and system monitoring, 24x7x365 EDR support monitored by SOC.
- Full onsite and off-site monitored Backup and Recovery of all Servers included.
- Strategic Alignment and Strategic Advisor included. Budgetary assistance and planning with a Strategic Timeline and regular meetings with your Advisor.
- Pricing in Work Order reflects 2024 initial staggered pricing... see below for 5-year staggered breakdown...
- 2024: \$59,587.56 +20% Projects = \$71,502.60 (or Monthly fee of \$5958.55)... **Twp \$4743.70 / PD \$1214.85**
- 2025: \$76,881 + 20% Projects = \$92,257.08 (or Monthly fee of \$7688.09)... **Twp \$6120.62 / PD \$1567.47**
- 2026: \$88,992 +20% Projects = \$106,790.40 (or Monthly fee of \$8899.20)... **Twp \$7084.80 / PD \$1814.40**
- 2027: \$98,880 +20% Projects = \$118,656 (or Monthly fee of \$9888.00)... **Twp \$7872.00 / PD \$2016.00**
- 2028: Company will hold pricing on the 5th year.
- Client may choose to discontinue the 20% Projects option after year 5.
- 4% or CPI Index cost of living thereafter.

Table B: Summary of Fees

One-Time Fees*	Monthly Fees	Annual Fees
\$0.00	\$5,958.55	\$0.00

* One-Time fees may include implementation if required.

Deliverables & Services

VC3 Manage - On Premises

Company will supply the necessary qualified resources to manage the IT Services of the client as defined below.

Included Devices: 'Included Devices' will be defined as applicable devices associated with the unit quantities stated in Table A.

Company will provide the following functions and services as part of this Order:

A. Discovery & Deployment

1. Setup the Client System for management and provide training to help the Client get the most out of the services. This includes:
 - i. Deployment of the Company monitoring and management platform.
 - ii. Deployment of the Company Endpoint Protection software.
 - iii. Full documentation and inventory of your network
 - iv. Best-practice configuration of the network for monitoring and management
 - v. Orientation and training for your staff
 - vi. MacOS Note: If Client is utilizing Mac OS, Company will provide documentation to end users on how to install Company's monitoring and management platform. Company will provide on-site assistance if needed. MacOS does not allow remote deployment of standard Company tools.
2. Implement performance monitoring of client's network prior to and during implementation.

B. 24x7 Monitoring and Incident Response Services

1. Provide 24X7 Incident response services for all included user, server, and network devices.
2. Provide phone, remote and onsite support to authorized users for all included devices from service centers located in the United States.
3. Track all incidents through an ITIL (Information Technology Infrastructure Library) based Service Desk system. All requests will be prioritized and processed per the 'Priority' guidelines listed in Addendum A.

4. Provide 24x7 collection of performance data for the client's included server and network devices per Company's best practices.
5. Utilize industry best practices for remote access, control, and management of all devices.
6. Patching: Deploy, manage, and monitor the installation of approved service packs, security updates and firmware updates as deemed necessary on all applicable devices. Some devices such as tablets and cell phones may not be compatible with included patching methodologies.
7. Resolution of monitoring alerts.
8. Resolution of performance issues.
9. Resolution of availability issues.
10. Resolution of end-user reported problems.
11. Routine additions, deletions, and changes to included devices and users.

C. Application Support

1. Provide support for client licensed 3rd party applications. If it is determined from the initial discovery and/or from third-party application vendors that an application requires additional servers, licensing or support resources, additional monthly costs may be required before the application can be supported.
2. Microsoft Applications
 - i. Includes Microsoft Office and Office 365 core applications. This is limited to Microsoft Access, Excel, OneDrive for Business, OneNote, Outlook, PowerPoint, SharePoint, Teams and Word.
 - ii. Application installs, synchronization issues, permission management and general troubleshooting are all within scope for these applications.

D. Strategic IT Planning

Provide the client with a named Strategic resource to assist Client with the following:

- 1. Budgeting:** Work with the client to develop an annual technology budget for recurring expense items and new capital requirements in alignment with organizational goals.
- 2. Strategic Planning:** Recommend technology solutions as well as provide roadmaps that support key business processes in order to help the client leverage technology appropriately. The Company will work with the client as part of the annual planning process to understand the current business drivers and goals and make recommendations targeted toward maximizing the effectiveness of the client's technology investment.
- 3. Analyze IT Health data:** Perform a periodic analysis of the data collected by Company's monitoring systems to proactively resolve issues and assess potential

risks within the environment. The Company will make this analysis available to key stakeholders and provide direction on business decisions regarding the level of investment.

E. Endpoint Detection and Response

1. Deployment of Company Endpoint Detection and Response (EDR) agents to all applicable included devices.
2. Monitoring of EDR agents by 24x7x365 Partner Security Operations Center (SOC).
3. Provide 24x7 Incident response services for all security events and incidents generated by the EDR tool for applicable devices. All events and incidents will be prioritized and processed per the 'Priority' guidelines listed in Addendum A.
4. Notify Client no later than 24 hours after the discovery of suspected unauthorized access, acquisition, disclosure or theft of Client data. Company shall take all reasonable measures to promptly cure the deficiencies relating to the unauthorized access or breach and assist Client in complying with all applicable laws and regulations pertaining to unauthorized access, including assisting with any required notices of the breach or access and law enforcement investigations.

F. IT Asset Administration

1. Hardware and software asset and warranty expiration tracking
2. Domain name expiration tracking
3. Hardware and software purchase specification
4. Web portal access for ticket creation and management
5. Maintaining network documentation and secure password storage
6. Interfacing with vendors such as internet service providers (ISPs)

G. Procurement

1. Server, Networking, and Power equipment.
2. Desktops, laptops, tablets.
3. Peripherals, including Printers.
4. Software, including subscription-based services.
5. Domain names and security certificates.

H. Storage of Client Data. Company shall only store, process and access Client data at and from data centers or workstations in the United States.

I. Response to Requests for Client Data. If the Client receives a Court Order, a Freedom of Information Act request, or other legal request to provide Client data maintained by VC3, then VC3 shall provide the Client data in a format directed by Client in the timeframe required by law.

J. Compliance with CJIS Addendum: Company shall ensure that the services for the Client's Police server and workstation support shall be done in compliance with the Federal Bureau of Investigation Criminal Justice Information Services (CJIS) Security Addendum, which is incorporated into this Agreement. Company shall provide a copy of a signed CJIS Security Addendum from each of its employees assigned to perform services for the Client's Police server and/or workstation.

K. PCI Data: VC3 is in compliance with the PCI Data Security standard and shall provide a copy of its Certificate of Compliance with PCI Data Security Standard upon request.

L. Obligations upon Expiration or Termination of Agreement: Upon expiration or termination of the agreement, VC3 shall cooperate in a smooth and orderly transition to a new service provider.

EXCLUSIONS

Items other than those included above are expressly excluded from the Services provided within this Order. The following exclusions and clarifications are intended to clarify the scope of services for this order:

- A. Hardware and software purchases such as Microsoft Office suite are excluded. However, installation of new software and hardware are included services.
- B. Software development
- C. Software and licensing purchased by the Client directly from a third-party vendor are not included as a part of services to be supported.
- D. Architectural changes, data visualization and business process automation / troubleshooting are considered excluded from this Order.
- E. Cybersecurity event or incident response activities or remediation efforts exceeding sixteen (16) hours of technician, engineer or project management time.

CLIENT RESPONSIBILITIES

- A. Client will provide a primary point of contact for Company to work with on all services provided in this Order.
- B. Client is responsible for authorizing access for Company to sites that are owned / controlled by third parties.
- C. Client will make its best effort to maintain the minimum infrastructure requirements as defined by Company.
- D. Client will maintain both hardware and software maintenance agreements with the source Vendor whenever possible to allow for ongoing access to security updates and to provide quick replacement of non-functioning components.
- E. Client must assign Company as their Microsoft Partner of record.
- F. Client is responsible for procurement and ownership of all licenses, maintenance, and vendor support agreements required for support of their third-party applications, excluding the Microsoft licensing explicitly included in the per seat packages identified in Table A.

- G. Third party tool licensing may be required for additional cost.
- H. Client will be financially responsible for any remaining or ongoing charges from Microsoft. Microsoft subscriptions can each have their own terms and renewal dates. It is the client's responsibility to engage Company to adjust Microsoft subscription counts and terminations prior to 12 months from the original work order or subsequent change order purchase date.

ASSUMPTIONS

- A. The Order will not become effective unless and until it is agreed upon and signed by the Client and Company as part of the Agreement.
- B. If Company is providing or managing Client 's Microsoft Licenses, then Client agrees to the Microsoft terms and conditions as stated in the Microsoft Customer Agreement found here: <https://www.microsoft.com/licensing/docs/customeragreement>
- C. Company reserves the right, at its discretion, to pass onto the Client any changes to obligations, such as terms or pricing imposed on Company by a given vendor, for an offering that is currently resold to the client at any time during the current agreement term.
- D. Company will make reasonable efforts to resolve all issues remotely prior to dispatching an engineer onsite.
- E. Microsoft NCE licenses and subscriptions run on an annual basis and cannot be terminated nor altered mid-term.
- F. If client Microsoft licenses are under a current annual NCE subscription, Company assumes they will migrate to become under Company's management at the point of renewal.
- G. The items defined in this Order are designed to enhance the security of the customer environment. There is no guarantee that any security measure will prevent a data breach, infection, or other cyber security incident.

Invoicing

Company will invoice Client per Table C. Company will invoice the Client a pro-rated monthly fee based on any partial month of service plus the first full month of service on the effective services start date. All subsequent service months will be invoiced at the start of the month in which services are to be rendered. Services activated after the first of month may be invoiced on a pro rata basis the following month. Any taxes related to services purchased or licensed pursuant to this Order shall be paid by Client or Client shall present an exemption certificate acceptable to the taxing authorities. Applicable taxes and freight charges shall be billed as a separate item on the invoice.

If Client chooses to renew, after the 5 years, Unit rates will automatically increase annually on the anniversary of the Effective Services Start Date equivalent to the CPI change for All Urban Consumers or by 4.00%, whichever is higher.

Table C

Milestone Billing	Milestone Description / Date	Invoice Amount
One-Time Fees	Invoiced at signing of the Order.	\$0.00
Monthly Fees (1 st Year) April 1 st 2024 – March 31st 2025	Invoicing to begin when recurring services begin.	\$5958.55
Monthly Fee (2 nd Year) April 1 st 2025 – March 31st 2026	Invoiced at annual renewal.	\$7688.09
Monthly Fees (3 rd Year) April 1 st 2026 – March 31st 2027	Invoiced at annual renewal.	\$8899.20
Monthly Fees (4 th and 5th Years) April 1 st 2027 – March 31st 2029	Invoiced at annual renewal. *Price will be held at year 5. **4% or CPI Index cost of living thereafter	\$9888.00

**Refer to Table B for implementation fee and monthly fee amounts.*

VC3, Inc

Township of White Lake, MI

Signature: _____

Signature: _____

Name:

Name:

Title:

Title:

Date:

Date:

Addendum A – Service Desk Priorities

Incidents and Service Requests are triaged and prioritized to effectively resolve the most important issues in a timely manner. Company utilizes the following priorities, criteria and response metrics:

A. Priority 1:

- System/device/application down causing work to cease and critical impact to the entire organization, a whole department, or a C-level executive or VIP user; no interim solution available; Client is in danger of or is experiencing a financial loss or the ability to make strategic business decisions is impaired.
- **24x7 Support:** Priority 1 incidents will be addressed 24 hours a day, 7 days a week basis including holidays.

B. Priority 2:

- System/device/application down causing work to cease and potential business impact for up to 5 users, a C-level executive, or a VIP user; no interim solution available.
- **24x7 Support:** Priority 2 incidents will be addressed 24 hours a day, 7 days a week basis including holidays.

C. Priority 3:

- Level of service degraded causing impact to an individual user; no interim solution available. Operational impact to the organization or a whole department though work continues as a result of implementing an interim solution or use of other system/device/service.
- **Business Hours Support:** Priority 3 incidents will be addressed during normal business hours Monday-Friday, 8:00am to 5:00pm excluding holidays.

D. Priority 4:

- Minor inconvenience to a department or user exists though work continues as a result of implementing an interim solution or use of another system/device/service.
- **Business Hours Support:** Priority 4 incidents will be addressed during normal business hours Monday-Friday, 8:00am to 5:00pm excluding holidays.

E. Priority 5:

- Maintenance tasks, audits, or alignment work that is not requested by the client.
- **Business Hours Support:** Priority 5 incidents will be addressed during normal business hours Monday-Friday, 8:00am to 5:00pm excluding holidays.

(See tables on next page)

Township of White Lake, MI

Call Priority	Initial Client Contact Guidelines	Initial Client Contact Percentages
1	1 Hour	90%
2	2 Hours	90%
3	4 business hours	90%
4	8 business hours	90%
5	N/A	N/A

Addendum B – Maintenance Windows

All work performed within Company's Hosting or Client Infrastructure is a form of maintenance. Such work may or may not result in a disruption of service depending on the scope of the activity.

- 1. Scheduled Maintenance:** All planned work performed on Company's Hosting or Client Infrastructure by Company engineers, or staff is defined as "Scheduled Maintenance". During Scheduled Maintenance, some or all of Company's Hosting or Client Infrastructure may be out of service and therefore may not be accessible to users. Regularly Scheduled Maintenance will occur between 2 AM and 6 AM in the local time zone for which the Client Infrastructure being maintained resides. Downtime to perform changes is expected during this window. If Client has a business need to avoid said downtime, they must provide their request via the Company Service Desk ten business days in advance.
 - a. **Notification:** Client will be notified via email should Scheduled Maintenance be required to take place outside of the windows specified above.
- 2. Emergency Maintenance:** All work performed in response to a disruption or a threat to the availability of a component of Company's Hosting or Client Infrastructure within the control of Company is defined as "Emergency Maintenance". Emergency Maintenance will be conducted based upon the timeframe that the emergency exists. Normal business hours will see an immediate response. For issues that occur during non-business hours, the impact of the event will be evaluated as soon as possible, and appropriate measures taken to return the system to normal availability.
 - a. **Notification:** Client will be notified via email should Emergency Maintenance be necessary. Commercially reasonable efforts will be made to notify Client prior to emergency maintenance. Company reserves the right to complete Emergency Maintenance without prior notification to Client if necessary to mitigate risks posed by the need for Emergency Maintenance in a timely manner.

MASTER SERVICES AGREEMENT

This Master Services Agreement ("Agreement") is entered into as of this ____ day of _____, _____ (the "Effective Date"), between VC3, Inc., a Delaware corporation having its principal place of business at 1301 Gervais Street, Suite 1800, Columbia, SC 29201 ("Company"), and White Lake Township, having its principal place of business at 7525 Highland Rd., White Lake, MI 48383. ("Client").

WHEREAS, Client desires to receive certain professional services from Company;

Client and Company hereby agree as follows:

1. Definitions; Services; Third Party Products; and Orders.

1.1 Definitions. For purposes of this Master Agreement, the following terms have the following meanings:

"Agreement" means an Order and the documents incorporated into the Order including without limitation this Master Agreement.

"Company" means VC3, Inc., a Delaware corporation having its principal place of business at 1301 Gervais Street, Suite 1800, Columbia, SC 29201;

"Client" means the client of Company as identified in the applicable Order;

"Master Agreement" means these VC3 Master Terms and Conditions for Services and Third-Party Products; and

"Order" means a written executed order between Company and Client that references this Master Agreement.

1.2 Services. Company will provide to Client computer system and network maintenance services, managed services, software services, consulting services and/or professional services, which includes the cost of all labor and all projects, including relocating computers and systems to a new building (the "Services") in each case as described in the On Premises Order Form.

1.3 Third Party Products. Company may sell, license or provide Third Party Products (as defined in Section 5.2) to Client as set forth in and on terms and conditions set forth in an Order.

1.4 Change Orders. Client may request a change in the scope or nature of the Services in an Order at any time. However, changes to the scope of the Services in an Order can be made only in writing, executed by both parties.

1.5 Non-Exclusive. Client understands and agrees that the Services provided under the Agreement are not exclusive to Client, and Company may provide the same or similar services to Company's other customers.

2. Charges for Services and Third-Party Products.

2.1 Fees. Client agrees to pay Company the fees for Services and Third-Party Products as indicated in the On Premises Order Form, (collectively referred to as the "Fees"). Company reserves the right to increase the Fees once per calendar year after the initial five (5) year term of the Agreement by an amount not to exceed the greater of four (4%) percent or the Consumer Price Index. Unless otherwise expressly stated in an Order, Company's compensation for Services will be based on direct labor hours charged at fixed labor rates. The Order may call for a budget of expected charges as a way for both parties to monitor performance.

2.2 Payment. Unless otherwise stated in an Order, all undisputed Fees for Services shall be due and payable by Client in advance of the calendar month in which the Services are to be provided to Client. Unless otherwise stated in an Order, Fees for Third Party Products shall be due and payable in advance of delivery. Payments made using electronic transfer shall be deducted from Client's designated bank account on the first business day of the month for which the Services are to be provided or on the date of delivery of Third-Party Products. For prepaid Fees or Fees paid pursuant to a service plan, payment must be made in advance of providing Services or delivery of Third-Party Products, unless other arrangements are agreed upon in the Order. Fees invoiced to Client shall be paid on a net thirty (30) day basis. Late payment for undisputed Fees (or any other amounts owing from Client to Company) shall be subject to interest on the unpaid amount(s) until and including the date payment is received, at the lower of either 2.0% per month or the maximum allowable rate of interest permitted by applicable law. Company reserves the right, but not the obligation, to suspend part or all of the Services in the event that any portion of undisputed Fees are not timely received by Company within fifteen (15) days following the date on which such Fees are due. All disputes initiated by Client related to Fees must be received by Company within thirty (30) days after the applicable Service is rendered or the date on which Client receives an invoice, whichever is later, otherwise Client waives its right to dispute the applicable Fees thereafter. A re-connect fee may be charged to Client in the event that Company suspends the Services due to Client's nonpayment. Client shall be liable to Company for and reimburse and indemnify Company against legal fees as well as costs incurred in collection of past due balances including but not limited to collection fees, filing fees and court costs. TIME IS OF THE ESSENCE IN THE PERFORMANCE OF ALL PAYMENT OBLIGATIONS BY CLIENT.

2.3 Taxes. Client, unless it provides Company with evidence of its tax exempt status, shall pay directly, or reimburse Company for, all taxes and tariffs assessed or levied by any governmental entity that are now or may become applicable to the Services or Third Party Products, or are required to be collected by Company or paid by Company to tax authorities including interest assessment thereon if such assessments are due to Client's actions or inactions. This includes, but is not limited to, sales, use, excise, gross receipt and personal property taxes, or any other form of tax based on services performed, Third Party Products, equipment used by Company to perform services solely for Client, and the communication or storage of data, but does not include taxes based upon Company's net income.

3. Term; Termination.

3.1 Term. The term of the Agreement shall continue from the effective date of the Order until the earlier of (a) expiration of the term of the Order or (b) termination of the Agreement as provided in the Agreement.

3.2 Termination for Breach. Either party may terminate the Agreement for material breach by the other party of the Agreement which is not cured within 30 days from the receipt by the party in breach of a written notice from the other party specifying the breach in detail. Client shall be liable for payment to Company for all Services rendered prior to the effective date of any such termination.

3.3 Termination for Convenience. Client may terminate this Agreement for any reason, including convenience, upon providing Company with ninety (90) days advance written notice, indicating the date termination is effective.

3.4 Early Termination. The Parties acknowledge that early termination of the Agreement (i) by Company pursuant to Section 3.2 (Termination for Breach) or (ii) termination of the Agreement by Client pursuant to Section 3.3 will result in Company incurring damages difficult or impossible to ascertain. In the event of such an occurrence, Company will be entitled to, and Client agrees to pay an early termination fee (not as a penalty), based on the month the termination is effective as provided in **Exhibit A**. For illustration purposes, if Client terminates in month 36, the termination fee will be \$32,446.9.

3.5 Equipment / Software Removal. Upon termination of the Agreement for any reason, Client shall provide Company with access, during normal business hours, to Client's premises (or any other locations at which Company-owned hardware, equipment or software is located) to enable Company to remove all Company-owned hardware, equipment, and software from the premises (if any). If Client fails to grant Company access as described herein, or if any of the Company-owned hardware or equipment is broken or damaged (normal wear and tear excepted) or any of the software is missing, Company shall have the right to invoice Client for, and Client hereby agrees to pay immediately, the full replacement value of any and all Company-owned hardware, equipment and software (as applicable) located at Client's premises.

3.6 Survival. Expiration or termination of the Agreement for any reason will not release either party from any liabilities or obligations set forth in the Agreement which (a) the parties have expressly agreed will survive any such expiration or termination or (b) remain to be performed or by their nature would be intended to be applicable following any such expiration or termination.

4. Proprietary Protections.

4.1 Ownership Rights

(a) General. Each party will retain all rights to any software, ideas, concepts, know-how, development tools, techniques or any other proprietary material or information that it owned or developed prior to the effective date of the Agreement or acquired or developed after the effective date of the Agreement without reference to or use of the intellectual property of the other party. All software that is licensed by a party from a third-party vendor will be and remain the property of such vendor. No licenses will be deemed to have been granted by either party to any of its patents, trade secrets, trademarks, or copyrights, except as otherwise expressly provided in the Agreement. Nothing in the Agreement will require Company or Client to violate the proprietary rights of any third party in any software or otherwise. Notwithstanding anything to the contrary in the Agreement, Company (i) will retain all right, title and interest in and to all software development tools, know-how,

methodologies, processes, technologies or algorithms used in performing the Services which are based on trade secrets or proprietary information of Company or are otherwise owned or licensed by Company (collectively, "tools"), (ii) will be free to use the ideas, concepts, methodologies, processes and know-how which are developed or created in the course of performing the Services and may be retained by Company's employees in intangible form, all of which constitute substantial rights on the part of Company in the technology developed as a result of the Services performed under the Agreement.

(b) Materials Developed for or Delivered to Client. Client agrees that all software and other materials (including, but not limited to customizations, modifications, specifications, documentation and training materials) developed for or delivered to Client pursuant to the Agreement, including without limitation all related copyrights, patent rights, trade secrets, ideas, designs, concepts, techniques, inventions, discoveries or other intellectual property rights (collectively, the "Materials"), shall be the exclusive property of Company and the Company shall own all right, title and interest therein. In this connection, Client acknowledges that all Materials which are or may be developed pursuant to the Agreement are and shall be the intellectual property and confidential proprietary information and products of Company, and Client hereby transfers and assigns any and all rights in and to the Materials to Company, its successors and assigns, including without limitation all intellectual property rights relating thereto. From time to time upon Company's request, Client shall confirm such assignment by execution and delivery of such assignments, confirmations of assignment, or other written instruments as Company may request. Company agrees that Client shall have a limited nonexclusive license to use the Materials internally to the extent necessary to carry out and fulfill the terms and conditions of the Order for which the Materials were developed and shall have the right to grant a limited nonexclusive license to the third parties specifically identified in an Order to use the Materials solely for the purposes contemplated by such Order, provided that such third parties shall first agree in a signed writing to be bound by the terms of the Agreement or such terms as may be acceptable to Company.

