

City of Flint, Michigan

*Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com*



Meeting Agenda - Final

Wednesday, June 22, 2022

5:00 PM

COUNCIL CHAMBERS

FINANCE COMMITTEE

*Tonya Burns, Chairperson, Ward 6
Judy Priestley, Vice Chairperson, Ward 4*

*Eric Mays, Ward 1
Quincy Murphy, Ward 3
Allie Herkenroder, Ward 7*

*Ladel Lewis, Ward 2
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8*

Eva Worthing, Ward 9

Inez M. Brown, City Clerk

Davina Donahue, Deputy City Clerk

ROLL CALL

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators shall be removed from meetings.

PUBLIC SPEAKING

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), two (2) minutes per speaker. Only one speaking opportunity per speaker.

COUNCIL RESPONSE

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), Councilpersons may respond to any public speaker, but only one response and only when all public speakers have been heard. Individual council response is limited to two minutes.

SPECIAL ORDER

220257 Special Order/Service Line Replacements/Restoration/WIIN Fund Status

A Special Order as requested by Councilperson Eric Mays to discuss service line replacement and restoration contracts and bids and the status of the Water Infrastructure Improvements for the Nation (WIIN) fund.

RESOLUTIONS

220242 Modern Concrete/Ready-Mix Concrete

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order and extend the services with Modern Concrete to provide ready-mix concrete, in an amount NOT-TO-EXCEED \$292,700.00, [which includes a ten (10)-percent increase over FY2021,] as requested by Transportation [Major Street Fund Supplies Acct. No. 202-449.200-752.000 = \$3,000.00; Local Street Fund Supplies Acct. No. 203-449.203-752.000 = \$5,000.00; Major Street Fund Supplies Acct. No. 202-449.201-752.000 = \$10,000.00; Local Street Fund Supplies Acct. No. 203-449.201-752.000 = \$12,000.00; Major Street Fund Supplies Acct. No. 202-449.200-752.000 = \$2,700.00; Local Street Fund Supplies Acct. No. 203-449.200-752.000 = \$200,000.00; Major Street Fund Supplies Acct. No. 202-449.211-752.000 = \$20,000.00; Local Street Fund Supplies Acct. No. 203-449.211-752.000 = \$25,000.00; and Sewer Fund Supplies Acct. No. 590-540.208-752.000 = \$15,000.00.]

220243 Ace-Saginaw Paving Co./Asphalt Paving Materials

Resolution resolving that the Division of Purchasing & Supplies, is hereby authorized to issue a purchase order to Ace Saginaw Paving Co. for asphalt paving materials, in an amount NOT-TO-EXCEED \$1,371,500.00, as requested by DPW [Major Street Asphalt Fund Acct. No. 202-449.201-782.000 = \$95,000.00, Local Street Asphalt Fund Acct. No. 203-449.201-782.000 = \$1,150,000.00; Major Street Asphalt Fund Acct. No. 202-449.203-782.000 = \$13,500.00, Local Street Asphalt Fund Acct. No. 203-449.203-782.000 = \$12,000.00; Major Street Asphalt Fund Acct. No. 202-449.211-782.000 = \$12,000.00, Local Street Asphalt Fund Acct. No. 203-449.211-782.000 = \$9,000.00; Sewer Fund Acct. No. 590-540.208-782.000 = \$30,000.00, and Water Fund Acct. No. 591-540.202-782.000 = \$50,000.00.]

220244 CO#1/Hurley Medical Center/Employee Occupational Services

Resolution resolving that the appropriate city officials, upon City Council's approval, are to do all things necessary to issue Change Order No. 1 to Hurley Medical Center [for occupational health services pertinent to the pre-employment health testing for City of Flint employees], as requested by Human Resources, in an amount NOT TO EXCEED \$40,000.00, and an aggregate total of \$120,000.00 [Fringe Benefit Fund Acct. No. 627-270.300-835.000.]

220245 Contract/Lighthouse Insurance Group//Excess Workers' Compensation Insurance Coverage

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to enter into a contract with Lighthouse Insurance Group to provide the city with excess Workers' Compensation Insurance coverage through Midwest Employers Insurance Co. at a premium cost amount NOT-TO-EXCEED \$112,427.00 for the period July 1, 2022, to June 30, 2023, as requested by Finance [Self-Insurance Fund Acct. No. 677-267.651-955.000.]

220246 Contract/Inliner Solutions, LLC/Storm and Sewer Re-lining Services

Resolution resolving that the proper city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Inliner Solutions, LLC for storm and sewer re-lining services for an additional year, as requested by the Water Service Center (WSC), in an amount NOT-TO-EXCEED \$2,300,000.00 [Sewer Fund Capital Improvement Acct. No. 590-540.300-801.000.]

220247 CO#2/Contract/Lasercom, LLC/Additional Postage Costs

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into Change Order No. 2 to the contract with Lasercom, LLC to provide additional postage for the mailing of water and shut-off notices for FY2022, in the amount of \$20,000.00, for an aggregate a FY2022 total amount of \$193,590.00 under the same terms and conditions [General Fund Acct. No. 101-253.200-902.000 = \$7,000.00; Acct. No.

101-253.202-902.000 = \$6,500.00; and Acct. No. 101-253.203-902.000 = \$6,500.00.]

220248 CO#1/Contract/EJ USA, Inc./Additional Fire Hydrants, Catch Basin Grates & Manhole Covers

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to issue Change Order No. 1 to the contract with EJ USA, Inc. to provide additional fire hydrants, catch basin grates and manhole covers, as requested by the Water Service Center, in an amount NOT-TO-EXCEED \$28,500.00, for an aggregate total NOT-TO-EXCEED \$148,500.00 [Water Fund Acct. No. 591-540.202-752.000.]

220249 Sale of City-Owned Land/5518 North Saginaw Street (Ward 1)/Donald Dover & McConnie Sanders

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into and complete the sale of the property commonly known as 5518 North Saginaw Street, Flint, MI 48505, Parcel No. 47-30-352-001, and legally described as OAK KNOLL LOT 116, for a cost of \$5,000.000, and transfer the property to Donald Dover and McConnie Sanders in an AS IS condition by means of conveyance of a Quit Claim Deed. Revenue realized from the sale of this real property will be placed in Revenue Acct. No. 101-371.209-673.100, AND, resolving that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer.

220250 Memorandum of Understanding (MOU)/City of Flint/Flint Fire Fighters' Union Local 352 IAFF, AFL-CIO

Resolution resolving that the Flint City Council approves the Memorandum of Agreement (MOA) between the City of Flint and the Flint Fire Fighters' Union, Local 352 IAFF, AFL-CIO, permitting the Flint Fire Chief to consider for rehire former firefighters, in accordance with the April 26, 2022, MOU. [NOTE: The City of Flint and the Flint Fire Fighters' Union are negotiating a new Collective Bargaining Agreement and entered into a MOU on April 26, 2022, to memorialize the agreement. Under the MOU, there is a vacant firefighter's position and, if a former firefighter meets the stipulated conditions, the Fire Chief his sole discretion, reconsider Letters of Application from former firefighters in accordance with the MOU guidelines. The MOU shall expire upon ratification of a new Collective Bargaining Agreement (CBA).]

220251 Memorandum of Understanding (MOU)/City of Flint/Flint Fire Fighters' Union Local 352 IAFF, AFL-CIO/City & Classification Credit/Four Former Employees

Resolution resolving that the Flint City Council approves the Memorandum of Agreement (MOA) between the City of Flint and the Flint Fire Fighters' Union, Local 352 IAFF, AFL-CIO, on rehiring former Flint Fire Department employees Stacy Clark, Tetral Wright, Lawrence Edwards and James Fitzpatrick, and provide them with credit for scale placement and step advancement purposes only, their

previous city and classification seniority rounded down to the beginning of the last achieved step before prior employment ended, in accordance with the May 5, 2022, Memorandum of Understanding (MOU). [NOTE: The City of Flint and the Flint Fire Fighters' Union are negotiating a new Collective Bargaining Agreement and entered into a MOU on April 26, 2022, to memorialize the agreement. The city and the union have tentatively agreed to provisions governing reconsideration of former Fire Department employees for rehire.]

220252 Resolution of Support/Donation/Wanco-Radar Speed Trailers/Consumers Energy

Resolution resolving that the Flint City Council wishes to do all things necessary to support the donation of two (2) Wanco Radar speed trailers by Consumers Energy. [NOTE: The speed trailers are valued at \$10,000.00 each, for a total donation of \$20,000.00.]

DISCUSSION ITEMS

ADJOURNMENT

RESOLUTION NO.: 220242PRESENTED: JUN 22 2022

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO MODERN CONCRETE FOR READY MIX CONCRETE

WHEREAS, the Transportation Department awarded the bid for ready mix concrete to Modern Industries for FY2020 and FY2021 and a year's extension for FY2022. Modern Industries requested a price increase of ten percent for FY2023. The Transportation Department discussed this proposed increase with Finance and Legal, and researched price changes in the industry. The Transportation Department recommends to extend the services with Modern Industries, 3275 W Pasedena Ave, Flint, MI, for ready mix concrete for FY2023 for an amount not to exceed \$292,700.00, including a ten percent increase to the 2021 pricing.

