

The regular meeting of the Taylor Housing Commission will be held on Thursday, October 26, 2023 at 8:15 a.m., at Maplewood Manor 15270 Plaza South Drive Taylor, MI 48180.

Regular Meeting of the Taylor Housing Commission

A G E N D A

- 1) Call to order – roll call: Fred Miller, Laurie Trueblood, Michelle Alford, Jim Corbin and Mike Cleaver
- 2) Acceptance of the Agenda.
- 3) Acceptance of the minutes of the meeting held August 24, 2023.
(Attachment A)
- 4A) Motion to approve pay vouchers from August 1, 2023 through September 30, 2023 for the Maplewood Manor of Taylor, LLC
(Attachment B1-B2)
- 4B) Motion to approve pay vouchers from August 1, 2023 through September 30, 2023 for the Taylor Housing Commission.
(Attachment B3-B4)
- 5) Motion to receive and file written report from the Manager, regarding current level of occupancy.
(Attachment C)
- 6) Motion to receive and file written report from the Manager of Section 8 Housing Choice Voucher. (Attachment D)
- 7) Motion to approve Payment Standards for 2023/24 (Attachment E)
- 8) Motion to approve E.D. to purchase Generator from Cummins (Low Bidder) (Attachment F)
- 9) Motion to approve Fairfax Electric (Low Bidder) to Install Generator (Attachment G1 – G2)
- 10) Motion to Receive and File FY 2023 Audit Report
- 11) Resident/Tenant Concerns
- 12) Director Communications: E.D. to update Commission concerning ongoing projects: Generator procurement in progress, and roof panel replacement
- 13) Old Business
- 14) Public Comment.
- 15) Adjournment

Frederick D. Miller, President

A regular meeting of the Taylor Housing Commission was held on Thursday, August 24, 2023 at 8:15 am, at the Maplewood Manor of Taylor. Fred Miller called the meeting to order at 8:25 a.m.

Present: Fred Miller, Laurie Trueblood, Mike Cleaver and Jim Corbin

Excused: Michelle Alford

Also Present: Joe Couvreur (Corporation Counsel) and John Carter

Motion by Trueblood supported by Cleaver

Resolved: Acceptance of agenda

Unanimously carried

8.44-23

Motion by Cleaver supported by Trueblood

Resolved: Acceptance of the minutes of the Meeting held July 27, 2023

Unanimously carried

8.45-23

Motion by Trueblood supported by Cleaver

Resolved: Approve pay vouchers from July 1, 2023 through June 31, 2023 for the Maplewood Manor of Taylor, LLC.

Unanimously carried

8.46-23

Motion by Trueblood supported by Cleaver

Resolved: Approve pay vouchers from July 1, 2023 through July 31, 2023 for the Taylor Housing Commission

Unanimously carried

8.47-23

Motion by Cleaver supported by Trueblood

Resolved: Receive and file written report from the Property Manager of Maplewood Manor, regarding current level of occupancy.

Unanimously carried

8.48-23

Motion by Corbin supported by Cleaver

Resolved: Receive and file written report from the Manager of the HCV Program

Unanimously carried

8.49-23

Motion by Cleaver supported by Corbin

Resolved: Approve Utility Allowance Schedule for 2023

8.50-23

Resident/Tenant Concerns: Commissioner Corbin informed the Commissioners of the July meeting of Commissioners Alford and Corbin, with Thurman Poelinitz. Commissioner Corbin suggested that he believes that all tenant concerns have been addressed and resolved.

Director Communications: E.D. updated the Commissioners on the status of ongoing projects: Generator and roof panels.

Old Business: N/A

Public Comment: No members of the public were present

Adjournment @ 9:29 a.m.