(c) Specific Deliverables Owned by Client. Notwithstanding the foregoing provisions of Section 4.1(b) but subject to any third party rights or restrictions and the provisions of Section 4.1(a) and the other provisions of this Section 4.1(c), Client will own the copyright in and to Materials that (i) are developed for and delivered by Company to Client, (ii) are paid for by Client, and (iii) are clearly and specifically identified in an Order as governed by the provisions of this Section 4.1(c) (the "Specific Client Owned Deliverables"). Notwithstanding the foregoing, Company will retain ownership of any Company-owned software or development tools that are used in producing the Specific Client Owned Deliverables and become embedded in the Specific Client Owned Deliverables. Company hereby grants to Client a perpetual (subject to compliance with this sentence), royalty-free, non-transferable, nonexclusive license to use such embedded software and tools (if any) solely in connection with Client's internal use and exploitation of the Specific Client Owned Deliverables and only so long as such software and tools (if any) remain embedded in the Specific Client Owned Deliverables and are not separated therefrom. Company will own all intellectual property rights in or related to the Specific Client Owned Deliverables other than the copyright ownership rights granted to Client pursuant to this Section 4.1(c).

4.2 Client Information. Company recognizes and agrees that, except as specified in Section 4.1, it has no claim of ownership to any data, materials or information submitted by Client to Company or the Services ("Client Information"), which Client Information is being provided to

Company solely for the purposes of enabling Company to render the Services, and that title and all ownership rights in and to such Client Information shall at all times remain with Client. Client shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use all Client Information.

4.3 Confidentiality.

(a) Confidential Information. This Section 4.3 shall apply to all confidential and proprietary information disclosed by either party ("Disclosing Party") to the other party ("Receiving Party") in connection with the Agreement, including without limitation, all Client Information, Materials of Company, and information related to the Disclosing Party's technology, software, know-how, products, potential products, that is exempt from disclosure under the Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231 et. seq. (collectively, "Confidential Information"). The terms and conditions of the Agreement shall be treated by Client as the Confidential Information of Company unless otherwise provided by law. Confidential Information shall not include any information which (i) was known to the Receiving Party prior to being disclosed by the Disclosing Party, (ii) becomes publicly known through no wrongful act of the Receiving Party, (iii) is approved for release by written authorization of the Disclosing Party, (iv) is received from a third party not in breach of any separate confidentiality obligation known to the Receiving Party, (v) is independently developed without reference to the Disclosing Party's Confidential Information or (vi) is required to be disclosed by law.

(b) Scope of Obligation. The Receiving Party agrees to use the Confidential Information of the Disclosing Party only as provided for in the Agreement. Each party agrees to hold the other party's Confidential Information in strict confidence and not to disclose such Confidential Information to any third parties. Notwithstanding the foregoing, each party may disclose the other party's Confidential Information only to those employees, agents, representatives and/or consultants who require such information only in connection with the Agreement. Each party agrees to instruct all such employees, agents, representatives, and consultants regarding the foregoing obligations and ensure that such employees, agents, representatives, and consultants are aware and will follow the restrictions contained herein. Each party agrees that it will take all reasonable measures to protect the confidentiality of, and avoid the unauthorized disclosure or use of, the other party's Confidential Information in order to prevent it from being made public or in the possession of persons other than those persons authorized hereunder to have any such Confidential Information, which measures shall include at least the same degree of care that the Receiving Party utilizes to protect its own confidential information of a similar nature but in any event shall include commercially reasonable precautions designed to protect the Disclosing Party's Confidential Information from unauthorized disclosure and/or use.

(c) Limited Disclosure Right. Confidential Information may be disclosed to the extent required by court order or as otherwise required by law, provided that the Receiving Party, to the extent legally permissible, uses its best efforts to notify the Disclosing Party promptly upon learning of the possibility of any such requirement.

(d) Return of Confidential Information. Promptly upon termination of the Agreement, or at any other time upon the request by a party, the other party shall (i) return to the Disclosing Party or, at the Disclosing Party's request, destroy all Confidential

Information of such Disclosing Party, whether in paper or electronic form, provided, however that the foregoing shall not apply to Confidential Information that is stored in the Receiving Party's electronic archives, which Confidential Information will be destroyed in the ordinary course of the Receiving Party's business in accordance with its document destruction policies; and (ii) certify to the Disclosing Party in writing that it has complied with the provisions of this Section 4.3.

5. Limited Warranty and Disclaimers.

5.1 Limited Services Warranty. Company warrants to Client that the Services, as and when delivered or rendered hereunder, will substantially conform to the description of services or specifications set forth in the applicable Order. Company's sole liability under the foregoing warranty shall be to provide the services described in Section 5.5 hereof.

5.2 No Third-Party Products Warranty. UNLESS OTHERWISE EXPRESSLY STATED IN AN ORDER, ANY THIRD PARTY PRODUCTS OR SERVICES SOLD TO, PROVIDED TO OR PROCURED FOR CLIENT, INCLUDING BUT NOT LIMITED TO THIRD PARTY HARDWARE, SOFTWARE, PERIPHERALS AND ACCESSORIES (COLLECTIVELY, "THIRD PARTY PRODUCTS") ARE PROVIDED TO CLIENT "AS IS" AND COMPANY EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, EXPRESS, IMPLIED, ARISING FROM COURSE OF DEALING OR USAGE OF TRADE OR STATUTORY WITH RESPECT TO SUCH THIRD PARTY PRODUCTS, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, SECURITY, INTEGRATION, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. COMPANY SHALL USE REASONABLE EFFORTS TO ASSIGN, TRANSFER AND FACILITATE ALL WARRANTIES (IF ANY) AND SERVICE LEVEL COMMITMENTS (IF ANY) FROM THE APPLICABLE THIRD-PARTY MANUFACTURER OR VENDOR FOR THE THIRD-PARTY PRODUCTS TO CLIENT, BUT WILL HAVE NO LIABILITY WHATSOEVER FOR SUCH THIRD-PARTY PRODUCTS. COMPANY SHALL NOT BE HELD LIABLE AS AN INSURER OR GUARANTOR OF THE PERFORMANCE, UPTIME, USEFULNESS, OR QUALITY OF ANY THIRD-PARTY PRODUCTS.

5.3 No Compliance Warranty. COMPANY DOES NOT WARRANT THAT THE PROVISION OF THE SERVICES, OR CLIENT'S USE OF THE SERVICES, WILL SATISFY ANY PARTICULAR INDUSTRY-SPECIFIC OR REGULATORY REQUIREMENTS, OR BRING CLIENT INTO COMPLIANCE WITH ANY SUCH REQUIREMENTS.

5.4 DISCLAIMER OF WARRANTIES. THE WARRANTY SET FORTH IN SECTION 5.1 STATES COMPANY'S SOLE AND EXCLUSIVE WARRANTY TO CLIENT HEREUNDER. EXCEPT AS EXPRESSLY SET FORTH IN SECTION 5.1, THE SERVICES ARE PROVIDED STRICTLY "AS IS" AND COMPANY MAKES NO ADDITIONAL WARRANTIES, EXPRESS, IMPLIED, ARISING FROM COURSE OF DEALING OR USAGE OF TRADE, OR STATUTORY, AS TO THE SERVICES OR ANY MATTER WHATSOEVER. IN PARTICULAR, ANY AND ALL WARRANTIES OF PERFORMANCE, SECURITY, INTEGRATION, NON-INFRINGEMENT, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED. COMPANY DOES NOT WARRANT, AND SPECIFICALLY DISCLAIMS THAT THE SERVICES BEING PROVIDED WILL RESULT IN COST SAVINGS, PROFIT IMPROVEMENT, OR THAT THE SERVICES WILL BE ERROR-FREE. THIS IS A LIMITED WARRANTY AND IS THE ONLY WARRANTY MADE BY COMPANY.

5.5 Notice Obligation; Remedy Regarding Services. Client shall notify Company in writing within thirty (30) days after completion of the Services in question when any of the Services fail to substantially conform to the description of services or specifications set forth in the applicable Order. Such notification shall include the detailed information necessary for Company to verify such nonconformity. Upon actual receipt of such notification and verification of the nonconformity, Company shall correct the nonconformity so that the Services shall substantially conform with the agreed description of services or specifications in the applicable Order.

6. Limitation of Liability.

6.1 COMPANY'S LIABILITY ON ANY CLAIM, LOSS OR LIABILITY ARISING OUT OF, OR CONNECTED WITH THE AGREEMENT, THE SERVICES, OR USE OF THE PRODUCT OF ANY SERVICES FURNISHED HEREUNDER, SHALL IN ALL CASES BE LIMITED SOLELY TO CORRECTION OF NONCONFORMITIES WHICH DO NOT SUBSTANTIALLY CONFORM WITH THE AGREED DESCRIPTION OF SERVICES IN AN ORDER, OR SPECIFICATIONS IDENTIFIED IN AN ORDER.

6.2 IF FOR ANY REASON COMPANY IS UNABLE OR FAILS TO CORRECT NONCONFORMITIES AS PROVIDED, COMPANY'S LIABILITY FOR DAMAGES ARISING OUT OF THE AGREEMENT FOR SUCH FAILURE, WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE), LAW, EQUITY OR OTHERWISE, SHALL NOT EXCEED THE AMOUNTS PAID BY CLIENT FOR THAT PORTION OF THE SERVICES WHICH FAIL TO CONFORM. IN NO EVENT SHALL COMPANY'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THE AGREEMENT (INCLUDING FOR ANY CLAIM AND/OR SERIES OF CLAIMS WHETHER RELATED OR UNRELATED), WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE), LAW, EQUITY OR OTHERWISE, EXCEED THE AMOUNTS PAID BY CLIENT TO COMPANY IN THE TWELVE MONTH (12) PERIOD PRECEDING THE EVENT(S) GIVING RISE TO THE CLAIM (OR TO THE FIRST CLAIM IN A SERIES OF CLAIMS). IT IS UNDERSTOOD AND AGREED THAT THE FEES FOR THIRD PARTY PRODUCTS (IF ANY) PROVIDED TO CLIENT SHALL NOT BE INCLUDED IN THE CALCULATION OF THE LIMITATION OF DAMAGES DESCRIBED IN THIS PARAGRAPH AND AMOUNTS PAID BY CLIENT TO COMPANY.

6.3 UNDER NO CIRCUMSTANCES SHALL COMPANY BE LIABLE TO CLIENT FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, LOSS OR CORRUPTION OF DATA, LOST PROFITS, LOST REVENUE, OR ANY INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), LAW, EQUITY OR OTHERWISE, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM OR DAMAGES ASSERTED BY ANY THIRD PARTY OR FOR ANY DAMAGES CAUSED BY ANY DELAY IN FURNISHING SERVICES HEREUNDER.

6.4 CLIENT ACKNOWLEDGES THAT COMPANY HAS SET ITS FEES AND ENTERED INTO THE AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTIES AND DAMAGES SET FORTH IN THE AGREEMENT, AND THAT THE SAME FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES. THE FOREGOING LIMITATION OF LIABILITY IS INDEPENDENT OF ANY EXCLUSIVE REMEDIES FOR BREACH OF WARRANTY SET FORTH IN THE AGREEMENT.

6.5 THE PROVISIONS OF SECTIONS 5, 6 AND 7 ARE CLIENT'S EXCLUSIVE REMEDIES RELATED TO THE SERVICES, ANY FAILURE BY COMPANY TO CORRECT NONCONFORMITIES IN THE SERVICES, OR FOR BREACH BY COMPANY OF THE AGREEMENT AND SHALL APPLY REGARDLESS OF THE SUCCESS OR EFFECTIVENESS OF SUCH REMEDIES.

6.6 Unless otherwise expressly stated in an Order, Company assumes no liability for failure of hardware or equipment or software or any losses resulting from such failure.

6.7 Client is responsible for adopting reasonable measures to limit Client's exposure with respect to such potential losses and damages, including without limitation examination and confirmation of results of the Services prior to use thereof, provision for identification and correction of errors and omissions, and preparation and storage of backup or duplicate data. Client is also responsible for complying with, and shall comply with, all local, state, provincial, federal, national, and international laws, rules and regulations ("Laws") pertaining to the use of the Services and use and disclosure of any Client Information.

7. Indemnity

7.1 Infringement Claims.

(a) General. Subject to Section 6 of this Master Agreement, the limitations set forth below in this Section 7.1 and the procedures set forth below in Section 7.3, Company and to the extent permitted by law, Client (each an "indemnitor") each agrees to defend the other party (each an "indemnatee") against any action to the extent that such action is based upon a claim that the Confidential Information (other than third party hardware, software, products, materials or services) provided by the indemnitor, or any part thereof, (i) infringes a copyright perfected under United States statute, or (ii) constitutes an unlawful disclosure, use or misappropriation of another party's trade secret, and the indemnitor will bear the expense of such defense and pay any damages, costs and expenses, including reasonable attorneys' fees and expenses (collectively "Damages") that are attributable to such claim finally awarded by a court of competent jurisdiction. However, this provision is not intended to, nor does it waive any governmental immunity of Client.

(b) Exclusions. Neither Company nor Client will be liable to the other for claims of indirect or contributory infringement. The indemnitor will have no liability to the indemnatee hereunder if (i) the claim of infringement is based upon the use of Confidential Information provided by the indemnitor hereunder in connection or in combination with equipment, devices or software not supplied by the indemnitor or used in a manner for which the Confidential Information was not designed, (ii) the indemnatee modifies any Confidential Information provided by the indemnitor hereunder and such infringement would not have occurred but for such modification, or (iii) the claim of infringement arises out of the indemnitor's compliance with specifications or requirements provided by the indemnatee and such infringement would not have occurred but for such compliance.

(c) Additional Remedy. If Confidential Information becomes the subject of an infringement claim under this Section 7.1, or in the indemnitor's opinion is likely to become the subject of such a claim, then, in addition to defending the claim and paying any damages and attorneys' fees as required above in this Section 7.1, the indemnitor may, at its option and in its sole discretion, (A) replace or modify the Confidential Information to make it non-

infringing or cure any claimed misuse of another's trade secret or (B) procure for the indemnitee the right to continue using the Confidential Information pursuant to the Agreement. Any costs associated with implementing either of the above alternatives will be borne by the indemnitor but will be limited to not exceed the amount paid by Client to Company in the preceding 12-month period. If neither alternative is pursued by, or (if pursued) available to, the indemnitor, (x) the indemnitee will return such Confidential Information to the indemnitor and (y) if requested by the indemnitee in good faith, the parties will negotiate, but subject to an amount not to exceed the amount paid by Client to Company in the preceding 12 month period, to reach a written agreement on what, if any, monetary damages (in addition to the indemnitor's obligation to defend the claim and pay any damages and attorneys' fees as required above in this Section 7.1) are reasonably owed by the indemnitor to the indemnitee as a result of the indemnitee no longer having use of such Confidential Information. The payment of any such monetary damages will be the indemnitee's sole and exclusive remedy for the inability of the indemnitor to implement either of the above alternatives.

7.2 Services from Company. Without limiting Company's liability to Client under the Agreement, each of the parties acknowledge that Company would not enter into the Agreement, and by Company entering into and performing its obligations under the Agreement, Company will not assume and should not be exposed to the operational risks associated with Client's governmental functions,

7.3 Procedures. Except as otherwise provided by law, the indemnification obligations set forth in this Section 7 will not apply unless the party claiming indemnification: (a) notifies the other promptly in writing of any matters in respect of which the indemnity may apply and of which the notifying party has knowledge, in order to allow the indemnitor the opportunity to investigate and defend the matter; provided, however, that the failure to so notify will only relieve the indemnitor of its obligations under this Section 7 if and to the extent that the indemnitor is prejudiced thereby; and (b) gives the other party full opportunity to control the response thereto and the defense thereof, including without limitation any agreement relating to the settlement thereof; provided, however, that the indemnitee will have the right to participate in any legal proceeding to contest and defend a claim for indemnification involving a third party and to be represented by legal counsel of its choosing, all at the indemnitee's cost and expense. However, if the indemnitor fails to promptly assume the defense of the claim, the party entitled to indemnification may assume the defense at the indemnitor's cost and expense. The indemnitor will not be responsible for any settlement or compromise made without its consent, unless the indemnitee has tendered notice, and the indemnitor has then refused to assume and defend the claim and it is later determined that the indemnitor was liable to assume and defend the claim. The indemnitee agrees to cooperate in good faith with the indemnitor at the request and expense of the indemnitor.

8. Additional Terms.

8.1 EULAs. Portions of the Services may require Client to accept the terms of one or more third party end user license agreements ("EULAs"). EULAs may contain service levels, warranties and/or liability limitations that are different than those contained in the Agreement. Client agrees to be bound by the terms of such EULAs and shall look only to the applicable third-party provider for the enforcement of the terms of such EULAs.

8.2 Data Backup. Company shall be responsible for backups of the systems stated in the On Premises Order. Client understands and agrees that Company shall not be responsible for data backup, or any data lost, corrupted, or rendered unreadable due to communication and/or transmissions errors or related failures, or equipment failures (including but not limited to silent corruption-related issues). Client is strongly advised to maintain a local and offsite backup of all mission-critical or customer-critical data that are not required in the On Premises Order to be backed up by Company, and to periodically verify the integrity and availability of all backed up data not required in the On Premises Order to be backed up by Company.

8.3 Bring Your Own Device (BYOD). Client hereby represents and warrants that Company is authorized to provide the Services to all devices, peripherals and/or computer processing units, including without limitation mobile devices (such as personal digital assistants, notebook computers, and tablet computers) that (i) are connected to Client's systems related to the Services, and (ii) have been designated by Client to receive the Services, regardless of whether such device(s) are owned, leased or otherwise controlled by Client. Unless otherwise stated in an Order, devices will not receive or benefit from the Services while the devices are detached from or unconnected to such systems.

8.4 Hosted Solutions. Hosted solutions, including but not limited to hosted email and document-related applications, may require Client to accept the terms of a third-party EULA, which may contain service levels, warranties and/or liability limitations that are different than those contained in the Agreement. Client agrees to be bound by the terms of such EULAs and shall look only to the applicable third-party provider for the enforcement of the terms of such EULAs. Company reserves the right to suspend or terminate Client's access to hosted solutions in the event that Company has reason to believe that the hosted solutions are being accessed, used or otherwise manipulated in a manner that violates any Law, or poses a threat to the integrity or security of Company's computer servers or any third-party server.

8.5 Disposal of Equipment. Client agrees that any Client assets, equipment, hardware, or software deemed to be replaced, retired, faulty, non-functional, dead-on arrival, returned, unrecoverable, or otherwise unusable may be disposed of by Company unless Client provides a written request to keep the asset at the time of removal.

8.6 Recording. Calls by Client to the Company help desk for assistance may be recorded and/or monitored by Company. For such help desk Services, information uploaded to or in any way passing through computer systems used to provide the help desk Services, including without limitation written, visual, or oral communications or other electronic means, may be recorded or monitored for quality assurance and diagnostic purposes. By accessing or using the help desk Services, Client consents to such recording and monitoring. Client is also solely responsible for informing anyone with whom Client interacts or otherwise communicates via the Services that information uploaded to or in any way passing through the help desk Services, including without limitation written, visual, or oral communications or other electronic means, may be recorded or monitored for quality assurance and diagnostic purposes.

9. General Provisions.

9.1 Non-Hire Provision. Each party to the Agreement agrees that it will not hire, employ or contract with, or solicit to hire, employ or contract with, any person who is, or within the

immediately preceding one year was, an employee or subcontractor of the other party who worked directly on providing services under the Agreement, to provide the same or similar services to the other Party during the term of the Agreement, or for a period of one year after the Agreement terminates.

9.2 Conflict. Any purchase order or other document issued by Client is for administrative convenience only and does not govern, control, or amend the terms of the Agreement. In the event of any conflict between this Master Agreement and an Order, this Master Agreement shall prevail unless the Order expressly references amending and superseding a specific provision of this Master Agreement.

9.3 Survival. In the event of any expiration or termination of the Agreement, Sections 2, 3, 4, 5, 6, 7, and 9 of this Master Agreement shall survive and shall continue to bind the parties.

9.4 Governing Law. The Agreement shall be governed in all respects by the laws of the State of Michigan without regard to conflicts of law principles. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods is specifically excluded from application to the Agreement.

9.5 Forum. All disputes arising under the Agreement shall be brought in the state courts located in Oakland County, Michigan, or the U.S. District Court for the Eastern District of Michigan-Southern Division, as permitted by law. The state and federal courts located in Michigan shall each have nonexclusive jurisdiction over disputes under the Agreement. Company consents to the personal jurisdiction of the above courts.

9.6 Injunctive Relief. It is understood and agreed that, notwithstanding any other provisions of the Agreement, breach of the provisions of the Agreement by either Party will cause the other Party irreparable damage for which recovery of money damages would be inadequate, and that either Party may request the proper Court to issue injunctive relief to protect its rights under the Agreement in addition to any and all remedies available at law.

9.7 Notices. All notices or reports permitted or required under the Agreement shall be in writing and shall be delivered by personal delivery or by certified or registered mail, return receipt requested, and shall be deemed given upon personal delivery or five (5) days after deposit in the mail. Notices shall be sent to Company at the addresses described on the first page of this Master Agreement in the definition of Company and to Client at the address set forth in the applicable Order or such other address as either party may designate for itself in writing. All notices to Company must be to its President to be effective.

9.8 No Agency. Nothing contained herein shall be construed as creating any agency, partnership, or other form of joint enterprise between the parties.

9.9 Force Majeure. Neither party shall be liable hereunder by reason of any failure or delay in the performance of its obligations hereunder (except for the payment of money) on account of strikes, shortages, riots, insurrection, fires, flood, storm, explosions, acts of God, war, governmental action, labor conditions, earthquakes, power failure, communications delays/outages, material shortages or any other cause which is beyond the reasonable control of such party.

9.10 Waiver. The failure of either party to require performance by the other party of any provision hereof shall not affect the full right to require such performance at any time thereafter; nor shall the waiver by either party of a breach of any provision hereof be taken or held to be a waiver of the provision itself.

9.11 Severability. In the event that any provision of the Agreement shall be unenforceable or invalid under any applicable law or be so held by applicable court decision, such unenforceability or invalidity shall not render the Agreement unenforceable or invalid as a whole, and, in such event, such provision shall be changed and interpreted so as to best accomplish the objectives of such unenforceable or invalid provision within the limits of applicable law or applicable court decisions.

9.12 Nondisclosure. Client promises not to disclose the terms and conditions of the Agreement to any third party without the prior written consent of Company.

9.13 Headings. The section headings appearing in this Master Agreement are inserted only as a matter of convenience and in no way define, limit, construe, or describe the scope or extent of such section or in any way affect this Master Agreement.