Account Number	Account Name	Amount
<u>Sidewalks, Street Cuts, Driveways</u>		
202-449.200-752.000	Supplies	\$ 3,000.00
203-449.203-752.000	Supplies	\$5,000.00
202-449.201-752.000	Supplies	\$10,000.00
203-449.201-752.000	Supplies	\$12,000.00
202-449.200-752.000	Supplies	\$2,700.00
203-449.200-752.000	Supplies	\$200,000.00
202-449.211-752.000	Supplies	\$20,000.00
203-449.211-752.000	Supplies	\$ 25,000.00
<u>Water Service Center</u>		
590-540.208-752.000	Supplies	\$15,000
FY2023 GRAND TOTAL		\$ 292,700.00

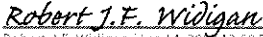
IT IS RESOLVED, Upon City Council's approval, that the Division of Purchases and Supplies is hereby authorized to issue a purchase order and extend the services with Modern Industries to provide ready mix concrete for FY2023 (07/01/22-06/30/23) for the amount not to exceed \$292,700.00.

APPROVED AS TO FORM:


William Kim (Jun 14, 2022 14:13 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Robert J.F. Widigan (Jun 14, 2022 13:08 EDT)

Robert J.F. Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

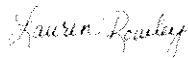
CLYDE D EDWARDS

CLYDE D EDWARDS (Jun 14, 2022 14:22 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: June 13, 2022

BID/PROPOSAL#

AGENDA ITEM TITLE: Concrete

PREPARED BY Kathryn Neumann for Rodney McGaha, Provisional Director of Transportation

VENDOR NAME: Modern Concrete

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Concrete is used many ways in Street Maintenance, including sidewalks, repairs of street cuts, curbs and driveways.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Concrete	202-449.203-752.000		\$ 3,000.00
		203-449.203-752.000		\$ 5,000.00
		202-449.201-752.000		\$10,000.00
		203-449.201-752.000		\$12,000.00
		202-449.200-752.000		\$ 2,700.00
		203-449.200-752.000		\$200,000.00
		202-449.211-752.000		\$20,000.00
		203-449.211-752.000		\$25,000.00
		FY23 GRAND TOTAL		\$277,700.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 220005672

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jun 13, 2022 14:51 EDT) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

(If yes, please indicate how many years for the contract) _____ YEARS

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jun 14, 2022 06:41 EDT)
(Rodney McGaha, Provisional Director of Transportation)



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

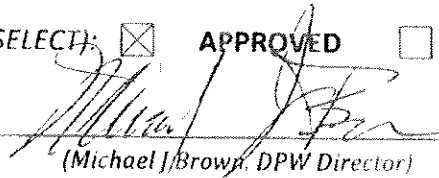
BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:


(Michael J. Brown, DPW Director)



Lauren Rowley
City of Flint
Purchasing Dept.

4/29/22

Lauren


This letter is to acknowledge Modern Concrete will extend our contract for Ready Mix Concrete to June 2023. There will be a 10% increase from the 2021 pricing. Thank you for your business.

Sincerely;
Jim Vaughn
Technical Sales Manager
Modern Concrete





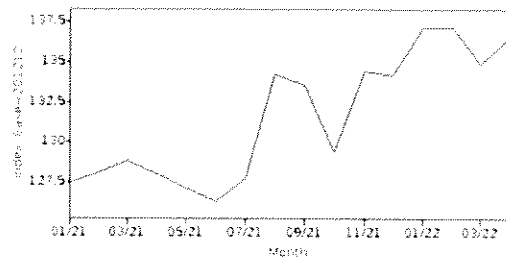
Databases, Tables & Calculators by Subject

Change Output Options: From: 2021 To: 2022 
☒ include graphs ☐ include annual averages [More Formatting Options](#) ➡

Data extracted on: June 13, 2022 (2:37:05 PM)

PPI Commodity Data

Series Id: WPU13330101B
Not Seasonally Adjusted
Series Title: PPI Commodity data for Nonmetallic mineral products-Midwest region ready-mix concrete, not seasonally adjusted
Group: Nonmetallic mineral products
Item: Midwest region ready-mix concrete
Base Date: 201212



Download:  

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2021	127.4	128.1	128.8	128.0	127.1	126.3	127.710	134.264	133.569	129.356	134.420	134.158
2022	137.180(P)	137.166(P)	134.884(P)	136.516(P)								

P : Preliminary. All indexes are subject to monthly revisions up to four months after original publication.

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RESOLUTION NO.: 220243

PRESENTED: JUN 22 2022

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO ACE SAGINAW PAVING COMPANY FOR ASPHALT PAVING MATERIALS

WHEREAS, Ace Paving Saginaw, 115 S. Averill Ave. Flint, MI is the sole local vendor for asphalt paving supplies and utilized by multiple departments of the City. These materials are used to repair hazardous conditions in roadways as well as water and sewer main breaks.


WHEREAS, The Department of Public Works is requesting to enter into a contract for FY2023, with Ace Saginaw Paving Company for asphalt paving materials for the City of Flint.

The funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.201-782.000	Asphalt	\$95,000.00
203-449.201-782.000		\$1,150,000.00
202-449.203-782.000		\$13,500.00
203-449.203-782.000		\$12,000.00
202-449.211-782.000		\$12,000.00
203-449.211-782.000		\$9,000.00
590-540.208-782.000		\$30,000.00
591-540.202-782.000		\$50,000.00
	FY23 GRAND TOTAL	\$1,371,500.00


IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Ace Saginaw Paving, Company, Flint MI, for asphalt paving materials for FY23(07/01/22-06/30/23) in an amount not-to-exceed \$1,371,500.00.

APPROVED AS TO FORM:


William Kim (Jun 13, 2022 12:08 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Robert J.F. Widigan (Jun 13, 2022 12:05 EDT)

Robert J.F. Widigan, Chief Financial Officer

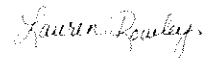
FOR THE CITY OF FLINT:


CLYDE D EDWARDS (Jun 13, 2022 16:13 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



**Lauren Rowley
Purchasing Manager**



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO ☒

(If yes, please indicate how many years for the contract)

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

BUDGET YEAR 2

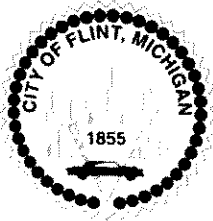
BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): X ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE:


Michael J. Brown, Director of Public Works



RESOLUTION NO. 220244

PRESENTED: JUN 22 2022

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO HURLEY MEDICAL CENTER FOR EMPLOYEE OCCUPATIONAL SERVICES

The City of Flint Human Resources Department utilizes Hurley Medical Center for Occupational health services pertinent to the pre-employment health testing for City of Flint Employees.

WHEREAS, Hurley Medical Center conducts covid screenings, health physicals, drug and other extensive health testing, required to gain employment with the City. With COVID 19 remaining a health issue of concern in FY22, the continuation of the administration of these occupational health services and screenings with Hurley Medical Center is necessary.

WHEREAS, City Council adopted Resolution #210544 on November 15, 2021 to approve the Purchase Order to Hurley Medical Center in the FY22 for an amount not-to-exceed \$80,000.00. Due to the ongoing COVID 19 pandemic and needed testing, The Human Resources Department is requesting additional funds needed to cover ongoing charges for these services, as well as new hire testing, in the amount of \$40,000.00.

WHEREAS, The Department of Human Resources is requesting a Purchase Order For Hurley Medical Center for FY22 (07/01/21-06/30/22) to come from the following account:

Account Number	Account Name	Amount
627-270.300-835.000	Occupational Health Services	\$ 40,000.00
	FY22 GRAND TOTAL	\$120,000.00

IT IS RESOLVED, that the appropriate City Officials are to do all things necessary to issue a Change Order to Hurley Medical Center in the amount not-to-exceed \$40,000.00 for FY22 (07/01/21-06/30/22), for an aggregate FY22 total not-to-exceed \$120,000.00.

APPROVED AS TO FORM:


William Kim (Jun 11, 2022 11:51 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Robert J.F. Widigan (Jun 16, 2022 11:18 EDT)

Robert J.F. Widigan, Chief Financial Officer

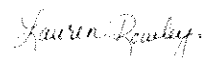
FOR THE CITY OF FLINT:


CLYDE D. EDWARDS (Jun 13, 2022 11:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley
Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 5/25/2022

BID/PROPOSAL#

AGENDA ITEM TITLE: Hurley Medical Center – Occupational Health Services

PREPARED BY Dwyna Dunlap – Human Resources

VENDOR NAME: Hurley Medical Center

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Human Resources Department is seeking approval to add an additional amount of \$40,000 to PO # 22-4300, to cover outstanding invoices of over \$11,000.00 that are currently on hold (as of 5/23/22), and future invoices for the year ending 6/30/2022. The balance of PO #22-4300 is currently at \$394.10. The invoices are for occupational health services provided by Hurley Medical Center, which include Covid testing for new hires and current employees, and for pre-employment testing.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Human Resources	Occ Health Services	627-270.300-835.000	N/A	\$40,000.00
		FY22 GRAND TOTAL		\$40,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 220005616

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒
(If yes, please indicate how many years for the contract) YEARS

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:  5/27/2022
Eddie Smith, HR/LR Director



RESOLUTION NO.: 210544
PRESENTED: NOV - 3 2021
ADOPTED: NOV 15 2021

BY THE CITY ADMINISTRATOR:

RESOLUTION TO HURLEY MEDICAL CENTER FOR EMPLOYEE OCCUPATIONAL SERVICES

The City of Flint utilizes Hurley Medical Center for Occupational health services pertinent to the pre-employment health testing for City of Flint Employees.

Whereas, Hurley Medical Center conducts covid screenings, health physicals, drug and other extensive health testing, required to gain employment with the City. With COVID 19 remaining a health issue of concern in FY22, the continuation of the administration of these occupational health services and screenings with Hurley Medical Center is necessary.