FREDERICK D. MILLER, CHAIRMAN

Cynthia A. Bower, CITY CLERK

Taylor Housing Commission
Vendor Accounting Cash Payment/Receipt Register
Maplewood Manor LLC

Attachment B1

Filter Criteria Includes: 1) Project: RAD Maplewood Senior Apartments 2) Payment Date: 8/1/2023 to 9/30/2023 3) Financial Period: All 4) Payments Over: All
5) Check Numbers: All 6) Cleared Period: All 7) Check Status: All 8) Payment Status: All 9) Show Payments: Yes 10) Show Deposits: Yes 11) Order By: Payment/Receipt Number

Bank: Citizens Bank, Bank Account: 12345, GL Account: 1111

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
2675	08/07/2023	No	CHK	A.M. Contractors Supply	New Carpet: Unit 705	No	\$1,073.67
2676	08/07/2023	No	CHK	City Of Taylor - Water Dept	5/10-7/10/23 Water Usage	No	\$4,289.08
2677	08/07/2023	Yes	CHK	Edward Alkevicz	Acquisition of Materials/Supplies (Tr	No	\$24.92
2677	08/11/2023	No	VD	Edward Alkevicz	Check Damaged	No	(\$24.92)
2678	08/07/2023	No	CHK	Kapnick Insurance Group	8/2023-8/2024 Insurance Renewal	No	\$4,887.00
2679	08/07/2023	No	CHK	ONLINE Information Services, Inc	7/23 M.W. Background Reports	No	\$14.71
2680	08/08/2023	No	CHK	Capital One	Maintenance: Tools/Supplies 6/23-7/	No	\$1,404.80
2681	08/08/2023	No	CHK	PNC Bank Visa	M.W: Offc. Supplies/Offc. Kitchen	No	\$175.72
2683	08/11/2023	No	CHK	Edward Alkevicz	7/23 Acquisition of Materials/Supplie	No	\$24.92
2684	08/11/2023	No	CHK	Housing Insurance Services Inc	8/2023-8/2024 Building Insurance	No	\$39,861.00
2685	08/14/2023	No	CHK	Advantage Property Maintenance,	7/23 Lawn Maintenance & Fertilizing	No	\$260.00
2686	08/14/2023	No	CHK	Bennies Plumbing	Unit 312 Bathroom Sink Unclog	No	\$199.00
2687	08/14/2023	No	CHK	Comcast	8/15-9/14/23 Business Internet & Ph	No	\$184.08
2688	08/14/2023	No	CHK	Corrigan Oil II, Inc.	7/23 Fuel Tank Rental Charge	No	\$106.00
2689	08/14/2023	No	CHK	DTE Energy (Gas)	7/6-8/3/23 Gas Usage	No	\$629.90
2690	08/14/2023	No	CHK	Port City Communications, Inc.	8/23 Answering Services & Other Fe	No	\$183.29
2691	08/15/2023	No	CHK	HD Supply Facilities Maintenance	WO: W220968831	No	\$359.55
2692	08/30/2023	No	CHK	DTE	7/18-8/16/23 Electricity Usage	No	\$8,314.82
2693	08/30/2023	No	CHK	Fiber-Brite Carpet & Upholstery	Cmmn Area: Carpet/Tile (All)	No	\$5,878.00
2694	08/30/2023	No	CHK	Motor City Heating & Cooling, Inc	Roof A/C Check	No	\$9,308.50
2695	08/30/2023	No	CHK	Pest Genie	Unit 206 BB Treatment & Aug. Flat	No	\$1,019.00
2696	08/30/2023	No	CHK	WOW! BUSINESS	8/16-9/15/23 Business Ph/Internet	No	\$191.20
2697	08/31/2023	No	CHK	HD Supply Facilities Maintenance	Order#: W221148611	No	\$385.31
2698	09/08/2023	No	CHK	Capital One	M.W. : 63%; Admin: 37% 07-08/23	No	\$2,399.54
2699	09/11/2023	No	CHK	Bennies Plumbing	9/23 Unit 211 Bthrm Sink	No	\$229.00
2700	09/11/2023	No	CHK	Comcast	9/15-10/14/23 Business Phone/Inter	No	\$184.08
2701	09/11/2023	No	CHK	DTE Energy (Gas)	8/4-9/1/23 Gas Usage	No	\$738.06
2702	09/11/2023	No	CHK	Edward Alkevicz	8/23 Acq. of Maintenance Supp/Mat	No	\$35.41
2703	09/11/2023	No	CHK	Kone Chicago	9/1-11/30/23 Maintenance Contract	No	\$1,448.40
2704	09/11/2023	No	CHK	Pentiuk,Couvreur & Kobiljak, P. C.	7/23 & 8/23 Legal Wrk	No	\$2,471.00
2705	09/11/2023	No	CHK	Pest Genie	9/23 Flat Rate	No	\$119.00
2706	09/11/2023	No	CHK	Rocket Enterprise Inc.	9/23-8/24 Flag Srvc. (2 Flags)	No	\$510.00
2707	09/11/2023	No	CHK	ABC Warehouse	8/23 Refrigerators (2) Purchase	No	\$1,192.00
2708	09/21/2023	No	CHK	Advantage Property Maintenance,	8/23 Lawn Maintenance/Fertilizing	No	\$223.00
2709	09/21/2023	No	CHK	Corrigan Oil II, Inc.	8/23 Oil Tank Rental Charge	No	\$106.00
2710	09/21/2023	No	CHK	GNJ Services LLC	Roof Panel Replacement	No	\$10,440.00
2711	09/21/2023	No	CHK	Kapnick	General Liab. Insurance Renewal 8/	No	\$9,370.33
2712	09/21/2023	No	CHK	Port City Communications, Inc.	9/23 Answering Services	No	\$168.53
2713	09/21/2023	No	CHK	Safety Systems, Inc.	9/23-8/24 Fire Alm. Test/Inspection	No	\$1,324.00
2714	09/21/2023	No	CHK	Sam's Club / Synchrony Bank	Labor Day Luncheon Purchases	No	\$290.39
2715	09/21/2023	No	CHK	ABC Warehouse	20 inch Gas Stoves (2) Pur.	No	\$1,174.00
2716	09/21/2023	No	CHK	Bennies Plumbing	#708 Bathrm Sink Drain Cabling	No	\$249.00
2717	09/21/2023	No	CHK	DTE	8/17-9/17/23 Electricity Usage	No	\$7,868.00
2718	09/27/2023	No	CHK	City Of Taylor - Water Dept	7/10-9/10/23 Water Usage	No	\$3,306.58
2719	09/27/2023	No	CHK	WOW! BUSINESS	9/16-10/15/23 Business Phone & Int	No	\$191.20