9.14 Company Responsibility for Company Employees.

- a. **Qualifications:** VC3 shall assign qualified employees with the necessary skills to perform the agreement.
- b. **Control and Supervision:** VC3 shall be solely responsible for and fully liable for the conduct and supervision of its employees.
- c. **Removal:** VC3 shall remove an employee at the request of the Client provided the request is based on legitimate, good-faith reasons and will assign a qualified employee replacement.
- d. **Background checks:** Company shall conduct background checks on all employees and contractors with access to the Client's servers and workstations in compliance with FBI CJIS Security requirements. Company shall provide Client with confirmation of its employees and contractors passing the required background checks.
- e. **Employee Expenses:** Company shall be responsible for all of its employees' federal and state withholdings and contributions to benefit plans, Worker's Compensation, disability pay or other insurance. Company employees shall have no expectation of receiving such benefits from the Client. Company shall indemnify and hold the Client harmless for any claims against the Client arising out of any contract for hire or employer-employee relationship between Company and its employees or contractors including but not limited to Worker's Compensation, disability pay, or other insurance of any kind.
- f. **Independent Contractor:** Nothing in this agreement is intended to establish an employer-employee relationship between Company and Client.
- g. **Damage to Employee or Contractor Property:** Company shall be solely liable for any property loss or damage resulting from fire, theft or other means to Company's employees or contractors' personal property stored at Client's facilities.

9.15 Insurance. Company is required to provide proof of insurance to the Client for the coverage outlined in the attached Insurance Requirements **Exhibit B**. The certificate of insurance for the amounts of insurance must name White Lake Township, its elected and appointed officials, employees, and agents as additional insureds.

Master Services Agreement

White Lake Township

9.16 Entire Agreement. The Agreement completely and exclusively states the agreement of the parties regarding its subject matter. It supersedes, and its terms govern, all prior proposals, agreements, or other communications between the parties, oral or written, regarding such subject matter. The Agreement shall not be modified except by a subsequently dated written amendment signed on behalf of Company and Client by their duly authorized representatives.

Last Updated APRIL 2, 2024

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the date first above written.

COMPANY:

VC3, Inc.

By:_____

Name: _____

Title: _____

CLIENT:

White Lake Township

By:_____

Name: _____

Title: _____

EXHIBIT A EARLY TERMINATION

	Annual Managed	Annual Unlimited	Schedule for Unlimited Projects		
	<u>Services</u>	<u>Projects Fee (20%)</u>	<u>Monthly cost</u>	<u>Cancellation Fee</u>	
Yr1	\$59,587.56	\$11,917.51	\$1,410.74	May-24	\$83,233.38
Yr2	\$76,881.00	\$15,376.20		Jun-24	\$81,822.64
Yr3	\$88,992.00	\$17,798.40		Jul-24	\$80,411.91
Yr4	\$98,880.00	\$19,776.00		Aug-24	\$79,001.17
Yr5	\$98,880.00	\$19,776.00		Sep-24	\$77,590.44
				Oct-24	\$76,179.70
<u>5 yr Total:</u>	\$423,220.56	\$84,644.11		Nov-24	\$74,768.97
Unlimited Project Labor for 5 Years				Dec-24	\$73,358.23
			2025	Jan-25	\$71,947.50
				Feb-25	\$70,536.76
				Mar-25	\$69,126.02
				Apr-25	\$67,715.29
				May-25	\$66,304.55
				Jun-25	\$64,893.82
				Jul-25	\$63,483.08
				Aug-25	\$62,072.35
				Sep-25	\$60,661.61
				Oct-25	\$59,250.88
				Nov-25	\$57,840.14
				Dec-25	\$56,429.41
			2026	Jan-26	\$55,018.67
				Feb-26	\$53,607.94
				Mar-26	\$52,197.20
				Apr-26	\$50,786.47
				May-26	\$49,375.73
				Jun-26	\$47,965.00
				Jul-26	\$46,554.26
				Aug-26	\$45,143.53
				Sep-26	\$43,732.79
				Oct-26	\$42,322.06
				Nov-26	\$40,911.32
				Dec-26	\$39,500.59
			2027	Jan-27	\$38,089.85
				Feb-27	\$36,679.12
				Mar-27	\$35,268.38
				Apr-27	\$33,857.64
				May-27	\$32,446.91
				Jun-27	\$31,036.17
				Jul-27	\$29,625.44
				Aug-27	\$28,214.70
				Sep-27	\$26,803.97
				Oct-27	\$25,393.23

EXHIBIT A EARLY TERMINATION
PAGE 2

Schedule for Unlimited Projects		
<u>Cancellation Fee</u>		
2028	Nov-27	\$23,982.50
	Dec-27	\$22,571.76
	Jan-28	\$21,161.03
	Feb-28	\$19,750.29
	Mar-28	\$18,339.56
	Apr-28	\$16,928.82
	May-28	\$15,518.09
	Jun-28	\$14,107.35
	Jul-28	\$12,696.62
	Aug-28	\$11,285.88
	Sep-28	\$9,875.15
	Oct-28	\$8,464.41
2029	Nov-28	\$7,053.68
	Dec-28	\$5,642.94
	Jan-29	\$4,232.21
	Feb-29	\$2,821.47
	Mar-29	\$1,410.74
	Apr-29	\$0.00

Exhibit B
INSURANCE REQUIREMENTS FOR VC3 AGREEMENT

The Company shall not commence work under this contract until they have obtained the insurance required under this section and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to the Client. The requirements below should not be interpreted to limit the liability of the Company. All deductibles and SIRs are the responsibility of the Company.

The Company shall procure and maintain the following insurance coverage:

1. **Worker's Compensation Insurance**, including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan, or the State in which work is to be performed.
2. **Commercial General Liability Insurance** on an "Occurrence Basis" with limits of liability not less than \$1,000,000 per occurrence and aggregate. Policy shall include an endorsement stating the following shall be ***Additional Insureds***: The Client, all elected and appointed officials, all employees and volunteers, agents, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming the Client as additional insured, coverage afforded is considered to be primary and any other insurance the Client may have in effect shall be considered secondary and/or excess.
3. **Technology Professional Liability (Errors and Omissions)** with limits not less than \$1,000,000 per occurrence and aggregate. If this policy is claims made form, then the Company shall be required to keep the policy in force, or purchase "tail" coverage, for a minimum of 3 years after the termination of this contract.
4. **Cancellation Notice**: Policies, as described above, shall be endorsed to state the following: It is understood and agreed Thirty (30) days, Ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: White Lake Township, Attention: Patricia Pergament.
5. **Proof of Insurance Coverage**: The Company shall provide the Client at the time the contracts are returned by him/her for execution a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable. Copies or certified copies of all policies mentioned above shall be furnished, if so requested.

If any of the above coverages expire during the term of this contract, the Company shall deliver renewal certificates, endorsements, and/or policies to Client at least ten (10) days prior to the expiration date.

CHARTER TOWNSHIP OF WHITE LAKE

RESOLUTION NO. 24-016

RESOLUTION APPROVING HIGHWAY EASEMENT TO ROAD COMMISSION OF OAKLAND COUNTY

At a special meeting of the Township Board of the Charter Township of White Lake, Oakland County, Michigan, held in Township Annex, 7527 Highland Road, White Lake, Michigan, on the 2nd day of April 2024, at 5:30 p.m. with those present and absent being,

PRESENT:

ABSENT:

The following preamble and resolution was offered by _____
and seconded by _____.

WHEREAS, the Township of White Lake (the “Township”) has received a request from the Road Commission for Oakland County for a Highway Easement, attached as Exhibit A, over property owned by the Township to accommodate improvements to Elizabeth Lake Road; and

WHEREAS, the Township Board has determined that it would be in the public interest to grant the Highway Easement for the improvement of Elizabeth Lake Road.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the White Lake Township Board hereby approves the Highway Easement, attached as Exhibit A, and authorizes and directs the Township Supervisor to sign the Highway Easement on behalf of the Township.

A vote on the foregoing resolution was taken and was as follows:

YEAS:

NAYS:

RESOLUTION DECLARED ADOPTED.

[illegible]

I, Anthony Noble, Township Clerk of the Township of White Lake, hereby certify this to be a true and complete copy of Resolution No. 2024-016, duly adopted at a special meeting of the Township Board held on the 2nd day of April 2024.

Anthony L. Noble
White Lake Township Clerk

HIGHWAY EASEMENT

KNOW ALL PERSONS that the **Charter Township of White Lake, a Michigan municipal corporation** ("Grantor(s)"), whose address is **7525 Highland Road, White Lake, MI 48383**, hereby grants to the **BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF OAKLAND ("Board")**, State of Michigan, a public body corporate, located at 31001 Lahser Road, Beverly Hills, Michigan 48025, an easement for all public highway purposes ("Highway Easement") and to construct, operate, maintain, repair, and/or replace roadways, utilities, and other infrastructure improvements in, over, under, upon, and through the following described premises ("Property") situated in the Township of **White Lake**, County of Oakland, State of Michigan.

Commonly known as: **(vacant) Elizabeth Lake Road**
(Part of) Tax Parcel No.: **12-22-351-006**

**SEE PARCEL DRAWING, ATTACHED AS EXHIBIT "A," AND
LEGAL DESCRIPTION, ATTACHED AS EXHIBIT "B,"
BOTH OF WHICH ARE INCORPORATED BY REFERENCE HEREIN**

This Highway Easement includes, but is not limited to, the consent of the Grantor to the removal of any trees, shrubs, and/or vegetation, to grading, to the occupancy of the Property by public utilities, and to other matters which, in the sole discretion of the Board, may be necessary in connection with all public highway purposes and the construction, operation, maintenance, repair, and/or replacement of roadways, utilities, and other infrastructure improvements in, over, under, upon, and through the Property. Grantor waives further notice of such actions.

This Highway Easement runs with the land and shall bind the Grantor and the Grantor's heirs, representatives, successors, and assigns. This Highway Easement contains the entire understanding of the Grantor and the Board, and there are no other verbal promises between the Grantor and the Board except as shown herein.

WHEREFORE, upon approval by the Board, the undersigned Grantor hereby creates, confirms, and conveys the Highway Easement described herein for the sum of **\$1.00**.

**Charter Township of White Lake
a Michigan municipal corporation**

By: _____

Print name

Its: _____

COUNTY OF OAKLAND)
) §
STATE OF MICHIGAN)

On this _____ day of _____ 2024, _____
executed the foregoing document before me and, being duly sworn, stated that they are
the _____ of the **Charter Township of White Lake, a Michigan
municipal corporation**, and that they executed the foregoing document on behalf of
the **Charter Township of White Lake, a Michigan municipal corporation** with its full
authority and as its free act and deed.

Notary Public
My commission expires: _____
_____ County, Michigan
Acting in the County of _____

Drafted by:

Jason C. Benedict
31001 Lahser Road
Beverly Hill, MI 48025

When recorded return to: **SHANNON J. MILLER, CLERK'S OFFICE (OAK04)**
THE BOARD OF COUNTY ROAD COMMISSIONERS OF THE COUNTY OF OAKLAND
31001 LAHSER ROAD, BEVERLY HILLS, MI 48025

Project: **Elizabeth Lake Road Reconstruction** Project No.: **25-1167**

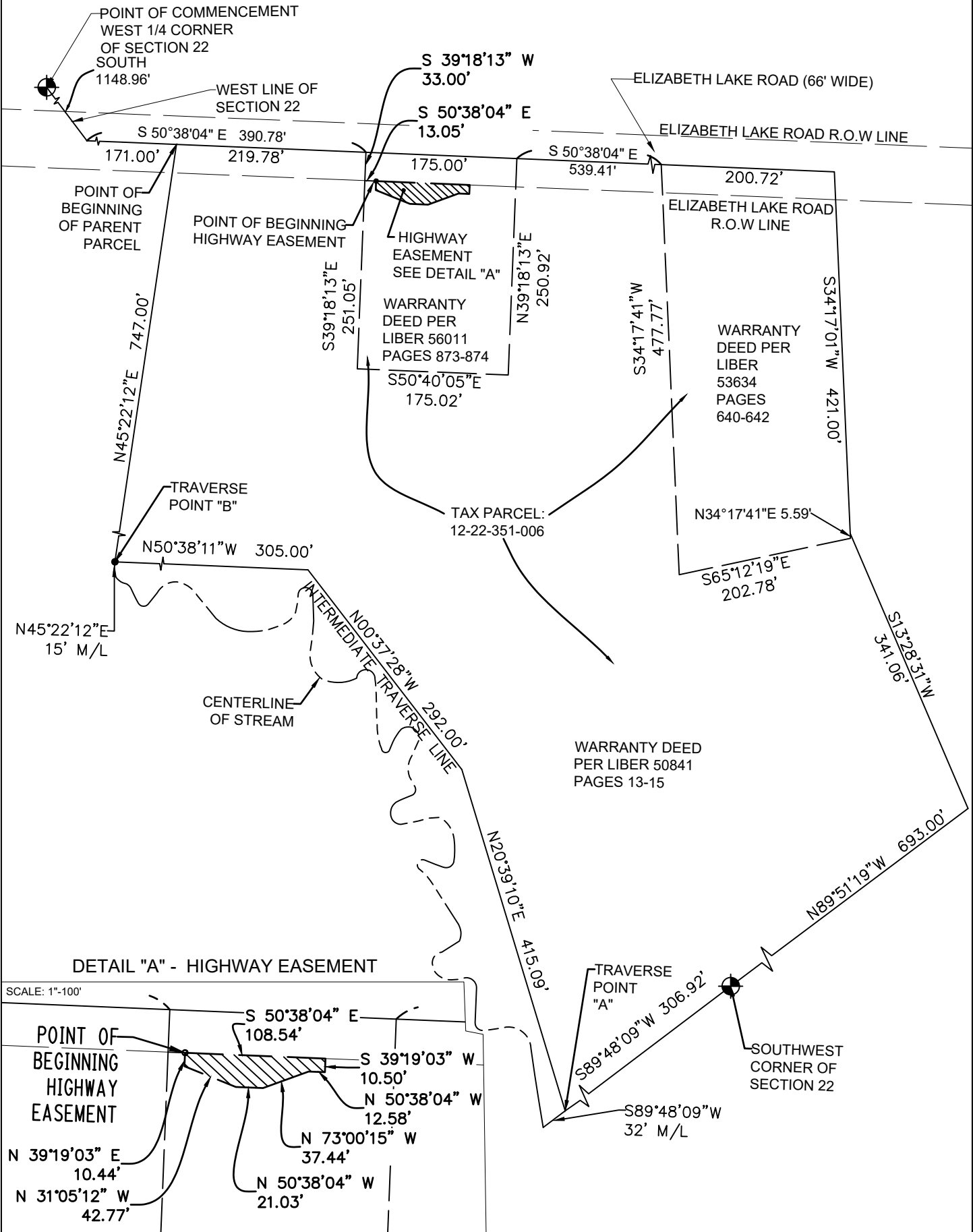
Parcel No.: **4** (Part of) Tax Parcel No.: **12-22-351-006**

2 of 2 Highway Easement

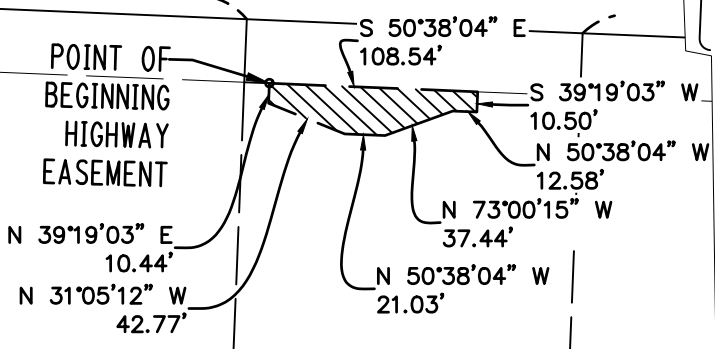
EXHIBIT A
PARCEL 12-22-351-006
10895 ELIZABETH LAKE ROAD



1" = 150'



SCALE: 1"=100'



LAND AREAS (THIS IS FOR STATUTORY ROW PLUS ESMT.)

PARCEL = 28.15 AC
HIGHWAY EASEMENT = 1,972 SFT

HIGHWAY EASEMENT -



BEARINGS BASED ON THE TAX DESCRIPTION FOR PARCEL
12-22-351-006.



RIGHT OF WAY DIVISION

PHONE: 877-858-4804 WEB: WWW.RCOCWEB.ORG

ELIZABETH LAKE RD RECONSTRUCTION
PARCEL 12-22-351-006

SECTION 22, T.3N., R.8E.,
WHITE LAKE TOWNSHIP,
OAKLAND COUNTY, MICHIGAN

DATE: 2/15/2024
DLZ PROJECT #: 2245-7537-00
DRAWN BY: INB
CHECKED BY: TWW
SHEET: 1 OF 1

EXHIBIT "B"
 ELIZABETH LAKE ROAD RECONSTRUCTION
 DLZ PROJECT NO. 2345-7537-00
 TAX ID: 12-22-351-006
 PARCEL 4

PARENT PARCEL TAX DESCRIPTION

T3N, R8E, SEC 21 & 22 PART OF E 1/2 OF SE 1/4 OF SEC 21 & PART OF W 1/2 OF SW 1/4 OF SEC 22 ALL DESC AS BEG AT PT DIST S 1148.96 FT & S 50-38-04 E 171 FT FROM W 1/4 COR SEC 22, TH S 50-38-04 E 219.78 FT, TH S 39-18-13 W 251.05 FT, TH S 50-40-05 E 175.02 FT, TH N 39-18-13 E 250.92 FT, TH S 50-38-04 E 539.41 FT, TH S 34-17-41 W 477.77 FT, TH S 65-12-19 E 202.78 FT, TH N 34-17-41 E 5.59 FT, TH S 13-28-31 W 341.06 FT, TH N 89-51-19 W 693 FT, TH S 89-48-09 W 306.92 FT TO TRAV PT 'A', TH S 89-48-09 W 32 FT M/L TO CEN LINE OF CREEK TH ALG CEN LINE OF SD CREEK TH N 45-22-12 E 15 M/L TO TRAV PT 'B' LOC N 20-39- 10 E 415.09 FT & N 00-37-28 W 292 FT & N 50-38-11 W 305 FT FROM TRAV PT 'A' TH N 45-22-12 E 747 FT TO BEG, ALSO PART OF W 1/2 OF SW 1/4 OF SEC 22 DESC AS BEG AT PT DIST S 00-08-15 W 1144.51 FT & S 50- 58-00 E 399.72 FT FROM W 1/4 COR, TH S 50-58-00 E 175 FT, TH S 49-02-00 W 250 FT, TH N 50-58-00 W 175 FT, TH N 49-02-00 E 250 FT TO BEG, ALSO PART OF SW 1/4 OF SEC 22 DESC AS BEG AT PT DIST S 00-08-15 W 1144.51 FT & S 50-58-00 E 1113.80 FT FROM W 1/4 COR, TH S 50-58-00 E 200.72 FT, TH S 34-09-00 W 425 FT, TH N 65-21-00 W 202.78 FT, TH N 34-09-00 E 475.54 FT TO BEG 29.14 A 12-14-21 FR 001, 002 & 005

PARENT PARCEL TAX DESCRIPTION IS COMBINATION OF THE FOLLOWING THREE PARCELS:

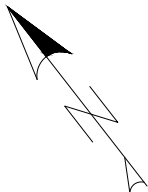
WARRANTY DEED LIBER 56011 PAGES 873-874 (PREVIOUS PARCEL ID: 12-22-351-001)
 WARRANTY DEED LIBER 53634 PAGES 640-642 (PREVIOUS PARCEL ID: 12-22-351-002)
 WARRANTY DEED LIBER 50841 PAGES 13-15 (PREVIOUS PARCEL ID: 12-22-351-005)

HIGHWAY EASEMENT DESCRIPTION

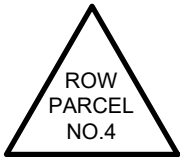
BEING A PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 21 AND A PART OF THE WEST 1/2 OF THE SOUTHWEST 1/4 OF SECTION 22, TOWN 3 NORTH, RANGE 8 EAST, TOWNSHIP OF WHITE LAKE, COUNTY OF OAKLAND, STATE OF MICHIGAN BEING DESCRIBED AS: COMMENCING AT THE WEST 1/4 CORNER OF SAID SECTION 22, THENCE ALONG THE WEST LINE OF SAID SECTION 22, SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST 1148.96 FEET TO THE CENTERLINE OF ELIZABETH LAKE ROAD (66' RIGHT OF WAY); THENCE ALONG SAID CENTERLINE SOUTH 50 DEGREES 38 MINUTES 04 SECONDS EAST 390.78 FEET; THENCE SOUTH 39 DEGREES 18 MINUTES 13 SECONDS WEST 33.00 FEET TO A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF ELIZABETH LAKE ROAD (66' WIDE); THENCE ALONG SAID RIGHT OF WAY SOUTH 50 DEGREES 38 MINUTES 04 SECONDS EAST 13.05 FEET TO THE POINT OF BEGINNING OF EASEMENT; THENCE CONTINUING ALONG SAID RIGHT OF WAY SOUTH 50 DEGREES 38 MINUTES 04 SECONDS EAST 108.54 FEET; THENCE SOUTH 39 DEGREES 19 MINUTES 03 SECONDS WEST 10.50 FEET; THENCE NORTH 50 DEGREES 38 MINUTES 04 SECONDS WEST 12.58 FEET; THENCE NORTH 73 DEGREES 00 MINUTES 15 SECONDS WEST 37.44 FEET; THENCE NORTH 50 DEGREES 38 MINUTES 04 SECONDS WEST 21.03 FEET; THENCE NORTH 31 DEGREES 05 MINUTES 12 SECONDS WEST 42.77 FEET; THENCE NORTH 39 DEGREES 19 MINUTES 03 SECONDS EAST 10.44 FEET TO THE POINT OF BEGINNING OF EASEMENT. EASEMENT CONTAINS 1972 SQUARE FEET MORE OR LESS.



Know what's below.
Call before you dig.

