City of Flint, Michigan

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



Meeting Agenda - Final

Monday, June 28, 2021 4:30 PM

ELECTRONIC PUBLIC MEETING

SPECIAL AFFAIRS COMMITTEE

Kate Fields, President, Ward 4
Maurice D. Davis, Vice President, Ward 2

Eric Mays, Ward 1 Jerri Winfrey-Carter, Ward 5 Monica Galloway, Ward 7 Santino J. Guerra, Ward 3 Herbert J. Winfrey, Ward 6 Allan Griggs, Ward 8

Eva L. Worthing, Ward 9

Inez M. Brown, City Clerk

Davina Donahue, Deputy Clerk

SPECIAL PUBLIC NOTICE -- ELECTRONIC PUBLIC MEETING

PUBLIC NOTICE FLINT CITY COUNCIL ELECTRONIC PUBLIC MEETING

On Friday, October 5, 2020, the Michigan Supreme Court (MSC) issued an order declaring that the Emergency Powers of Governor (EPG) Act as an unconstitutional delegation of legislative authority, which was the primary authority relied on by Governor Whitmer for her COVID-19 related executive orders. Subsequently, Governor Whitmer requested that the MSC clarify that their order does not go into effect until October 30, 2020. On Monday October 12, 2020, the Michigan Supreme Court rejected Governor Whitmer's request to delay the effect of its decision to strike down the EPG. On, Tuesday, October 13, 2020, Senate Bill 1108 passed, amending the Open Meetings Act to allow municipalities to hold electronic meetings. On Friday, October 16, 2020, Governor Whitmer signed into law Senate Bill 1108 amending the Open Meetings Act. Subsequently, on December 22, 2020 Public Act 267 of 1976 was amended through Senate Bill 1246 extending the electronic meetings with no reason through March 31, 2021. The act also allows that after March 31, 2021 electronic meetings may be held if a local state of emergency was declared. On March 23, 2020, the Flint City Council extended Mayor Neeley's declaration of emergency indefinitely due to the COVID-19 pandemic. Therefore, the following meeting will be held electronically:

Flint City Council Special Affairs Committee Monday, June 28, 2021, at 4:30 p.m.

The public and media may listen to the meeting online by live stream at https://www.youtube.com/channel/UCp2cWTuocUM3awU4xXWzwaw or through Start Meeting Solution by dialing (617) 944-8177. If unable to call in, please dial (206) 451-6011.

1. In order to speak during the PUBLIC SPEAKING PERIOD of each meeting by telephone, participants will also call (617) 944-8177. If unable to call in, please dial (206) 451-6011:

- All callers will be queued and muted until the Public Speaking portion of each agenda;
- b. Public speakers will be unmuted in order and asked if they wish to address the City Council ON ANY SUBJECT:
- c. Public speakers should state and spell their name for the record and will be allowed two (2) minutes for public speaking during each meeting;
- The speaker will be returned to mute after the 2 minutes have expired;
- e. After the telephonic public speakers for the last committee meeting are completed, emailed public comments will be read by the City Clerk. All emailed public comments will be timed for 2 minutes;
- f. Per Rules Governing Meetings of the Council (Rule 7.1 VII), there will only be one speaking opportunity per speaker per meeting.
- Consequently, public participants who call in and speak during the public speaking period of the meetings WILL NOT have written comments as submitted read by the City Clerk.
- 2. The public may send public comments by email to CouncilPublicComment@cityofflint.com no later than 10 minutes prior to the meeting start time of 4:30 p.m.
- 3. Persons with disabilities may participate in the meeting by the above-mentioned means or by emailing a request for an accommodation to CouncilPublicComment@cityofflint.com, with the subject line Request for Accommodation, or by contacting the City Clerk at (810) 766-7418 to request

accommodation - including but not limited to interpreters.

If there are any questions concerning this notice, please direct them to City Council office at (810) 766-7418.

ROLL CALL

MEMBER REMOTE ANNOUNCEMENT

Pursuant to the newly revised Open Meetings Act, each Council member shall state that they are attending the meeting remotely and shall state where he or she is physically located (county or city and state).

MEMBER CONTACT INFORMATION

Eric Mays - (810) 922-4860; Maurice Davis - mdavis@cityofflint.com; Santino Guerra - sguerra@cityofflint.com; Kate Fields - kfields@cityofflint.com; Jerri Winfrey-Carter - jwinfrey-carter@cityofflint.com; Herbert Winfrey - (810) 691-7463; Monica Galloway - mgalloway@cityofflint.com; Allan Griggs - agriggs@cityofflint.com; Eva Worthing - eworthing@cityofflint.com.

PROCEDURES ON CONDUCTING ELECTRONIC MEETINGS

All boards and commissions must adhere to all laws established under the Michigan Compiled Laws and in accordance with the revisions to the Open Meetings Act adopted in Senate Bill 1246, as passed on December 17, 2020, and signed into law on December 22, 2020, and subsequent amendments that may be adopted.

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Any person that persists in disrupting this meeting will be in violation of Flint City Code 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

COUNCIL RESPONSE

RESOLUTIONS

210233.1 Approval/City of Flint Brownfield Redevelopment Project Authority/Brownfield Plan for the James P. Cole Project (1809 James P. Cole Boulevard)

Resolution resolving that the [Brownfield Plan for the James P. Cole Project (1809 James P. Cole Boulevard)] as submitted is hereby approved and adopted, and a copy of the plan and all amendments thereto shall be maintained on file in the City Clerk's office. [NOTE: Once approved, the Brownfield plan will allow the reimbursement of eligible project expenses from the additional tax revenue realized as a result of the redevelopment. The reimbursement can occur over the life of the plan, which is normally 30 years. The eligible reimbursable expenses are estimated at around \$2,541,508.00.]

210289 Two-Year Contract/Complete Towing/Towing and Storage Services

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into a contract with Complete Towing to provide towing and storage services, in an amount NOT-TO-EXCEED \$185,845.00 for FY2021 and \$242,400.00 for FY2022, pending budget adoption, [for an aggregate total of \$428,245.00], as requested by Police [General Fund Professional Services Acct. No. 101-305.206-801.000.]

210297

Change Order #1/Reliance Building Co./Sixth Water Quality Monitoring Panel/Control Station No. 2/Water Treatment Plant

Resolution resolving that the appropriate city officials, upon City Council approval, are authorized to do all things necessary to enter into Change Order No. 1 with Reliance Building Co. to install the sixth (6th) water quality monitoring panel in Control Station No. 2 at the Water Treatment Plant, in an amount NOT-TO-EXCEED \$17,925.00, for a total contract price NOT-TO-EXCEED \$392,325.00 [Water Quality Monitoring Acct. No. 496-557.000-801.062.] {NOTE: On August 12, 2019, the City Council adopted Resolution No. 190317 to build and install water quality monitoring panels at six (6) determined locations throughout the City of Flint. The city had not fully determined where to best locate and install the sixth panel so the bid proposal only included the cost of building and supplying and not the communication hardware and installation/start-up costs, which total \$17,925.00.]

210298

Three-Year Contract/LA Construction/50/50 Sidewalk Replacement Program

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with LA Construction for 50/50 sidewalk replacement program services, as requested by DPW, in an amount NOT-TO-EXCEED \$165,000.00 per year for FY2022, FY2023 and FY2024, pending adoption of each year's budget, total of \$495,000.00 [Major Street Fund Professional Services Acct. No. 202-449.213-801.000 = \$65,000.00 and Local Street Fund Professional Services Acct. No. 203-449.213-801.000 = \$100,000.00.]

210299

Three-Year Contract/Cornerstone Municipal [Advisory] Group/dba Manquen Vance/Employee & Retiree Healthcare/Benefit Administration Services

Resolution resolving that the appropriate city officials are authorized to do all things necessary enter into a contract with Manquen Vance, to provide employee and retiree healthcare consulting and benefit administration services for FY2022, FY2023 and FY2024, in the amount of \$90,000.00, pending adoption of each year's budget, for a total cost of \$270,000 [Fringe Benefit Retiree Healthcare Fund Acct. No. 627-000.105-723.100 = \$45,000.00 and Professional Services Acct. No. 627-853.250-801.000 = \$45,000.00.]

210300

Three-Year Contract/Curtis Landscaping/Mowing Services/Right-of-Ways

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Curtis Landscaping for right-of-way mowing services, in an amount NOT-TO-EXCEED \$100,000.00 for FY2022, FY2023 and FY2024, pending adoption of each year's

budget, for a total cost of \$300,000.00, as requested by Transportation [Major Street Fund Professional Services Acct. No. 202-449.201-801.000 = \$50,000.00 and Local Street Fund Professional Services Acct. No. 203-449.201-801.000 = \$50,000.00.]

210301

Three-Year Contract/Boyd's Lawn & Landscaping/Mowing Services/Right-of-Ways

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Boyd's Lawn & Landscaping for right-of-way mowing services, in an amount NOT-TO-EXCEED \$100,000.00 for FY2022, FY2023 and FY2024, pending adoption of each year's budget, for a total cost of \$300,000.00, as requested by Transportation [Major Street Fund Professional Services Acct. No. 202-449.201-801.000 = \$35,000.00 and Local Street Fund Professional Services Acct. No. 203-449.201-801.000 = \$65,000.00.1

210302

Three-Year Contract/Forrest Lawn Care/Mowing Services/Right-of-Ways

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Forrest Lawn Care for right-of-way mowing services, in an amount NOT-TO-EXCEED \$100,000.00 for FY2022, FY2023 and FY2024, pending adoption of each year's budget, for a total cost of \$300,000.00, as requested by Transportation [Major Street Fund Professional Services Acct. No. 202-449.201-801.000 = \$40,000.00 and Local Street Fund Professional Services Acct. No. 203-449.201-801.000 = \$60,000.00.]

210303

Three-Year Contract/Perfect Lawns/Mowing Services/Right-of-Ways

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Perfect Lawns for right-of-way mowing services, in an amount NOT-TO-EXCEED \$75,000.00 for FY2022, FY2023 and FY2024, pending adoption of each year's budget, for a total cost of \$225,000.00, as requested by Transportation [Major Street Fund Professional Services Acct. No. 202-449.201-801.000 = \$30,000.00 and Local Street Fund Professional Services Acct. No. 203-449.201-801.000 = \$45,000.00.1

210304

Contract Extension/J&M Tree Service/Additional Tree Trimming Services

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to extend the contract with J&M Tree Service to provide additional tree trimming services, as requested by DPW, in an amount NOT-TO-EXCEED \$15,000.00, and a total aggregate amount of \$88,000.00, under the same terms and conditions [Local Street Fund Professional Services Acct. No. 203-449.201-801.000.]