Whereas, The Department of Human Resources is requesting a Purchase Order For Hurley Medical Center for FY22 (07/01/21-06/30/22) to come from the following account:

Account Number	Account Name	Amount
627-270.300-835.000	Occupational Health Services	\$ 80,000.00
	FY22 GRAND TOTAL	\$80,000.00

IT IS RESOLVED, that the Proper City Officials are to do all things necessary to issue a Purchase Order to Hurley Medical Center in the amount not-to-exceed \$80,000.00 for the FY22 (07/01/21-06/30/22).

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Oct 27 2:23:16 PM EDT)

Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Robert G. Widigan

Robert Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D. EDWARDS
CLYDE D. EDWARDS (Oct 27 2021 11:01 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

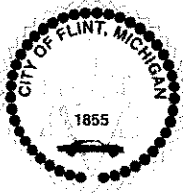
Eric Mays

Eric Mays, President

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley
Purchasing Manager



RESOLUTION NO.: 220245
PRESENTED: JUN 22 2022
ADOPTED: _____

BY THE MAYOR:

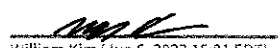
**RESOLUTION AUTHORIZING LIGHTHOUSE INSURANCE GROUP
TO PROVIDE THE CITY OF FLINT WITH WORKERS COMPENSATION
EXCESS POLICY FOR THE PERIOD 7/1/2022-6/30/2023**

WHEREAS, Lighthouse Insurance Group, the City's insurance broker solicited proposals for Excess Worker's Compensation coverage. Lighthouse Insurance Group recommends the selection of Midwest Employers Insurance Company at the cost of \$112,427; and

WHEREAS, the Department of Finance recommends retaining Lighthouse Insurance Group to provide the City with excess workers compensation insurance coverage through Midwest Employers Insurance Company. The policy will cover the period of 7/1/2022 through 6/30/2023 at the cost of \$112,427. The policy maintains the same coverage as the prior year; and

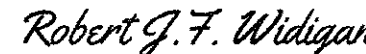
IT IS RESOLVED, that the appropriate City officials are authorized to enter into a contract with Lighthouse Insurance Group to provide the City with excess workers compensation insurance coverage through Midwest Employers Insurance Company at a premium cost amount not to exceed \$112,427 for the period beginning 7/1/2022 to 6/30/2023. Funding for these services will come from account 677-267.651-955.000.

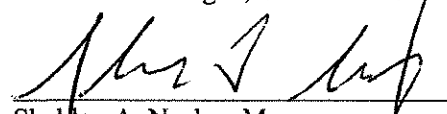
APPROVED AS TO FORM:


William Kim (Jun 6, 2022 15:01 EDT)
William Kim, City Attorney

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 8, 2022 13:18 EDT)
Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:


Robert J.F. Widigan, Chief Financial Officer


Sheldon A. Neeley, Mayor

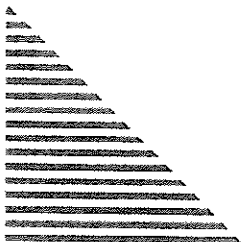
CITY COUNCIL:



Excess Workers Compensation Insurance Proposal
Prepared For

City of Flint

EFFECTIVE 07/01/2022 TO 07/01/2023



Lighthouse, An Alera Group Company

Our mission at the Lighthouse is the profitable and ethical delivery of innovative insurance solutions for the protection of our clients.

We are well positioned to provide excellent service for all your business and personal insurance needs including:

- Commercial Insurance
- Personal Insurance
- Employee Benefits
- Individual Insurance/Medicare
- Financial Services

Along with these business units, Lighthouse provides seminars for clients and the public on relevant issues. These are done in conjunction with several insurance companies, with which we have solid, long term relationships.

We have multiple locations throughout Michigan and sister agencies across the nation to serve your needs. Our investment in technology has allowed Lighthouse to provide exemplary response time, as well as comprehensive claims and risk management services.

We have active memberships with local Chambers of Commerce, various industry associations, and serve on Advisory Boards of several insurance companies. We also have many Industry Specific Programs tailored to give specialized coverages when they are needed.

Named Insureds

City of Flint

Location Schedule

Loc#	Bldg#	Address	City	State	Zip
00001	00001	1101 S Saginaw St	Flint	MI	48502
00002	00001	210 E Fifth St	Flint	MI	48502
00003	00001	310 E 5 th St	Flint	MI	48502
00004	00001	1525 ML King Ave	Flint	MI	48502
00005	00001	3402 Western Rd	Flint	MI	48502
00006	00001	702 W 12 th St	Flint	MI	48503
00007	00001	716 W Pierson	Flint	MI	48503
00008	00001	3310 E Court St	Flint	MI	48503
00009	00001	202 E Atherton Rd	Flint	MI	48504
00010	00001	4500 N Dort Hwy	Flint	MI	48506
00011	00001	G-4652 Beecher Rd	Flint	MI	48507

Workers Compensation

PART 1 WORKERS COMPENSATION STATE INFORMATION

State
MI

PART 2 EMPLOYERS LIABILITY INFORMATION

Coverage	Limit
Each Accident	As Required
Disease-Policy Limit	1,000,000
Disease-Each Employee	1,000,000

RATING INFORMATION

State	Class Code	Categories, Duties, Classifications	Proposed Exposure	Expiring Exposure
MI	5509	Street or Road Maintenance	1,031,681	991,047
MI	6806	Sewer Op or Drivers	773,760	743,285
MI	6819	Gas Main or Connections	1,031,681	991,047
MI	7520	Waterworks	1,805,440	1,734,331
MI	7539	Meter Readers	449,663	431,953
MI	7704	Firefighters	3,920,009	3,765,615
MI	7720	Police Officers	6,190,082	5,946,279
MI	8392	Garage Employee's	259,218	249,008
MI	8810	Clerical	7,242,642	6,757,382
MI	8820	Attorney	447,538	429,911
MI	9015	Janitorial / Maintenance	300,958	289,104
MI	9402	Street Cleaning	262,921	252,566
MI	9410	Municipal Employee's	1,041,103	1,000,098
MI	7580	Sewage Disposal Plant Operations	1,035,311	994,534
TOTAL PAYROLL			\$25,792,007	\$24,776,159

Premium Summary

Coverage	Carrier	Expiring Premium	Renewal Premium
Workers Compensation	Midwest Employers Insurance Company	\$102,846.00	\$112,427.00
	Rate per \$100 of Payroll	0.4151	0.4359

All quoted premiums are annual estimates.

This insurance proposal is based upon your insurance history and the information that you have provided. It is your responsibility to review each item to make sure that you have all the coverages that you need, and that the limits of liability are appropriate.

Markets Approached

- Safety National – declined due to pricing and not able to compete
- Travelers – declined due to financial rating of the City of Flint
- Accident Fund – verbal declination, no market
- Liberty Mutual – verbal declination, no market
- Acuity – verbal declination, no market

Payment Plans

Required Down Payment: \$112,427.00
Minimum Premium Earned



Your insurer may be required by law to obtain consent from insureds prior to engaging in any electronic delivery of insurance policies and/or other supporting documents in connection with the policy. You have the right to:

- Select electronic delivery;
- Reject electronic delivery;
- Withdraw your consent if you decide you no longer want to receive electronic delivery of your insurance policy and/or other supporting documents in connection with your insurance policy.

☐ **ELECTION OF ELECTRONIC INSURANCE POLICY DELIVERY OPTION**

I select the option to receive the following documents in connection with my insurance policy electronically, for myself and all those covered under the policy. I acknowledge I may no longer receive paper copies of my insurance policy, unless I advise my insurer to continue to provide paper copies in addition to electronic copies:

- Insurance Policy
- Identification Card
- Notices of Cancellation
- Notices of Nonrenewal
- Other supporting documents in connection with my insurance policy.

☐ **REJECTION OF ELECTRONIC DELIVERY OPTION**

I reject the option to receive my insurance policy and/or other supporting documents in connection with my insurance policy electronically, for myself and all those covered under the policy. I will continue to receive paper copies of such documents.

☐ **WITHDRAWAL OF CONSENT OF ELECTRONIC DELIVERY**

I withdraw my previous consent of electronic delivery of my insurance policy and/or other supporting documents in connection with my insurance policy, for myself and all those covered under the policy. I elect to receive paper copies of such documents in the future.

LIGHTHOUSE INVOICE PREFERENCE

Invoice made out to: _____

Invoice by: ☐ Mr. ☐ Ms. Address: _____

☐ Email ☐ E-mail Address: _____

ELECTRONIC DELIVERY DISCLOSURE

The policyholder who elects to allow for insurance policy and/or other supporting documents in connection with the insurance policy to be sent to the electronic mail address provided should be diligent in updating the electronic mail address provided to the insurer in the event that the address should change.

This proposal is a summation of the limits, terms, coverages, and conditions all of which are superseded by the actual issued policy.

Client and Lighthouse have caused this Agreement to be signed by authorized individuals.

CLIENT

Name of Recipient to Receive Policy Documents Via Email

Relationship to Insured

Applicant/Name Insured Signature

Date

Email Address of Recipient

Agreement and Acceptance

The undersigned insured acknowledges that they have read and understood the Insurance Proposal as presented by Lighthouse Group, an Alera Group Agency LLC and authorizes them to bind coverage.
Effective Date: 00/00/00

Policy Type: Workers Compensation

PROPOSED COVERAGE HAS BEEN REJECTED/MODIFIED AS OUTLINED:

- 1.
- 2.
- 3.
- 4.

Named Insured: Named Insured

Title: _____

Signature _____ Date: _____

RETURN TO THE ATTENTION OF: Sales Executive
EMAIL: xxx
MAIL: Lighthouse, An Alera Group Company
56 Grandville Ave, Ste 300
Grand Rapids, MI 49503

Cyber Liability Quiz

What is your Internet Privacy and/or Security Risk?

Take this quick quiz to determine your level of risk.