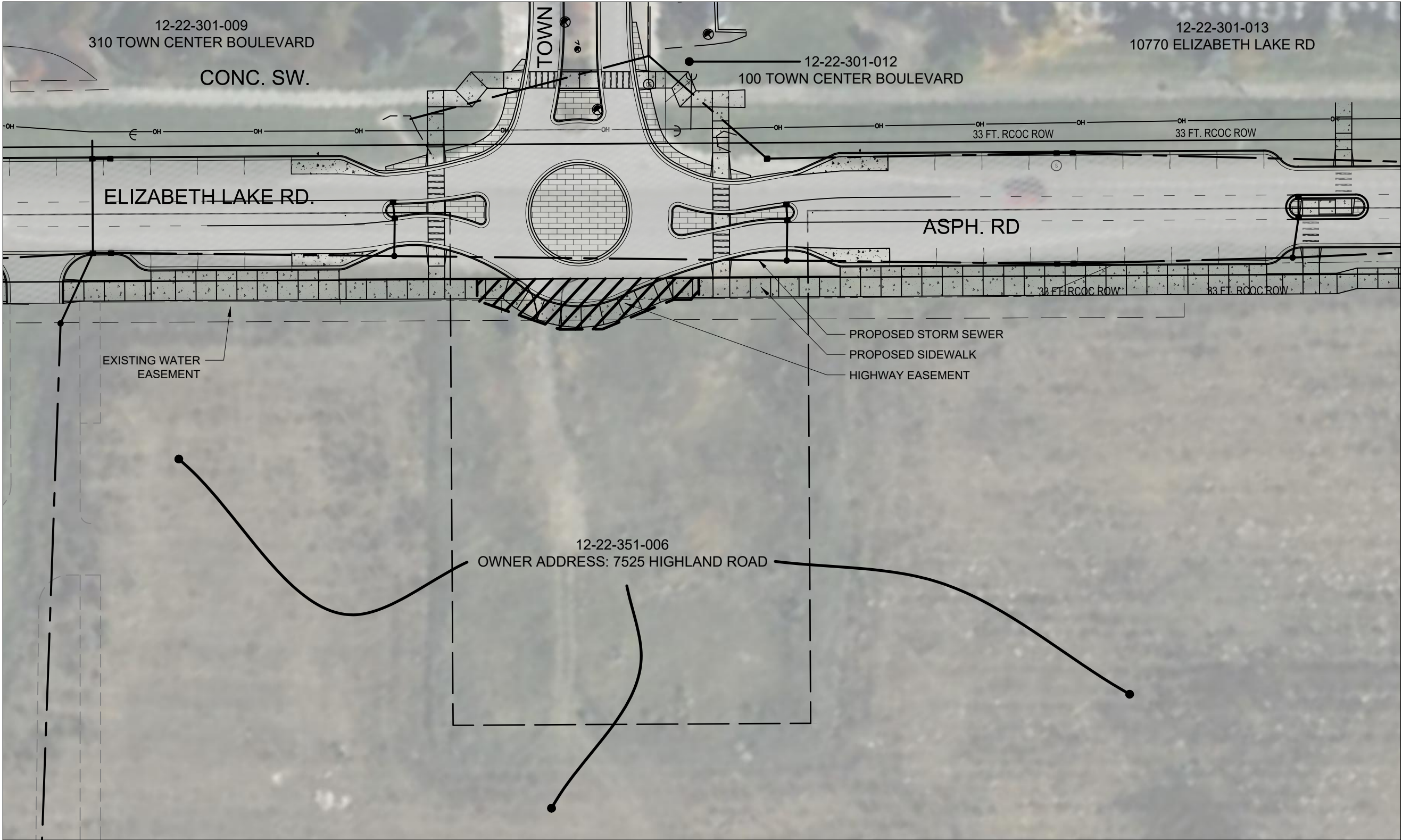


1" = 50'



HIGHWAY EASEMENT

AERIAL PARCEL SKETCH
PORTION OF PARCEL 12-22-351-001
10895 ELIZABETH LAKE ROAD



X:\PROJECTS\2022\22461753700 WLT - ELIZ LAKE RD RECONSTRUCTION\07_SURVEY\BASEMAP\2245753700-EASEMENT RCOC EXHIBITS Feb. 19, 24 - 10:30 AM

LAND AREAS (THIS IS FOR STATUTORY ROW PLUS ESMT.)	
PARCEL	28.15 AC
HIGHWAY EASEMENT	= 1,972 SFT

HIGHWAY EASEMENT -



BEVERLY HILLS, MICHIGAN
PHONE: 877-858-4804 WEB: WWW.RCOCWEB.ORG

DLZ PROJ. # 2345-7537-00
DATE 2/15/2024

PARCEL 1
ELIZABETH LAKE ROAD RECONSTRUCTION

DESIGN PHASE DESIGN PHASE
SHEET NO. 1 OF 1

CHARTER TOWNSHIP OF WHITE LAKE
RESOLUTION #24-017

RESOLUTION AUTHORIZING EXECUTION AND DELIVERY OF
INSTALLMENT PURCHASE AGREEMENTS

At a special meeting of the Board of Trustees of the Charter Township of White Lake, Oakland County, Michigan, held in the Township Hall Annex on April 2, 2024 at 5:30 p.m., local time.

PRESENT: _____

ABSENT: _____

The following resolution was offered by Member _____ and supported by Member _____:

WHEREAS, the Charter Township of White Lake (the “Township”), desires to purchase two (2) ambulance vehicles and related operational equipment (the “Property”); and

WHEREAS, Act 99, Public Acts of Michigan, 1933, as amended (“Act 99”), provides a means by which the Township may borrow money for the purchase of lands, property, or equipment for public purposes, to be paid for in installments over a period of not to exceed the lesser of the useful life of the property or fifteen (15) years; and

WHEREAS, the Township has received proposals from Emergency Vehicles Plus and Stryker (each, a “Vendor” and collectively, the “Vendors”) to acquire the Property and the Township intends to enter into a purchase contract with each Vendor (each, a “Purchase Contract” and collectively, the “Purchase Contracts”); and

WHEREAS, the Township has received a proposal from Huron Valley State Bank (“HVSBS”) to purchase the interest of the Vendors in the Purchase Contracts and accept assignment thereof, and to finance the purchase of the Property by entering into installment purchase agreements between the Township, HVSBS, and each Vendor (individually, an “Installment Purchase Agreement” and collectively, the “Installment Purchase Agreements”) pursuant to which the Township will make payments of principal and interest to HVSBS; and

WHEREAS, this Township’s outstanding principal balance of all installment purchases, including the principal amount of the Installment Purchase Agreements authorized by this resolution, shall not exceed one and one-quarter percent (1-1/4%) of the taxable value of the real and personal property in the Township.

NOW, THEREFORE, BE IT HEREBY RESOLVED as follows:

1. Purchase of the Property is hereby found to be a public purpose and in the best interest of the health, safety, and welfare of the Township and the Township authorizes the Supervisor, Clerk, and Treasurer, or any two of them acting together (the “Authorized Officer”) to execute the Purchase Contracts and ratifies and confirms all actions taken with respect to the Purchase Contracts.

2. The Authorized Officer is hereby authorized to negotiate the execution and delivery of the Installment Purchase Agreements.

3. The Township authorizes and directs the Authorized Officer to execute and deliver the Installment Purchase Agreements in such form as recommended by the Township’s bond counsel and approved by the Authorized Officer, in an amount of not to exceed \$965,659.74, as finally determined by the Authorized Officer, with an interest rate on the principal amount outstanding not to exceed the five (5) year U.S. Treasury Constant Maturity Index (TCMI) plus 2.5% minus the current HVSB tax rate at the time of the closing, and a final maturity of not more than five (5) years after the date of execution and delivery of the Installment Purchase Agreements, all as finally determined by the Authorized Officer.

4. The Township hereby agrees to include in its budget each year, commencing with the present fiscal year, if applicable, a sum that will be sufficient to pay the principal of and interest coming due under the Installment Purchase Agreements. In addition, the Township hereby pledges to levy ad valorem taxes on all taxable property in the Township each year in an amount necessary to make its debt service payments under the Installment Purchase Agreements, subject to applicable constitutional and statutory tax rate limitations.

5. The Township shall, at all times while any payments on the Installment Purchase Agreements are outstanding, have control of the Property and shall maintain the same for public purposes.

6. The useful life of the Property is hereby determined to be not less than five (5) years.

7. The Township hereby pledges its limited tax full faith and credit, general obligation to the payment the principal of and interest on the Installment Purchase Agreements, subject to constitutional, statutory, and charter limitations.

8. The Township designates the obligations under the Installment Purchase Agreements as “qualified tax exempt obligations” for purposes of the deduction of interest expense by financial institutions pursuant to Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “Code”).

9. The Township covenants that it will comply with all applicable requirements of the Code and, to the extent permitted by law, it shall take all actions within its control necessary to maintain the exclusion of the interest component of the payments due under the Installment Purchase Agreements from adjusted gross income for general federal income tax purposes under the Code including, but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure and investment of proceeds of the Installment Purchase Agreements and to prevent such proceeds from being or becoming “private activity bonds” as that term is used in Section 141 of the Code.

10. The firm of Dickinson Wright PLLC is employed as bond counsel to the Township to prepare the documents for the execution and delivery of the Installment Purchase Agreements for the financing of the acquisition of the Property. The Township acknowledges that Dickinson Wright PLLC represents a number of financial institutions in various matters, including HVSB on matters unrelated to the Township, and consents to Dickinson Wright PLLC’s representation of the Township as bond counsel and, and waives any conflict of interest arising from such representation of HVSB on unrelated matters.

11. The Supervisor, the Clerk, and the Treasurer, or any one or more of them, are hereby authorized to do all acts and things and to execute any documents or certificates as may be necessary or desirable, and to deliver such documents to the parties to effectuate the transaction described in the Installment Purchase Agreements.

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

YEAS: _____

NAYS: _____

ABSTAIN: _____

RESOLUTION DECLARED ADOPTED.

Anthony Noble, Clerk

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Board of Trustees of the Charter Township of White Lake, Oakland County, Michigan, at a meeting held on April 2, 2024, and that the public notice of the meeting was given pursuant to Act 267, Public Acts of Michigan, 1976, as amended.

Dated: April 2, 2024

Anthony L. Noble, Clerk



Fire Department

Charter Township of White Lake

To: Board of Trustee Officials

From: John Holland, Fire Chief

Date: 3/25/2024

Re: Ambulance Purchase Request

The Fire Department is requesting the purchase of three (3) ambulances, and additional ambulance/operational equipment.

An overview of the request is as follows:

1. Scope of the purchase request.
2. Financial Institute – Huron Valley State Bank.
3. Attached Ambulance bid sheets, **Packet 1**, shown as (P-1, A, B, C or D) at the top of the attachments.
4. Attached Stryker medical equipment price quote, **Packet 2**, shown as (P-2) at the top of the attachment.
5. Attached Vehicle maintenance records, **Packet 3**, shown as (P-3, F, G, or H) at the top of the attachments.

This request will show our proposed recommendations, the financial strategy for purchase, and an additional request for the sale of certain apparatus as part of this overall plan.



John Holland
Fire Chief



Fire Department

Charter Township of White Lake

Request:

The Fire Department is requesting the purchase of three (3) new ambulances. This request would provide two (2) replacement units, and the third will be a new addition to our current fleet. Our goal is to have the ability to respond from each station with transport capability.

Our research revealed that the current purchase to delivery time threshold for a new ambulance is approximately 4 years.

We are fortunate enough to have secured/earmarked three (3) chassis with no financial obligation. This strategy gives us the potential to take delivery by the end of this year if the board approves this purchase request.

The Fire Department is also requesting the purchase of necessary/additional equipment for our emergency Medical Service operations.

Existing Ambulance units:

We currently have two (2) life support units that were purchased in 2013. Due to their age and level of incident responses, the vehicles are starting to experience mechanical issues under what we would define as normal use.

As these vehicles continue to age, it is a reasonable expectation that they will continue to deteriorate.

These units have a significant role within our operation since they carry basic and advanced life support equipment, and potentially are the main means of transport to a medical facility.

Station 1 Ambulance - 2013 F450, 4 x 4, 6.7L (Diesel)

- Mileage as of 03/12/2024 = 83,439

Station 2 Ambulance - 2013 Ford Cutaway E450 Super Duty F550, 7.3L (Gasoline)

- Mileage as of 03/12/2024 = 69,884

Bid Process:

Three(3) separate ambulance package bids (Attached) were obtained from Emergency Vehicles Plus as follows:

- Road Rescue
- Horton
- Wheeled Coach

Recommendation:

If approved, It is our recommendation to proceed with the purchase of two (2) Road Rescue ambulances. Our strategy is to finance both units as shown under ITEM 1, scope of purchase (financial proposal is attached). ITEM 2. Is our proposed equipment purchase (ambulance and operational) to be included under the finance request.

ITEM 3. is the purchase request of the Ford F550 XLT 4x4 chassis that will be retro fitted with our existing Patient Compartment (box) from the primary medical unit housed out of fire station 1. This compartment is in good condition and will provide a cost savings to the department.

This purchase would be taken from the Fire Department 04M account.

Scope of Proposed Purchase:**Item 1.**

- Finance of two (2) of the 2024 type 1, Road Rescue Ambulances.
 - Chassis - Ford F550 XLT, 4 X 4
 - Engine - 7.3L Gas Engine
 - Price per unit = \$375,794.00 x 2 ambulance packages

Total = **\$751,588.00**

ITEM 2.

- The proposed purchase of ambulance and operational equipment from Stryker
 - Power load system, stair-chair lifting system, power cot and accessories.
 - Lifepak cardiac monitor and accessories

Total: **\$214,071.74**

Total Finance Request from item 1 and 2 = 965,659.74

Proposed Financial Institute -

- **Huron Valley State Bank**

5 or 7-year financing strategy based on interest rates/final payout.

ITEM 3.

- One (1) Ambulance Remount, 2025 Type
 - Chassis - Ford F550 XLT, 4 X 4
 - Engine - 7.3L Gas Engine
 - Chassis Price = \$78,895.00
 - Remount Cost = \$193,421.00
 - - \$400.00 (Ford discount)

Total: **\$283,262.00**

Fire Department 04M account.

Proposed Sale of Existing Apparatus:

- Station 2 Ambulance. 2013 Ford Cutaway E450 Super Duty F550, 7.3L Gasoline ambulance. (Trade-in purchase offer from Emergency Vehicles Plus - **\$17,000**).
- 1997 Pierce Dash Tanker Truck with 3000-gallon capacity.
A request was brought to the board at the Regular May 16, 2023, Board Meeting to complete necessary repairs to maintain for an additional 3-5 years. However, from a maintenance standpoint this vehicle has become expensive to keep in service. The mechanic from Emergency Vehicles Plus (EVP) who has been tasked with recent repairs, had the following verbal recommendations based on the age and current condition - **Removed from our fleet, and put apparatus up for sale** .
After researching similar apparatus for sale on Brindlee Mountain Fire Apparatus (sales platform), it is our recommendation to list this tanker at **\$70,000**.
- Sale of the (Medic 1) 2013 F450, 4 x 4, 6.7 L diesel ambulance chassis after the remount has been completed. Sale price TBD.

Additional Finance Strategies

- MMRMA Grant Program. We will be applying for grant funding from MMRMA as follows:
 - Lifting Device (Stair Chair), \$10,000 maximum.
 - Power Load Systems, \$25,000 maximum.

* The sale of apparatus (1997 Pierce Tanker, and both 2013 ambulances) + the potential grant funding from MMRMA will be placed back to the 04M account.



John Holland
Fire Chief



Fire Department
Charter Township of White Lake

Financial Institute

Huron Valley State Bank



Huron Valley
State Bank
Customer Focused, Community Based

Section 6, Item D.

Mr. John Holland
Fire Chief
White Lake Township

February 27, 2024

Dear John:

Thank you for the opportunity to propose financing for the purchase of new ambulances for White Lake Township. The following terms are for discussion purposes only. Final approval will be contingent upon the Bank's review of some additional financial information which I will request in a separate communication.

Please Note: the proposal contains four financing options as follows:

Option A: 5-year note with monthly payments of Principal and Interest.

Option B: 7-year note with monthly payments of Principal and Interest.

Option C: 5-year note with monthly payments of interest only; plus, an annual principal payment.

Option D: 7-year note with monthly payments of interest only; plus, an annual principal payment.

Terms:

BORROWER: White Lake Township

AMOUNT: Up to \$1,029,217 (at Borrower's Discretion)

TYPE: Commercial Term Loan

PURPOSE: To provide funding for the acquisition of ambulances

RATE: See below

Options A&C

(5-year amort):

A fixed rate to be determined at the time of closing. The rate is calculated as 5-year TCMi + 2.5% minus the current HVSB tax rate. For discussion purposes, if the loan closed today based upon today's TCMi Index, the rate would be **5.3%**.

Options B and D

(7-year amort):

A fixed rate to be determined at the time of closing. The rate is calculated as 7-year TCMi + 2.5% minus the current HVSB tax rate. For discussion purposes, if the loan closed today based upon today's TCMi Index, the rate would be **5.4%**.

REPAYMENT:
Standard Amort.
Options: (see below)

- Option A:** Monthly Principal and Interest payments of approximately \$19,566 (5-year term fully amortizing). *
- Option B:** Monthly Principal and Interest payments of approximately \$14,742 (7-Year term fully amortizing) *

Interest Only
w/Annual Principal

- Options:**
- Option C:** Monthly Interest only payment of Approximately \$ 4,546; with an annual principal payment of approximately \$205,843 (5-year term fully amortizing). **Note: annual interest payment will reduce annually after each principal payment is applied due to the reduced balance ***
- Option D:** Monthly interest only payment of approximately \$ 4,631 with an annual principal payment of approximately \$147,031 (7-year note). **Note: annual interest payment will reduce annually after each principal payment is applied due to the reduced balance ***

*For all four options, the first payment (either P&I OR Interest only) will be due one-month from date of closing.

FEE: \$2,000 bank commitment fee (to be applied to documentation costs charged by outside counsel). This fee may be rolled into the note if that is preferred by the borrower.

PREPAYMENT PENALTY: The prepayment penalty will be as follows: A 5% penalty will be charged on the prepaid balance if the loan is paid off in Year 1, a 4% penalty will be charged on the prepaid balance if the loan is paid off in Year 2, a 3% penalty will be charged if the loan is paid off in Year 3, a 2% penalty will be charged in year 4 and a 1% penalty will be charged in the final year of the loan. No prepayment penalty will be charged in years 6 and 7 if a seven-year option is chosen by the Borrower.

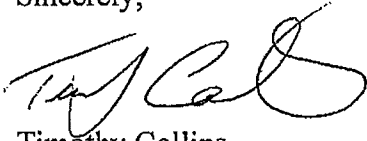
COLLATERAL: N/A - Full faith and credit of White Lake Township.

ADVANCE RATE: 100% of purchase price of the vehicles.

COVENANTS: None

I hope you find these terms acceptable. As I mentioned above, the terms are not yet approved and are subject to credit approval at HVSB. I will provide a separate file outlining the information needed to evaluate the request. Please contact me directly at (248) 884-8280 with any questions on this proposal or whenever I can be of assistance.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tim Collins', with a stylized flourish at the end.

Timothy Collins
Senior Vice President



Fire Department
Charter Township of White Lake

Packet 1.

Ambulance Bids as follows:

- A. Road Rescue (3 pages)
- B. New Ambulance Remount (2 pages)
- C. Horton Emergency Vehicles (1 page)
- D. Wheeled Coach (1 page)



NEW ROAD RESCUE AMBULANCE PROPOSAL

POST PRE-CONSTRUCTION MEETING REVISIONS

March 22, 2024

White Lake Township Fire Department
7420 Highland Road
White Lake Charter Township, MI 48383
Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2024/2025 Type I Road Rescue Ultramedic Ambulance, Custom Module Design, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Original Ambulance Sales Price:	\$356,956.00
-(Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Orlando, FL, three (3) FD representatives:	INCLUDED
+ Freight, Prep, & Delivery:	INCLUDED
Original Ambulance Price:	\$356,556.00

Aftermarket Upfit Additions:	
+ Custom Exterior Graphics Package:	+\$6,462.00
+ Stryker Performance Load w/ inductive charging, includes Installation & Testing:	+\$7,537.00
Original Total Delivered Agreement Amount:	\$370,555.00

CHANGES REQUESTED ITEMIZED BELOW

+ Post Pre-Construction Meeting Revisions:

+ Change/Addition, Limo Tint to 35%:	NO CHARGE
+ Change/Addition, Lockboxes to have matching chevrons to rear:	NO CHARGE
+ Change/Addition, Perforated vinyl on rear windows (SOL on L, Shield on R):	+\$640.00

EMERGENCY VEHICLES PLUS

+ Change/Addition, Gator Grip Step Center on running boards, for non-slip:	+\$179.00
+ Change/Addition, Gasket/bumpers on dual compartment doors to avoid scraping:	+\$241.00
+ Shop Note: Air horn compressor to be hung from ceiling of comp two, walls 1/2:	NO CHARGE
- Change/Deletion, one of two straps in compartment 2, 1/3 height:	-\$114.00
+ Change/Addition, 16" deep adjustable shelf (no lip) in compartment 4, mid height, below air packs, unistrut to run from mid height handles to 12" above floor:	+\$972.00
+ Change/Addition, two more shelves, matching dimensions, in compartment 6, (total of 5 adjustable shelves with no lip):	+\$1,447.00
+ Shop Note, Compartment 8 to match light gray polyurethane finish:	NO CHARGE
+ Shop Note, Countertops to be Milky Way #L328:	NO CHARGE
+ Shop Note, Flooring to be Loin coin II, Flecks Onyx #150:	NO CHARGE
+ Shop Note, Vinyl to be Gunmetal #05-20-5333:	NO CHARGE
+ Shop Note, Interior Multispec to be Misty Grey #6028:	NO CHARGE
+ Shop Note, CPI IV holder at head of cot to move rearward to foot of cot position, between last two dome lights in medical device rail:	NO CHARGE
+ Shop Note, move suction unit in action area device rail to farthest rearward position:	NO CHARGE
- Change/Deletion, locking function of wall mounted sharps container:	NOT AVAILABLE
+ Change/Addition, attendant seat storage box with door, ELIMINATES swivel function:	+\$397.00
+ Shop Note, delete intercom push to talk on drawings:	NO CHARGE
+ Change/Addition, map box holder in center console spacing to be 5" with one adjustable Lexan divider, remainder rearward to have covered panel to mount Knox to:	+\$267.00
+ Change/Addition, Lexan adjustable divider to 12 X 3 pocket in center console:	+\$119.00
+ Change/Addition, one ground light on each side of module behind rear wheels:	+\$420.00
- Change/Deletion, sho-me spotlight:	-\$126.00
+ Shop Note, relocate flashlight pre wire:	NO CHARGE
+ Change/Addition, 2 nd yellow survivor flashlight mounted in cab bulkhead:	+\$387.00
+ Change/Addition, LED strip lighting in interior C1 cabinet:	+\$658.00
+ Change/Addition, all cabinet shelving to be no lip construction:	+\$1,985.00
+ Change/Addition, dual outlet in top section of C1:	+\$234.00
+ Change/Addition, Second O2 outlet at head of patient/cot:	+\$616.00
- Change/Deletion, Techni mount Verbiage:	CREDITED PRIOR
+ Shop Note, Send paint spray out sample for final approval:	NO CHARGE
- Change/Deletion, Stryker Performance load with inductive charging:	-\$7,537.00
+ Change/Addition, Install customer supplied Stryker Power Load, wiring and testing:	+\$2,000.00
+ Change/Addition, all M9 Whelen LED lighting to Red/White split with clear lens:	+\$975.00
+ Shop Note, Protect back up alarm from weather elements:	NO CHARGE
+ Change/Deletion, original graphics package:	-\$6,462.00
+ Change/Addition, revise graphics package, additional material, mockup incoming:	+\$7,251.00
+ Change/Addition, add module power switch in rear VMUX screens, front and rear Rear screens will operate as a 3-way switch, module power can be turned on And off from either screen(s):	+\$690.00