210305

Contract Extension/Great Lakes Tree Experts/Additional Tree Trimming Services

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to extend the contract with Great Lakes Tree Experts to provide additional tree trimming services, as requested by DPW, in an amount NOT-TO-EXCEED \$15,000.00, and a total aggregate amount of \$88,000.00, under the same terms and conditions [Local Street Fund Professional Services Acct. No. 203-449.201-801.000.]

210309

CO#3/Contract/Republic Services/Waste Collection Services

Resolution resolving that the appropriate city officials are authorized to do all things necessary to enter into Change Order #3 to the contract with Republic Services to provide additional waste collection services, from July 1, 2021, to September 30, 2021, in an amount NOT-TO-EXCEED \$1,430,006.99, and an aggregate total of \$21,019,325.89; [Rubbish Collection Fund Acct. No. 226-528.201-801.000.]

APPOINTMENTS

210310

Appointment/Downtown Development Authority (DDA) Board/Casey Lester

Resolution resolving that the Flint City Council approves the appointment of Casey Lester (1950 Colchester Road, Flint, MI 48503) to serve a four-year term on the Downtown Development Authority (DDA) Board, commencing June 30, 2021 and expiring June 30, 2025. [By way of background, Mr. Lester is replacing Glenn Kelly, whose term expired in August 2016, although he continued to serve, until recently resigning.]

210313

Appointment/Hurley Board of Hospital Managers/Mildred Silva Zuccaro

Resolution approving that the Flint City Council approves the appointment of Mildred Silva Zuccaro (no address listed) to the Hurley Board of Hospital Managers to serve the remainder of a five-year term commencing immediately, and expiring April 30, 2022, as requested by Mayor Sheldon Neeley. [NOTE: Ms. Zuccaro is replacing the Rev. Daniel S. Scheid, who recently resigned from the board.]

ORDINANCES

ADDITIONAL COUNCIL DISCUSSION

ADJOURNMENT



RESOLUTION NO.:

<u>210233.1</u> JUN 1 4 2021

PRESENTED:	,uON	 4	2021
ADOPTED:		 · · · · · · · · · · · · · · · · · · ·	

RESOLUTION APPROVING CITY OF FLINT BROWNFIELD REDEVELOPMENT AUTHORITY BROWNFIELD PLAN FOR THE JAMES P. COLE PROJECT

(1809 James P. Cole)

BY THE CITY ADMINISTRATOR:

On July 28, 1997, the Flint City Council adopted a resolution establishing the Brownfield Redevelopment Authority (Authority) of the City of Flint pursuant to the Brownfield Redevelopment Financing Act 381 of the Public Acts ("Act") of 1996, to promote the revitalization, redevelopment and reuse of certain blighted, tax reverted and functionally obsolete properties.

Under Act 381, the Authority is authorized to develop and propose for adoption by the City Council a brownfield plan for one (1) or more parcels of eligible properties.

Pursuant to the resolution establishing the Authority and the bylaws of the Authority, the Authority has submitted a proposed brownfield plan for 1809 James P. Cole (the Plan).

The required notice of the public hearing on the proposed Plan was given in accordance with section 13 of Act 381, and such hearing held by the City Council on March 8, 2021.

Once approved, the brownfield plan will allow of the reimbursement of eligible project expenses from the additional tax revenue realized as a result of the redevelopment. The reimbursement can occur over the life of the plan which is normally 30 years. The eligible reimbursable expenses are estimated at around \$2,541,508.

IT IS RESOLVED, THAT:

- Definitions. Where used in this Resolution, the terms set forth below shall have the following meaning unless the context clearly requires otherwise:
 - "Eligible Activities" or "eligible activity" shall have the meaning described in Act 381.
- "Eligible Property" means the property designated in the Plan as the Eligible Property, as described in Act 381.
- "Plan" means the Plan prepared by the Authority, as transmitted to the City Council by the Authority for approval, copies of which Plan are on file in the office of the City Clerk.
- "Taxing Jurisdiction" shall mean each unit of government levying an ad valorem property tax on the Eligible Property.
 - 2. Public Purpose. The City Council hereby determines that the Plan constitutes a public purpose.
 - 3. Best Interest of the Public. The City Council hereby determines that it is in the best interest of the public to promote the revitalization of environmentally distressed areas in the City to proceed with the Plan.
 - 4. Review Considerations. As required by act 381, including consideration of the criteria of "facility" as defined in act 381;
 - Portions of the property designated in the Plan meet the definition of Eligible Property, as described in act 381, including consideration of the criteria of "facility" as defined in Act 381;
 - b. The Plan meets the requirements set forth in section 13 of Act 381.

- c. The proposed method of financing the costs of eligible activities is feasible and the authority has the ability to arrange the financing.
- d. The costs of eligible activities proposed are reasonable and necessary to carry out the purpose of Act 381.
- e. The amount of captured taxable value estimated to result from adoption of the Plan is reasonable.
- Approval and Adoption of Plan. The Plan as submitted by the authority is hereby approved and adopted. A copy of the Plan and all amendments thereto shall be maintained on file in the City Clerk's office.
- 6. Establishment of Project Fund; Approval of Depositary. The Authority shall establish a separate fund for the Eligible Property subject to this Plan, which shall be kept in a depositary bank account or accounts in bank or banks approved by the Treasurer of the City. All monies received by the Authority pursuant to the Plan shall be deposited in the Project Fund for the Eligible Property. All monies in the Project Fund and earnings thereon shall be used only in accordance with the Plan and Act 381.
- Use of Monies in the project Fund. The monies credited to the Project Fund and on hand therein
 from time to time shall be used annually to first make those payments authorized by and in
 accordance with the Plan and any development.
- 8. Payment of Tax Increment Revenues to Authority. The municipal and the county treasurers shall, as ad valorem and specific local taxes are collected on the Eligible Property, pay the Tax Increment Revenues to the Authority for deposit in the Project Fund. The payments shall be made not more than 20 days after the Tax Increment Revenues are collected.
- 9. <u>Disclaimer.</u> By adoption of this Resolution and approval of the Plan, the City assumes no obligation or liability to the owner, developer, lessee or lessor of the eligible property for any loss or damage that may result to such persons from the adoption of this Resolution and Plan. The City makes no guarantees or representation as to the determinations of the appropriate state officials regarding the ability of the Authority to capture tax increment revenues from the state and local school district taxes for the Plan.
- Repealer. All of this resolution and parts of resolutions insofar as they conflict with the provisions
 of this resolution shall be rescinded.

Approved as to Form:	ADMINISTRATION:
Angela Wheeler	Short Sull
Chief Legal Officer	Sheldon A. Neeley Mayor
Kate Fields, Council President	······································

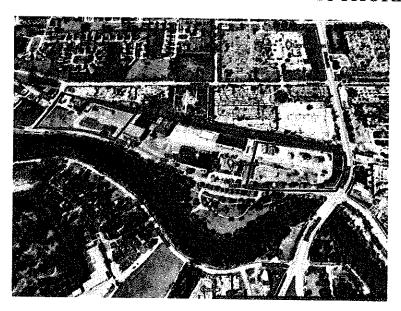


			CITY OF FLINT		
		RESOL	UTION STAFF REVIEW F	ORM	
TODAY'S	DATE: 2/3/2	021			ļ
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AGENDA	ITEM TITLE:	Brownfield Plan	Approval		ł
	ED BY Khalfan ype name and	i Stephens I Department)			
VENDOR	NAME:				
BACKGR	OUND/SUMM	ARY OF PROPO	SED ACTION:		
FINANCIA table)	AL IMPLICATIO	Industrial space	vill result in approximately 1 e. New job creation is TBD. duce the taxes collected for NO IF NO, PLEASE EXP	up to 30 year	
Dept.	Name o	f Account	Account Number	Grant Gode	Amount
					2 MANUALL
			FY19/20 GRAND T	OTAL	
PRE-EN	CUMBERED	? YES 🗌	NO REQUISITIO	N NO:	
O Joyce McClar	ne -COF 02-01-20				

CITY OF FLINT					
ACCOUNTING APPROVAL:	Date:				
WILL YOUR DEPARTMENT NEED A CONTRACT? YES (If yes, please indicate how many years for the contract) YEAR	NO 🛛				
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH SUDGET 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:Khalfani Stephens, Economic Dev	elopment Director				

(PLEASE TYPE NAME, TITLE)

CITY OF FLINT BROWNFIELD REDEVELOPMENT AUTHORITY



BROWNFIELD PLAN FOR THE PROPOSED DUPONT INDUSTRIAL FACILITY REDEVELOPMENT PROJECT

Prepared for	Prepared By
DEARBORN CAPITAL	eneracezades enalgantenar presionariesos
James P Cole Venture, LLC Attn: Ms. Mona Navitsky c/o Dearborn Capital Partners, LLC 980 North Michigan, Suite 1620 Chicago, IL 60611 Attn: Mr. Brien Wloch; Managing Member M (312) 543-1250 E mona.navitsky@dearcapere.com	Mr. Nicholas G. Maloof, RPG President and General Counsel Associated Environmental Services, LLC 40701 Woodward Avenue, Suite 50 Bloomfield Hills, MI 48304 T (248) 203-9898 M (248) 250-2525 E ngm@associatedenvironmental.net W www.associatedenvironmental.net

Plan Preparation Date: October 31, 2020

Approved by the Brownfield Redevelopment Authority on:

Approved by the Flint City Council on:

Page 1 of 16 - Plan Preparation Date: October 31, 2020

CITY OF FLINT BROWNFIELD REDEVELOPMENT AUTHORITY BROWNFIELD PLAN

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I. INTRODUCTION

In order to promote the revitalization of environmentally distressed and blighted areas within the boundaries of the City of Flint, Michigan (the "City"), the City has established the City of Flint Brownfield Redevelopment Authority (the "FBRA") pursuant to Michigan Public Act 381 of 1996, as amended ("Act 381").

The primary purpose of this Brownfield Plan ("Plan") is to promote the redevelopment of and private investment in certain "brownfield" properties within the City. Inclusion of property within this Plan will facilitate financing of environmental response and other Eligible Activities at eligible properties, and will also provide tax incentives to eligible taxpayers willing to invest in revitalization of eligible sites, commonly referred to as "brownfields." By facilitating redevelopment of brownfield properties, this Plan is intended to promote economic growth for the benefit of the residents of the City and all taxing units located within and benefited by the FBRA.

This Plan is intended to apply to the eligible property identified in this Plan and, if tax increment revenues are proposed to be captured from that eligible property, to identify and authorize the Eligible Activities to be funded by such tax increment revenues.