1. Are you involved in any of the following industries:
 - Education
 - Healthcare
 - Financial Services
 - Retail
2. Do you provide services to clients on your website?
3. Do you collect, receive, transmit or store personally identifiable information or personal health information? For example, Social Security numbers, driver's license numbers, email addresses, bank account numbers, credit/debit card numbers, etc.
4. Do you need to develop or update procedures to comply with privacy legislation? For Example, Health Insurance Portability and Accountability Act – HIPPA, The Gramm-Leach Bliley Act or other legislation with respect to the protection of other confidential information?
5. Do your employees use laptops, cell phones, smart phones, or tablets?
6. Do you store sensitive data on your network in the cloud or even in paper files?
7. Do you manage the content of your website and/or host the infrastructure yourself instead of using a third party?
8. Do you have a Written Information Security Plan?

Your Score:

2 or less answered yes:

Your risk level is Low. Consider Cyber Liability Insurance for additional protection.

3 to 4 answered yes:

Your risk level is Moderate. Consider Cyber Liability Insurance for additional protection.

5 or more answered yes:

Your risk level is High. Without a proper coverage plan led by Cyber Liability Insurance, the security of your company is at risk!



L Insurance review and audit program

for individuals and families

- Life Insurance
- Return of Premium Life Insurance
- Annuities
- Disability Income Protection
- Long-term Care
- Life Insurance Review and Audit Program
- Individual Mortgage Pay-off in Event of Death

for business owners

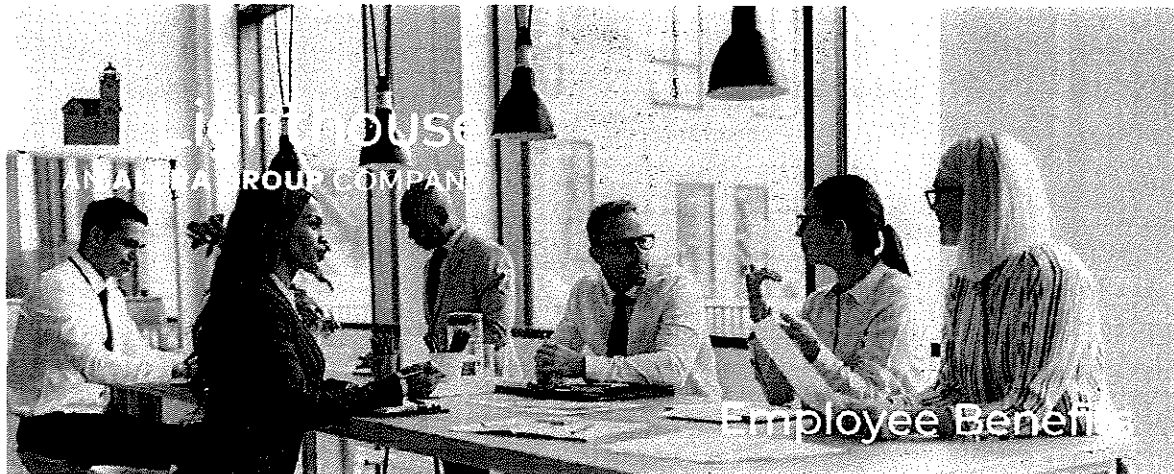
- Business Continuation Planning (Life and Disability Insurance)
- Key Person Coverage (Life and Disability Insurance)
- Debt Coverage on Life Insurance Required by Bank
- Estate Analysis - Legacy Trust
- Executive Owner Premier Audit Program
- Voluntary Products

As a client of Lighthouse, An Alera Group Company, you are eligible to take advantage of our Life Insurance Review & Audit Program free of charge. An evaluation of your personal and business life insurance policies can provide the reassurance your plans are set to meet your needs when and how you expect them to.

With more than 100 years of combined experience, our Life Insurance and Executive Benefits team will provide an independent and objective review of the life insurance you have in place today. With direct access to more than 30 insurance carriers, we will propose only the best alternative if needed, in line with your goals and budget. Life insurance coverage can change over time, therefore we recommend policies be reviewed every three years.

Since over 80 percent of life insurance policies don't live up to client expectations due to overlooked terms and incorrect design or early termination, the review is of tremendous value by providing peace of mind and protection for what matters most.

If you are interested in Lighthouse's life insurance services, contact your sales executive to get started.



Lighthouse is a personalized and innovative approach to the ever-changing world of how those who work for your business to keep moving forward. By leveraging our extensive network of resources, we craft the plan you and your employees desire.

COMPLIANCE

- Payroll Success and Support
- FICA and Job Safety Reporting
- Change Order Collection
- Benchmarking
- SFC Review
- RSOA Audits

TECHNOLOGY

- Benefit Administration
- Member Management
- Software Administration
- Variable Hour Tracking
- ACA Population 1095 Reporting

HR SUPPORT

- Employment Law Support
- Compensation and Benefits
- Mock Interview
- Training Development
- Onboarding and Orientation

WELLNESS

- Onsite Health Screenings
- Consulting Design
- Employee Health and Wellness Assessment
- Reporting and Performance

MEDICARE/INDIVIDUALS

- Medicare Enrollment Assistance
- Medicare Claims Review
- Transition to Medicare
- Medicare Supplement Insurance
- Medicare Part D Enrollment

DATA ANALYTICS

- Trend Analysis and Reporting
- Monthly Claims Reporting
- ACA Data Analysis
- Financial Statement
- 1 Year Strategic Plan
- 3 Year Strategic Plan

EMPLOYEE COMMUNICATION

- Annual Review
- ACA Annual Review
- ACA Annual Review
- ACA Annual Review

RESOLUTION STAFF REVIEW

DATE: June 6, 2022

Agenda Item: Excess Workers Compensation Insurance Proposal from Midwest Employers Insurance Company for the City of Flint for the period of July 1, 2022 through June 30, 2023

Prepared By: V. Foster, Department of Finance

Background/Summary of Proposed Action: The City of Flint's current Excess Workers Compensation insurance policy expires on June 30, 2022. The City is utilizing its insurance broker Lighthouse Group (formerly known as Lake Agency) to bid and negotiate an Excess Workers Compensation Insurance Policy for the City for the time period of 7/1/2022–6/30/2023.

The City's current provider, Midwest Employers Insurance Company, submitted a quote in the amount of \$112,427. Safety National Insurance Company, Travelers Insurance Company, Accident Fund, Liberty Mutual, and Acuity all declined to submit quotes.

Based on the bid results, Lighthouse is recommending the City' Midwest Employers Insurance Company, to be the provider of the excess workers compensation policy in the amount of \$112,427.

Financial Implications:

Budgeted Expenditure? ☒ Yes ☐ No Please explain if no:

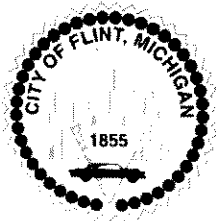
Account No.: 677-267.651-955.000

Other Implications (i.e., collective bargaining): None.

Staff Recommendation: It is the recommendation of the Department of Finance to retain the Lighthouse Group as the provider for the City's excess workers compensation insurance and retain Midwest Employers Casualty Company as the City of Flint's excess workers compensation carrier for a total price of \$112,427 for the period of 7/1/2022 through 6/30/2023.

Approval: *Jennifer Ryan*
Jennifer Ryan (Jun 6, 2022 13:56 EDT)
Jennifer Ryan
Deputy Finance Director

Robert J. F. Widigan
Robert J.F. Widigan
Chief Financial Officer



RESOLUTION NO.: 220246

PRESENTED: JUN 22 2022

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO INLINER SOLUTIONS, LLC FOR STORM AND SEWER RE-LINING


WHEREAS, on April 12, 2017 the Proper City Officials were authorized to enter into a contract with Liquiforce Services (USA), Inc., for Storm and Sewer Re-lining services as requested by Utilities/Water Service Center. Flint City Council adopted Resolution #200066 on February 17, 2020 extending this contract for (2) years, set to expire June 30, 2021; and

WHEREAS, The Department of Purchases & Supplies has received a request from the Water Service Center (DPW Department) for an additional year of Storm and Sewer re-lining services and Inliner Solutions, LLC (formerly Liquiforce Services Inc./Granite Inliner) has agreed to honor their pricing agreement for an additional year, thus extending expiration to June 30, 2023. Funding for said services will come from the following account:

Account Number	Account Name	Amount
590-540.300-801.000	Capital Improvement	2,300,00000
	FY23 GRAND TOTAL	2,300,000.00

IT IS RESOLVED, That the Proper City Officials, are authorized to do all things necessary to enter into a contract with Inliner Solutions LLC. For Storm and Sewer relining services for an additional year for the dates of 07/01/22 – 06/30/23, in an amount not to exceed \$2,300,000.00 (sewer fund) budget.