Revised Total Delivered Agreement Amount: \$375,794.00

A



Sales Terms:

10% down, balance COD
Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

Winter 2024 / Spring 2025
WO(s) 628130 & 628131 (Ordered October 2022 as Stock Units)
Expect delays due to Covid-19 related supply chain issues
We are currently experiencing a shortage of Ford Motor Company fuel tanks and rear axles

Order Acknowledgement:

Please sign and re-submit acknowledging your order:

Customer Approval: _____

Date: _____



NEW AMBULANCE REMOUNT ESTIMATE

March 22, 2024

White Lake Township Fire Department
 7420 Highland Road
 White Lake Charter Township, MI 48383
 Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2025 Type I PL Custom Ambulance Remount, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Estimated Chassis Cost with Liquid Spring Rear Suspension, subject to change:	\$78,895.00
Estimated Ambulance Remount cost, subject to change:	+\$193,421.00
-(Estimated Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Holland, MI, three (3) FD representatives:	INCLUDED
+ Freight, Prep, & Delivery:	INCLUDED
Total Delivered Ambulance Price:	\$271,916.00

Aftermarket Upfit Additions:	
+ Custom Exterior Graphics Package, includes rear perf, to match new ambulances:	+\$9,346.00
+ Install customer supplied Stryker Power Load, includes wiring and testing:	+\$2,000.00
Total Delivered Agreement Amount:	\$283,262.00

Standard Remount Package:

<https://emergencyvehiclesplus.com/vehicle-remount/ambulance-remounts/>

**Sales Terms:**

50% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

90 – 120 days from start date/chassis, first available start late 2025

Letter on intent received

Expect delays due to Covid-19 related supply chain issues

Order Acknowledgement:

Please sign and re-submit acknowledging your order:

Customer Approval: _____

Date: _____



NEW HORTON EMERGENCY VEHICLES AMBULANCE PROPOSAL

March 22, 2024

White Lake Township Fire Department
7420 Highland Road
White Lake Charter Township, MI 48383
Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2026 (Estimated) Type I Horton Emergency Vehicles Ambulance, Custom Module Design, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Original Ambulance Sales Price, chassis is ESTIMATED, subject to change:	\$396,071.00
-(Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Columbus OH, three (3) FD representatives:	INCLUDED
+ All comparable options conducted on Ambulance Pre-Con Meeting:	+\$27,303.00
+ Freight, Prep, & Delivery:	INCLUDED
Total Delivered Agreement Amount:	\$422,974.00

Sales Terms:

10% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

850 – 950 days

Expect delays due to Covid-19 related supply chain issues

NEW WHEELED COACH AMBULANCE PROPOSAL

March 22, 2024

White Lake Township Fire Department
7420 Highland Road
White Lake Charter Township, MI 48383
Attn: Captain Steve Hanneman & Ambulance Purchasing Administration

Per Unit Ambulance Pricing:

One (1) New 2027 (Estimated) Type I Wheeled Coach Ambulance, Custom Module Design, Ford F550 XLT 4X4 Chassis, 193" WB, 7.3L Gas Engine, 18,000 GVWR:

Original Ambulance Sales Price, chassis is ESTIMATED, subject to change:	\$389,082.00
-(Ford GPC Discount, Active FIN required, subject to change):	-\$400.00
+ Final Inspection Trip, Orlando, FL, three (3) FD representatives:	INCLUDED
+ All comparable options conducted on Ambulance Pre-Con Meeting:	+\$23,547.00
+ Freight, Prep, & Delivery:	INCLUDED
Total Delivered Agreement Amount:	\$412,229.00

Sales Terms:

10% down, balance COD

Pricing valid for thirty (30) days from proposal date

Estimated Delivery Timeline:

1,200 - 1,300 days

Expect delays due to Covid-19 related supply chain issues



Fire Department
Charter Township of White Lake

Packet 2.

Medical/Ambulance equipment:

E. Stryker Proposal



CHARTER TOWNSHIP OF WHITE LAKE
"Four Seasons Playground"

7525 Highland Road
 White Lake, MI. 48383
 248-698-3300

PURCHASE ORDER

TO:
STRYKER
 P.O. BOX 93308
 CHICAGO, IL 60673-3308
231-578-7801

SHIP TO:
White Lake Twp., Fire Department
 7525 Highland Road
 White Lake, MI 48383
 248-698-3300

P.O. NUMBER:
 03282024
*[The P.O. number must appear on all
 related correspondence, shipping
 papers, and invoices]*

P.O. DATE	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
3/28/2024	John Holland			

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
		PER QUOTE #10891902		\$214,071.74

RE: Inventory

- Send all correspondence to:
 John Holland
 7525 Highland Road
 White Lake, MI. 48383
 248-698-3300

SUBTOTAL	\$214,071.74
SALES TAX	
SHIPPING AND HANDLING	
OTHER	
TOTAL	\$214,071.74

Authorized by John Holland

3/28/2024

2024 Equipment Update White Lake

Quote Number: 10891902

Version: 1

Prepared For: WHITE LAKE TWP FIRE DEPT

Attn:

Rep: Tim Hornak

Email: tim.hornak@stryker.com

Phone Number: (231) 578-7801

Quote Date: 03/21/2024

Expiration Date: 06/19/2024

Contract Start: 03/20/2024

Contract End: 03/19/2025

Delivery Address		Bill To Account	
Name:	WHITE LAKE TWP FIRE DEPT	Name:	WHITE LAKE TWP FIRE DEPT
Account #:	20191608	Account #:	20191608
Address:	7525 HIGHLAND RD STE 100	Address:	7525 HIGHLAND RD STE 100
	WHITE LAKE		WHITE LAKE
	Michigan 48383-2938		Michigan 48383-2938

Equipment Products:

#	Product	Description	U/M	Qty	List Price	Sell Price	Total
1.0	639005550001	MTS POWER LOAD	PCE	3	\$34,355.00	\$28,858.20	\$86,574.60
2.0	625705550002	6257 XPEDITION HIGH CONFIG	PCE	3	\$17,055.00	\$14,326.20	\$42,978.60
3.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	PCE	1	\$37,240.00	\$31,281.60	\$31,281.60
4.0	650707000002	KIT, ALVARIUM BATTERY, SERVICE	PCE	1	\$1,091.00	\$818.25	\$818.25
5.0	650700450301	ASSEMBLY, BATTERY CHARGER	PCE	1	\$1,561.00	\$1,170.75	\$1,170.75
6.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	PCE	1	\$36.00	\$27.00	\$27.00
7.0	99577-001957	LIFEPAK 15 V4 Monitor/Defib - Manual & AED, Trending, Noninvasive Pacing, SpO2, SpCO, NIBP, 12-Lead ECG, EtCO2, BT. Incl at N/C: 2 pr QC Electrodes (11996-000091) & 1 Test Load (21330-001365) per device, 1 Svc Manual CD (26500-003612) per order	PCE	1	\$45,522.00	\$40,969.80	\$40,969.80
8.0	41577-000288	LP15 ACCRY SHIPKIT, AHA, S	PCE	1	\$0.01	\$0.00	\$0.00
9.0	11577-000004	Station Battery Charger - For the LP15	PCE	1	\$2,543.00	\$1,907.25	\$1,907.25
10.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	PCE	3	\$624.00	\$468.00	\$1,404.00
11.0	21300-008159	LIFEPAK 15 NIBP Straight Hose, 6'	PCE	1	\$95.00	\$71.25	\$71.25
12.0	11160-000011	NIBP Cuff-Reusable, Infant	PCE	1	\$30.00	\$22.50	\$22.50
13.0	11160-000013	NIBP Cuff-Reusable, Child	PCE	1	\$34.00	\$25.50	\$25.50
14.0	11160-000017	NIBP Cuff -Reusable, Large Adult	PCE	1	\$47.00	\$35.25	\$35.25
15.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	PCE	1	\$67.00	\$50.25	\$50.25



2024 Equipment Update White Lake

Quote Number: 10891902

Version: 1

Prepared For: WHITE LAKE TWP FIRE DEPT

Attn:

Rep: Tim Hornak

Email: tim.hornak@stryker.com

Phone Number: (231) 578-7801

Quote Date: 03/21/2024

Expiration Date: 06/19/2024

Contract Start: 03/20/2024

Contract End: 03/19/2025

#	Product	Description	U/M	Qty	List Price	Sell Price	Total
16.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	PCE	1	\$445.00	\$333.75	\$333.75
17.0	11220-000028	LIFEPAK 15 Carry case top pouch	PCE	1	\$80.00	\$60.00	\$60.00
18.0	11260-000039	LIFEPAK 15 Carry case back pouch	PCE	1	\$114.00	\$85.50	\$85.50
19.0	11577-000001	LIFEPAK 15 Shoulder strap	PCE	1	\$54.00	\$40.50	\$40.50
22.0	11171-000049	Masimo Rainbow DCI Adult Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	PCE	1	\$859.00	\$644.25	\$644.25
23.0	11171-000050	Masimo Rainbow DCIP Pediatric Reusable SpO2, SpCO, SpMet Sensor, 3 FT. For use with RC Patient Cable.	PCE	1	\$945.00	\$708.75	\$708.75
24.0	11171-000082	Masimo RC Patient Cable - EMS, 4 FT.	PCE	1	\$336.00	\$252.00	\$252.00
Equipment List Price:							\$247,201.01
Equipment Total:							\$209,461.35

Data Solutions:

#	Product	Description	Qty	Sell Price	Total
20.0	11996-000471	4G Modem: Verizon Cellular (for use on Stryker data plan; purchased separately)	1	\$1,546.00	\$1,546.00
21.0	78000168	KORE - Stryker data plan for modem (Verizon)	1	\$288.00	\$288.00
Data Solutions List Price:					\$1,930.00
Data Solutions Total:					\$1,834.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$2,776.39
Grand Total:	\$214,071.74

Prices: In effect for 30 days

8.



2024 Equipment Update White Lake

Quote Number:	10891902	Rep:	Tim Hornak
Version:	1	Email:	tim.hornak@stryker.com
Prepared For:	WHITE LAKE TWP FIRE DEPT	Phone Number:	(231) 578-7801
Attn:			

Quote Date: 03/21/2024
Expiration Date: 06/19/2024
Contract Start: 03/20/2024
Contract End: 03/19/2025

Terms: Net 30 Days

Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.

PENDING APPROVAL



Fire Department
Charter Township of White Lake

Packet 3.

Maintenance Records (2022,2023, 2024):

F. Station 1 - 2013 F450, 4 x 4, 6.7L (Diesel)

17 Pages Total

2022 Invoice – C80331, S0098306, 20765, 20516, 20376.

2023 Invoices - 70666, 66205, 60505, 55725, 52406, 52172.

2024 Invoices - 81489, 019847.



Hines Park FORD, INC.

56558 Pontiac Trail • New Hudson, MI 48165
Toll Free 888-440-FORD • Telephone 248-437-6700

DEALER REGISTRATION NO. F146089

Member of the
HINES PARK AUTOMOBILE GROUP Section 6, Item D.

Hines Park Ford
New Hudson (248) 437-6700

Hines Park Lincoln
Plymouth (734) 453-2424

www.hinespark.com

ALL PARTS NEW UNLESS
SPECIFIED OTHERWISE.

All repairs and parts listed were furnished in compliance with
the Michigan Motor Vehicle Service and Repair Act.
REPAIRS PROPERLY COMPLETED AND CHECKED BY:

X



Adv: 817 CHRISTOPHER D LAKSO Tag 3602 License PLATE 1FDUF4HT4 DEB63681 Page 1 (Last) Invoice **C80331**

Invoice to		Driver/Owner Information	
WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work: (248) 698-3335 Cell: (248) 770-3981		WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work: (248) 698-3335 Cell: (248) 770-3981 Contact: PETE 248-770-3981	
For Office Use		Vehicle Information	
Odometer in: 68269 Out: 68286	CUS C W Prelim	13 FORD F-450 SD 4WD DRW RCAB CHAS	
Begin: 08/08/22	Done: 08/12/22	Invoiced: 08/12/22 09:36 CL	Inservice: 05/19/14 Production: 05/30/13

Customer Concern

Concern 51	CHECK ENGINE AND WRENCH LIGHTS ARE ON -- NO PERFORMANCE ISSUES	Operation Tech	Amount
Correction	HAD CODES FOR NOX SENSOR- UPDATE THE PCM PER THE OPEN PROGRAM AND ROAD TESTED 17 MILES LIGHT NEVER CAME BACK. IF LIGHT COMES BACK WILL REQUIRE FURTHER DIAG	51	828
Type: C	Tech 828 EASTERWOOD, THO Cert#: M158544	0.00	
		Subtotal	
		TOTAL CHARGE FOR CONCERN 0.00	

Summary of Charges for Invoice C80331		Payment Distribution for Invoice C80331	
TOTAL CHARGE	0.00	CASH	0.00
		TOTAL CHARGE	0.00

Attention: The following Invoices also exist
WAR - WARRANTY
Estimate 150.00
If you have any questions - please see CHRISTOPHER D LAKSO

Please File under
M-1 #47

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. All repairs and parts listed were furnished in compliance with the Michigan State Repair Act PA300.

X



Hines Park FORD, INC.

56558 Pontiac Trail • New Hudson, MI 48165
Toll Free 888-440-FORD • Telephone 248-437-6700

DEALER REGISTRATION NO. F146089

Member of the
HINES PARK AUTOMOBILE GROUP
Section 6, Item D.

Hines Park Ford
New Hudson (248) 437-6700

Hines Park Lincoln
Plymouth (734) 453-2424

www.hinespark.com

ALL PARTS NEW UNLESS
SPECIFIED OTHERWISE.

All repairs and parts listed were furnished in compliance with
the Michigan Motor Vehicle Service and Repair Act.
REPAIRS PROPERLY COMPLETED AND CHECKED BY:

X



Adv: 817 CHRISTOPHER D LAKSO Tag 3602 License PLATE 1FDUF4HT4 DEB63681 Page 1 (Last) Invoice **w80331**

Invoice to	Driver/Owner Information
WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work: (248) 698-3335 Cell: (248) 770-3981	WHITE LAKE FIRE DEPARTMENT CAPT TED LILLY 7420 HIGHLAND RD WHITE LAKE, MI 48383 Work: (248) 698-3335 Cell: (248) 770-3981 Contact: PETE 248-770-3981

For Office Use	Vehicle Information
Odometer in: 68269 Out: 68286 Dist: 1FA WAR C W Prelim	13 FORD F-450 SD 4WD DRW RCAB CHAS
Begin: 08/08/22 Done: 08/12/22 Invoiced: 08/12/22 09:36 CL	Inservice: 05/19/14 Production: 05/30/13

Customer Concern

Concern +40 Correction	21E01 CALIBRATION FOR NOX SENSOR FAULTS REPROGRAM THE PCM/TCM USING IDS Tech 828 EASTERWOOD, THO Line Auth: LAKSOCHR 08/12/22 09:33 Cert#: M158544	Operation 21E01B	Tech Units 828 0.7	Amount
---------------------------	--	---------------------	-----------------------	--------

Summary of Charges for Invoice w80331	Payment Distribution for Invoice w80331
---------------------------------------	---

Attention: The following Invoices also exist
CUS - CUSTOMER

If you have any questions - please see CHRISTOPHER D LAKSO

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law. All repairs and parts listed were furnished in compliance with the Michigan State Repair Act PA300.

X

2

P-3 F

Section 6, Item D.



SERVICE INVOICE

RECEIVED

OCT 31 2022

WHITE LAKE TOWNSHIP
CLERK'S OFFICE

BILL TO:

White Lake Twp. Fire Department
7525 Highland Road
White Lake, Michigan 48383

Attention: John Holland

Internal Order #: 0098306
Service Invoice # **S0098306**
Invoice Date: 10/26/2022
Customer PO #: Service M2
Truck Mfg. #: 13-3119
Unit ID: ~~M2~~ M-1
Mileage: 70,272
Engine Hours: 1
Pump Hours:
Mechanic: Randy Aho(M151321)

SHIP TO:

White Lake Twp. Fire Department
7420 Highland Road
White Lake, Michigan 48383

Captian Ted Lilley

Job #: 13-3119

Quantity	Part #	Part Description	Unit Cost	Extended Cost
4.5	LABOR-MOBILE	MOBILE REPAIR LABOR - Rear air suspension inoperative on M2. Drove to truck location and inspected. Found a bad relay by the air compressor. Replaced the relay and tested good.	\$150.00	\$675.00

This service was completed on 10/24/2022.

30	MILEAGE	MILEAGE - Parts for Line Item No 001	\$2.50	\$75.00
1	SHOP	MISC. SHOP SUPPLIES - Parts for Line Item No 001	\$48.00	\$48.00

Sub Total: \$798.00

Tax: \$0.00

Balance Due: \$798.00

Terms: Net 30

All returns are subject to a 20% restocking fee. No returns or exchanges are allowed after 30 days

50168 W. Pontiac Trail, Unit 5, Wixom, Michigan 48393 Phone: (248) 669-0800 Fax: (248) 669-8120
Facility License Number: F157282

Page 1 of 1

P-3 (F)

C.A.R.S. inc. / AUTO & R.V. REPAIR
 9640 HIGHLAND RD, WHITE LAKE MI, 48386
 F 134113, WWW.CARSINC6983000. COM
 Phone - 248-698-3000 Fax - 248-698-6966

Section 6, Item D.

20765

INVOICE

Print Date : 09/30/2022

WHITE LAKE FIRE DEPARTMENT**TED LILLY STEVE HANNEMAN**

7420 HIGHLAND ROAD

White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-830-8893 Ext TED

Cust ID : 300

Ref # :

2013 Ford - F450 Super Duty

6.7L, V8, VIN (T)

Lic # : 023 X 193

Odometer In : 69526

Unit # : Ambulance

Odometer Out : 69527

Vin # : **1FDUF4HT4DEB63681**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
(NEW) PRIMARY RADIATOR ASSEMBLY				CHECK AND ADVISE VEHICLE SWAYS, FLOATS, AND WANDERS WHILE DRIVING	
35059	1.00	722.45	722.45		
LONG LIFE COOLANT / ANTIFREEZE				CHECK FRONT END AND ALL SUSPENSION	
ST	6.00	27.99	167.94	SEEMS TO ACT UP AT ALL SPEEDS AND ALL ROADS	
UPPER AND LOWER RADIATOR HOSE SEAL KIT					
3318	1.00	79.95	79.95	CAN BE FELT IN THE STEERING WHEEL	
Shop Supplies		14.00	14.00	LABOR TO PROPERLY INFLATE FRONT TIRES	N/C
				NOTE: FRONT TIRES WERE 25 PSI LOW	
				ALIGN FRONT END OF MEDIUM-DUTY TRUCK	109.95
				TO MANUFACTURERS SPECIFICATIONS, TEST DRIVE TO ASSURE VEHICLE GOES DOWN THE ROAD STRAIGHT, AND STEERING WHEEL IS STRAIGHT.	
				LABOR TO REMOVE AND REPLACE THE MAIN RADIATOR ASSEMBLY	910.00
				STEVE HANNEMAN APPROVED ALL REPAIRS TOTALLING \$1,900.00	

[Technicians : WHO DID THE WORK ?, SELECT A TECH; ENGLUND, KURT M 181503; TIMSON, MIKE M255909]

Org. Estimate \$1,896.35 Revisions \$0.00 Current Estimate \$ 1,896.35 Additional Cost Revised Estimate

Labor:	1,019.95
Parts:	984.34
Sublet:	0.00

Sub:	2,004.29
Tax:	0.00
Total:	2,004.29
Bal Due:	\$2,004.29

[Payments -]

FROM ALL OF US AT C.A.R.S. INC WE THANK YOU, FOR CHOOSING US

I hereby authorize the above repair work to be done along with parts. And hereby grant permission to employees to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing . An express mechanic's lien is hereby acknowledged on above vehicle, to secure the amount of repairs thereto. I agree to pay in full the amount of this invoice or I understand that my vehicle will be repossessed and other charges will be incurred.

I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE..... Date..... Time.....

Written By: TIMSON, MIKE

Page 1 of 1

01.17.07 Copyright Mitchell

83

P-3 (F)

C.A.R.S. inc. / AUTO & R.V. REPAIR
 9640 HIGHLAND RD, WHITE LAKE MI, 48386
 F 134113, WWW.CARSINC6983000. COM
 Phone - 248-698-3000 Fax - 248-698-6966

Section 6, Item D.

20516

INVOICE

Print Date : 06/01/2022

WHITE LAKE FIRE DEPARTMENT
CHIEF STEVE HANNEMAN

7420 HIGHLAND ROAD

White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-255-1119 Ext STEV

Cust ID : 300

Ref # :

2013 Ford - F450 Super Duty

6.7L, V8, VIN (T)

Lic # : 023 X 193

Odometer In : 66107

Unit # : Ambulance

Odometer Out : 66108

Vin # : **1FDUF4HT4DEB63681**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
FRONT AXLE SHAFT U JOINTS				CHECK FRT END DARTS AND PULLS EACH WAY...	
5953-2	2.00	129.95	259.90		
FRONT HUB SEALS				LABOR TO REMOVE AND REPLACE BOTH	700.00
6684-2	2.00	139.95	279.90	FRONT AXLE SHAFT U JOINTS	
GOOD YEAR FUEL MAX DRIVE				TIME INCLUDES REMOVING THE FRONT	
TIRES 225/70R19.5				AXLE HUBS TO REMOVE THE FRONT AXLE	
50244-6	6.00	710.00	4,260.00	SHAFTS	
FRONT HEAVY DUTY HIGH				LABOR TO MOUNT AND BALANCE SIX NEW	240.00
PRESSURE GAS MAGNUM RV				225/70R19.5 TIRES	
SHOCKS (LIFETIME WARRANTY).					
8387-2	2.00	169.95	339.90	LABOR TO REMOVE AND REPLACE ALL (4)	280.00
REAR HEAVY DUTY HIGH				SHOCKS WITH RV HEAVY DUTY GAS	
PRESSURE GAS MAGNUM RV				MAGNUM SHOCKS.	
SHOCKS (LIFETIME WARRANTY).					
8383-2	2.00	169.95	339.90	ALIGN FRONT END OF MEDIUM-DUTY TRUCK	109.95
(HD) TRUCK VALVE STEMS				TO MANUFACTURERS SPECIFICATIONS, TEST	
399-3	3.00	8.00	24.00	DRIVE TO ASSURE VEHICLE GOES DOWN	
Shop Supplies		14.00	14.00	THE ROAD STRAIGHT, AND STEERING	
				WHEEL IS STRAIGHT.	
				CUSTOMER APPROVED ALL REPAIRS	
				TOTALLING \$6,900.00	

[Technicians : ENGLUND, KURT M 181503; TIMSON, MIKE M255909]

Org. Estimate \$6,823.55	Revisions \$0.00	Current Estimate \$ 6,823.55	Additional Cost	Revised Estimate	Labor: 1,329.95
					Parts: 5,517.60
					Sublet: 0.00

					Sub: 6,847.55
					Tax: 0.00
					Total: 6,847.55
					Bal Due: \$6,847.55

[Payments -]

FROM ALL OF US AT C.A.R.S. INC WE THANK YOU, FOR CHOOSING US

I hereby authorize the above repair work to be done along with parts. And hereby grant permission to employees to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing . An express mechanic's lien is hereby acknowledged on above vehicle, to secure the amount of repairs thereto. I agree to pay in full the amount of this invoice or I understand that my vehicle will be repossessed and other charges will be incurred.