This Plan is intended to be a living document, which may be modified or amended in accordance with the requirements of Act 381, as necessary to achieve the purposes of Act 381. The applicable sections of Act 381 are noted throughout the Plan for reference purposes.

This Plan describes the project to be completed (see Attachment C) and contains information required by Section 13(2) of Act 381.

II. GENERAL PROVISIONS

A. Description of the Eligible Property (Section 13 (2)(h)) and the Project

The property comprising the eligible property consists of multiple parcel of land that are either contaminated and qualify as a "facility" as that term is defined in Part 201 of NREPA, as amended, are immediately adjacent to the "facility" and/or will be unified with the "facility" parcel(s). Each parcel is eligible as it is either contaminated and qualifies as a "facility" and/or it is adjacent to and being combined with a parcel that is a "facility."

The parcel and all tangible personal property located thereon will comprise the eligible property and is referred to herein as the "Property."

Attachment A includes a site map of the Property. The Property is located east of Industrial Avenue, south of East Hamilton Avenue, west of James P. Cole Boulevard, and north of East Wood Street. The Property contains one several existing structures. The Property was historically used for industrial activities/purposes since the early 1900's.

The existing structures and buildings have been mostly unoccupied for several years.

The eligible property will include all tangible personal property to be located on the real property. Parcel information is outlined below.

Address	1809 James P. Cole Boulevard, Flint, Genesee County, MI 48503
Parcel ID	Parcel ID Nos. 41-06-452014 & 41-06-452-015
Owner	James P Cole Venture, LLC
Legal Description (obtained from ALTA Survey)	SEE ATTACHED ALTA Survey

James P Cole Venture, LLC is the project developer ("Developer") and owner of the Property.

The proposed Project is comprised of a build-to-suit redevelopment of a 17.99 acre historically industrial property currently containing approximately 110,578 square feet of existing structures. According to information provided to AES, the Property is proposed to be redeveloped into a multi-tenant multi-building industrial park. According to a Site Plan provided by Developer, approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land.

The completed development will include two single or multiple tenant structures each of which can be expanded to accommodate growth of an existing tenant or additional tenants within the proposed structures.

The Project will be undergoing site plan and zoning review by the City of Flint Engineering Department and Planning & Development Departments, and is therefore subject to change as part of the approval processes. The Project is currently estimated to be an estimated \$14,250,000.00 (excluding land costs) investment by Developer plus any furniture, fixtures and equipment (FF&E) and other Personal Property of the proposed tenants (Operators).

It is currently anticipated, subject to necessary Planning, Engineering, FBRA and State of Michigan EGLE, MEDC/MSF, and Tax Commission approvals, that construction will begin in the Summer/Fall of 2021, or sooner, subject to approval of Eligible Activities, including retroactive approval of completed Eligible Activities. It is anticipated that the Eligible Activities will be completed within 12-18 months of the start date.

The project description provided herein is a summary of the proposed development at the time of the adoption of the Plan. The actual development may vary from the project description provided herein, without necessitating an amendment to this Plan, so long as such variations are not material and arise as a result of governmental processes, changes in market and/or financing conditions affecting the project and/or are related to the addition or immaterial removal of amenities to the project. All material changes, as determined by FBRA in its reasonable discretion, to the project description are subject to the approval of the FBRA staff and shall be consistent with the overall nature of the proposed development, its proposed public purpose, and the purposes of Act 381.

Census Tract Qualification

The Property is located in a low-income community (LIC) Census Tract (Census Tract No. 26049013600). A low-income community (LIC) Census Tract is defined as, "...a poverty rate of at least 20 percent or with median family incomes that do not exceed 80 percent of area median income..." In addition, the Property is located in a Qualified Opportunity Zone, which means that the area has been targeted by State and Local Governmental Units for development. Please see the attached CDFI Fund Census Tract Map.

Based on the information provided by Developer, the Property contains structures and infrastructure that will be demolished and/or partially demolished and removed as part of the planned re-development ("Project"). In addition, the proposed Project will redevelop an underutilized Property that contains multiple impediments to redevelopment. The proposed Project will create temporary construction jobs and is intended to create permanent jobs in an area of Genesee County (Flint) with a high unemployment rate as demonstrated by the Census Tract information.

Attachment C provides a description of the project to be completed at the Property (the "Project"). Attachment C also includes details regarding development team, total investment amount, description of project uses number of temporary and permanent jobs,

project renderings, and additional financing incentives (IFT). Attachment D includes letters of support for the Project.

B. Basis of Eligibility (Section 13 (2)(h) and Section 2 (o))

The Property qualifies as a "facility" as that term is defined under the natural Resources and Environmental Protection Act (NREPA), P.A.451 of 1994, as amended, based on the presence of soil contamination.

The Property is considered "eligible property" as defined by Act 381, Section 2 because (a) the Property was used for industrial purposes; (b) it is located within the City of Flint, a qualified local governmental unit under Act 381; and (c) the Property is determined to be a "facility1" as defined by Act 381.

The Property qualifies as a "facility" and is eligible for Brownfield Redevelopment Incentives pursuant to the Brownfield Redevelopment Financing Act, P.A. 381 of 1996, as amended. The Property is classified as a "facility" due to the presence of soil contamination related to historical use and operation of portions of the Property for industrial purposes.

In addition, based on the condition of the existing structures, the Property could also qualify under either "blighted²" or "functionally obsolete³" status, however, Developer has not moved forward with either or both such designations as the Property already qualifies under Act 381.

Phase I Environmental Site Assessment (ESA)

Applied Ecosystems, Inc. (AEI) was retained by Developer to prepare a Baseline Environmental Assessment (BEA) and published the BEA on September 20, 2016 as of pre-acquisition due diligence and disclosed to MDEQ on December 7, 2016.

According to information presented the BEA, the Property was historically used for industrial activities/purposes by E. I. du Pont de Nemours and Company (DuPont) and predecessor companies since the early 1900's beginning in 1901 with Flint varnish and Color Works providing paint and varnishes for the carriage industry and converting to automotive paint manufacturing in 1910. DuPont purchased the property in 1918 and operated on-site until 1995. In 1989, DuPont initiating environmental site investigation activities to assess soil and groundwater on the Property.

In 2003 DuPont entered into a Voluntary Corrective Action agreement with MDEQ and actions included:

- Excavation and disposal of contaminated soil:
- Groundwater treatment; and
- Free product removal.

In 2005, a Remedial Action Plan (RAP) was prepared that specified long term groundwater treatment as well as property use restrictions (Deed Restrictions).

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In 2015, after 12 consecutive monthly gauging events with no free product present, DuPont submitted a request for a "No Further Action" determination related to free product removal activities

Contamination remaining on-site includes volatile organic compounds (VOCs), semi-VOCs (SVOCs), arsenic, chromium, cobalt and cyanide. Known impacted media include soil and groundwater with exceedances of the volatilization to indoor air (VIA) pathway likely based on the known concentrations of VOCs.

Please see Figures 1 and 2 for Site Location and Aerial Photo Maps.

Based on the documented concentrations of soil and groundwater contamination, concentrations exceed the EGLE Part 201 Generic Residential Cleanup Criteria (GRCC) promulgated under Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 P.A. 451, as amended (Part 201), and therefore the Property meets the definition of a "facility" as defined pursuant to Part 201.

As the Property qualifies as a "facility1," it is eligible for Brownfield Redevelopment Incentives pursuant to the Brownfield Redevelopment Financing Act, P.A. 381 of 1996, as amended. In addition, based on the condition of the existing structures, the Property could also qualify under either "blighted2" or "functionally obsolete3" status.

Sample results were compared to current Generic Residential Cleanup Criteria (GRCC) promulgated under Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 P.A. 451, as amended (Part 201). Based on the results of the Phase II ESA the Property meets the definition of a "facility" as defined pursuant to Part 201.

"Facility" means any area, place, parcel or parcels of property, or portion of a parcel of property where a hazardous substance in excess of the concentrations that satisfy the cleanup criteria for unrestricted residential use has been released, deposited, disposed of, or otherwise comes to be lot any area, place, parcel or parcels of property, or portion of a parcel of property where any of the following conditions are satisfied: d, disposed of, or otherwise comes to be located. Facility does not include

- (i) Response activities have been completed under this part or the comprehensive environmental response, compensation, and liability act, 42 USC 9601 to
- (f) Corrective action has been completed under the resource conservation and recovery act, 42 USC 6901 to 5992k, part 111, or part 213 that satisfies the
- cleanup criteria for unrestricted residential use.
- clearing terms in or invalunces in resources and in the second of the se unrestricted residential use.
- (iv) Hazardous substances in concentrations above unrestricted residential cleanup criteria are present due only to the placement, storage, or use of beneficial (vy) necessitives in concentrations above the complete co
- tion or other natural processes have reduced concentrations of hazardous substances to levels at or below the cleanup criteria for

SEE: http://www.legislature.mi.gov/iS(1x/nucym/tw4dlqaeqpznk3)\/mileg.aspx?page=getGtject&objectName=mct-324-20101

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¹Under Part 201 of NREPA, P.A. 451 of 1994, as amended, Section 20101(1)(s) states

² Under MCI, 125.2652(2)(e) "Bighted" means properly that meets any of the following criteria as determined by the governing body:

rited MCL 120,0032(2)(e) respirate means property that meets any or the waterway cateria as ceremined by the governing budy.

(ii) Has been declared a public nuisance in accordance with a local housing, building, plumbing, fire, or other related code or ordinance.

(ii) Is an attractive nuisance to children because of physical condition, use, or occupancy.

(iii) Is a fire hazard or is otherwise dangerous to the safety of persons or property.

(iv) Has had the utilities, plumbing, heating, or sewerage permanently disconnected, destroyed, removed, or rendered ineffective so that the property is unfit for its interpretation.

use.

(v) Is tax reverted property owned by a qualified local governmental unit, by a county, or by this state. The tale, lease, or transfer of tax reverted property by a qualified local governmental unit, county, or this state after the property's inclusion in a brownfield plan shall not result in the loss to the property of the status as blighted property.

for purposes or this act.
(vi) is properly owned or under the control of a land bank fast track authority, whether or not located within a qualified local governmental unit. Property included within a brownfield plan prior to the date it meets the requirements of this subdivision to be eligible property shall be considered to become eligible property as of the date the proposity is determined to have been or becomes qualified as, or is combined with, other eligible property. The sale, lease, or transfer of the property by a land bank fast track authority after the property's inclusion in a brownfield plan shall not result in the loss to the property of the status as blighted property for purposes of this act.
(vii) Has substantial subsurface demolition debris buried on site so that the property is unfit for its intended use.