APPROVED AS TO FORM:


William Kim (Jun 14, 2022 16:52 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J. F. Widigan

Robert J.F. Widigan, Chief Finance Officer

FOR THE CITY OF FLINT:

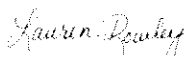
CLYDE D. EDWARDS

CLYDE D. EDWARDS (Jun 15, 2022 13:05 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 6/14/22

BID/PROPOSAL#

AGENDA ITEM TITLE: Sewer Relining

PREPARED BY: Cheri Priest, - Water Service Center

VENDOR NAME: Inliner Solutions, LLC.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Sewer Department requests a contract extension be granted to Inliner Solutions (formerly Granite Inliner, LLC) for storm and sanitary sewer relining. The vendor has agreed to hold their pricing from 2021, with no price increases. The contract extension would allow the vendor to continue work throughout the summer months, which allows more sewer lines to be lined.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Capital Improvement	590-540.300-801.000	N/A	2,300,000.00
		FY20/21 GRAND TOTAL		2,300,000.00

PRE-ENCUMBERED? YES ☒ NO ☒ REQUISITION NO: 23-00005829

ACCOUNTING APPROVAL: Cher Hest Date: 6-14-22



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO

(If yes, please indicate how many years for the contract) 1 year

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 \$2,300,000.00

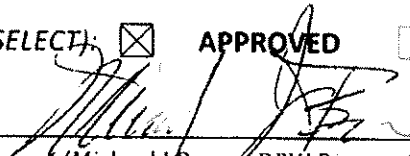
BUDGET YEAR 2 \$2,300,000.00

BUDGET YEAR 3 \$2,300,000.00

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:


(Michael J. Brown, DPW Director)



May 20, 2022

City of Flint
3310 E. Court St.
Flint MI 48506

Attn: Mr. Entrice Mitchell
Mrs. Cheri Priest
Re: Request for Contract Extension

As previously discussed, we at Inliner Solutions LLC (formerly Granite Inliner LLC) have enjoyed the relationship that has developed with you and your staff over the past several years and are very proud of the successes achieved while working together. Due to this positive experience, we are offering to extend the term of our current Agreement (Sewer Lining Services) for up to 1 (one) additional year thus extending the expiration to June 30, 2023. We will continue to offer the same level of professionalism and quality products you have received from us in the past.

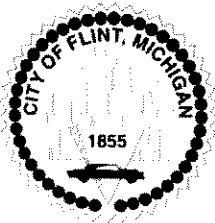
We offer to maintain our original bid prices as listed in the Agreement. We anticipate our offer will be to the City's satisfaction and look forward to continuing to work together in the future.

If you have any questions please feel free to contact me directly.

Sincerely,

A handwritten signature in black ink, appearing to read 'John Thompson', written over the word 'Sincerely,'.

John Thompson
Business Development Manager
Technical Representative

RESOLUTION NO.: 220247PRESENTED: JUN 2 2 2022

ADOPTED: _____

BY THE CITY
ADMINISTRATOR:**RESOLUTION TO LASERCOM LLC FOR ADDITIONAL POSTAGE COSTS**

WHEREAS, the Customer Service Center (CSC) uses Lasercom for mailing services, including printing, sorting, and mailing of water bills, water shutoff notices, and property taxes.


WHEREAS, The CSC is requesting additional funds for Lasercom, which are necessary to cover additional postage costs for mailings of City water bills and shutoff notices for the term of 5/3/22 to 6/30/22.

The funds will come from the following account(s):

Account Number	Account Name	Amount
101-253.200-902.000	CUST SERVICES- TREASURY OPERATIONS	\$7,000.00
101-253.202-902.000	CUST SERVICES-WATER COLLECTION POSTAGE	\$6,500.00
101-253.203-902.000	CUST SERVICES- SEWER COLLECTION POSTAGE	\$6,500.00
	FY2022 GRAND TOTAL	\$20,000.00

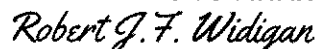
IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into change order #2 to the contract with Lasercom LLC to provide additional postage for the mailing of City water bills and shutoff notices for FY2022 in the amount of \$20,000.00, for an aggregate FY22 (07/01/21-06/30/22) total amount of \$193,590.00 under the same terms and conditions.

APPROVED AS TO FORM:


William Kim (Jun 14, 2022 14:14 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:



Robert J.F. Widigan, Chief Financial Officer

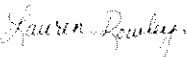
FOR THE CITY OF FLINT:

CLYDE D EDWARDS (Jun 14, 2022 14:22 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:





CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 6/2/22

BID/PROPOSAL#

AGENDA ITEM TITLE: LASERCOM

PREPARED BY: Patrice Ellison
Finance/Customer Service Center

VENDOR NAME: LASERCOM, LLC

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purpose of this resolution is to get approval to pay additional postage to Lasercom, LLC for the mailing of water bills and shutoff notices after 5/3/2022 for the completion of fiscal year'22.

FINANCIAL IMPLICATIONS: \$20,000.00

BUDGETED EXPENDITURE? YES ☐ NO ☒ **IF NO, PLEASE EXPLAIN:** Additionnal cost to mail utility bills for the city of Flint.

Dept.	Name of Account	Account Number	Grant Gode	Amount
FIN CSC	CUSTOMER SERVICES - TREASURY OPERATIONS	101-253.200-902.000		\$7,000.00
	CUSTOMER SERVICES - WATER COLLECTION - POSTAGE	101-253.202-902.000		\$6,500.00
	CUSTOMER SERVICE - SEWER COLLECTION - POSTAGE	101-253.203-902.000		\$6,500.00
	FY 2022			\$20,000.00

PRE-ENCUMBERED? YES ☐ NO ☒ **REQUISITION NO:** 220005649

ACCOUNTING APPROVAL: Patrice Ellison **Date:** 6.2.22

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒



CITY OF FLINT

(If yes, please indicate how many years for the contract)

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

BUDGET YEAR 1

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: Amanda Trujillo
(Amanda Trujillo, City of Flint Treasurer)



220121

RESOLUTION NO.: _____

PRESENTED: 3/23/2022ADOPTED: MAR 28 2022

BY THE CITY ADMINISTRATOR:

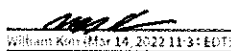
RESOLUTION TO LASERCOM LLC FOR ADDITIONAL POSTAGE COSTS

WHEREAS, the Customer Service Center (CSC) uses Lasercom for mailing services, including printing, sorting, and mailing of water bills, water shutoff notices, and property taxes. The CSC is requesting additional funds for Lasercom, which are necessary to cover additional postage costs for mailings of City water and sewer bills.

Account Number	Account Name	Amount
101-253.202-902.000	CUST SERV Water Collect- POSTAGE	\$12,250.00
101-253.203-902.000	CUST SERV Sewer Collect- POSTAGE	\$12,250.00
	FY2022 GRAND TOTAL	\$24,500.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into change order #1 to the contract with Lasercom LLC to provide additional postage for the mailing of City water and sewer bills for FY2022 in the amount of \$24,500.00, for an aggregate FY22 (07/01/21-06/30/22) total amount of \$173,590.00 under the same terms and conditions.

APPROVED AS TO FORM:


William Kim (Mar 14, 2022 11:31 EDT)

William Kim, Acting City Attorney

APPROVED AS TO FINANCE:


Jennifer Ryan (Mar 14, 2022 11:04 EDT)

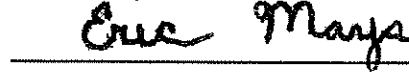
Robert J.F. Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D. EDWARDS (Mar 14, 2022 12:17 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:


Eric Mays (Mar 14, 2022 11:04 EDT)

Eric Mays, City Council President

APPROVED AS TO PURCHASING:


Lauren Rowley (Mar 14, 2022 11:04 EDT)

Lauren Rowley, Purchasing Manager



RESOLUTION NO.: 210415
PRESENTED: SEP - 8 2021
ADOPTED: SEP 13 2021

PROPOSAL# 20000516
BY THE CITY ADMINISTRATOR:

**RESOLUTION TO LASERCOM, LLC FOR PRINTING, SORTING, MAILING OF WATER BILLS/SHUT OFF
NOTICES AND PROPERTY TAX BILLS**

On October 14, 2019, per Resolution 190416, City Council authorized the Proper City Officials to enter into a three-year contract with Lasercom, LLC, 2230 Elliot, Troy, MI for the printing, sorting, and mailing of water bills/shut off notices and property tax bills in the yearly amount of \$149,090.00.

WHEREAS, The Proper City Officials are requesting to proceed into the third year of the three-year contract with Lasercom LLC for the printing, sorting, mailing of water bills/shut off notices, property tax in the yearly amount of \$149,090.00, which includes up to \$110,000.00 for the unknown cost of postage as needed. The city cannot determine on a yearly basis how much postage will be spent, it depends on the number of mailings that are sent out and if there are any unexpected additional mailings. The (budgeted) amounts are as follows:

Account Number	Account Name	Amount
101-253.202-900.000	Water Collection Printing & Publishing	\$15,765.00
101-253.203-900.000	Sewer Collection Printing & Publishing	\$15,765.00
101-253.200-900.000	Treasury Operation Printing & Publication	\$7,560.00
	FY 22 Total for Printing, Sorting & Mailing	\$39,090.00
101-253.200-902.000	Treasury Operation- Postage	as needed
101-253.202-902.000	Water Collection- Postage	as needed
101-253.203-902.000	Sewer Collection- Postage	as needed
	FY 22 Total for Postage	\$110,000.00
	FY22 TOTAL	\$149,090.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into the third and final year of the contract with Lasercom, LLC for the printing, sorting and mailing of water bills/shut off notices and property taxes in the FY22 yearly amount of \$39,090.00 including the cost of postage not to exceed \$110,000.00 for a total amount, not to exceed \$149,090.00 for FY22 (07/01/21-06/30/22)

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Aug 31, 2021 15:20 EDT)
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Robert J. F. Widigan
Robert Widigan, Interim Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D. EDWARDS
CLYDE D. EDWARDS (Aug 31, 2021 16:35 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields
Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager

RESOLUTION NO.: 220248PRESENTED: JUN 22 2022

ADOPTED: _____

PROPOSAL# 22000549

BY THE CITY ADMINISTRATOR:

RESOLUTION TO EJ USA, INC. FOR FIRE HYDRANTS, GRATES, AND MANHOLE COVERS
CHANGE ORDER FOR FY22

WHEREAS, Water Service Center (WSC) requires fire hydrants, grates, and manhole covers for the repair and maintenance of the City's water supply and sewage disposal system. The WSC recommended that the bid be issued to EJ USA, Inc. for FY2022 and FY2023 for the purchase of fire hydrants, grates, and manhole covers, which council approved on June 14, 2021 via Resolution #210262 for a total not-to-exceed \$120,000 for FY22.