I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE..... Date..... Time.....

Written By: BILLINGTON, CHUCK

Page 1 of 1

01.17.07 Copyright Mitchell 1

84

P-3 F

C.A.R.S. Inc. / AUTO & R.V. REPAIR
 9640 HIGHLAND RD, WHITE LAKE MI, 48386
 F 134113, WWW.CARSINC6983000. COM
 Phone - 248-698-3000 Fax - 248-698-6966

Section 6, Item D.

20376

INVOICE

Print Date : 03/10/2022

WHITE LAKE FIRE DEPARTMENT
CHIEF STEVE HANNEMAN

7420 HIGHLAND ROAD

White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-255-1119 Ext STEV

Cust ID : 300

Ref # :

2013 Ford - F450 Super Duty

6.7L, V8, VIN (T)

Lic # : 023 X 193

Odometer In : 63606

Unit # : Ambulance

Odometer Out : 63607

Vin # : 1FDUF4HT4DEB63681

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
BENDIX (HD) FRONT BRAKE PADS, (12 MONTHS/12,000 MILES WARRANTY).				CHECK AND ADVISE BRAKES GRINDING	
4907	1.00	109.95	109.95	CUSTOMER THINKS IT IS COMING FROM THE REAR	
FRONT BRAKE CALIPERS (WITH BRACKETS AND HARDWARE)				LABOR TO REMOVE AND REPLACE THE	280.00
5702-2	2.00	149.95	299.90	FRONT BRAKE PADS, CALIPERS, AND ROTORS	
(HD) FRONT BRAKE ROTORS				TIME INCLUDES REPLACING THE FRONT	
12109-2	2.00	249.95	499.90	ROTOR GREASE SEALS AND REPACKING BEARINGS AS NEEDED	
FRONT ROTOR GREASE SEALS				RESURFACE BOTH FRONT ROTORS.	60.00
1050-2	2.00	34.99	69.98		
BENDIX (HD) REAR BRAKE PADS, (12 MONTHS/12,000 MILES WARRANTY)				LABOR TO REMOVE AND REPLACE THE REAR	280.00
4907	1.00	109.95	109.95	BRAKE PADS, CALIPERS, AND ROTORS	
REAR BRAKE CALIPERS (WITH BRACKETS AND HARDWARE)				TIME INCLUDES INSTALLING NEW REAR AXLE SEALS WHERE NEEDED	
5702-2	2.00	149.95	299.90	RESURFACE REAR ROTORS	80.00
(HD) REAR BRAKE ROTORS				BLEED AND FLUSH BRAKES ON TRUCK AS	140.00
7702-2	2.00	189.95	379.90	NEEDED.	
REAR AXLE SEALS				STEVE HANNEMAN APPROVED ALL REPAIRS TALLING \$2,800.00	
2340-2	2.00	54.95	109.90		
BRAKE FLUID					
ST	1.00	24.99	24.99		
Shop Supplies		14.00	14.00		

REC'D / PROCESSING
 MAR 10 2022
 FINANCE DEPT.

P-3 F

C.A.R.S. inc. / AUTO & R.V. REPAIR
 9640 HIGHLAND RD, WHITE LAKE MI, 48386
 F 134113, WWW.CARSINC6983000.COM
 Phone - 248-698-3000 Fax - 248-698-6966

Section 6, Item D.

20376

INVOICE

Print Date : 03/10/2022

WHITE LAKE FIRE DEPARTMENT
CHIEF STEVE HANNEMAN

7420 HIGHLAND ROAD

White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-255-1119 Ext STEV

Cust ID : 300

Ref # :

2013 Ford - F450 Super Duty

6.7L, V8, VIN (T)

Lic # : 023 X 193

Odometer In : 63606

Unit # : Ambulance

Odometer Out : 63607

Vin # : **1FDUF4HT4DEB63681**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
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[Technicians : ENGLUND, KURT M 181503]

Org. Estimate	Revisions	Current Estimate	Additional Cost	Revised Estimate
---------------	-----------	------------------	-----------------	------------------

Labor:	700.00
Parts:	1,918.37
Sublet:	140.00

Sub:	2,758.37
Tax:	0.00
Total:	2,758.37
Bal Due:	\$2,758.37

[Payments -]

FROM ALL OF US AT C.A.R.S. INC WE THANK YOU, FOR CHOOSING US

I hereby authorize the above repair work to be done along with parts. And hereby grant permission to employees to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing. An express mechanic's lien is hereby acknowledged on above vehicle, to secure the amount of repairs thereto. I agree to pay in full the amount of this invoice or I understand that my vehicle will be repossessed and other charges will be incurred.

I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE.....

Date.....

Time.....

Written By: TIMSON, MIKE

Page 2 of 2

01.17.07 Copyright Mitchell 1

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P-3 (F)

CUSTOMER #: 1266543

70666



Section 6, Item D.

Suburban Ford of Waterford #434

8975 Highland Rd.
Waterford, MI 48327
Phone: (248) 874-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 670811, Dallas Texas 75267-0811

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

INVOICE

PAGE 1

WHITE LAKE FIRE DEPARTMENT

7420 HIGHLAND RD

WHITE LAKE, MI 48383-2856

HOME: 248-343-3747 CONT: 248-343-3747

BUS: 248-698-3335 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD F-450		1FDUF4HT4DEB63681		79564/79564	T3681
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 16OCT23		0.00	CASH	17OCT23
R.O. OPENED		READY		OPTIONS: ENG:6.7 LITER			

09:57 16OCT23 08:50 17OCT23

LINE OPCODE TECH TYPE HOURS

LIST NET TOTAL

A VEHICLE INSPECTION - DOT

VINSP-C VEHICLE INSPECTION - CUSTOMER

236774 Mcalvey, Donald LIC#: M162804

CMOBL

250.00 250.00

PARTS: 0.00 LABOR: 250.00 OTHER: 0.00 TOTAL LINE A: 250.00

79564 PERFORMED DOT INSPECTION

B SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR

CAUSE: MOBILE SERVICE FEE MAY APPLY

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN

REPAIR

250946 Borghese, Alec LIC#: M294670

CMOBL

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

79564

PROVISIONS AND MATERIALS 37.50

RECEIVED

JAN 02 2024

FINANCE DEPT

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

*CERTIFICATION: ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	250.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	37.50
TOTAL CHARGES	287.50
LESS INSURANCE	0.00
SALES TAX	2.25
PLEASE PAY THIS AMOUNT	289.75

Repairs Performed By (List mechanic's/trainer's name and MI Certification #):

CUSTOMER COPY

Dealer CAR 2011 COK 0164J, LLC (05/21) SERVICE INVOICE TYPE 2 - S170 - LIMITED WARRANTY - MI 000004

P-3 (F)

M-1

SUBURBAN
Ford of Waterford

Section 6, Item D.

CUSTOMER #: 1266543

66205

Suburban Ford of Waterford #434

8975 Highland Rd.
Waterford, MI 48327
Phone: (248) 874-4781

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679011, Dallas Texas 75267-9011

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	FORD F-450	1FDUF4HT4DEB63681		77824/77824	TWLFD	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 18AUG23		0.00	CHG	21AUG23

R.O. OPENED READY OPTIONS: ENG: 6.7 LITER

07:40 18AUG23 17:16 18AUG23

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CHANGE OIL AND FILTER TOP OFF FLUIDS SET TIRE AIR PRESSURE

INCLUDING UP TO 2 5 GALLONS OF DEF

CAUSE: REGULAR SCHEDULED MAINT.

01FODIESELLOF CHANGE OIL AND FILTER TOP OFF

FLUIDS SET TIRE AIR PRESSURE

INCLUDING UP TO 2 5 GALLONS OF DEF

236066 Tilley, Zechariah L LIC#: M287267

CMOBL				40.32	40.32
1 MU2Z*6731*C FL-2124-S FILTER			41.80	37.56	37.56
13 X0*10W30*BSD MOTORCRAFT 10W30 API GK4			4.75	4.75	61.75
PARTS: 99.31 LABOR: 40.32 OTHER: 0.00					
TOTAL LINE A:					139.63

B PERFORM VEHICLE INSPECTION

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN

REPAIR

250796 Olson, David LIC#: M294651

CMOBL				0.00	0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00					
TOTAL LINE B:					0.00

ESTIMATE: 46.73 18AUG23 07:40 SA: 244509

CONTACT:

PROVISIONS AND MATERIALS



PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
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*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	40.32
PARTS AMOUNT	99.31
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	6.05
TOTAL CHARGES	145.68
LESS INSURANCE	152.00
SALES TAX	6.32
PLEASE PAY THIS AMOUNT	0.00

Repairs Performed By (List mechanic's/trainer's name and MI Certification #):

CUSTOMER COPY

P-3 (F)

M-1



Section 6, Item D.

CUSTOMER #: 1266543

60505

Suburban Ford of Waterford #434

6976 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679011, Dallas Texas 75207-0811

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD F-450		1FDUF4HT4DEB63681		75531/75535	T4224
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13	IS		WAIT 06JUN23		0.00	CHG	14JUN23

R.O. OPENED: 10:12 06JUN23
READY: 10:20 08JUN23
OPTIONS: ENG: 6.7 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S THERE IS A COOLANT LEAK THEY HAVE TO KEEP TOPING OFF THE MAIN
RESERVOIR CHECK AND ADVISE

CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE

253146 Schumitsch, Jeffrey LIC#: M254674
CR

1	BC3Z*8286*E HOSE - RADIATOR	351.83	351.83	351.83			
1	BC3Z*8260*F HOSE ASY	324.54	324.54	324.54			
1	BC3Z*6F073*D TUBE - OUTLET	352.92	352.92	352.92			
2	VC*13*G ANTI-FREEZE	20.15	20.15	40.30			
1	BC3Z*8590*C SEAL	30.00	30.00	30.00			
1	BC3Z*6B850*A HOSE	92.99	92.99	92.99			
PARTS	1192.58	LABOR	760.00	OTHER	0.00	TOTAL LINE A	1952.58

75531 2.60 verified leaks found upper hose and lower hose leaking
and cac tube leaking replaced upper and lower hoses and connector to
lower and oring and cac tube drove ok

RECEIVED
SEP 21 2023
FINANCE DEPT

B C/S THEY NEED A BRAKE INSPECTION CHECK AND ADVISE
CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE

253146 Schumitsch, Jeffrey LIC#: M254674
CR

	2	5C3Z*2C026*CA	ROTOR ASY - BRAKE	221.67	221.67	443.34	
	2	6U2Z*1V125*G	ROTOR ASY	119.98	119.98	239.96	
	2	5C3Z*2V001*B	BR-1066-B PADS	74.98	74.98	149.96	
	2	5C3Z*1S175*GA	SEAL	84.27	84.27	168.54	
	1	XG*3*A	LUBRICANT - UNIVERSAL ANTI-SEI	21.45	21.45	21.45	
PARTS:	1023.25	LABOR:	1425.00	OTHER:	0.00	TOTAL LINE B:	2448.25

75531 5.00 repalced front and rear pads and rotors and seals drove
ok

C PERFORM VEHICLE INSPECTION

01FOZQ99PX PERFORM VEHICLE INSPECTION
250946 CR

0.00 0.00

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY
STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

*SHOP SUPPLY COST: We have added
a charge equal to \$_____ to the Repair
Order for shop supplies used in
connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST:
We have added a charge equal to
\$_____ to the Repair Order for the
disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE
FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative
(Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
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the Dealership to perform the services/repairs itemized in this invoice and
that you received (or had the opportunity to inspect) any replaced parts as
requested by you. The vehicle is being returned to you in exchange for your
payment of the Amount Due.

DATE CUSTOMER SIGNATURE

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):
CUSTOMER COPY

P-3 (F)

CUSTOMER #: 1266543

60505

S SUBURBAN
Ford of Waterford

Section 6, Item D.

Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75207-9811

INVOICE

PAGE 2

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170000

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	13	FORD F-450	1FDUF4HT4DEB63681		75531/75535	T4224

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			WAIT 06JUN23		0.00	CHG	14JUN23

R.O. OPENED: READY: OPTIONS: ENG: 6.7 LITER

10:12 06JUN23 10:20 08JUN23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
PARTS:		0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE C:	0.00
75531 NO REPORT CARD								

ESTIMATE: 985.90 06JUN23 10:12 SA: 244509

CONTACT:



PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative
(Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	2185.00
PARTS AMOUNT	2215.83
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	4400.83
LESS INSURANCE	4533.78
SALES TAX	132.95
PLEASE PAY THIS AMOUNT	0.00

DATE CUSTOMER SIGNATURE

Repairs Performed By (List mechanic's/trainer's name and MI Certification #):

CUSTOMER COPY

P-3 (F)

M-1



Section 6, Item D.

CUSTOMER #: 1266543

55725

Suburban Ford of Waterford #434

6075 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 079811, Dallas Texas 75207-9811

WHITE LAKE FIRE DEPARTMENT

7420 HIGHLAND RD

WHITE LAKE, MI 48383-2856

HOME: 248-343-3747 CONT: 248-343-3747

BUS: 248-698-3335 CELL: 248-255-1119

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	13	FORD F-450	1FDUF4HT4DEB63681		74486/74486	TMR07

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 07APR23		0.00	CHG	14JUN23

R.O. OPENED

READY

OPTIONS: ENG: 6.7 LITER

07:01 07APR23 14:22 07APR23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHANGE OIL AND FILTER TOP OFF FLUIDS SET TIRE AIR PRESSURE

INCLUDING UP TO 2 5 GALLONS OF DEF -----

CAUSE: REGULAR SCHEDULED MAINT

01FODIESELLOF CHANGE OIL AND FILTER TOP OFF

FLUIDS SET TIRE AIR PRESSURE

INCLUDING UP TO 2 5 GALLONS OF DEF

236066 Tilley, Zechariah L LIC#: M287267

CMOBL

1 MU2Z*6731*C FL-2124-S FILTER

37.56

40.32

40.32

13 XO10W30*BSD MOTORCRAFT 10W30 API CK4

4.75

4.75

61.75

1 PM*27*JUG EXHAUST EMISSION CONTROL

23.99

23.99

23.99

PARTS: 123.30 LABOR: 40.32 OTHER: 0.00 TOTAL LINE A: 163.62

B SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR

CAUSE: MOBILE SERVICE FEE MAY APPLY

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN

REPAIR

236066 Tilley, Zechariah L LIC#: M287267

CMOBL

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

C PERFORM VEHICLE INSPECTION

01FOZQ99PX PERFORM VEHICLE INSPECTION

999 CR

0.00

0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 46.73

07APR23 07:01 SA: 244509

CONTACT

PROVISIONS AND MATERIALS

6.05

PLEASE SEE THE REVERSED SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.

*CERTIFICATION:

ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	40.32
PARTS AMOUNT	123.30
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	6.05
TOTAL CHARGES	169.67
LESS INSURANCE	177.43
SALES TAX	7.76
PLEASE PAY THIS AMOUNT	0.00

Repairs Performed By (List mechanic's/trainer's name and MI Certification #):

CUSTOMER COPY

DATE CAR 2031 COK Global, LLC (05/21) SERVICE INVOICE TYPE 2 - BLD - LIMITED WARRANTY - MI - 0400004

P-3: (F)

M-1

SUBURBAN

Ford of Waterford

Section 6, Item D.

Suburban Ford of Waterford

6975 Highland Rd.

Waterford, MI 48327

Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

P.O. Box 679811, Dallas Texas 75267-9811

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

52406

INVOICE

DUPLICATE 1

PAGE 1

SERVICE ADVISOR: 244509 Curtis Comstock

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

SERVICE ADVISOR: [REDACTED] SALES CONSULTANT: [REDACTED]

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	FORD F-450	1FDUF4HT4DEB63681		73432/73432	T5988	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 23FEB23		0.00	CASH	23FEB23
R.O. OPENED		READY	OPTIONS: ENG:6.7_LITER				
08:26 23FEB23		14:35 23FEB23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S THEY HAVE ISSUES WITH THE VEHICLE STARTING. STATES INTERMITTENTLY
IT DOES NOT WANT TO START BUT IF THEY PUT IT ON A CHARGER OR
MESS AROUND WITH IT FOR A LITTLE BIT IT STARTS CHECK AND ADVISE

CAUSE: .

05FOZ1 DIESEL

236774 CR

2 BXT*65*850 BATTERY

CORE CHARGE C

120.00 120.00

159.95 159.95 319.90

32.00 32.00

PARTS: 351.90 LABOR: 120.00 OTHER: 0.00 TOTAL LINE A: 471.90

73432 1.50 Performed Battery test on both Primary and Secondary

Batteries. Both Batteries Failed. Replaced Both Batteries. Re-Test.

Okay

B PERFORM VEHICLE INSPECTION

01FOZQ99PX PERFORM VEHICLE INSPECTION

263747 CR

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 492.95 23FEB23 08:26 SA: 244509

CONTACT:

PROVISIONS AND MATERIALS

18.00

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY
STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate \$	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized
the Dealership to perform the services/repairs itemized in this invoice and
that you received (or had the opportunity to inspect) any replaced parts as
requested by you. The vehicle is being returned to you in exchange for your
payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added
a charge equal to \$ to the Repair
Order for shop supplies used in
connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST:
We have added a charge equal to
\$ to the Repair Order for the
disposal of hazardous waste materials.

- CERTIFICATION -

ALL REPAIRS AND PARTS LISTED WERE
FURNISHED IN COMPLIANCE WITH
MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative
(Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	120.00
PARTS AMOUNT	351.90
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	18.00
TOTAL CHARGES	489.90
LESS INSURANCE	0.00
SALES TAX	22.19
PLEASE PAY THIS AMOUNT	512.09

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

DealerCAP 2021 CDX Global, LLC (05/21) SERVICE INVOICE TYPE 2 - SMC LIMITED WARRANTY MI 4830601

CUSTOMER COPY

P-3 (F)

CUSTOMER #: 1266543

52172



Section 6, Item D.

Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 313-244-1911

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009
SERVICE ADVISOR: 236794 Michael P Stojadi

COLOR										YEAR	MAKE/MODEL				VIN				LICENSE		MILEAGE IN / OUT		TAG
										13	FORD F-450				1FDUF4HT4DEB63681						73339/73339		T3681
DEL. DATE			PROD. DATE			WARR. EXP.		PROMISED			PO NO.			RATE		PAYMENT		INV. DATE					
01JAN13 IS								18:00 20FEB23						0.00		CASH		20FEB23					
P.O. NUMBER			READY			OPTIONS			ENCL. C. 7. LITR														

R.O. OPENED
10:55 20FEB23
READY
14:36 20FEB23
OPTIONS: ENG: 6.7 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
CUSTOMER STATES VEHICLE WILL NOT START							
12FOZ TRIM/ABS/ELECTRICAL							
				235974	CR	257.00	257.00
				1	BC3Z*11002*B STARTER MOTOR ASY	757.28	757.28
PARTS:				757.28	LABOR:	257.00	OTHER: 0.00
						TOTAL LINE A:	1014.28
73339 1.50 VERIFIED CUSTOMER CONCERN FOUND STARTER BAD. NEC TO REPLACE STARTER AND RETEST OKAY AT THIS TIME.							

B PERFORM VEHICLE INSPECTION							
01FOZQ99PX PERFORM VEHICLE INSPECTION							
				261639	CR	0.00	0.00
PARTS:				0.00	LABOR:	0.00	OTHER: 0.00
						TOTAL LINE B:	0.00

10OFF 10% OFF PARTS AND LABOR COUPON							
					CR	-100.00	-100.00

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
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DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	257.00
PARTS AMOUNT	757.28
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	1014.28
LESS INSURANCE	100.00
SALES TAX	41.36
PLEASE PAY THIS AMOUNT	955.64

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

Charge 93

P-3 (F)

CUSTOMER #: 1266543

81489



Section 6, Item D.

Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE DEPARTMENT
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-343-3747 CONT: 248-343-3747
BUS: 248-698-3335 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	FORD F-450	1FDUF4HT4DEB63681		83455/83455	T4765	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13	IS		18:00 13MAR24		0.00	CASH	13MAR24
R.O. OPENED		READY		OPTIONS: ENG: 6.7 LITER			
10:04 13MAR24		13:33 13MAR24					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S THERE IS A FUEL LEAK CHECK AND ADVISE
CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE
253146 Schumitsch, Jeffrey LIC#: M254674
CR
1 BC3Z*9N184*B ELEMENT
PARTS: 132.71 LABOR: 262.50 OTHER: 0.00 TOTAL LINE A: 395.21
83455 1.50 verified concern found top fuel filter cracked replaced
fuel filters drove ok

B PERFORM VEHICLE INSPECTION
01FOZQ99PX PERFORM VEHICLE INSPECTION
263747 Klawson, Raymond LIC#: M294694
CR
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 492.95 13MAR24 10:04 SA: 244509
CONTACT:

PROVISIONS AND MATERIALS 39.38

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.
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DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	262.50
PARTS AMOUNT	132.71
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	39.38
TOTAL CHARGES	434.59
LESS INSURANCE	0.00
SALES TAX	10.32
PLEASE PAY THIS AMOUNT	444.91

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

CUSTOMER COPY

P-3 F

EMERGENCY VEHICLES PLUS
670 E. 16TH STREET
HOLLAND MI 49423
(PH) (800) 320-9749 (FAX) 616-396-1361

Section 6, Item D.

13154

WO #: 13154

Customer: 2004 - WHITE LAKE
TOWNSHIP FIRE DEPARTMENT
Address: 7420 HIGHLAND ROAD
WHITE LAKE, MI
48383

Home Phone:
Work Phone:
Author: MIKE.MATHEWS
Location: OS
Invoice #: 019847

Stock #:
Stock Desc:
Model:
Serial #: 123
Chassis #:
Mileage:
Key #: 51
Req'n #:
License #:
Trim:

Purchase Date:
Date In: 28 JAN 24
Promise Date:
Promise Time:
Schedule Date:
Completed: 29 JAN 24
Warr. Date:



Job #1 - External

COMPLAINT: BOTH SIREN DRIVERS BAD AND NEED REPLACED.

CORRECTION: REPLACED BOTH FRONT SIREN SPEAKERS.
VERIFIED OPERATION, WORKING PROPERLY.
REPAIR COMPLETE.