'Under MCL 125.2652(2)(s) 'Functionally obsolete' means that the property is unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property's relationship with other surrounding property.

C. Summary of Eligible Activities and Description of Costs (Section 13 (2)(a),(b))

The "Eligible Activities" that are intended to be carried out at the Property are considered "Eligible Activities" as defined by Sec 2 of Act 381, because they include, but are not limited to: (1) Phase I ESA, Phase II ESA and Baseline Environmental Assessment activities; (2) 7a Due Care Activities including Phase II ESA Due Care Investigation Activities and Preparation of pre-development and post-development Due Care Plans or Documentation of Due Care Compliance; (3) Additional Response Activities; (4) Building Demolition Activities including selective exterior and interior demolition and lead, asbestos and hazardous materials abatement; (5) Development and Preparation of Brownfield Plan and Act 381 Work Plan; (6) UST Removal Activities; (7) Remediation Activities including installation of engineering controls and operation & maintenance (O&M) related to the engineering controls; (8) Site Preparation Activities to ready the site for redevelopment including utility disconnection and re-connection, removal and relocation of public utilities, land balancing and rough and finished grading; (9) Infrastructure Activities including the construction of storm water retention/detention ponds and/or systems, and installation of new utilities; and (10) Public Improvements including installation of public utilities, street improvements, deceleration lanes and drive approaches, streetscapes, landscaping and other related activities. supplementary Eligible Activities that are financial in nature include: (1) Interest on the sums expended to implement the Eligible Activities at a rate of five (5%) per annum; and (2) environmental insurance may be obtained at some during the project development process.

A summary of the Eligible Activities and the estimated cost of each eligible activity intended to be paid for with Tax Increment Revenues from the Property are shown in the table attached hereto as **Attachment E**.

The Eligible Activities described in Attachment E are not exhaustive. Subject to the approval of FBRA staff in writing, additional Eligible Activities may be carried out at the Property, without requiring an amendment to this Plan, so long as such Eligible Activities are permitted by Act 381 and the performance of such Eligible Activities does not exceed the total costs stated in Attachment E.

Unless otherwise agreed to in writing by the FBRA, all Eligible Activities shall commence within eighteen (18) months after the date the governing body approves this Plan and be completed within three (3) years after approval of the Michigan Strategic Fund work plan, if applicable, or three (3) years after execution of the Reimbursement Agreement (as that term is defined below). Any long-term monitoring or operation and maintenance activities or obligations that may be required will be performed in compliance with the terms of this Plan and any documents prepared pursuant to this Plan.

The Developer desires to be reimbursed for the costs of Eligible Activities. Tax increment revenue generated by the Property will be captured by the FBRA and used to reimburse

the cost of the Eligible Activities completed on the Property pursuant to the terms of a Reimbursement Agreement to be executed by the FBRA and the Developer after approval of this Plan (the "Reimbursement Agreement"), to the extent permitted by Act 381. In the event this Plan contemplates the capture of tax increment revenue derived from "taxes levied for school operating purposes" (as defined by Section 2(00) of Act 381 and hereinafter referred to as "School Taxes"), the Developer acknowledges and agrees that FBRA's obligation to reimburse the Developer for the cost of Eligible Activities with tax increment revenue derived from School Taxes, or Specific Taxes that are considered School Taxes, (as these capitalized terms are defined by Act 381) is contingent upon the Developer receiving at least the initial applicable work plan approvals by the Michigan Strategic Fund and/or the EGLE, as may be required pursuant to Act 381.

FBRA agrees to retroactively reimburse Developer for all Eligible Activities completed prior to the approval of this Plan and for Eligible Activities completed as described in this Plan from the Local Taxes, or Specific Taxes that are considered Local Taxes, at the percentage ratio that Local Taxes comprise the overall combined Local and School Taxes. To the extent that Developer obtains Act 381 Work Plan approval from EGLE or MEDC/MSF, then the remaining percentage of Eligible Activities will be reimbursed to Developer. If deemed necessary, Developer will provide the FBRA with evidence, reasonably satisfactory to FBRA, that the Developer has the financial means to complete the project without the capture of, and subsequent reimbursement with, the contemplated School Taxes.

This Plan provides for the capture of taxes levied for school purposes (School Tax Capture), comprised of the State Education Tax (SET) and School Operating Tax, from the eligible Property. However, as the approval of School Tax Capture is at the discretion of the EGLE and MEDC/MSF, all Eligible Activities shall be reimbursable from Local Taxes unless School Tax Capture is approved by the agency responsible for the Eligible Activity(ies), then reimbursement will be from a combination of both Local and School Taxes.

The estimated costs outlined in this Plan and listed in Attachment E may increase or decrease depending on the nature and extent of any unknown or unanticipated conditions on the Property. As long as the total costs, adjusted by the 15% factor, are not exceeded, the line item costs of the Eligible Activities outlined herein, in the attachments and/or in the Brownfield Plan, may be adjusted between the Eligible Activities after the date this Plan is approved without the need for any additional approval from City of Flint City Council or the City of Flint Brownfield Redevelopment Authority, to the extent those adjustments do not violate the terms of any EGLE or MEDC/MSF approved work plan, if any. If necessary, this Plan may also be amended to add or delete Eligible Activities and the estimated cost of each.

The costs listed in Attachment E are estimated costs and may increase or decrease depending on the nature and extent of environmental contamination and other unknown conditions encountered on the Property. The actual cost of those Eligible Activities encompassed by this Plan that will qualify for reimbursement from tax increment revenues

of the FBRA from the Property shall be governed by the terms of the Reimbursement Agreement. No costs of Eligible Activities will be qualified for reimbursement except to the extent permitted in accordance with the terms and conditions of the Reimbursement Agreement and Section 2 of Act 381. The Reimbursement Agreement and this Plan will dictate the total cost of Eligible Activities subject to payment or reimbursement, provided that the total cost of Eligible Activities subject to payment or reimbursement under the Reimbursement Agreement shall not exceed the estimated costs set forth in **Attachment** E. As long as the total costs, adjusted by the 15% contingency under Act 381, are not exceeded, line item costs of Eligible Activities may be adjusted after the date this Plan is approved by the governing body (Flint City Council), to the extent the adjustments do not violate the terms of the approved EGLE or MSF work plan.

D. Estimate of Captured Taxable Value and Tax Increment Revenues (Section 13(2)(c)); Beginning Date of Capture of Tax Increment Revenues (Section (13)(2)(f); Impact of Tax Increment Financing on Taxing Jurisdictions (Section 13(2)(g))

This Plan anticipates the capture of tax increment revenues to reimburse the Developer for the costs of Eligible Activities under this Plan in accordance with the Reimbursement Agreement. A table of estimated tax increment revenues to be captured is attached to this Plan as Attachment F.

Tax increments are projected to be captured and applied to (i) reimbursement of eligible activity costs and payment of FBRA administrative and operating expenses, (ii) make deposits into the State Brownfield Redevelopment Fund, and (iii) make deposits into the FBRA's Local Brownfield Revolving Fund, as follows:

Section D Capture Summary Table ¹			
	Developer P&I	Local RLF	State Brownfield RLF
School Capture			
State Education Tax (SET)	\$222,116.24	\$81,770.29	\$303,887
School Operating Tax	\$1,428,867	\$490,622	3
Local Capture			
County Operating	\$404,311	\$148,844	
Library	\$296,155	\$109,027	
Flint Operating	\$555,291	\$204,426	
Public Safety	\$444,232	\$163,541	
Misc. Levies	\$670,747	\$246.930	
Genesee County Parks	\$55,366	\$20,383	
Parks and Rec	\$37,019	\$13,628	
Genesee ISD	\$277,327	\$102,096	
Mass Transit	\$90,483	\$33,310	
Flint Sinking Fund	\$87,366	\$32,163	~~~~
CS Mott Operating	\$145,893	\$53,709	
TOTAL	\$4,715,173	\$1,700,449	\$303,887

In addition, the following taxe this Plan:	es are projected to be gene	erated but shall not be captured during the life	of
Non-Capturable Millages			
Flint School Debt	\$208,789	\$76,864	
CS Mott Debt	\$58,491	\$21,533	
Public Library Debt	\$134,751	\$49,607	
TOTAL	\$402,030	\$148.004	

All numbers presented are based on gross taxes generated in the Capture side of the TIR Capture Tables and may differ from the actual reimbursement amounts from each millage levy due to allocation percentages and rounding of numbers.

In no event shall the duration of this Plan exceed thirty-five (35) years following the date of the governing body's resolution approving this Plan, nor shall the duration of the tax capture exceed the lesser of the period authorized under subsection (3) and (5) of Section 13 of Act 381 or 30 years. Further, in no event shall the beginning date of the capture of tax increment revenues be later than five (5) years after the date of the governing body's resolution approving this Plan.

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E. Plan of Financing (Section 13(2)(d)); Maximum Amount of Indebtedness (Section 13(2)(e))

The Eligible Activities are to be financed solely by the Developer. The FBRA will reimburse the Developer for the cost of approved Eligible Activities, but only from tax increment revenues generated from the Property. No advances have been or shall be made by the City or the FBRA for the costs of Eligible Activities under this Plan.

All reimbursements authorized under this Plan shall be governed by the Reimbursement Agreement. The inclusion of Eligible Activities and estimates of costs to be reimbursed in this Plan are intended to authorize the FBRA to fund such reimbursements and does not obligate the FBRA or the City to fund any reimbursement or to enter into the Reimbursement Agreement providing for the reimbursement of any costs for which tax increment revenues may be captured under this Plan, or which are permitted to be reimbursed under this Plan in the absence of tax increment revenues being generated from the Property. The amount and source of any tax increment revenues that will be used for purposes authorized by this Plan, and the terms and conditions for such use and upon any reimbursement of the expenses permitted by this Plan, will be provided solely under the Reimbursement Agreement contemplated by this Plan.

Unless otherwise agreed upon by the Developer, the FBRA, and the State of Michigan, the FBRA shall not incur any note or bonded indebtedness to finance the purposes of this Plan.

Interest shall be paid under this Plan as provided in the Reimbursement Agreement, provided that to the extent that the Michigan Strategic Fund or Michigan Department of Environment, Great Lakes and Energy (EGLE) does not approve the payment of interest on an eligible activity with School Taxes, interest shall not accrue or be paid under this Plan with respect to the cost of such Eligible Activity from School Taxes. Unless otherwise agreed upon by the Developer, the FBRA, and the State of Michigan, the FBRA will approve interest on the local portion of the reimbursement to the extent that the projected internal rate of return to the Developer does not exceed twenty (20%), as more specifically stated in the Reimbursement Agreement.