WHEREAS, The Water Service Center (WSC) has dealt with a significant number of cars hitting fire hydrants, requiring additional purchases for replacements to exceed what they expected for the current fiscal year. WSC is requesting a Change Order in the amount of \$28,500.00 to cover the additional costs.

The funds will come from the following account(s):

Account Number	Account Name	Amount
591-540.202-752.000	Supplies	\$28,500.00
	FY2022 GRAND TOTAL	\$148,500.00

IT IS RESOLVED, that the appropriate City Officials are authorized to issue a Change Order to EJ USA, Inc. in an amount not-to-exceed \$28,500.00 for FY22 (07/01/21-06/30/22) to provide additional fire hydrants and grates for an aggregate FY22 Grand Total not-to-exceed \$148,500.00.

APPROVED AS TO FORM:

William Kim
William Kim (Jun 13, 2022 12:08 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J.F. Widigan
Robert J.F. Widigan (Jun 13, 2022 12:05 EDT)

Robert J.F. Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 13, 2022 16:13 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO ☒

(If yes, please indicate how many years for the contract)

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

BUDGET YEAR 2

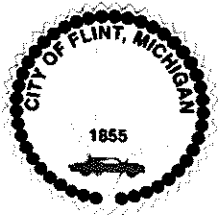
BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): X ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE:


Michael J. Brown, Director of Public Works



CITY OF FLINT

Department of Public Works & Utilities


Sheldon Neeley
Mayor

Paul Simpson
Water Distribution Supervisor

Entrice Mitchell
Sewer Maintenance Supervisor

MEMORANDUM

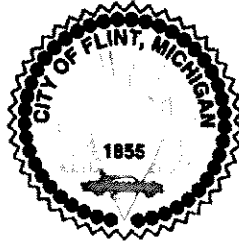
TO: Jennifer Ryan
Deputy Finance Director

FROM: Paul Simpson 
Water Distribution Supervisor

DATE: May 20, 2021

SUBJECT: Bid Recommendation –Hydrants, Grates and Covers

Recommend that proposal #22000549 for 2 years be awarded to the lowest cumulative bidder, EJ USA, Inc.



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
For Hydrants, Grates and Manhole Covers – (2) Years
PROPOSAL# 22000549
Approximate Annual Quantities – Not Guaranteed
Furnish as requested for the period 7/1/21 – 6/30/23

Vendor	Description	Total Year 1 - FY22	Total Year 2 - FY23
Core & Main, LP Canton, MI	Grates & Manhole Covers	\$2,430.57	\$2,430.57
	Hydrants	\$3,420.27	\$3,420.27
EJ USA, Inc. East Jordan, MI	Grates & Manhole Covers	\$2,347.06	\$2,402.95
	Hydrants	\$3,293.68	\$3,642.89

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



PROPOSAL# 22000549

RESOLUTION NO.: 210262

PRESENTED: JUN - 9 2021

ADOPTED: JUN 14 2021

BY THE CITY ADMINISTRATOR:

RESOLUTION TO EJ USA, INC. FOR FIRE HYDRANTS, GRATES, AND MANHOLE COVERS

WHEREAS, Water Service Center (WSC) requires fire hydrants, grates, and manhole covers for the repair and maintenance of the City's water supply and sewage disposal system. The WSC recommends that the bid be issued to EJ USA, Inc. for FY2022 and FY2023 for the purchase of fire hydrants, grates, and manhole covers.

Account Number	Account Name	Amount
590-540.208-752.000	Supplies	\$25,000.00
591-540.202-752.000	Supplies	\$95,000.00
	FY2022 GRAND TOTAL	\$120,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with EJ USA, Inc. to provide fire hydrants, grates, and manhole covers for FY2022, pending budget adoption, for the amount of \$120,000.00.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (May 24, 2021 09:19 EDT)
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (May 24, 2021 11:05 EDT)
Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D Edwards
Clyde D Edwards (May 24, 2021 14:41 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields
Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Jennifer Ryan
Jennifer Ryan (May 27, 2021 13:32 EDT)
Jenn Ryan, Deputy Finance Director



CITY OF FLINT

220249

RESOLUTION NO.: _____

PRESENTED: JUN 22 2022

ADOPTED: _____

**RESOLUTION AUTHORIZING THE SALE OF CITY OWNED LAND TO DONALD DOVER
AND MCCONNIE SANDERS**

BY THE MAYOR:

The City of Flint has acquired title to certain real estate of an existing home Parcel ID #47-30-352-001. The property address is 5518 N. Saginaw and legally described as OAK KNOLL LOT 116.

Donald Dover and McConnie Sanders have agreed to purchase the property commonly known as 5518 N. Saginaw St., Flint, MI 48505, Parcel ID #47-30-352-001 and legally described as OAK KNOLL LOT 116. The city's interest in the aforementioned property will be conveyed by a Quit Claim Deed and sold in AS IS condition. Revenue realized from the sale of this real property will be placed in Revenue Account #101-371.209-673.100. Donald Dover and McConnie Sanders shall pay the recording fees to register the conveyance documents at the Genesee County Register of Deeds.

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into and complete the sale of property commonly known as 5518 N. Saginaw St., Flint Michigan, Parcel ID #47-30-352-001 and legally described as OAK KNOLL LOT 116 for a cost of \$5,000 and transfer the property to Donald Dover and McConnie Sanders in an AS IS condition by means of conveyance of a Quit Claim Deed. Revenue realized from the sale of this real property will be placed in Revenue Account #101-371.209-673.100.

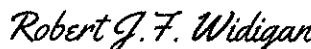
FURTHER RESOLVED, that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer.

APPROVED AS TO FORM:


William Kim (Jun 6, 2022 15:00 EDT)

**William Kim, Interim Chief Legal Officer
Officer**

APPROVED AS TO FINANCE


Robert J.F. Widigan

Robert J.F. Widigan, Chief Financial

CITY ADMINISTRATION:


CLYDE D EDWARDS (Jun 8, 2022 16:47 EDT)

Clyde Edwards, City Administrator

CITY COUNCIL:



CITY OF FLINT



CITY OF FLINT

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO: _____

ACCOUNTING APPROVAL: Tamara Ryan Date: 06/06/2022

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

(If yes, please indicate how many years for the contract) _____ YEARS

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Samantha Fountain Economic Development Director
(PLEASE TYPE NAME, TITLE)



PROCLAMATION NO.: 220250

PRESENTED: JUN 22 2022

ADOPTED: _____

**RESOLUTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING
FOR REHIRE CONSIDERATION BETWEEN THE CITY OF FLINT AND THE
FLINT FIRE FIGHTERS' UNION, LOCAL 352 IAFF, AFL-CIO**

BY THE CITY ADMINISTRATOR:

WHEREAS, the City Of Flint ("Employer") and Flint Fire Fighters Union, Local 352, IAFF, AFL-CIO (Union), collectively the ("Parties") are negotiating a new Collective Bargaining Agreement (CBA); and

WHEREAS, the Employer and the Union have tentatively agreed to provisions governing reconsideration of former Fire Department employees for rehire; and

WHEREAS, the Parties wish to make those provisions effective now, while the Parties continue negotiations; and

WHEREAS, the Parties have entered into a Memorandum of Understanding on April 26, 2022; to memorialize the agreement; and

WHEREAS, under the subject MOU, if there is a vacant Firefighter's position and a former firefighter meets the stipulated conditions, the Flint Fire Chief may, in its sole discretion, reconsider Letters of Application from former firefighters in accordance with the MOU guidelines; and

WHEREAS, this MOU shall expire upon ratification of a new CBA between the Parties; and

WHEREAS, the City Administrator, recommends that this Memorandum of Understanding be entered into by the Parties.

NOW THEREFORE BE IT RESOLVED, that the Flint City Council approves the Memorandum of Understanding between the City of Flint and the Flint Fire Fighters' Union, Local 352 IAFF, AFL-CIO permitting the Flint Fire Chief to consider for rehire former firefighters in accordance with the April 26, 2022 Memorandum of Understanding.

FOR THE CITY:

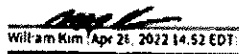

Sheldon A. Neeley, Mayor

FOR THE CITY COUNCIL

APPROVED AS TO FORM:


CLYDE D. EDWARDS (Apr 26, 2022 14:48 EDT)

Clyde D. Edwards, City Administrator


William Y. Kim (Apr 26, 2022 14:52 EDT)

William Y. Kim, City Attorney

**MEMORANDUM OF AGREEMENT
CITY OF FLINT and
FLINT FIREFIGHTERS UNION, LOCAL 352 IAFF, AFL-CIO**

Reconsideration

This Memorandum of Agreement (MOU), made on April 20, 2022, is between the City Of Flint (Employer) and Flint Fire Fighters Union, Local 352, IAFF, AFL-CIO (Union).