Labor

Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	0.50	160.00	80.00
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Parts

Part #	Description	Qty	Price	Total
SD0302	SIREN DRIVER SPEAKER, 100 WATT	2.00	262.08	524.16

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	20.15	20.15
FRT	FREIGHT	1.00	17.95	17.95

Subtotal for Job #1: 642.26

Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,



Job #TRAV - External

TRAVEL TIME TO CUSTOMER

Labor

Code	Description	Hours	Rate	Total
Z992	TRAVEL	0.75	90.00	67.50
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Subtotal for Job #TRAV: 67.50

Parts Total: 524.16
Labour Total: 147.50
Sublet Total: 0.00
Extras Total: 38.10
WORK ORDER TOTAL: 709.76



Customer Signature : _____

Date: 29 Jan 2024

Section 6, Item D.

13154

Customer Work
Order



Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,





Fire Department
Charter Township of White Lake

Packet 3.

Maintenance Records (2022,2023, 2024):

G. Station 2 - 2013 Ford Cutaway E450 Super DutyF550, 7.3L (Gasoline)

9 Pages Total

2022 Invoices – 20679.

2023 Invoices – 57827, 66207, 67306, 70676.

2024 Invoices – 77146.

P-3 (6)
M-2

C.A.R.S. inc. / AUTO & R.V. REPAIR
9640 HIGHLAND RD, WHITE LAKE MI, 48386
F 134113, WWW.CARSINC6983000. COM
Phone - 248-698-3000 Fax - 248-698-6966

Section 6, Item D.

20679

INVOICE

Print Date : 08/17/2022

WHITE LAKE FIRE DEPARTMENT

TED LILLY STEVE HANNEMAN

7420 HIGHLAND ROAD

White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-830-8893 Ext TED

Cust ID : 300

Ref # :

2013 Ford Cutaway E450 Super Duty

6.8L, V10, VIN (S)

Lic # : 023 X 194

Odometer In : 57067

Unit # : Ambulance

Odometer Out : 57068

Vin # : **1FDXE4FS2DDB28444**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
VALVOLINE OIL AND WIX OIL FILTER				L.O.F.	
ST	1.00	83.33	83.33	CHECK AND ADVISE WOBBLE IN THE FRONT END	
(HD) RIGHT FRONT INNER TIE ROD / DRAG LINK					
14110	1.00	299.95	299.95	DRIVER FELT LIKE THE FRONT END WAS LOOSE	
MICHELIN AGILIS CROSS CLIMATE LT225/76R16 TIRES					
273-6	6.00	325.00	1,950.00	HAS UN EVEN TIRE WEAR ON FRONT TIRES	
LEFT HEADLIGHT BULB					
749	1.00	14.95	14.95		
Shop Supplies		14.00	14.00	LUBE, OIL, AND FILTER CHANGE	35.00
				(MOTORHOME CLASS B) INCLUDES CHANGING OIL AND FILTER, LUBE CHASIS, CHECK AND FILL ALL FLUID LEVELS, CHECK AND FILL ALL TIRE PRESSURES, AND INFORM CUSTOMER OF ANY OTHER ITEMS THAT NEED ATTENTION.	
				LABOR TO PERFORM A COURTESY MULTI-POINT INSPECTION	N/C
				VISIBLY INSPECT (NO REMOVAL OF PARTS TO INSPECT) EXHAUST, SUSPENSION, FILTERS, TIRES, BELTS, HOSES, WIPER BLADES, LIGHTS, FLUIDS, AND CHECK FOR NOTICEABLE LEAKS	
				LABOR TO REMOVE AND REPLACE THE RIGHT FRONT INNER TIE ROD / DRAG LINK ASSEMBLY	350.00
				LABOR TO REMOVE THE INTERMEDIATE STEERING SHAFT TO ADJUST AND LUBE AND REINSTALL	140.00
				LABOR TO MOUNT AND BALANCE SIX NEW MICHELIN TIRES	240.00
				ALIGN FRONT END OF MOTORHOME TO MANUFACTURERS SPECIFICATIONS, TEST DRIVE TO ASSURE VEHICLE GOES DOWN THE ROAD STRAIGHT, AND STEERING WHEEL IS STRAIGHT.	124.99

FINANCE DEPT.
SEP 13 2022
REC'D / PROCESSING

P-3 (6)

C.A.R.S. inc. / AUTO & R.V. REPAIR
9640 HIGHLAND RD, WHITE LAKE MI, 48386
F 134113, WWW.CARSINC6983000. COM
Phone - 248-698-3000 Fax - 248-698-6966

Section 6, Item D.

20679

INVOICE

Print Date : 08/17/2022

WHITE LAKE FIRE DEPARTMENT

TED LILLY STEVE HANNEMAN

7420 HIGHLAND ROAD

White Lake, MI 48383

HOME 248-698-3335 Ext WLFD ---- 248-830-8893 Ext TED

Cust ID : 300

Ref # :

2013 Ford Cutaway E450 Super Duty

6.8L, V10, VIN (S)

Lic # : 023 X 194

Odometer In : 57067

Unit # : Ambulance

Odometer Out : 57068

Vin # : **1FDXE4FS2DDB28444**

Hat # :

Part Description / Number	Qty	Sale	Extended	Labor Description	Extended
---------------------------	-----	------	----------	-------------------	----------

LABOR TO REMOVE AND REPLACE THE LEFT
HEADLIGHT BULB

N/C

TED LILLY APPROVED ALL REPAIRS

TOTALLING \$3,250.00

[Technicians : WHO DID THE WORK ?, SELECT A TECH; ENGLUND,
KURT M 181503]

Org. Estimate	Revisions	Current Estimate	Additional Cost	Revised Estimate
---------------	-----------	------------------	-----------------	------------------

Labor:	889.99
Parts:	2,362.23
Sublet:	0.00

Sub:	3,252.22
Tax:	0.00
Total:	3,252.22
Bal Due:	\$3,252.22

[Payments -]

FROM ALL OF US AT C.A.R.S. INC WE THANK YOU, FOR CHOOSING US

I hereby authorize the above repair work to be done along with parts. And hereby grant permission to employees to operate the vehicle herein described on street, highways or elsewhere for the purpose of testing. An express mechanic's lien is hereby acknowledged on above vehicle, to secure the amount of repairs thereto. I agree to pay in full the amount of this invoice or I understand that my vehicle will be repossessed and other charges will be incurred.

I acknowledge all repairs have been done correctly to the best of my knowledge.

SIGNATURE..... Date..... Time.....

Written By: TIMSON, MIKE

P-3(G)

CUSTOMER #: 719975

57827

Suburban Ford of Waterford #434

INVOICE

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781
www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME:248-698-1980 CONT:248-698-1980
BUS: 248-255-2489 CELL:248-255-1119

PAGE 1

SERVICE ADVISOR: 235999 Roland B Hayes

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	FORD E450A	1FDXE4FS2DDB28444		62996/62996	T3118	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			WAIT 03MAY23		0.00	CASH	03MAY23
R.O. OPENED		READY		OPTIONS: ENG:6.8 LITER			
07:14 03MAY23		16:47 03MAY23					

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

A CS: VEHICLE CHECK ENGINE LIGHT IS FLASHING PLEASE CHECK AND ADVISE CAUSE: .
05FOZ1 DIESEL
253146 CR 1400.00 1400.00
10 AGSF*22F1*X SP-521 PLUG 8.09 8.09 80.90
9 F7TZ*12A402*AA BOOT - IGNITION WIRE
PROTECTIO 36.05 36.05 324.45
1 3W7Z*12029*AA COIL ASY - IGNITION 165.46 165.46 165.46
PARTS: 570.81 LABOR: 1400.00 OTHER: 0.00 TOTAL LINE A: 1970.81
62996 8.00 verified concern found #2 missfireing swaped coils from
1-2 miss fire followed removed both seats removed electronics from dog
house replaced all 10 plugs #2 coil and 9 boots reinstaed dog house and
electronic panels and seats drove ok

B PERFORM VEHICLE INSPECTION
01FOZQ99PX PERFORM VEHICLE INSPECTION
253146 CR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 489.95 03MAY23 07:14 SA: 235999
CONTACT:

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.					*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.		DESCRIPTION		TOTALS	
Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time			LABOR AMOUNT		1400.00	
\$	\$	\$					PARTS AMOUNT		570.81	
Revised Estimate	\$	\$					GAS, OIL, LUBE		0.00	
\$							SUBLET AMOUNT		0.00	
							MISC. CHARGES *		0.00	
ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.					*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.		TOTAL CHARGES		1970.81	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.					- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)		LESS INSURANCE		0.00	
DATE					CUSTOMER SIGNATURE		SALES TAX		0.00	
					Company Authorized Representative (Full Signature Required)		PLEASE PAY THIS AMOUNT		1970.81	

P-3 (G)

M-2

S SUBURBAN
Ford of Waterford

Section 6, Item D.

CUSTOMER #: 719975

66207

Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 874-4781

www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 879811, Dallas Texas 75287-9811

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-698-1980 CONT: 248-698-1980
BUS: 248-255-2489 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD E-450	1FDXE4FS2DDB28444		65767/65767	TWLFD1

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 18AUG23		0.00	CHG	21AUG23

R.O. OPENED READY OPTIONS: ENG: 6.8 LITER

07:43 18AUG23 17:15 18AUG23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PERFORM LUBE, OIL AND FILTER CHANGE \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED

CAUSE: PERFORM LUBE, OIL AND FILTER CHANGE, \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED

01FOZLOF PERFORM LUBE, OIL AND FILTER CHANGE \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED

236066 Tilley, Zechariah L LIC#: M287267

CMOBL					24.03	24.03
-------	--	--	--	--	-------	-------

1 FLAZ*6731*BD FL-820-S				10.89	10.89	10.89
-------------------------	--	--	--	-------	-------	-------

7 XO*5W20*BSP MOTORCRAFT 5W20 API SN				4.49	4.49	31.43
--------------------------------------	--	--	--	------	------	-------

PARTS: 42.32 LABOR: 24.03 OTHER: 0.00 TOTAL LINE A: 66.35

B PERFORM VEHICLE INSPECTION

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR

250796 Olson, David LIC#: M294654

CMOBL					0.00	0.00
-------	--	--	--	--	------	------

PARTS: 0.00	LABOR: 0.00	OTHER: 0.00	TOTAL LINE B: 0.00
-------------	-------------	-------------	--------------------

ESTIMATE: 27.63 18AUG23 07:43 SA: 244509

CONTACT:

PROVISIONS AND MATERIALS 3.60



PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate				
\$	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	24.03
PARTS AMOUNT	42.32
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	3.60
TOTAL CHARGES	69.95
LESS INSURANCE	69.95
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

Repairs Performed By (List mechanic's/technician's name and MI Certification #):

CUSTOMER COPY

P-3 (G)



Section 6, Item D.

CUSTOMER #: 719975

67306

Suburban Ford of Waterford

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

SERVICE ADVISOR: 235999 Roland B Hayes

HITE LAKE FIRE
420 HIGHLAND RD
HITE LAKE, MI 48383-2856
HOME: 248-698-1980 CONT: 248-698-1980
US: 248-255-2489 CELL: 248-255-1119

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	13	FORD E-450	1FDXE4FS2DDB28444		65981/65981	T2958
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO. NO.	RATE	PAYMENT
1JAN13 IS			18:00 01SEP23		0.00	CASH
R.O. OPENED	READY	OPTIONS: ENG:6.8 LITER				
4:08 01SEP23	15:59 01SEP23					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

CS: VEHICLE WILL NOT START BUT HAS POWER PLEASE CHECK AND ADVISE
AUSE:

05FOZ1 DIESEL
253146 Schumitsch, Jeffrey LIC#: M254674
CR 440.00 440.00
1 DL3Z*11002*A STARTER MOTOR ASY 436.37 436.37 436.37
PARTS: 436.37 LABOR: 440.00 OTHER: 0.00 TOTAL LINE A: 876.37
65981 2.00 verified concern found starter bad replaced starter
rechecked ok

PERFORM VEHICLE INSPECTION
01FOZQ99PX PERFORM VEHICLE INSPECTION
253146 Schumitsch, Jeffrey LIC#: M254674
CR 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 489.95 01SEP23 14:08 SA: 235999
CONTACT:

PROVISIONS AND MATERIALS 49.95

M-2 (47) Repair
A. Sittler

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.					*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.		DESCRIPTION		TOTALS	
Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time	*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.		LABOR AMOUNT		440.00	
\$	\$	\$			- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)		PARTS AMOUNT		436.37	
Revised Estimate					Company Authorized Representative (Full Signature Required)		GAS, OIL, LUBE		0.00	
\$							SUBLET AMOUNT		0.00	
ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATED.							MISC. CHARGES *		49.95	
By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.							TOTAL CHARGES		926.32	
DATE CUSTOMER SIGNATURE							LESS INSURANCE		0.00	
							SALES TAX		0.00	
							PLEASE PAY THIS AMOUNT		926.32	

P-3 (G)



Section 6, Item D.

CUSTOMER #: 719975

70676

Suburban Ford of Waterford #434

8975 Highland Rd.

Waterford, MI 48327

Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

P.O. Box 879811, Dallas Texas 75287-9811

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE

7420 HIGHLAND RD

WHITE LAKE, MI 48383-2856

HOME: 248-698-1980 CONT: 248-698-1980

BUS: 248-255-2489 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	FORD E450A	1FDXE4FS2DDB28444		66896/66896	T8444	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 16OCT23		0.00	CASH	17OCT23

R.O. OPENED: READY: OPTIONS: ENG: 6.8 LITER

10:33 16OCT23 08:50 17OCT23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A VEHICLE INSPECTION - DOT

VINSP-C VEHICLE INSPECTION - CUSTOMER

236774 Mcalvey, Donald LIC# M162804

CMOBL

250.00 250.00

PARTS: 0.00 LABOR: 250.00 OTHER: 0.00 TOTAL LINE A: 250.00

66896 T2.00 2.00 PERFORMED DOT INSPECTION.

B SUBURBAN FORD OF WATERFORD MOBILE VAN REPAIR

CAUSE: MOBILE SERVICE FEE MAY APPLY

01FOZZ99PM SUBURBAN FORD OF WATERFORD MOBILE VAN

REPAIR

250946 Borghese, Aled LIC# M294670

CMOBL

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

66896

PROVISIONS AND MATERIALS 37.50

RECEIVED

JAN 02 2024

FINANCE DEPT

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manual)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

ALL PARTS ARE NEW ORIGINAL EQUIPMENT MANUFACTURER UNLESS OTHERWISE INDICATE. By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

* SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

* HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

* CERTIFICATION: ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	250.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	37.50
TOTAL CHARGES	287.50
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	287.50

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

CUSTOMER COPY

Dealer CAR 2021 CON Global, LLC (05/21) SERVICE INVOICE TYPE 2 - STD - LIMITED WARRANTY - MI - 0490001

P-3 (G)



Section 6, Item D.

CUSTOMER.#: 719975

77146

Suburban Ford of Waterford #434

6975 Highland Rd.

Waterford, MI 48327

Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES

P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

PAGE 1

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE

7420 HIGHLAND RD

WHITE LAKE, MI 48383-2856

HOME:248-698-1980 CONT:248-698-1980

BUS: 248-255-2489 CELL:248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN / OUT		TAG
	13	FORD E450A		1FDXE4FS2DDB28444		68968/68968		T3270
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 IS			18:00 25JAN24			0.00	CASH	27JAN24

R.O. OPENED READY OPTIONS: ENG:6.8 LITER

08:37 15JAN24 13:25 27JAN24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A C/S WE PERFORMED A DOT INSPECTION AND STATED IT NEEDED BRAKE WORK

CHECK AND ADVISE

CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE

236774 Mcalvey, Donald LIC#: M162804

CR

1000.00 1000.00

2 8C2Z*1102*D HUB ASY - WHEEL

291.67 291.67 583.34

1 8C2Z*2V001*D BRSD-1328-B PADS

99.98 99.98 99.98

2 NC2Z*2C026*A ROTOR ASY - BRAKE

205.00 205.00 410.00

SUB FORD OF STERLING HEIGHTS

1 8C2Z*2200*B KIT - BRAKE LINING

101.00 101.00 101.00

1 BC2Z*2552*B HOUSING

245.96 245.96 245.96

ROWERDINK

1 BC2Z*2553*B HOUSING

259.32 259.32 259.32

ROWERDINK

4 *W711784*S300 WASHER

7.28 7.28 29.12

2 CC3Z*1S175*A SEAL

26.00 26.00 52.00

2 PM*1*C FLUID - BRAKE

7.98 7.98 15.96

PARTS: 1796.68 LABOR: 1000.00 OTHER: 0.00 TOTAL LINE A: 2796.68

68968 T8.00 8.00 Replaced worn front Brake pads and Rotors on both sides. Replaced worn rear pads and rotors on both sides and also necessary to free up caliper slide pins and replace both rear calipers and bleed brake system.

B C/S DURING DOT INSPECTION WE FOUND SUSPENSION THAT NEEDED REPAIRS

CHECK AND ADVISE

CAUSE: DIAG

05FOZ DIESEL CHECK ENGINE

236774 Mcalvey, Donald LIC#: M162804

CR

700.00 700.00

2 8C3Z*3049*B JOINT ASY - BALL

157.10 157.10 314.20

ROWERDINK

2 8C2Z*3050*A JOINT ASY - BALL

159.64 159.64 319.28

ROWERDINK

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

[Signature]
Company Authorized Representative
(Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES *	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

CUSTOMER COPY

DealerCAP 2021 CDK Global, LLC 105/211 SERVICE INVOICE TYPE 2 - SIZC - "LIMITED WARRANTY" - MI - 9656004

104

P-3(G)

CUSTOMER #: 719975

77146

Suburban Ford of Waterford #434

INVOICE

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781
www.suburbanfordofwaterford.com
REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME:248-698-1980 CONT:248-698-1980
BUS: 248-255-2489 CELL:248-255-1119

PAGE 2

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009
SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	13	FORD E450A		1FDXE4FS2DDB28444			68968/68968		T3270
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN13 IS			18:00 25JAN24			0.00	CASH	27JAN24	

R.O. OPENED	READY	OPTIONS:
08:37 15JAN24	13:25 27JAN24	ENG:6.8 LITER

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
PARTS:	633.48	LABOR:	700.00	OTHER:	0.00	TOTAL LINE B:	1333.48
68968 T4.00 4.00 Replaced the upper and lower ball joints on both sides.							

C C/S THEY HAVE A PROVIDED RESISTOR THEY WOULD LIKE INSTALLED FOR THE BLOWER
CAUSE: DIAG
05FOZ DIESEL CHECK ENGINE
236774 Mcalvey,Donald LIC#: M162804
CR
175.00 175.00
PARTS: 0.00 LABOR: 175.00 OTHER: 0.00 TOTAL LINE C: 175.00
68968 Replaced blower resister per customers request.

D** PERFORM LUBE, OIL AND FILTER CHANGE \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED
CAUSE: PERFORM LUBE, OIL AND FILTER CHANGE, \$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED
01FOZLOF PERFORM LUBE, OIL AND FILTER CHANGE
\$55.95 PLUS TAX UP TO 6 QTS OF OIL, COST WILL INCREASE WITH ADDITIONAL OIL NEEDED
236774 Mcalvey,Donald LIC#: M162804
CR
24.03 24.03
7 XO*5W20*BSP MOTORCRAFT 5W20 API SN 4.49 4.49 31.43
1 F1AZ*6731*BD FL-820-S 10.89 10.89 10.89
PARTS: 42.32 LABOR: 24.03 OTHER: 0.00 TOTAL LINE D: 66.35
68968 PERFORMED OIL CHANGE SERVICE, NO TIRE ROTATION OR BRAKE INSPECTION

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.					*SHOP SUPPLY COST: We have added a charge equal to \$_____ to the Repair Order for shop supplies used in connection with this repair.		DESCRIPTION	TOTALS
Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time			LABOR AMOUNT	
\$	\$	\$					PARTS AMOUNT	
Revised Estimate	\$	\$					GAS, OIL, LUBE	
							SUBLET AMOUNT	
					*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$_____ to the Repair Order for the disposal of hazardous waste materials.		MISC. CHARGES *	
					- CERTIFICATION - ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)		TOTAL CHARGES	
					Company Authorized Representative (Full Signature Required)		LESS INSURANCE	
							SALES TAX	
							PLEASE PAY THIS AMOUNT	

P-3(G)

CUSTOMER #: 719975

77146



Suburban Ford of Waterford #434

6975 Highland Rd.
Waterford, MI 48327
Phone: (248) 674-4781

www.suburbanfordofwaterford.com

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
P.O. Box 679811, Dallas Texas 75267-9811

INVOICE

PAGE 3

MICHIGAN REPAIR FACILITY
REGISTRATION NUMBER: F170009

WHITE LAKE FIRE
7420 HIGHLAND RD
WHITE LAKE, MI 48383-2856
HOME: 248-698-1980 CONT: 248-698-1980
BUS: 248-255-2489 CELL: 248-255-1119

SERVICE ADVISOR: 244509 Curtis Comstock

COLOR	YEAR	MAKE/MODEL		VIN		LICENSE	MILEAGE IN / OUT		TAG
	13	FORD E450A		1FDXE4FS2DDB28444			68968/68968		T3270
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED		PO NO.	RATE	PAYMENT	INV. DATE	
01JAN13 IS			18:00 25JAN24			0.00	CASH	27JAN24	

R.O. OPENED READY OPTIONS: ENG: 6.8 LITER

08:37 15JAN24 13:25 27JAN24

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ESTIMATE: 1,497.48 25JAN24 16:08 SA: 244509

CONTACT:

PLEASE SEE THE REVERSE SIDE OF THIS REPAIR INVOICE FOR THE WARRANTY STATEMENT AND DISCLAIMER AND OTHER IMPORTANT INFORMATION.

Original Estimate (Parts & Labor)	Authorized Additional Costs	New Total Amount Agreed Upon	Authorized By (Name & Manner)	Date & Time
\$	\$	\$		
Revised Estimate	\$	\$		

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By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE

*SHOP SUPPLY COST: We have added a charge equal to \$ to the Repair Order for shop supplies used in connection with this repair.

*HAZARDOUS WASTE DISPOSAL COST: We have added a charge equal to \$ to the Repair Order for the disposal of hazardous waste materials.

- CERTIFICATION -
ALL REPAIRS AND PARTS LISTED WERE FURNISHED IN COMPLIANCE WITH MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative (Full Signature Required)

DESCRIPTION	TOTALS
LABOR AMOUNT	1899.03
PARTS AMOUNT	2472.48
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	4371.51
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4371.51

Charge

Repairs Performed By (List mechanic's/trainee's name and MI Certification #):

CUSTOMER COPY



Fire Department
Charter Township of White Lake

Packet 3.

Maintenance Records (2022,2023, 2024):

- H. 1997 Pierce Dash Tanker Truck with 3000-gallon capacity.
 - 12 Pages Total
 - 2022 Invoices – 9679, 64557
 - 2023 Invoices - 64631, 64938, 65210, 6663, 1-139961
 - 2024 Invoices – 019848, 67662,

P-3 (H)

R & R Fire Truck Repair Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443



Section 6, Item D.