Taylor Housing Commission
Vendor Accounting Cash Payment/Receipt Register
Maplewood Manor LLC

Attachment B2

Filter Criteria Includes: 1) Project: RAD Maplewood Senior Apartments 2) Payment Date: 8/1/2023 to 9/30/2023 3) Financial Period: All 4) Payments Over: All
5) Check Numbers: All 6) Cleared Period: All 7) Check Status: All 8) Payment Status: All 9) Show Payments: Yes 10) Show Deposits: Yes 11) Order By: Payment/Receipt Number

Bank: Citizens Bank, Bank Account: 12345, GL Account: 1111

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
2720	09/29/2023	No	CHK	Capital One	87% Maintenance; 13% Admin 8-9/2	No	\$2,044.26
Cleared: 0							\$0.00
Uncleared: 46							\$124,831.33
Total Payments: 46							\$124,831.33

Project Summary

Bank: Citizens Bank, Bank Account: 12345, GL Account: 1111

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
Maplewood Manor LLC - RAD Maplewood Senior Apartments	\$124,831.33	\$0.00
Total:	\$124,831.33	\$0.00

Type Summary

Bank: Citizens Bank, Bank Account: 12345, GL Account: 1111

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Check (CHK)	45	\$124,856.25
Void Payment (VD)	1	(\$24.92)
Total:	46	\$124,831.33

End of Report

Taylor Housing Commission *Attachment B3*
Vendor Accounting Cash Payment/Receipt Register
THC Admin

Filter Criteria Includes: 1) Project: THC Admin 2) Payment Date: 8/1/2023 to 9/30/2023 3) Financial Period: All 4) Payments Over: All 5) Check Numbers: All 6) Cleared Period: All 7) Check Status: All 8) Payment Status: All 9) Show Payments: Yes 10) Show Deposits: Yes 11) Order By: Payment/Receipt Number