WHEREAS, the Employer and the Union are negotiating a new Collective Bargaining Agreement (CBA); and

WHEREAS, the Employer and the Union have tentatively agreed to provisions governing reconsideration of former Fire Department employees for rehire; and

WHEREAS, the parties wish to make those provisions effective now, as the parties continue negotiations;

NOW, THEREFORE, the parties agree as follows:

1. If there is a vacant Firefighter position in the Fire Department, former Fire Department employees may apply for Reconsideration by submitting a letter of application to the Fire Chief. Individuals applying for Reconsideration may be required to interview.
2. For purposes of this MOU, "Applicant" means a former Fire Department employee who has applied for Reconsideration.
3. Requirements for Reconsideration.
 - a. The Applicant must have had at least three (3) years of department seniority at the time of resignation.
 - b. The Applicant may not have been terminated from employment at the City for cause. The Applicant may not have resigned pursuant to a settlement agreement.
 - c. The Applicant must have current certifications and licenses necessary for the vacant position.
 - d. The Applicant must have been employed by the Fire Department within the twenty-four (24) months immediately preceding the application for Reconsideration.
4. Requests for Reconsideration will be granted at the Fire Chief's sole discretion.
5. If Reconsideration is granted, the Applicant will be hired into the vacant position in accordance with the following:

- a. The Applicant must pass the pre-hire medical physical examination, drug screening, and background check. If the Applicant left employment with the Fire Department more than twelve (12) months prior to Reconsideration, they must provide a CPAT or complete the Fire Department's physical fitness examination prior to beginning re-employment.
 - b. For scale placement and step advancement purposes only, the Applicant will be credited their previous City and classification seniority rounded down to the beginning of the last achieved step before prior employment ended. Credited seniority will not exceed five (5) years.
 - c. An Applicant who is re-hired may use PTO as soon as it is accrued.
6. An Applicant who is re-hired is ineligible for future Reconsideration applications.
 7. This MOU expires upon ratification of a new CBA between the parties.

IN WITNESS WHEREOF, the parties executed this Memorandum of Agreement on the day and year first above written.

City of Flint
("Employer")

Eddie Smith
Eddie Smith (Apr 20, 2022 09:53 EDT)

CLYDE D EDWARDS
CLYDE D EDWARDS (Apr 20, 2022 14:54 EDT)

Flint Fire Fighters Union, Local 352,
IAFF, AFL-CIO
("Union")

Nicholas Kendrick
Nicholas Kendrick (Apr 26, 2022 09:52 EDT)

Approved as to form:

William Kim
William Kim (Apr 20, 2022 09:54 EDT)

William Kim, City Attorney



RESOLUTION NO.: 220251
PRESENTED: JUN 22 2022
ADOPTED: _____

**RESOLUTION TO APPROVE THE MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF FLINT AND THE FLINT FIRE FIGHTERS' UNION,
LOCAL 352 IAFF, AFL-CIO FOR CITY AND CLASSIFICATION CREDIT FOR
FOUR FORMER EMPLOYEES**

BY THE CITY ADMINISTRATOR:

WHEREAS, the City Of Flint ("Employer") and Flint Fire Fighters Union, Local 352, IAFF, AFL-CIO ("Union,") collectively the ("Parties") are negotiating a new Collective Bargaining Agreement (CBA); and

WHEREAS, the Employer and the Union have tentatively agreed to provisions governing reconsideration of former Fire Department employees for rehire; and

WHEREAS, the Employer and the Union have rehired four former Fire Department employees Stacy Clark, Tetral Wright, Lawrence Edwards and James Fitzpatrick; and

WHEREAS, the Employer is supportive of providing the named employees with credit, for scale placement and step advancement purposes *only* as stated in the attached MOU, their previous City and classification seniority rounded down to the beginning of the last achieved step before prior employment ended; and

WHEREAS, the Parties wish to make these revisions effective upon the date the agreement is fully executed and in strict accordance with the May 5, 2022 MOU guidelines; and

WHEREAS, this subject MOU shall expire upon ratification of a new CBA and does not affect the rights or entitlements of any person not named herein; and

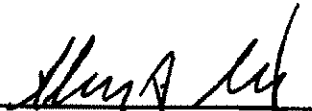
WHEREAS, this agreement does not create nor set precedent or practice; and

WHEREAS, the City Administrator, recommends that this Memorandum of Understanding be entered into by the Parties.

NOW THEREFORE BE IT RESOLVED, that the Flint City Council approves the Memorandum of Understanding between the City of Flint and the Flint Fire Fighters' Union, Local 352 IAFF, AFL-CIO on rehiring former Flint Fire Department employees Stacy Clark, Tetral Wright, Lawrence Edwards and James Fitzpatrick, and provide them with credit, for scale placement and step advancement purposes *only*, their previous City and classification

seniority rounded down to the beginning of the last achieved step before prior employment ended, in accordance with the May 5, 2022 Memorandum of Understanding.

FOR THE CITY:



Sheldon A. Neeley, Mayor

FOR THE CITY COUNCIL:

CLYDE D EDWARDS
CLYDE D EDWARDS (May 17, 2022 10:00 EDT)

Clyde D. Edwards, City Administrator

APPROVED AS TO FORM:



William Kim (May 17, 2022 10:04 EDT)

William Y. Kim, City Attorney

**MEMORANDUM OF AGREEMENT
CITY OF FLINT and
FLINT FIREFIGHTERS UNION, LOCAL 352 IAFF, AFL-CIO**

**City and Classification Credit for Stacy Clark, Tetral Wright,
Lawrence Edwards, and James Fitzpatrick**

This Memorandum of Agreement (MOU), made on May 5, 2022, is between the City Of Flint (Employer) and Flint Fire Fighters Union, Local 352, IAFF, AFL-CIO (Union).

WHEREAS, the Employer and the Union are negotiating a new Collective Bargaining Agreement (CBA); and

WHEREAS, the Employer and the Union have tentatively agreed to provisions governing reconsideration of former Fire Department employees for rehire; and

WHEREAS, the Employer and the Union have already rehired four former Fire Department employees; and

WHEREAS, the Employer is willing to provide those four former Fire Department employees with credit, for scale placement and step advancement purposes *only*, their previous City and classification seniority rounded down to the beginning of the last achieved step before prior employment ended;

NOW, THEREFORE, the parties agree as follows:

1. The following four rehired Fire Department employees are credited, on the effective date of this MOU, and for scale placement and step advancement purposes *only*, the following City and classification seniority:

<i>Name</i>	<i>City and classification seniority for scale placement and step advancement purposes only</i>	<i>Effective Wage Rate</i>
Stacy Clark	Beginning Year 3	\$38,054.02
Tetral Wright	Beginning Year 3	\$38,054.02
Lawrence Edwards	Beginning Year 5	\$46,047.46
James Fitzpatrick	Beginning Year 5	\$46,047.46

2. This MOU is effective on the date both parties approve it. This MOU expires upon the ratification of a new CBA between the parties. This MOU does not affect the rights or entitlements of any person not specifically named in the MOU. This MOU sets no precedent or practice.

IN WITNESS WHEREOF, the parties executed this Memorandum of Agreement on the day and year first above written.

**City of Flint
("Employer")**

CLYDE D EDWARDS
CLYDE D EDWARDS (May 5, 2022 21:56 EDT)

Eddie Smith
Eddie Smith (May 5, 2022 22:56 EDT)

**Flint Fire Fighters Union, Local 352,
IAFF, AFL-CIO
("Union")**

NK
Nicholas Konert (May 6, 2022 07:36 EDT)

Approved as to form:

William Kim
William Kim (May 7, 2022 07:50 EDT)

William Kim, City Attorney



RESOLUTION NO.: 220252

PRESENTED: JUN 22 2022

ADOPTED: _____

BY THE CITY COUNCIL:


RESOLUTION OF SUPPORT FOR THE DONATION OF WANCO-RADAR SPEED TRAILERS TO THE CITY OF FLINT BY CONSUMERS ENERGY

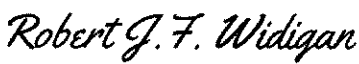
Consumers Energy has donated two Wanco Radar-Speed Trailers to the Flint Police Department in an effort to reduce speeding. The speed trailers are valued at \$10,000 each for a total donation amount of \$20,000.

IT IS RESOLVED that the Flint City Council wishes to do all things necessary to support the donation of two Wanco-Radar speed trailers by Consumers Energy.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:


William Kim (Jun 8, 2022 11:35 EDT)
William Kim, City Attorney


Robert J.F. Widigan, Chief Financial Officer

CITY COUNCIL:



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: June 6, 2022

AGENDA ITEM TITLE: Resolution of Support for the Donation of Wanco-Radar Speed Trailers

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Flint Police Department seeks approval to accept the donation of two Wanco-Radar Speed Trailers from Consumers Energy. The value of each trailer being donated is \$10,000 for a total donation amount of \$20,000.

The speed trailers will be placed at different locations identified as problem traffic areas. The trailers are portable and can be easily relocated throughout the City by authorized Flint Police personnel. As drivers approach, they will be notified of the actual speed they are traveling from the portable radar trailer display on the reader board. The speed radar signs are easy to deploy.

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENTAL APPROVAL: Terence Green
Terence Green (Jun 7, 2022 07:49 EDT)

Terence Green, Chief of Police



Transaction #5979

Investment Recovery GL 5894000

Donations

Customer City of Flint Police Department
 210 E Fifth St
 Flint MI 48502
 Tax Exempt # 38-6004611
 Payment Terms N/A
 Payment Number N/A
 Project ID 379
 2022 Donations

BP#
 Contract #
 Order Date 6/1/2022
 Requester
 IRC Team Member Martin Darnell
 SAP Sales Doc #
 SAP Billing Doc #

Notes

Product ID	Product Name	Asset Tag	Quantity	Unit	Unit Price	Extended Price
47647	Fleet	T99086	1	Ea	\$10,000.0000	\$10,000.00
Detailed Description/MFG		Wanco Radar-Speed Trailer				
	BOL	Lot #	IRC	Accounting #		3700375
47714	Fleet	T99076	1	Ea	\$10,000.0000	\$10,000.00
Detailed Description/MFG		Wanco Radar-Speed Trailer				
	BOL	Lot #	IRC	Accounting #		3700375

Subtotal	\$20,000.00
Adjustment	\$0.00
Discount	100%
Discount Amount	\$20,000.00
Taxes	0%
Tax Amount	\$0.00
Freight	\$0.00
Transaction Total	\$0.00

ALL SALES ARE AS IS. ALL SALES ARE FINAL. THERE ARE NO WARRANTY, EXCHANGES, OR REFUNDS.
 Payment acknowledges that you have read and understand the Terms and Conditions provided with this contract.