Service Invoice

Bill To:

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Date	Invoice #
1/24/2023	64631
Terms:	Net 30
P.O. Number:	
Date Work Performed	1/24/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
	Pump Making Noise Check out the pump. Something is in the impeller. Remove drive lines, primer, main drain and transfer case. Remove lower Volute and inspect. Wear rings worn and several small rocks in impeller. Pry them out. Clean upper and lower sections and install new impeller shaft assembly. Install lower Volute into truck and torque all fasteners to manufacture specifications. Install transfer case and fill with oil. Install main drain, primer and drive line. Fill with water and check operation. Adjust packing to manufacture requirements and good to go.			
	Flapper Valve Worn and Jammed in Open Position While pump was out, we checked the flapper valve. Found that it was stuck in the open position due to being worn. Remove tank to pump valve and remove the check valve. Bolts broke off and had to be extracted from the pump body. Rebuild tank to pump valve. Install new check valve assembly and install tank to pump valve. Check operation and good to go.			
ttty	Thank You for your Business! George Southwell	1	0.00	0.00

Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	Total	\$12,394.95
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CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Representative _____

P-3 (H)



Section 6, Item D.

R & R Fire Truck Repair Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443

Service Invoice

Bill To:

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Date	Invoice #
1/24/2023	64631
Terms:	Net 30
P.O. Number:	
Date Work Performed	1/24/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
0163338	Brake Clean 14oz Non Chlorinated	3	6.11782	18.35
0606408	10mL. BL Threadlocker	1	13.32	13.32
0610154	OilRestGsktMkr 3.35 oz	1	21.888	21.89
071338-010	Filter, Air Disposable	1	272.33333	272.33
1124367	Bolt - 1/2-13 X 2-1/2"	4	3.40	13.60
2202P-6-6	3/8" FNPT x 3/8" MNPT 90deg Brass Street Elbow	1	9.41	9.41
52540	Boot Sealing Y W K	1	2.60	2.60
6004002	Plug, 1"	1	5.43333	5.43
63164	PTFE Tape 1/2X520"	6	1.09083	6.54
81966-1M4C	Impeller Shaft Assembly CS	1	5,292.58	5,292.58
89070001	3" & 3.5" Kit Field Ser, Composit Ball	1	264.00001	264.00
Fuel	Fuel	1	55.75	55.75
K681-1	Tank Intake Valve Repair Kit	1	237.68	237.68
K784-1	Gasket & O-Ring Kit CS93	1	159.25359	159.25
K980	Tank Intake Check Valve Kit	1	889.41	889.41
Labor	Labor Per Hour	40	125.00	5,000.00
Product Shipping	Shipping	1	75.84	75.84
Shop Supplies*	Shop Supplies	1	50.00	50.00
200KGH	PVC Suction	1	6.97	6.97
George Southwell				

Michigan Repair Facility Registration F142033	Total
CERTIFICATION: All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300) Company Authorized Representative _____	

P-3 (A)



Section 6, Item D.

R & R Fire Truck Repair Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443

Service Invoice

Bill To:

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Date	Invoice #
3/20/2023	64938
Terms:	Net 30
P.O. Number:	
Date Work Performed	2/27/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
T-1 / T-31	1997 Pierce Dash	4P1CT02SXVA000230	76,622.0	3,413.2	SR

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
23532797	Oil Pressure Sending Unit	1	112.97	112.97
Travel	Travel	2	105.00	210.00
Labor	Labor Per Hour	4	125.00	500.00
Shop Supplies*	Shop Supplies	1	8.00	8.00
	Check Engine Light Active			
	Technician investigated the problem. Connected the computer and scanned for fault codes. Found that the fault codes are for the oil pressure sensor. Checked the wiring and circuits. Found that the sensor is faulty. Removed pressure sensor and installed the new one. Cleared the fault codes and ran the truck. The unit no longer has a check engine light that is active and the unit is good to go.			
	Please Note: When going to the department the first time checked for alarm. The alarm was not active.			
ttyy	Thank You for your Business!	1	0.00	0.00
	Michael J. Ford II M272810			

Michigan Repair
Facility
Registration
F142033

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Total \$830.97

CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Representative _____

P-3 (H)

Section 6, Item D.

R & R Fire Truck Repair Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443


**Service Invoice**

Bill To:

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Date	Invoice #
4/25/2023	65210
Terms:	Net 30
P.O. Number:	
Date Work Performed	4/17/2023
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
T-1 / T-31	1997 Pierce Dash	4P1CT02SXVA000230	76,711	3,420	MMI

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
AFZ ORDEX50/50	Anti Freeze	2	28,323.79	56.65
Travel	Travel	1.5	105.00	157.50
Labor	Labor Per Hour	2	125.00	250.00
Shop Supplies*	Shop Supplies	1	8.00	8.00
	Check Engine Light Active Technician investigated the problem. Connected the computer to scan for fault codes. Found codes for low coolant. Raised the cab and found that the coolant level was low. Filled coolant to proper level. Pressure check the system. No leaks found at this time. Pressure was holding. Engine light is no longer active. The unit is good to go.			
ttyy	Thank You for your Business!	1	0.00	0.00
	 Michael J. Ford II M272810			

Michigan Repair Facility Registration F142033	You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.	Total	\$472.15
---	---	--------------	-----------------

CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Representative _____

R&R Fire Truck Repair

751 Doheny Dr
 Northville, MI 48167
 shop@rrfiretruck.com
 (248) 344-4443



Invoice:

Date:

10/23/2023

Bill To

White Lake Township Fire Department
 Accounts Payable
 7525 Highland Road
 White Lake, MI 48383
 P: 248-698-3335 F: 248-698-8982

Remit Payment To

Primary
 751 Doheny Dr
 Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
2046	Net 30	11/22/2023			Rosselle, Kyle	T-31

Item	Description	Quantity	Rate	Amount
PM: Air Dryer Service				
Cause: Customer request				
(PM)				
Labor	Correction: Air System / Air Dryer / Drain air tanks. Serviced air brake dryer cartridge and rebuilt the purge valve. Assemble and test operation. Check for leaks. - Completed: 10/12/2023	1.50000	\$150.00	\$225.00
Parts	Air Dryer Cartridge - Wabco	1.00000	\$35.25	\$35.25
Parts	Purge Valve Rebuild Kit / Wabco	1.00000	\$79.97	\$79.97
Subtotal				\$340.22

PM: Federal Annual DOT Inspection - Engine / Tanker / Tractor**Cause:** Customer request

(PM)

Labor	Correction: Complete Unit / Vehicle / Maintenance Inspection Federal D.O.T. - Report to follow. - Completed: 10/12/2023	1.00000	\$150.00	\$150.00
Subtotal				\$150.00

PM: LOF Service**Cause:** Customer request

(PM)

P-3 (H)

Item	Description	Quantity	Rate	Section 6, Item D.
Labor	Correction: Complete Unit / Vehicle / Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. - Completed: 10/12/2023	2.50000	\$150.00	\$375.00
Parts	400LE 15W40	41.00000	\$8.03	\$329.23
Parts	Chev Starplex 2 Grease	2.00000	\$8.70	\$17.40
Parts	Fuel Filter	1.00000	\$17.56	\$17.56
Parts	Fuel Filter	1.00000	\$17.84	\$17.84
Parts	Heavy-Duty Coolant Test Strip	1.00000	\$3.50	\$3.50
Parts	Sea Foam - Penetrating Oil	0.25000	\$23.82	\$5.96
Parts	Oil Filter	2.00000	\$23.92	\$47.83
			Subtotal	\$814.32
PM: Waterous Pump Service				
Cause: Customer request				
(PM)				
Labor	Correction: Fire Pump / Transfer Case / Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level. - Completed: 10/12/2023	1.00000	\$150.00	\$150.00
Parts	Automatic Transmission Fluid	10.50000	\$7.55	\$79.22
			Subtotal	\$229.22
Return from unit				
Labor	Return from unit	1.25000	\$105.00	\$131.25
			Subtotal	\$131.25
Drive to unit				
Labor	Drive to unit (Service Call)	1.25000	\$105.00	\$131.25
			Subtotal	\$131.25

Unit: T-31 **VIN:** 4P1CT02SXVA000230

1997 Pierce Dash

Complete Unit: 77,321 Miles

Engine: 3,469 Hours

Fire Pump: 0 Hours

Label Section 6, Item D.

Parts	\$633.76
Shop Supplies	\$23.96
Pre-Charge Subtotal	\$1,820.22
Exempt (0% of \$657.72)	\$0.00
Total	\$1,820.22
Payments & Credits	\$0.00
Balance Due	\$1,820.22

Lead Tech: Stephen Rosselle

Technician Certificate ID: M274334

Signature:

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

P-3 (A)

Green Oak Tire

7480 Kensington Road

Brighton, MI 48116

248-437-1753

Section 6, Item D.

Invoice # 1-139961 Dealer ID# Page 1 of 1

Date 12/27/23

Emp: 1-6 6 / 1-6 6

In Dec 27, 2023 10:23 AM

Out Dec 27, 2023 12:15 PM

*** INVOICE ***

Sold To:

CHARTER TOWNSHIP OF WHITE
LAKE
7525 HIGHLAND ROAD
WHITE LAKE MI 48383
Business Phone: 248-698-3300

Ship To:

Unit #: 31

Vehicle: DASH TANKER TRUCK

License: 023X160

Mileage: In: 77500 Out: 77500

Vin#:

PO#:

Salesman	Mechanic	Part #	QTY	Description	Parts	Labor	FET	Total
121	116	5652010000	2.00	425/65R22.5 CONTINENTAL 20P HAC3 A/P TL	1,111.13	0.00	0.00	2,222.26
121	116	MT5	2.00	LABOR NEW TIRE CHANGE / BALANCE	0.00	90.00	0.00	180.00
121	116	TV573	2.00	VALVE TUBELESS TRUCK VALVE	15.50	0.00	0.00	31.00
121	116	DIS4	2.00	DISPOSAL SUPER SINGLE TIRE DISPOSAL	45.00	0.00	0.00	90.00

PER ANDREW TO DAWN / KALEB, SHOP,

Re-tighten lugs after one hour use X _____

Josh Pergament
1/2/24



Tanker 3 Tires 

Cash: 0.00
Change: 0.00

Check: 0.00

Credit: 0.00

Charge: 2,523.26
Due Date: 01/10/2024

Parts: 2,343.26
Labor: 180.00
0.00

Subtotal: 2,523.26
Sales Tax: 0.00

Signature: _____

Total: \$2,523.26

P-3 (H)

EMERGENCY VEHICLES PLUS
670 E. 16TH STREET
HOLLAND MI 49423
(PH) (800) 320-9749 (FAX) 616-396-1361

Section 6, Item D.

12648

WO #: 12648

Customer: 2004 - WHITE LAKE
TOWNSHIP FIRE DEPARTMENT
Address: 7420 HIGHLAND ROAD
WHITE LAKE, MI
48383

Home Phone:

Work Phone:

Author: MIKE.MATHEWS

Location: OS

Invoice #: 019057

Stock #:
Stock Desc:
Model:
Serial #: 123
Chassis #:
Mileage:
Key #: ENGINE 3
Req'n #:
License #:
Trim:

Purchase Date:
Date In: 21 JUN 23
Promise Date:
Promise Time:
Schedule Date:
Completed: 01 JUL 23
Warr. Date:

Job #1 - External

COMPLAINT: CUSTOMER STATES CONSTANT AIR LEAK FROM PRIMER SYSTEM.

CAUSE: BAD PUSH BUTTON ON PASSENGER SIDE PUMP PANEL.

CORRECTION: VERIFIED ISSUE AND FOUND PUSH BUTTON BROKEN, CAUSING AIR TO BYPASS TO PRIMER.

ORDERED REPLACEMENT PARTS.

DISCONNECTED AND REMOVED AIR SWITCH, TRANSFERRED FITTINGS TO NEW SWITCH AND INSTALLED.

VERIFIED OPERATION, WORKING PROPERLY.

REPAIR COMPLETE.

Labor

Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	0.67	150.00	100.50
Mechanic:	112 - MIKE MATHEWS	Certification #:	M223539	
Z990	TOTAL HOURS	0.67	150.00	100.50
Mechanic:	112 - MIKE MATHEWS	Certification #:	M223539	

Parts

Part #	Description	Qty	Price	Total
30.005.3	TRIDENT PUSH BUTTON REPLACEMENT	1.00	120.98	120.98

Other Services

Code	Description	Qty	Price	Total
FRT	FREIGHT	1.00	11.11	11.11
SS	SHOP SUPPLIES	1.00	15.06	15.06

Subtotal for Job #1: 348.15**Job #TRAV - External**

TRAVEL TIME TO CUSTOMER

Labor

Code	Description	Hours	Rate	Total
Z992	TRAVEL	2.00	90.00	180.00
Mechanic:	112 - MIKE MATHEWS	Certification #:	M223539	

Subtotal for Job #TRAV: 180.00Customer #:
2004

P-3 (H)

#019057

Parts Total:	120.98
Labour Total:	381.00
Sublet Total:	0.00
Extras Total:	26.17
WORK ORDER TOTAL:	528.15

Section 6, Item D.

12648

Customer Signature : _____

Date: 17 Jul 2023

Customer Work Order



Customer #:
2004



P 30A

EMERGENCY VEHICLES PLUS
670 E. 16TH STREET
HOLLAND MI 49423
(PH) (800) 320-9749 (FAX) 616-396-1361

Section 6, Item D.

13155

WO #: 13155

Customer: 2004 - WHITE LAKE
TOWNSHIP FIRE DEPARTMENT
Address: 7420 HIGHLAND ROAD
WHITE LAKE, MI
48383

Home Phone:

Work Phone:

Author: MIKE.MATHEWS

Location: OS

Invoice #: 019848

Stock #:
Stock Desc:
Model:
Serial #: 123
Chassis #:
Mileage:
Key #: TANKER 3
Req'n #:
License #:
Trim:

Purchase Date:
Date In: 28 JAN 24
Promise Date:
Promise Time:
Schedule Date:
Completed: 29 JAN 24
Warr. Date:

Job #1 - External

COMPLAINT: PRESSURE GOVERNOR NOT WORKING PROPERLY. NO POWER TO PUMP PANEL CONTROLS.

CAUSE: MULTIPLE ISSUES

CORRECTION: VERIFIED ISSUE AND FOUND PRESSURE GOV NOT WORKING ALONG WITH THROTTLE CONTROL ON PUMP PANLE.
CHECKED CIRCUIT AND FOUND MULTIPLE ISSUE RELATED TO PUMP SHIFT. REPLACED SEVERAL FUSES AND RELAYS TO GET POWER TO PUMP SHIFT SWITCH, FOUND SWITCH BAD. REPLACED SWITCH.
REPLACED BURNT OUT BULD IN OK TO THROTTLE LIGHT.
SYSTEM NOW WORKING PROPERLY.
REPAIR COMPLETE.

Labor

Code	Description	Hours	Rate	Total
Z990	TOTAL HOURS	4.50	160.00	720.00
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Parts

Part #	Description	Qty	Price	Total
K869	PUMP SHIFT SWITCH	1.00	156.00	156.00

Other Services

Code	Description	Qty	Price	Total
SS	SHOP SUPPLIES	1.00	28.31	28.31

Subtotal for Job #1: 904.31

Job #TRAV - External

TRAVEL TIME TO CUSTOMER

Labor

Code	Description	Hours	Rate	Total
Z992	TRAVEL	0.75	90.00	67.50
Mechanic: 112 - MIKE MATHEWS		Certification #: M223539		

Subtotal for Job #TRAV: 67.50

Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,



P-30A

Parts Total:	156.00
Labour Total:	787.50
Sublet Total:	0.00
Extras Total:	28.31
WORK ORDER TOTAL:	971.81

Section 6, Item D.

13155

Customer Signature : _____

Date: 29 Jan 2024

Customer Work
Order



Customer #: 2004
WHITE LAKE TOWNSHIP
FIRE DEPARTMENT,



R&R Fire Truck Repair

751 Doheny Drive
Northville, MI 48167
shop@rrfiretruck.com
(248) 344-4443



Invoice:

Date:

2/23/2024

Bill To

White Lake Township Fire Department
Accounts Payable
7525 Highland Road
White Lake, MI 48383
P: 248-698-3335 F: 248-698-8982

Remit Payment To

R&R Fire Truck Repair, Inc.
751 Doheny Drive
Northville, MI 48167

Service Order	Terms	Due Date	Authorizer	Customer PO	Service Writer	Unit #
3277	Net 30	3/24/2024			Curtis, Ben	T-31

Item	Description	Quantity	Rate	Amount
PM: Pump Test 1501 GPM and Higher				
Cause: Annual Pump Test Certification				
(PM)				
Labor	Correction: Fire Pump / Pump / Completed Annual Pump Test with satisfactory results within spec, report is attached, good to go. Task complete. - Completed: 2/22/2024	1.30000	\$150.00	\$195.00
Subtotal				\$195.00

Unit: T-31 **VIN:** 4P1CT02SXVA000230

1997 Pierce Dash

Complete Unit: 77,640 Miles**Engine:** 3,949 Hours**Fire Pump:** 0 Hours

Labor	\$195.00
Shop Supplies	\$8.00
Pre-Charge Subtotal	\$203.00
Exempt (0% of \$8.00)	\$0.00
Total	\$203.00
Payments & Credits	\$0.00
Balance Due	\$203.00

Lead Tech: Austin Rosselle**Technician Certificate ID:****Signature:**

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work.

P-3 (A)

You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Section 6, Item D.

P-3 (A)

R&R Fire Truck Repair, Inc.
751 Doheny
Northville, MI 48167

Work Order Estimate

WO Number	Date
9679	8/27/2022
P.O. Number	

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Miles	Hours	Unit #	VIN #	Tech...	Year/Mfr/Model
		VA000230/White Lake T-...	4P1CT02SXVA000230	JF	1997 Pierce Dash

Item	Description	Qty	Cost	Total
81966-1M4C	Impeller Shaft Assembly CS	1	5,293.17	5,293.17
K784-1	Gasket & O-Ring Kit CS93	1	159.25359	159.25
81965-4V	Body Assembly, Flapper	1	257.08	257.08
Labor	Labor Per Hour	38	125.00	4,750.00
Product Shipping	Shipping	1	150.00	150.00
226502990	Automatic Transmission Fluid	10.5	6.38591	67.05
K657	Kit Tank Intake Check Valve Repair CM/CS	1	422.00	422.00
	Replace impeller shaft assembly.			
	Replace tank to pump flapper valve assembly			
	Check out fire pump making noise. Appears to be coming from impeller housing, possible TOP flapper dislodged and traveled to the impeller. Will know more once pump is dismantled.			

APPROVED

AUG 29 2022

WHITE LAKE TOWNSHIP
SUPERVISOR

Total	\$11,098.55
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P-3 (H)



Fire Department
Charter Township
of White Lake

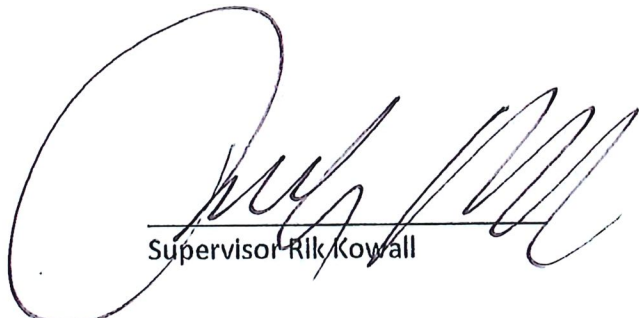
7420 Highland Road, White Lake, MI 48383 Tel 248-698-3993

Repair Request: Tanker 1 - Pump repair (see attachment).

Description: 3000 gallon Tanker is Out of Service due to possible pump – impeller damage. Repair is needed.

Price Estimate: \$11,098.55


John Holland
Fire Chief


Supervisor Rik Kowall

APPROVED

AUG 29 2022

**WHITE LAKE TOWNSHIP
SUPERVISOR**

P-3 (H)

R & R Fire Truck Repair Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443



Section 6, Item D.

Service Invoice

Bill To:

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Date	Invoice #
1/16/2023	64557
Terms:	Net 30
P.O. Number:	
Date Work Performed	9/19/2022
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
1971	Oil Filter	2	29.76667	59.53
222290990	400LE 15W40	40	6.82163	272.87
226502990	Automatic Transmission Fluid	10.5	6.38583	67.05
259118653	Chev Starplex 2	2	7.88332	15.77
3118	Fuel Filter	1	14.08376	14.08
3120	Fuel Filter	1	14.67094	14.67
61403	Screen Intake 6" Zinc	1	17.84313	17.84
Labor	Labor Per Hour	4.25	125.00	531.25
Pump Test 2	Pump Test 1750 GPM and Higher - Report to follow.	1	250.00	250.00
LOF	Lube, Oil and Filter service. Aired tires to specifications. Checked all fluid levels and added as required. Checked batteries and connections. Checked fan belts. Replaced fuel and oil filters. Checked air cleaner. Lubricated the door hinges. Checked chemical quality of the coolant. Greased the drive line and chassis. The waste oil is recycled through an authorized dealer of recycled components and the filters are cut opened and inspected for any unusual contaminants and then they are crushed and disposed of properly. The oil is collected and the metal is then recycled. Any safety problems that are detected will be brought to your immediate attention. Greased the cab lift pins and hinges. Lubricated compartment tray slides. Lubricated moving entry steps. Lubricated compartment door latches. Where applicable. George Southwell	1		0.00

Michigan Repair
Facility
Registration
F142033

Total

CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)
Company Authorized Representative _____

P-3 (H)

R & R Fire Truck Repair Inc.

751 Doheny Drive
Northville, MI 48167
248-344-4443



Section 6, Item D.

Service Invoice

Bill To:

White Lake Township Clerk
Accounts Payable
7525 Highland Road
White Lake, MI 48383

Date	Invoice #
1/16/2023	64557
Terms:	Net 30
P.O. Number:	
Date Work Performed	9/19/2022
Federal ID	

Unit	Year/Mfr/Model	VIN #	Miles	Hours	Technician
	1997 Pierce Dash	4P1CT02SXVA000230	76230		JF

ITEM ID	DESCRIPTION	QTY	UNIT PR...	EXT. PR...
Pump Service	Serviced fire pump and transfer case. Inspected pump and screens. Checked the primer oil level.	1		0.00
Intake Screen	During pump test technician found intake screen deteriorated. He removed the deteriorated screen and replace with new a one.		0.00	0.00
ttyy	Thank You for your Business!	1	0.00	0.00
	George Southwell			

Michigan Repair
Facility
Registration
F142033

You are entitled by law to the return of all parts replaced, except those which are too heavy or large, and those required to be sent back to the manufacturer or distributor because of warranty work or an exchange agreement. You are entitled to inspect the parts which cannot be returned to you.

Total **\$1,243.06**

CERTIFICATION:

All repairs and parts were furnished in compliance with MICHIGAN AUTO REPAIR ACT (P.A. 300)

Company Authorized Representative _____