Reimbursements under the Reimbursement Agreement shall not exceed the cost of Eligible Activities permitted under this Plan, plus the 15% contingency factor and approved interest.

F. Duration of Plan (Section 13(2)(f))

Subject to Section 13b(16) of Act 381, the beginning date of capture of tax increment revenues for each eligible property shall occur in accordance with the TIF table described in **Exhibit F**. As the tax increment revenue table is an estimate/projection based on certain assumptions, the repayment period may exceed that depicted in the table. In no event, however, shall this Plan extend beyond the maximum term allowed by Section 13(2)(f) of Act 381 for the duration of this Plan.

Furthermore, this Plan, or any subsequent amendment thereto, may be abolished or terminated in accordance with Section 14(8) of Act 381 in the event of any of the following:

- a. The governing body may abolish this Plan (or any subsequent amendment thereto) when it finds that the purposes for which this Plan was established have been accomplished.
- b. The governing body may terminate this Plan (or any subsequent amendment thereto) if the project for which Eligible Activities were identified in this Plan (or any subsequent amendment thereto) fails to occur with respect to the eligible property for at least five (5) years following the date of the governing body resolution approving this Plan (or any subsequent amendment thereto), provided that the governing body first does both of the following:
- (i) gives 30 days' written notice to the Developer at its last known address by certified mail or other method that documents proof of delivery attempted; and
- (ii) provides the Developer with an opportunity to be heard at a public meeting. Notwithstanding anything in this subsection to the contrary, this Plan (or any subsequent amendment thereto) shall not be abolished or terminated until the principal and interest on bonds. if any, issued under Section 17 of Act 381 and all other obligations to which the tax increment revenues are pledged have been paid or funds sufficient to make the payment

G. Effective Date of Inclusion in Brownfield Plan

have been identified or segregated.

The Property will become a part of this Plan on the date this Plan is approved by the governing body (City Council).

H. Displacement/Relocation of Individuals on Eligible Property (Section 13(2)(i-l))

There are no persons or businesses residing on the eligible property and no occupied residences will be acquired or cleared, therefore there will be no displacement or relocation of persons or businesses under this Plan.

I. Local Brownfield Revolving Fund ("LBRF") (Section 8; Section 13(2)(m))

The FBRA has established a Local Brownfield Revolving Fund (LBRF). The LBRF will consist of all tax increment revenues authorized to be captured and deposited in the LSRRF, as specified in Section 13(5) of Act 381, under this Plan and any other plan of the FBRA. It may also include funds appropriated or otherwise made available from public or private sources.

The amount of tax increment revenue authorized for capture and deposit in the LBRF is estimated as depicted in the 30 Year Cash Flow Projection Table present in **Attachment** F. All funds, if any, deposited in the LBRF shall be used in accordance with Section 8 of Act 381.

J. Brownfield Redevelopment Fund (Section 8a; Section 13(2)(m))

The FBRA shall pay to the Department of Treasury at least once annually an amount equal to 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, that are captured under this Plan for up to the first twenty-five (25) years of the duration of capture of tax increment revenues for each eligible property included in this Plan. If the FBRA pays an amount equal to 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, on a parcel of eligible property to the Department of Treasury under Section 13b(14) of Act 381, the percentage of local taxes levied on that parcel and used to reimburse Eligible Activities for the Project under this Plan shall not exceed the percentage of local taxes levied on that parcel that would have been used to reimburse Eligible Activities for the Project under this Plan if the 3 mills of the taxes levied under the state education tax, 1993 PA 331, MCL 211.901 to 211.906, on that parcel were not paid to the Department of Treasury under Section 13b(14) of Act 381.

K. Developer's Obligations, Representations and Warrants

The Developer and its affiliates shall comply with all applicable laws, ordinances, executive orders, or other regulations imposed by the City or any other properly constituted governmental authority with respect to the Property and shall use the Property in accordance with this Plan.

The Developer, at its sole cost and expense, shall be solely responsible for and shall fully comply with all applicable federal, state, and local relocation requirements in implementing this Plan, if any.

The Developer represents and warrants that a Phase I Environmental Site Assessment ("ESA"), and if appropriate, a Phase II ESA, Baseline Environmental Assessment, and Due Care Plan or Response Activity Plan, pursuant to Part 201 of Michigan's Natural Resources and Environmental Protection Act (MCL 324.20101 et seq.), have been performed on the Property ("Environmental Documents"). Attached hereto as Attachment G is the City of Flint's Department of Buildings, Safety Engineering and Environmental acknowledgement of its receipt of the Phase I ESA, Phase II ESA and Baseline Environmental Assessment (BEA).

The Developer intends to include a City of Flint Land Bank Authority, Genesee County Land Bank Authority or State of Michigan Land Bank financing component, to be determined at a later date, depending upon the needs of the Project.

Except as otherwise agreed to by the FBRA, any material breach of a material representation or warranty contained in this Plan shall render the Plan invalid, subject to the Developer's reasonable opportunity to investigate and cure as described in the Reimbursement Agreement. Prior to any such invalidity, FBRA shall provide Developer written notice of the Developer's alleged breach and the opportunity to either refute the allegation or cure the breach within a reasonable period of time. Notwithstanding the foregoing, any irregularity may be waived by the FBRA, Flint City Council, MEDC/MSF or EGLE.

Exhibit A
PROPOSED DUPONT INDUSTRIAL FACILITY
Brownfield Redevelopment Plan

With the approval of this Brownfield Plan, it is the specific intention of the FBRA to authorize and support: (1) the preparation and submittal of an Act 381 Work Plan for approval by EGLE and MEDC/MSF, (2) application for an IFT Abatement under P.A. 198 of 1974, as amended; (3) grant or loan and other available incentives, including EGLE grants and loans, USEPA grants and loans, Genesee County grants and loans, and (3) other possible sources of incentives related to the Eligible Investments made by Developer as part of this project. It is understood that any such tax abatement may extend the currently depicted repayment period and that any such grant award may off-set the need for TIR reimbursement under the Plan or any such loan may use the TIR to repay a loan.

It should be noted that as part of the long term lease arrangement between Developer and Tenant, all proceeds from the Brownfield Plan TIR capture may be assigned to and accrue to the benefit of an entity to be identified in the Reimbursement Agreement which shall be deemed to be the Qualified Taxpayer under the Plan.

01.RF0R07E4

Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

III. ATTACHMENTS

Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

ATTACHMENT A

Site Map





REFERENCE USGS 7.5 MIN TOPOGRAPHIC QUADRANGLE FLINT NORTH, MICHIGAN DATED: 1983

N

FIGURE 1: SITE LOCATION MAP

Former DuPont Industrial Facility

James P. Cole Boulevard Flint, Genesee County, Michigan 48503 PROJECT: 2020041601.01

SCALE: 1: 24000

DATE: 8/28/2020

PREPARED BY: NGM

Cearyanellie Streeminelike Sereeminel Environmental Services • Land Development • Real Estate Consulting

40701 Woodward Avenue, Suite 50 Bloomfield Hills, Michigan 48304 Tel (248) 203-9898 Fax (248) 647-0526 Email: info@associatedenvironmental.net Web: www.associatedenvironmental.net







FIGURE 2: AERIAL SITE MAP

Former DuPont Industrial Facility

James P. Cole Boulevard Flint, Genesee County, Michigan 48503

PROJECT: 2020041601.01 8/28/20 DATE:

PREPARED BY: NGM

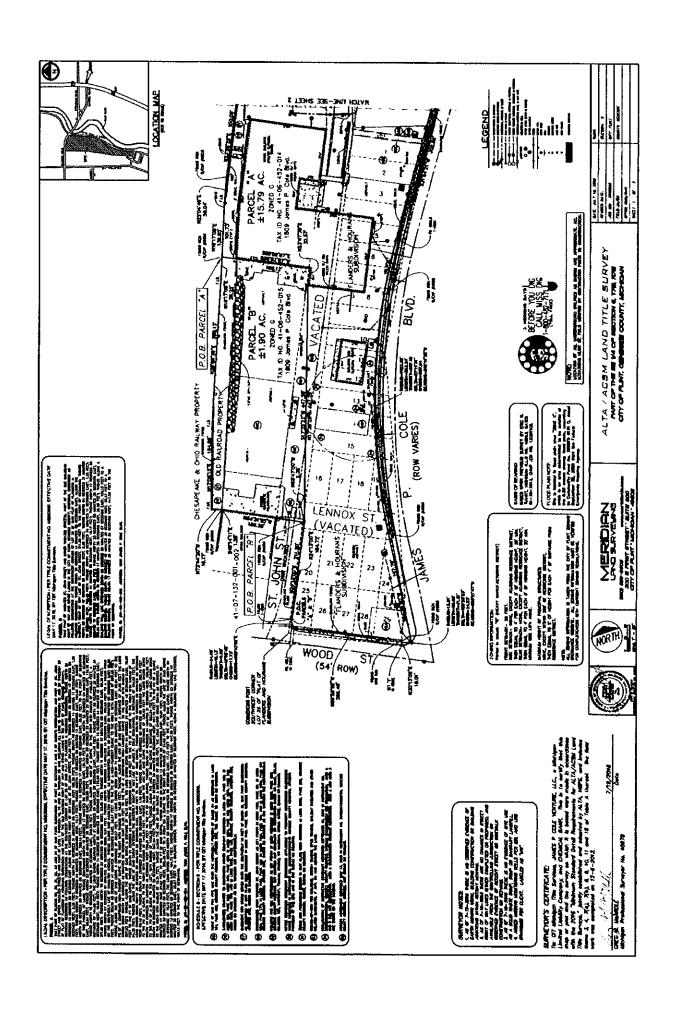
envikonmenen Penvikonmenen Pervikeen Environmental Services • Land Development • Real Estate Consulting