Bank: PNC Bank (THC Admin), Bank Account: 4255055984, GL Account: 1111

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
031238	09/12/2023	No	INV	Aflac	8/23 Employee Medical Policies	No	\$1,689.78
65919	08/07/2023	No	CHK	44 North	7/23 HRA Admin Fees (monthly)	No	\$157.15
65920	08/07/2023	No	CHK	Applied Innovation	7/23 Staples Refill (RICOH Copier)	No	\$53.29
65921	08/07/2023	No	CHK	Cygnus Systems , Inc.	8/23 Offc. 365 Agreement	No	\$676.75
65922	08/07/2023	No	CHK	ONLINE Information Services, Inc	7/23 HCV Background Reports	No	\$108.12
65923	08/07/2023	No	CHK	Purchase Power	7/23 Postage & Overage Fee	No	\$201.00
65924	08/07/2023	No	CHK	ShredHub LLC	7/23 Offc. Console Bin Service	No	\$60.00
65925	08/07/2023	No	CHK	Verizon Wireless	6/24-7/23/23 John's Phone & Tablet	No	\$64.52
65926	08/08/2023	No	CHK	PNC Bank Visa	Offc: Contracts/Supplies 7/5-7/26/23	No	\$674.43
65927	08/08/2023	No	CHK	Toshiba America Business Solutio	7/23 A/P Printer Toner	No	\$226.32
65928	08/08/2023	No	CHK	Alerus Financial	7/23 457	No	\$2,613.55
65929	08/14/2023	No	CHK	Blue Cross Blue Shield Of MI	9/23 Employee Health Insurance	No	\$6,971.79
65930	08/14/2023	No	CHK	The Inspection Group, Inc	7/23 HQS Inspections	No	\$5,950.20
65931	08/30/2023	No	CHK	Applied Innovation	8/19-9/18/23 Contract & Color Toner	No	\$440.84
65932	08/30/2023	No	CHK	DynaTouch Corp	Maintenance Contract 6/23-6/24	No	\$1,268.00
65933	08/30/2023	No	CHK	PLIC - SBD GRAND ISLAND	9/23 Employee Life Insurance	No	\$91.09
65934	08/30/2023	No	CHK	Purchase Power	7/24-8/9/23 Postage & Overage Fee	No	\$604.50
65935	08/30/2023	No	CHK	Toshiba America Business Solutio	8/23 Black Toner Cartridges	No	\$447.36
65936	08/30/2023	No	CHK	Sam's Club / Synchrony Bank	Offc. Building Supplies	No	\$312.24
65937	09/08/2023	No	CHK	Frederick D. Miller	Per Diem (Joint Fall Conference)	No	\$507.15
65938	09/08/2023	No	CHK	John Carter	Per Diem (Joint Fall Conference)	No	\$507.15
65939	09/08/2023	No	CHK	Laurie Trueblood	Per Diem (Joint Fall Conference)	No	\$571.15
65940	09/08/2023	No	CHK	Michael Cleaver	Per Diem (Joint Fall Conference)	No	\$507.15
65941	09/11/2023	No	CHK	44 North	8/23 HRA Admin Fees	No	\$157.15
65942	09/11/2023	No	CHK	Cygnus Systems , Inc.	8/23 Laura's Printer	No	\$1,764.25
65943	09/11/2023	No	CHK	Management Computer Services,	10-12/23 Website Hosting Fee	No	\$180.00
65944	09/11/2023	No	CHK	Verizon Wireless	7/24-8/23/23 John's Phone & Tablet	No	\$64.52
65945	09/11/2023	No	CHK	Applied Innovation	7/19-8/18/23 Contract & Toner Use	No	\$443.66
65946	09/11/2023	No	CHK	PNC Bank Visa	Offc Contracts & Supplies (8/23)	No	\$1,079.94
65947	09/20/2023	No	CHK	44 North	6/23 HRA Admin Fees (monthly)	No	\$157.15
65948	09/20/2023	No	CHK	Alerus Financial	8/23 457 (Inc. P. Borso)	No	\$4,198.17
65949	09/20/2023	No	CHK	Blue Cross Blue Shield Of MI	10/23 Employee Health Insurance	No	\$7,001.98
65950	09/20/2023	No	CHK	The Inspection Group, Inc	8/23 HQS Inspections	No	\$6,675.00
65951	09/20/2023	No	CHK	Toshiba America Business Solutio	9/23 Kristie's Blk. Toner	No	\$233.18
65952	09/27/2023	No	CHK	PLIC - SBD GRAND ISLAND	10/23 Employee Life Insurance	No	\$91.09
65953	09/27/2023	No	CHK	Toshiba America Business Solutio	Shayna's Blk. Toner (1 extra)	No	\$223.68
65954	09/28/2023	No	CHK	44 North	9/23 HRA Admin Fees (monthly)	No	\$157.15
65955	09/29/2023	No	CHK	Purchase Power	8/22-9/13/23 Postage & Overage Fe	No	\$806.50
676167	08/18/2023	No	INV	Aflac	7/23 Employee Medical Policies	No	\$1,126.52
00146096-2	08/08/2023	No	INV	MERS	7/23 Employee Defined Benefits	No	\$2,501.36
00147323-2	09/13/2023	No	INV	MERS	8/23 Defined Benefits	No	\$2,850.72