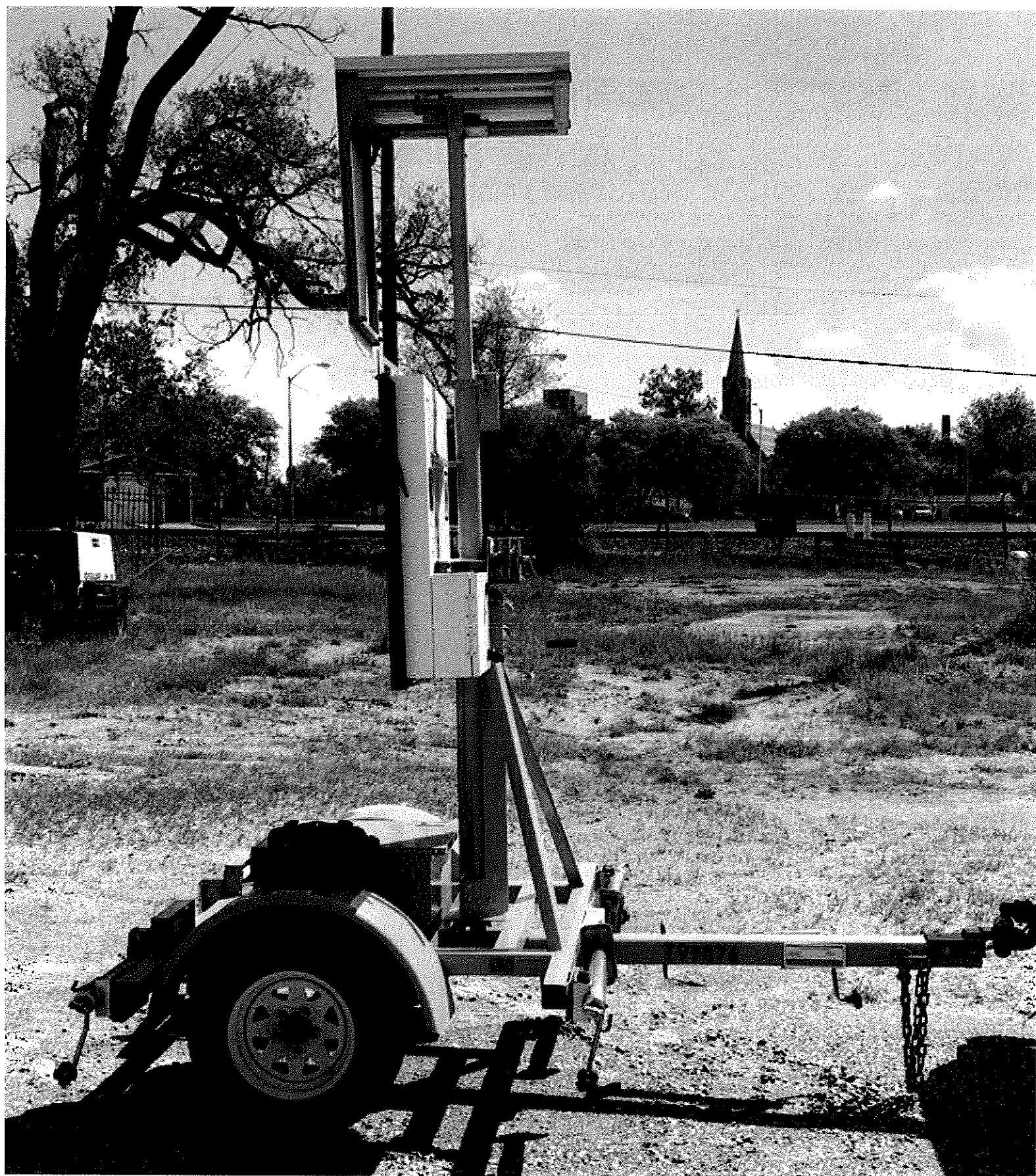
Approver **Martin Darnell**

6/1/2022

TERMS AND CONDITIONS

1. Definitions as used herein:
 - (a) Seller shall mean Consumers Energy Company
 - (b) Buyer shall mean the person or entity whose offer is accepted in writing by Seller.
 - (c) Items shall mean the article(s) of property listed upon the front side hereof and for which Buyer's bid is accepted by Seller.
2. The Seller reserves the right to accept or reject any or all offers, to waive any technical defects in offers, and unless otherwise specified by Seller or Buyer, to accept this offer as to any one item or a group of items as may be in the best interest of Seller.
3. Payment shall be made in full before shipment, pickup by Buyer or commencement of dismantling or other work (whichever first occurs) for all items purchased by Buyer unless otherwise agreed in writing by the parties hereto.
4. Title to and risk of loss for the items herein sold shall pass from Seller to Buyer upon Buyer's payment of the purchase price.
5. Seller assumes no responsibility whatsoever for the use of said items or the method or manner in which said items are or may be used by Buyer or others. Buyer does hereby assume all responsibility for and shall indemnify and save Seller harmless from all claims, expenses or liability for injury to any person or persons including death or damages and also for any property damage which in any manner are connected with or arise from the use of said items or the method or manner in which said items are used.
6. Buyer shall assume all responsibility for and shall indemnify and hold Seller harmless from all claims, expenses or liability for injury to any person, including death or damages, and also for any property damage, which in any manner occur or are connected with or arise from the actions or operations of the Buyer in connection with delivery, receipt and/or removal of the items, except that the Buyer shall not be required to indemnify Seller for injury or damage caused by Seller's sole negligence.
7. Buyer agrees that in the event that all or any portion of the material purchased hereunder may be disposed of at a site where any environmental remedial action is required by any governmental agency as a result of or partially as a result of the disposal of such material at the site, and to the extent that Seller may otherwise have any responsibility with respect to such site as a result of the disposal of such material, Buyer will either perform the remedial action or pay for the share of the cost of the remedial action represented by the material from this sale so disposed of at the site.
8. SELLER HAS NOT MADE AND DOES NOT HEREBY MAKE ANY WARRANTIES OR REPRESENTATIONS, EITHER EXPRESSED OR IMPLIED, AS TO THE QUANTITY, COMPOSITION, QUALITY, CONDITION, USABILITY, MERCHANTABILITY, FITNESS FOR USE OR FITNESS FOR ANY PURPOSE OF THE ITEMS SOLD HEREIN. SAID ITEMS ARE SOLD AS IS. FURTHER, SELLER DOES NOT WARRANT OR REPRESENT THAT THE ITEMS WILL CONFORM TO ANY SAMPLES FURNISHED BY SELLER.
9. SELLER SHALL NOT BE LIABLE FOR ANY SPECIAL INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS TRANSACTION. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES IN EXCESS OF THE PURCHASE PRICE HEREOF.
10. Buyer acknowledges that the items were available for inspection, (a) at the places and times specified in the Surplus Assets Catalog, or (b) if not specified, upon a reasonable request to Seller. Seller shall not be responsible for any loss or damage to Buyer resulting (a) from Buyer's failure to inspect the items or (b) from any erroneous conclusions of Buyer resulting from any inspection of the items. Seller may have furnished, or may in the future furnish, information or data concerning particular items; however, Seller makes no warranties of any kind, either expressed or implied, as to the correctness or accuracy of such information or data previously furnished or to be furnished in the future.
11. IF THE ITEMS HEREIN SOLD INCLUDE USED MOTOR VEHICLES SUBJECT TO REGULATION PURSUANT TO 16 CFR, PART 455, THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.
12. This agreement shall be a Michigan contract and shall be interpreted in accordance with the laws of the State of Michigan. This agreement supersedes all agreements or understandings written or oral made prior to Seller acceptance of Buyer's offer and constitutes the entire agreement of the parties as to the subject matter hereof.
13. The terms of this agreement shall not be changed, superseded or supplemented, except in writing, signed by the parties hereto. This agreement shall not be assigned by the Buyer without the Seller's written consent.
14. The Buyer shall pay any and all taxes which are now or may hereafter be imposed as a result of this sale, except for any tax on net income to Seller.
15. **WARNING- HAZARDOUS CHEMICALS AND OTHER HAZARDOUS MATERIALS:**
Buyer is warned and acknowledges that any item that Buyer purchases from Seller may bear and/or contain hazardous chemicals or other hazardous materials which may be, or may become by chemical reaction or otherwise, directly or indirectly, hazardous to life, to health or to property by reason of reactivity, corrosivity, toxicity, flammability, explosiveness or for other similar or different reasons, during use, handling, cleaning, reconditioning, disposal or at any other time after the purchased item leaves the possession and control of the Seller. Seller is discharged by Buyer from any and all liability directly or indirectly resulting from the presence of any hazardous chemicals or other hazardous materials including, but not limited to, any and all liability directly or indirectly resulting from the failure of Seller to give more specific warning with respect to individual items or from the inadequacy of any warning.
16. **Force Majeure** - Neither Seller nor Buyer shall be liable for its failure to perform hereunder due to any contingency beyond its reasonable control (including but not limited to acts of God, fires, floods, epidemics, wars, sabotage, accidents, labor disputes or shortages, governmental laws, ordinances, rules and regulations whether valid or invalid, and inability to obtain material, equipment or transportation) provided that this provision will not extend the time for paying for or removing the items herein sold.





Signature: Clyde D. Edwards
Clyde D. Edwards: Jun 8, 2022 10:45 EDT

Email: cedwards@cityofflint.com