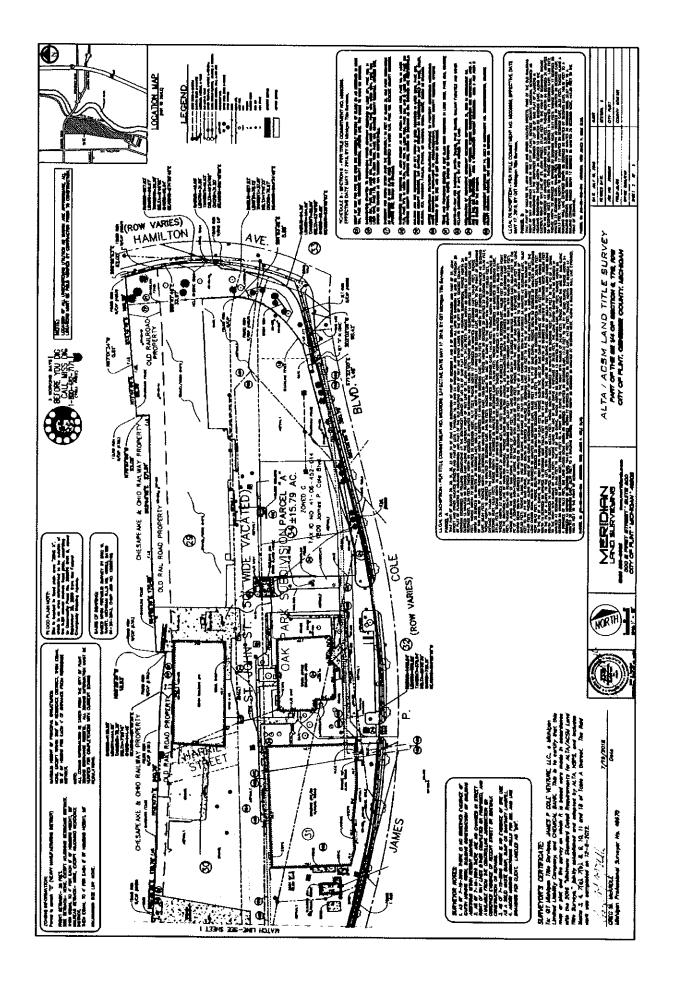
40701 Woodward, Suite 50

E: info@associatedenvironmental.net W: www.associatedenvironmental.net Bloomfield Hills, Michigan 48304 Tel: (248) 203-9898 Fax: (248) 647-0526

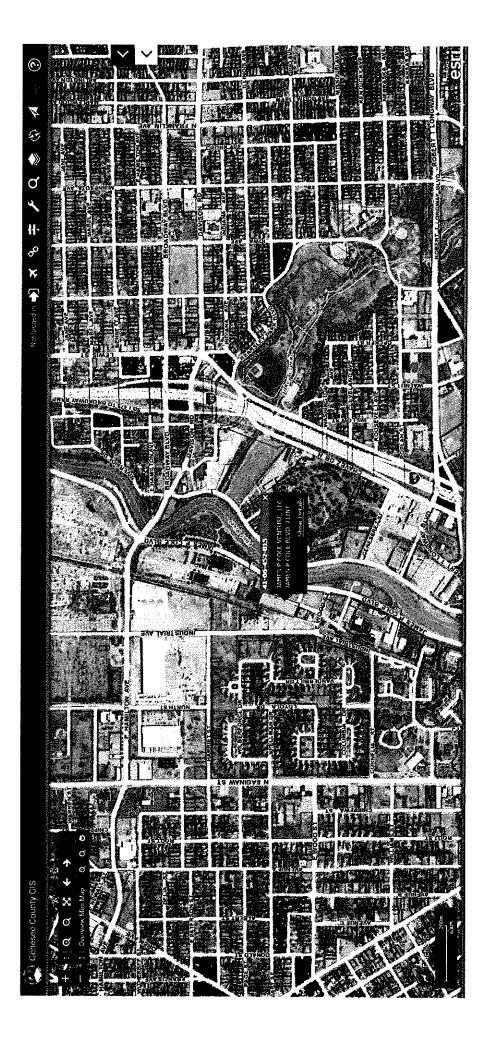
ATTACHMENT B

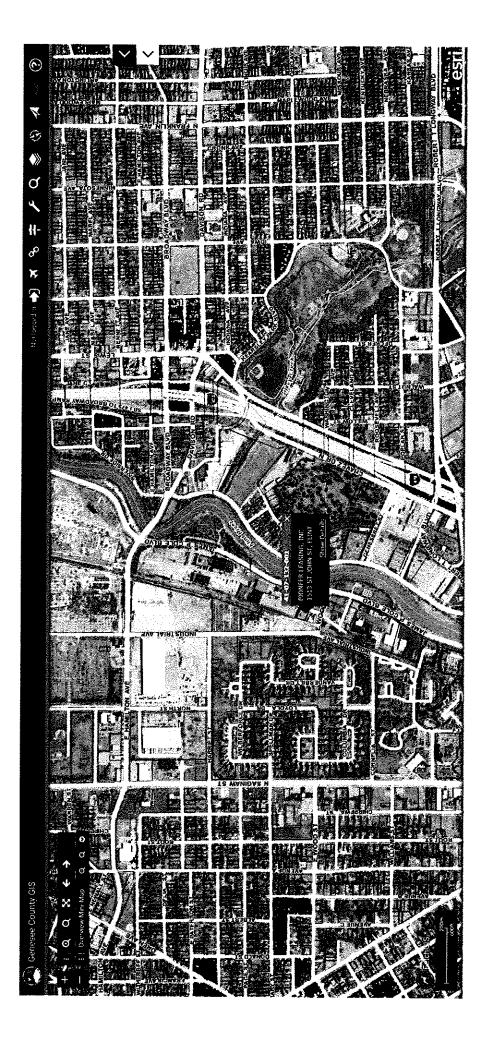
Legal Descriptions of Eligible Property to which the Plan Applies

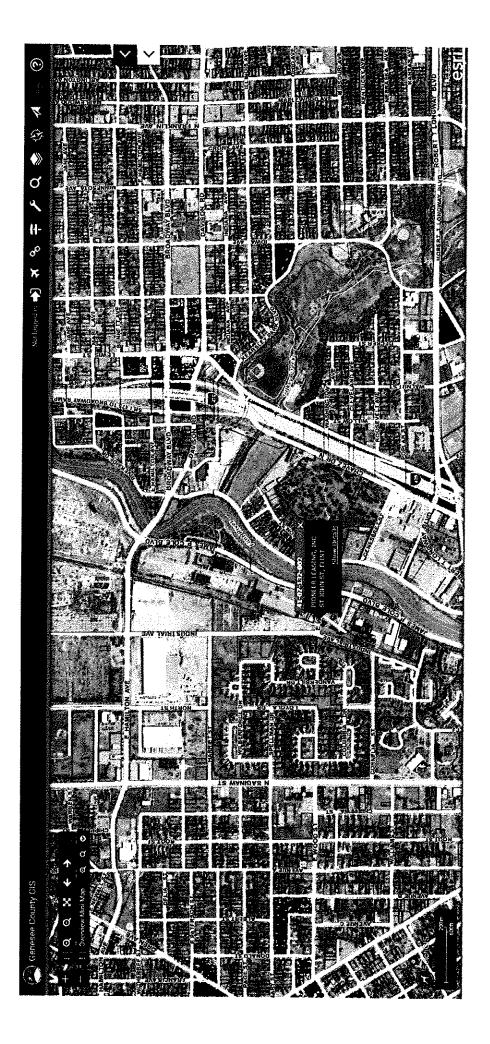












ATTACHMENT C

Project Description - See attached Project Description

Project Summary

Type of Use:	Industrial
Square Footage:	Approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land
Number of Housing Units:	Not Applicable
Total Investment:	\$14,250,000.00 (excluding land costs) by Developer, plus additional investments for Furniture, Fixtures and Equipment (FF&E) will be made by individual Tenants
Additional Incentives:	In addition to Brownfield TIF, Developer is seeking tax abatements, Grants and Loans
Estimated Jobs - Construction:	67.5 FTE Jobs over 10 month estimated construction period
Estimated Jobs - Permanent:	TBD based on tenants recruited for occupancy
Project Timeline:	Developer intends to start redevelopment activities after final approval of all incentives

Attachment C

Brownfield Plan for James P Cole Venture, LLC

Provide a description of the project to be completed at the Property (the "Project")

Include details regarding development team, total investment amount, description of project use, number of temporary and permanent jobs, and additional financing incentives (IFT). See attached for Project renderings.

Project Description

The proposed redevelopment site is the former DuPont Industrial Facility located at 1809 James P. Cole Boulevard in Flint, Genesee County, Michigan 48503 (the "Property").

The Property is a currently proposed to be redeveloped into a multi-tenant multi-building industrial park. According to a site plan provided by Client, approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land (the "Project").

The existing structures and buildings have been mostly unoccupied for several years. According to a Site Plan provided by Developer, approximately 110,578 square feet of existing building will remain and undergo renovations with the remaining buildings being demolished to make way for an additional 190,700 square feet of proposed new construction buildings, all on 17.99 acres of improved commercial and industrial land.

The completed development will include two single or multiple tenant structures each of which can be expanded to accommodate growth of an existing tenant or additional tenants within the proposed structures.

The Project will be undergoing site plan and zoning review by the City of Flint Engineering Department and Planning & Development Departments, and is therefore subject to change as part of the approval processes. The Project is currently estimated to be an estimated \$14,250,000.00 (excluding land costs) investment by Developer plus any furniture, fixtures and equipment (FF&E) and other Personal Property of the proposed tenants (Operators).

Developer does not currently employ any employees at the Property as there are no existing operations.

The development of the Project on the Property is comprised of two proposed new buildings (Building #1 and Building #2). The completion of this Project is estimated to create an average of 33.8 Full Time Equivalent (FTE) construction jobs per year during the nine (9) month estimated construction phase (.8 year) for each of the buildings comprising the Project within the City of Flint, Genesee County, Michigan resulting in an estimated total of 67.5 FTE jobs with an annualized construction payroll of \$4,375,800.00 or more per year for the construction phase (estimated \$3,281,850.00 or more per Building for a total Project construction payroll of \$6,563,700.00 using FTE calculations).

As the proposed tenants for the new buildings have not been identified at this time, the actual estimated new full-time jobs being created by the Project are not yet determined. However, using U.S. Energy Information Administration (USEIA), Office of Energy Consumption and Efficiency Statistics, job creation can be estimated based on the proposed building square footage and national ratios for jobs on a per square foot basis. As the two new industrial buildings are proposed to be 90,000 ft2 and 100,000 ft2 and based on an the USEIA data of "Median square feet per worker" of 1,442 ft2, the estimated new jobs per building to be created are 62.4 and 69.3, respectively.

See: https://www.eia.gov/consumption/commercial/data/2012/bc/cfm/b2.php

According to Payscale.com, the "Average Production Worker Hourly Pay in Flint, Michigan is \$13.24."

See:

https://www.payscale.com/research/US/Job=Production Worker/Hourly Rate/32d28c9e/Flint-MI

Based on the foregoing projections, the estimated new permanent FTE jobs payroll being created by the Project is 62.4 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,718,812.76 and 69.3 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,909,791.96 or a total estimated payroll of \$3,628,604.72.