Taylor Housing Commission *Attachment B4*
Vendor Accounting Cash Payment/Receipt Register
THC Admin

Filter Criteria Includes: 1) Project: THC Admin 2) Payment Date: 8/1/2023 to 9/30/2023 3) Financial Period: All 4) Payments Over: All 5) Check Numbers: All 6) Cleared Period: All 7) Check Status: All 8) Payment Status: All 9) Show Payments: Yes 10) Show Deposits: Yes 11) Order By: Payment/Receipt Number

Bank: PNC Bank (THC Admin), Bank Account: 4255055984, GL Account: 1111

Posted Payments

<u>Doc Num</u>	<u>Payment Date</u>	<u>Voided</u>	<u>Type</u>	<u>Document Recipient</u>	<u>Document Description</u>	<u>Cleared</u>	<u>Amount</u>
639993890	08/11/2023	No	INV	ADP Inc	8/23 Payroll Services	No	\$378.73
Cleared: 0							\$0.00
Uncleared: 42							\$54,794.28
Total Payments: 42							\$54,794.28

Project Summary

Bank: PNC Bank (THC Admin), Bank Account: 4255055984, GL Account: 1111

<u>Program - Project</u>	<u>Payments</u>	<u>Deposits</u>
THC Admin - THC Admin	\$54,794.28	\$0.00
Total:	\$54,794.28	\$0.00

Type Summary

Bank: PNC Bank (THC Admin), Bank Account: 4255055984, GL Account: 1111

<u>Document Type</u>	<u>Count</u>	<u>Amount</u>
Invoice (INV)	5	\$8,547.11
Check (CHK)	37	\$46,247.17
Total:	42	\$54,794.28

End of Report

ATTACHMENT: C

Written Report to the Commissioners
From J. Carter

October 23, 2023

Occupancy at Maplewood: We currently have 100 units occupied out of 102.
We anticipate two more move ins on November 1st which will have us at full occupancy.

The Maplewood waiting list has been exhausted and will reopen on November 1st.

All annual re-certifications are up to date and City inspections are complete.

Sincerely,

John Carter

Sep-23
Section 8 HCV

Attachment D

09/01/2023-09/30/2023

Currently we have 282 applicants on the waiting list.
 RAD 0
 Section 8 Lottery 282
 Dearborn Ned
 Housing Choice Voucher Statistics Housing Choice Voucher Statistics
 Leased 1013
 Issued 100
 Portable Billing 2
 Total 1302

	Total
Income	
Housing Payments 09/2023	\$ 650,469.00
Admin Fee 09/2023	\$ 61,747.00
Admin Fee	31469
Admin Fee	32860
Admin Portable Receiving	
Portable Receiving (HAP)	
Portable Receiving (URP)	
Cares Act	
Total Income	\$ 776,545.00
Expenses	
HAP payments	\$ 670,089.00
URP payments	\$ 22,897.00
HAP Portable Paying	\$ 4,044.00
Portable Receiving (HAP)	
Total Expense	\$ 697,030.00
Other income (Fraud recovery	
Landlord repayment	
Interest	\$ 6.56
	\$ 6.56
Total other income	
Average HAP Payment	777

Effective November 1, 2023

Attachment E

SECTION 8 PROGRAM

PAYMENT STANDARDS / VOUCHER PAYMENT STANDARDS

Wayne, Oakland, Macomb, Counties

Fair Market Rent

0 BR	\$845
1 BR	\$952
2 BR	\$1213
3 BR	\$1511
4 BR	\$1629
5 BR	(4 BR x 1.15)

Wayne, Oakland, Macomb, Counties

Voucher Payment Standards

0 BR	\$930
1 BR	\$1047
2 BR	\$1334
3 BR	\$1662
4 BR	\$1792
5 BR	(4 BR x 1.15)

Washtenaw County

Fair Market Rent

0 BR	\$1148
1 BR	\$1153
2 BR	\$1384
3 BR	\$1684
4 BR	\$1926
5 BR	(4 BR x 1.15)

Washtenaw County

Voucher Payment Standards

0 BR	\$1263
1 BR	\$1268
2 BR	\$1522
3 BR	\$1852
4 BR	\$2119
5 BR	(4 BR x 1.15)

Monroe County

Voucher Payment Standards

0 BR	\$789
1 BR	\$899
2 BR	\$1179
3 BR	\$1503
4 BR	\$1925
5 BR	(4 BR x 1.15)

- ** Wayne County- All cities in Wayne County
- ** Oakland County-Ferndale, Hazel Park, Oak Park, Royal Oak, Southfield, Centerline
- ** Macomb County-Eastpointe, Roseville, Warren, St. Clair Shores
- ** Washtenaw County- Ypsilanti
- ** Monroe County



Sales and Service

Attachment F

Project: Taylor Housing-Maplewood Manor REVB
Quotation: Q-166410-20230809-1150

August 31, 2023

To

Prepared by

Ritchie Levine
JDRM Engineering Inc.
5604 N MAIN ST STE 200
SYLVANIA Ohio 43560-1950

Jake Gerharter
313-350-1262
Cr651@cummins.com

We are pleased to provide you this quotation based on your inquiry.

Item	Description	Qty
1	Transfer Switch-Electronic Control: 125A 125, Transfer Switch-Electronic Control, 125 Amp Listing - UL 1008/CSA Certification Application - Utility to Genset Cabinet - Type 1 Poles - 3 (Solid Neutral) Frequency - 60 Hz System - 3 Phase, 3 or 4 Wire Voltage - 208 Volts AC Genset Starting Battery - 24V DC PC40 Control Interface - Communications Network, MODBUS RTU Module Transfer Switch Warranty - 5 Year Comprehensive	1
2	Transfer Switch-Electronic Control: 225A 225, Transfer Switch, PowerCommand, 225 Amp Listing - UL 1008/CSA Certification Application - Utility to Genset Cabinet - Type 1 Poles - 3 (Solid Neutral) Frequency - 60 Hz System - 3 Phase, 3 or 4 Wire Voltage - 208 Volts AC Genset Starting Battery - 24V DC PC40 Control Interface - Communications Network, MODBUS RTU Module Relay - Elevator Signal Transfer Switch Warranty - 5 Year Comprehensive	1
3	DQDAA, Genset, Configurable Diesel U.S. EPA, Stationary Emergency Application 250DQDAA, Diesel Genset, 60Hz, 250kW Duty Rating - Standby Power (ESP) Emission Certification, EPA, Tier 3, NSPS CI Stationary Emergency Listing - UL 2200 Exciter/Regulator - Permanent Magnet Generator, 3 Phase Sensor Voltage - 120/208, 3 Phase, Wye, 4 Wire Alternator - 60Hz, 12 Lead, Broad Range, 125/105C Steel Weather Sound att. Level II (71.4DB), with Exhaust System Enclosure Color - Green, Steel Fuel Tank - Sub Base, 500 Gallon, UL142 Compliant Compliance - Fuel Tank, Michigan Listing, ULC - S601 - 07 Fuel Tank - Dual Wall Sub - Base, 24 Hour Minimum Capacity Alarm - High Fuel Level, External Fuel Water Separator Spill/Fill Box - Fuel Vent Extension - Fuel Tank, 5 Inch Diameter Control Mounting - Left Facing	1