Development Team

Developer/Entity

James P Cole Venture, LLC Attn: Ms. Mona Navitsky c/o Dearborn Capital Partners, LLC 980 North Michigan, Suite 1620

Chicago, IL 60611

Attn: Mr. Brien Wloch; Managing Member

M: (312) 543-1250

E: mona.navitsky@dearcapcre.com

Entity Members

Please see the attached Ownership Description

<u>Brownfield Redevelopment Consultant and Primary Point of Contact</u>

Mr. Nicholas G. Maloof, RPG
President and General Counsel
Associated Environmental Services, LLC
40701 Woodward Avenue, Suite 50
Bloomfield Hills, Michigan 48304
T (248) 203-9898
F (248) 647-0526
M (248) 250-2525
E ngm@associatedenvironmental.net
W www.associatedenvironmental.net

Primary Environmental Consultant for Developer
To Be Determined (TBD)
T()
M ()
E
W <u>www.</u>

planning/permitting process

Status of the site The Project will be undergoing site plan and zoning review by the City of Flint Engineering Department and Planning & Development Departments, and is therefore subject to change as part of the approval processes. The Project is currently estimated to be an estimated \$14,250,000.00 (excluding land costs) investment by Developer plus any furniture, fixtures and equipment (FF&E) and other Personal Property of the proposed tenants (Operators).

Other Incentives

In addition to Brownfield TIF, Developer intends to apply for Grants, Loans and Job Training incentives.

Tennant(s)/Occupant(s) intend to apply for an Industrial Facilities Tax Abatement under the Plant Rehabilitation and Industrial Development Districts Act, P.A. 198 of 1974, as amended for a 12 year period.

See attached for Project drawings and renderings.

Proposed Development project located at Former DuPont Industrial Facility James P. Cole Boulevard Flint, MI 48503

Job Creation and Economic Development

year for the construction phase (estimated \$3,281,850.00 or more per Building for a total Project construction payroll of \$6,563,700.00 using FTE calculations). As the proposed tenants for and 100,000 ft2 and based on an the USEIA data of "Median square feet per worker" of 1,442 ft2, the estimated new jobs per building to be created are 62.4 FTE and 69.3 FTE, respectively. from Payscale.com. According to Payscale.com, the "Average Production Worker Hourly Pay in Flint, Michigan is \$13.24. As the two new industrial buildings are proposed to be 90,000 ft.2 creation can be estimated based on the proposed building square footage and national ratios for jobs on a per square foot basis. AES also obtained and used information on hourly wages completion of this Project is estimated to create an average of 33.8 Full Time Equivalent (FTE) construction jobs per year during the nine (9) month estimated construction phase (.8 year) for each of the buildings comprising the Project within the City of Flint, Genesee County, Michigan resulting in an estimated annualized construction payroll of \$4,375,800.00 or more per the Project are unknown, AES projected the estimated number of jobs using U.S. Energy Information Administration (USEIA), Office of Energy Consumption and Efficiency Statistics, job Based on the foregoing projections, the estimated new permanent FTE jobs payroll being created by the Project is 62.4 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,718,812.76 and 69.3 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,909,791.96 or a total estimated payroll of \$3,628,604.72. Please see the tables below for a

Table 1: Construction Phase Job Creation and Direct Economic Impact

		ABUT 1. C	Table 1: Coust action I hase son Cleation and Direct Economic Impact	e ann earnan	ing Direct Econd	mic impact			
Phase of Construction Job Classification Typical	Job Classification	Typical Hourly Rate	Typical Hours Worked (Weekly)	Typical Annual Salary	Number of Johs Total Annualized I Related to Project Related to Project (Avorage per year)	Total Annualized Payroll Related to Project	Number of Jobs Total Annaalized Payroll Duration of Jobs in Years Full-time Related to Project Related to Project (related by Project (in Equivalent Years based on # months (FTE) Jobs construction)	Full-time Eguivalent (FTE) Jobs	Full-time Total Project Related Equivalent Payroll (salary/wages (FTE) Jobs & benefits only)
ca T		\$46.75	40	\$97,240.00	2 .	\$4,375,800.00	≈ C	33.8	53,281,850,00
		\$46.75	40	847 <u>,24</u> 0 00	45	\$4_375,800.00	\$ D	33.8	53,281,850,00
Construction Phases Total					06	\$8,751,600,00	0.8	67.5	\$6,563,700.00

ion of Year	0.1	7.0	8.0
rs) Duration as Fraction of Year	1.0	8.0	9.0
Duration (Months)			
Phase	Site Preparation	Vertical Const.	Total
\$46.75	\$1,870.00	\$97,240.00	\$4,375,800.00
Average Hourly =	Average Weekly =	Average Annual ==	Total Annualized Payroll =

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	Table 2:	Post Const.	ruction Phase / P	ermanent Job C	reation and Dire	Table 2: Post Construction Phase / Permanent Job Creation and Direct Economic Impact			
Phase of Operation	Job Classification	n Typical Hourly Rate	Job Classification Typical Typical Hours Hourly Rate Worked (Weekly)	Typical Antuval Salary	Number of Direct Jobs Related to Project (Average per year)	Number of Direct Total Annual Payroll Jobs Related to Related to Project Project (Average per year)	Duration of Jobs Crented by Project	_ &	Toral Project Related Payroll (salary/wages only)
Building #1	Warchouse. Production	\$13.24	4()	02,539,20	4. 4.	\$1,718,446.08	Permanent	OB1.	\$1,718,446.08
Building #1					62.4	\$1,718,446.08			\$1,718,446.08
Building #2	Warehouse, Production	\$13.24	40	\$27,539,20	69.3	\$1.908,466 56	Permanent	TBD	51,908,466.56
Building #2					69.3	51,908,466.56			\$1,908,466.56
Total Estimated Jobs and Project Payroll (Auaua)	nd Project Payro	oll (Agrually)			131,7	53,626,912.64			53,626,912.64

As the proposed tenants for the Project are unknown, AES projected the estimated number of jobs using U.S. Energy Information Administration (USEIA), Office of Energy Consumption and Efficiency Statistics, job creation can be estimated based on the proposed building square footage and national ratios for jobs on a per square foot basis. AES also obtained and used information on hourly wages from Payscale.com, According to Payscale.com, the "Average Production Worker Hourly Pay in Flint, Michigan is the estimated new jobs per building to be created are 62.4 FTE and 69.3 FTE, respectively. Based on the foregoing projections, the estimated new permanent FTE jobs payroll being created by the Project is 62.4 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,718.812.76 and 69.3 FTE X \$13.24/Hour for 40 hours per week for 52 weeks/year = \$1,909.791.96 or a total estimated payroll of \$3,628,604.72. Please see the tables below for a summary of direct economic benefits resulting from \$13.24. As the two new industrial buildings are proposed to be 90,000 ft2 and 100,000 ft2 and based on an the USEIA data of "Median square feet per worker" of 1,442 ft2. the Project. T (248) 203-9898

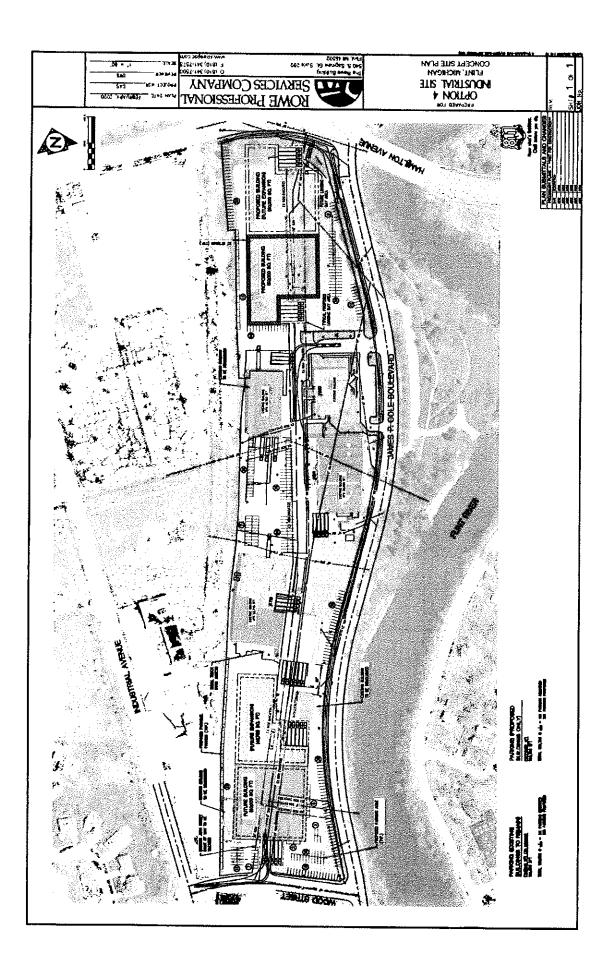






Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

ATTACHMENT D

Supportive Letters

ATTACHMENT E

Estimated Cost of Eligible Activities Tables

ESTIMATED COST OF ELIGIBLE ACTIVITIES SUMMARY

Description of Eligible Activities	Estimated Cost Bldg#1	Estimated Cost Bldg#2	Activity Total ¹
Brownfield Plan and Act 381 Work Plan			\$30,000.00
Baseline Environmental Assessment Activities	\$22,900.00	\$22,900.00	\$45,800.00
Due Care Activities	\$328,500.00	\$321,500.00	\$650,000.00
Response Activities	\$83,500.00	\$83,500.00	\$167,000.00
Demolition Activities	\$50,000.00	\$225,000.00	\$275,000.00
Infrastructure Improvements	\$472,948.00	\$464,360.00	\$937,308.00
Site Preparation	\$218,200.00	\$218,200.00	\$436,400.00
Sub-Total Site Eligible Activities	\$1,176,048.00	\$1,335,460.00	\$2,541,508.00
FBRA Administration Costs			\$973,411.00
Local Site Remediation Revolving Fund			\$1,044,652.00
Total Estimated Cost to be Funded Through TIF			\$4,559,571.00