Quotation: Q-166410-20230809-1150



Sales and Service

Project: Taylor Housing-Maplewood Manor REVB
Quotation: Q-166410-20230809-1150

	PowerCommand 2.3 Controller Stop Switch - Emergency Control Display Language - English Circuit Breaker or Entrance Box or Terminal Box - Right Only Terminal Box-Low Voltage, Left-None Circuit Breaker - 800A, Right Circuit Breaker on Right side, 3 - Pole, UL 600, IEC 690, 100% Bottom Entry, Right Engine Governor - Electronic, Isochronous Engine Starter - 24 Volt DC Motor Engine Air Cleaner - Normal Duty Battery Charging Alternator Engine Cooling - Radiator, High Ambient Air Temperature, Ship Fitted Shutdown - Low Coolant Level Engine Coolant - 50% Antifreeze, 50% Water Mixture Coolant Heater - 120V, Single Phase Engine Oil Standby 5 Year 2500 Hour Parts+Labor+Travel	
4	Preventive maintenance agreement	1
5	Delivery of Equipment to Jobsite	1
6	Service - Travel Time & Mileage, Start Up Labor with 2-Hr Load Bank Testing, and Personnel Training	1
7	Remote Emergency Stop Station in a NEMA 4X Enclosure	1
8	Annunciator-panel mount with enclosure (RS485)	1
9	Battery Charger-10Amp, 120/208/240VAC, 12/24V, 50/60Hz	1
10	12VDC Engine Starting Battery - 700CCA (Qty 4)	2
11	Manual Transfer Switch w/ Integrated Cam-Lock Connections - 800A Triple Switch	1

TOTAL: \$ 135,500.00
(plus tax)

****DEDUCT \$8,500.00** for a weather protective housing (90DB)

NOTES:

Proposal is for equipment only, offloading, rigging, and installation by others.
Fuel and permits, unless listed above, is not included.
Cummins Standard Start-up and testing is included. Additional tests, such as NETA testing, if required, is by others
Coordination Study not provided.

Please feel free to contact me if you require any additional information; or if you have any further questions or concerns that I may be of assistance with.

Thank you for choosing Cummins.

Submitted by:

Jacob Gerharter, PG Sales
jacob.p.gerharter@cummins.com
+1 3133501262

**JDRM ENGINEERING
MAPLE MANOR
GENERATOR UPGRADE
PROJECT BID SUMARY
JD22148**

Attachment G

ITEM	COMPANY	PROPOSALS
GENERATOR	CUMMINS	\$ 135,500.00
ELECTRICAL CONTRACTOR	FAIFAX ELECTRIC	\$ 155,568.00
FIRE PUMP CONTROLLER	LINCOLN FIRE PROTECTION	\$ 46,596.00
	SUB TOTAL	\$ 337,664.00
PROJECT DEVELOPMENT	7.00%	\$ 23,636.48
	TOTAL PROJECT	\$ 361,300.48
	JDRM PROPOSED BUDGET	\$ 394,500.00
	DIFFERENTIAL	\$ 33,199.52

**JDRM ENGINEERING
MAPLE MANOR
GENERATOR UPGRADE
BREAKOUT SHEET
JD22148**

Attachment 6-2

GENERATORS			
KOHLER	\$ 134,034.00	37-40 WKS	
CUMMINS	\$ 135,500.00		JDRM RECOMMENDED
MICHIGAN CAT	\$ 148,795.00		
ELECTRICAL			
FAIFAX ELECTRIC	\$ 155,568.00		JDRM RECOMMENDED
STATEWIDE ELECTRIC	\$ 294,919.08		
SURBAN ELECTRIC	NO BID		
E-Z ELECTRIC	NO BID		
FIRE PUMP			
LINCOLN FIRE PROTECTION	\$ 46,596.00		JDRM RECOMMENDED