¹Does not include 15% Act 381 Contingency

TABLE 1 - TOTAL PROPOSED EGLE ELIGIBLE ACTIVITY COSTS BROWNFIELD PLAN PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (90,000 ft2 bidg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Higible Activity Description	Bri	wnfield Property C	uxf
DEPARTMENT SPECIFIC ACTIVITIES (MCL §125.2652(2)(II)) ELIGIBLE ACTIVITY COSTS			
Baseline Environmental Assessments (MCL §125.2652(2)(1)	Local TIF Capture Only	State and Local TIF Capture	TOTAL
Phase 1 Environmental Site Assessment	\$0	\$2,400	\$2,400
Phase II Environmental Site Assessment	\$0	\$15,000	\$15,000
Boseline Environmental Assessment	\$0	\$3,500	\$3,500
7a Due Care Plan	\$0	\$2,000	\$2,000
Due Care Activities (MCL §125.2652(2)(1) and (m))			
Section 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance	\$0	\$4,500	\$4,500
Additional Due Care Phase II ESA Environmental Due Diligence Activities	\$0	\$40,000	\$40,000
Additional Due Care Phase II ESA Environmental Due Diligence Reporting Activities	\$0	\$3,500	\$3,500
Treatment/Disposal of Contaminated Groundwater During Construction (if necessary)	\$0	\$40,000	\$40,000
Soil Staging, Loading, Transportation, and Disposal	\$0	\$35,000	\$35,000
Soil Verification Sampling (if necessary)	\$0	\$25,000	\$25,000
Soil Backfill (Soil, soil placement & compaction)	50	\$5,000	\$5,000
Health & Safety Plan	\$0	\$2,500	\$2,500
Project Management	\$0	\$15,000	\$15,000
Soil Erosion Measures	\$0	\$3,000	\$3,000
Incremental Costs for Greenspace Encapsulation (as necessary)	\$0	\$30,000	\$30,000
Incremental Costs for Encapsulation (Engineering controls for Building and Parking)	\$0	\$50,000	\$50,000
Soil Vapor Assessment and Pilot Test	\$0	\$5,000	\$5,000
Soil Vapor Barrier / Sub-slab Depressurization System	\$0	\$65,000	\$65,000
Work Plans, Engineering, Specifications and Reports	\$0	\$5,000	\$5,000
Response Activities (MCL \$125.2652(2)(i) and (oo)(i) and (ii))	<u> </u>	,,,,,,,,	
Hoist, Trench and Other former Equipment Removal Related Activities (if present)	\$0	\$15,000	\$15,000
UST Removal and Closure (if identified during excavation)	\$0	\$50,000	\$50,000
UST Removal Observation, Sampling and Report (if identified during excavation)	\$0	\$12,000	\$12,000
Work Plans, Engineering, Specifications and Reports	\$0	\$6,500	\$6,500
ENVIRONMENTAL COSTS SUBTOTAL	\$0	\$434,900	\$434,900
TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE		\$131,700	\$154,500
Contingency			
Contingency (15% of Subtotal NOT including completed BEA Activities)	\$0.00	\$61,800	\$61,800
Brownfield Plan, Act 381 Work Plan and Related Documents (MCL \$125.2652(2)(e)(l)(D))	•	\$7,500	\$7,500
ELIGIBLE ACTIVITY COSTS SUBTOTAL	\$0	\$504,200	\$504,200
Agency Administrative Costs	30	\$504,200	\$309,200
State Act 381 Work Plan Review (No longer charged by State)	\$0	\$0	\$0
DBRA Administrative and Operating Costs (15% of TIR Annually)	\$0 \$10	\$0	\$0 \$0
GRAND TOTAL	500	\$504,200	\$504,200

TABLE 2 - TOTAL PROPOSED MSF ELIGIBLE ACTIVITY COSTS PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (90,000 ft2 bldg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Eligible Activity Description	Brownfield Property Cost
ELIGIBLE ACTIVITIES (MCL 125.2652(2)(0)) MSF ELIGIBLE ACTIVITY (
Lead, Asbestos and Mold Abatement (MCL §125.2652(2)(0)(i)(G))	
Pre Demolition Hazardous Materials Environmental Assessment (HMEA)	\$0
Bid Specs and Bid Evaluation (for HazMat Abatement)	\$0
Lead, Asbestos and Mold Abatement Consulting, Management, Design and Planning. Air Monitoring	\$0
Site Security (HazMat Abatement and Demolition)	\$0
Pre Demolition Asbestos, Lead and Hazardous Materials Abatement	\$0
Demolition Activities (MCL §125.2652(2)(o)(i)(F))	
Demolition Engineering, Design and Management, Bid Specs and Evaluation	\$15,000
Demolition of Building (Interior and Exterior, Incl Demo & Disp)	\$0
Demolition of Building (Utility disconnect and removal)	\$0
Demolition of Building (Pavement removal)	\$35,000
Infrastructure Improvements (MCL §125.2652(2)(o)(ii)(B))	
Utility Connection & Installation - New site utilities/Utility relocation (water, sewer, gas, etc.)	A 400 0 40
Utility Connection & Installation - Retention/Detention	\$472,948
Public Infrastructure - Storm Sewer	\$0
Public Infrastructure - James P. Cole Right-of-Way	\$0
Public Infrastructure -	\$0
Public Infrastructure -	\$0
i done initiastructure -	\$0
Site Preparation (MCL §125.2652(2)(o)(ii)(C))	
Geotechnical Testing & Evaluation	\$20,000
Soil Mitigation activities	\$20,000 \$0
Geotechnically Non-viable Soils Removal	\$0 \$0
Site Preparation (Exc., Debris removal, etc.)	\$25,000
Site Preparation (Rough Grading, etc.)	\$132,000
Site Preparation (Finished Grading, etc.)	\$28,200
Site Preparation (Specialized foundations)	\$0,200
Site Preparation (Sheeting, shoring, etc.)	\$0
Site Preparation - Excavation	\$5,000
Site Preparation - Pumping of Groundwater	\$8,000
MSF ELIGIBLE ACTIVITY COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY	<u>\$741,148</u>
Contingency (15% of Subtotal)	\$111,172
Brownfield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(i)(D))	\$7,500
GRAND TOTAL	\$859,820

TABLE 1 - TOTAL PROPOSED EGLE ELIGIBLE ACTIVITY COSTS

PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (100,000 fi2 bidg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

ell Environmental Site Assessment line Environmental Assessment uc Care Plan Care Activities (MCL §125.2652(2)(i) and (m)) on 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance tional Due Care Plans - Revisions/Documentation of Due Care Compliance tional Due Care Phase II ESA Environmental Due Diligence Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities ment/Disposal of Contaminated Groundwater During Construction (if necessary) Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) th & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Encapsulation (Engineering controls for Building and Parking) Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System Plans, Engineering, Specifications and Reports onse Activities (MCL §125.2652(2)(i) and (oo)(i) and (fi)) Trench and Other former Equipment Removal Related Activities (if present) Removal and Closure (if identified during excavation) Plans, Engineering, Specifications and Reports ENVIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingency ngency (15% of Subtotal NOT including completed BEA Activities) affield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(t)(D))	Bro	ownfield Property ('ost
Capture Onle I Environmental Site Assessment Illine Environmental Site Assessment Illine Environmental Site Assessment Illine Environmental Due Diligence Reording Activities Intend Diuc Care Plase II ESA Environmental Due Diligence Reording Activities Intendio Illine Environmental Due Care Plase II ESA Environmental Due Diligence Reording Activities Intendio Illine Environmental Assessment Illine Illine Illine Illine Illine Illine Intendio Illine Illine Illine Illine Intendio Illine Illine Illine Illine Illine Environmental Costa Intendio Illine Illine Illine Illine Illine Illine Illine Illine Illine Illine Environmental Illine Illine Environmenta			
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line Environmental Assessment uc Care Plan Care Activities (MCL §125.2652(2)(I) and (m)) on 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance tional Due Care Plan - Revisions/Documentation of Due Care Compliance tional Due Care Plans II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Plan - Revisions/Documental Construction (if necessary) Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) It & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) Mental Costs for Greenspace Encapsula	\$0	\$2,400	\$2,400
Care Activities (MCL §125.2652(2)(f) and (m)) on 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance tional Due Care Planse II ESA Environmental Due Diligence Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities transport II	50	\$15,000	\$15,000
Care Activities (MCL §125.2652(2)(I) and (m)) on 7aCA Due Care Plan - Revisions/Documentation of Due Care Compliance tional Due Care Planse II ESA Environmental Due Diligence Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities ment/Disposal of Contaminated Groundwater During Construction (if necessary) Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) th & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Encapsulation (Engineering controls for Building and Parking) Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System (Plans, Engineering, Specifications and Reports oase Activities (MCL §125.2652(2)(I) and (oo)(I) and (fi)) Trench and Other former Equipment Removal Related Activities (if present) Removal and Closure (if identified during excavation) Removal Observation, Sampling and Reports ENVIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingency agency (15% of Subtotal NOT including completed BEA Activities) affeld Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(i)(D)) ELIGIBLE ACTIVITY COSTS SUBTOTAL	\$0	\$3,500	\$3,500
tional Due Care Plan - Revisions/Documentation of Due Care Compliance tional Due Care Phase II ESA Environmental Due Diligence Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities ment/Disposal of Contaminated Groundwater During Construction (if necessary) Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) th & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Greenspace Encapsulation (as necessary) wapor Assessment and Pilot Test Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System Plans, Engineering, Specifications and Reports oase Activities (MCL §125.2652(2)()) and (oo)()) and (ii)) Tench and Other former Equipment Removal Related Activities (if present) Removal and Closure (if identified during excavation) Removal Observation, Sampling and Report (if identified during excavation) Plans, Engineering, Specifications and Reports ENTIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingency nagency (15% of Subtotal NOT including completed BEA Activities) \$50.000 \$\$1.0000 \$\$1.00000000000000000000	\$0	\$2,000	\$2,000
tional Due Care Phase II ESA Environmental Due Diligence Activities tional Due Care Phase II ESA Environmental Due Diligence Reporting Activities ment/Disposal of Contaminated Groundwater During Construction (if necessary) Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) In & Safety Plan Ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) Invental Costs for Encapsulation (Engineering controls for Building and Parking) Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System Plans, Engineering, Specifications and Reports oase Activities (MCL §125.2652(2)(i) and (oo)(i) and (ii)) Tench and Other former Equipment Removal Related Activities (if present) Removal and Closure (if identified during excavation) Removal Observation, Sampling and Report if identified during excavation) Plans, Engineering, Specifications and Reports ENVIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingeacy agency (15% of Subtotal NOT including completed BEA Activities) Soil Belled Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(ND)) ELIGIBLE ACTIVITY COSTS SUBTOTAL			
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Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) th & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Encapsulation (Engineering controls for Building and Parking) Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System Plans, Engineering, Specifications and Reports oase Activities (MCL §125.2652(2)(I) and (oo)(I) and (ii)) Trench and Other former Equipment Removal Related Activities (if present) Removal Observation, Sampling and Reports ENTIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingency Ingency (15% of Subtotal NOT including completed BEA Activities) afield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(0)(1)(D)) ELIGIBLE ACTIVITY COSTS SUBTOTAL	\$ 0	\$40,000	\$40,000
Staging, Loading, Transportation, and Disposal Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) th & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Encapsulation (Engineering controls for Building and Parking) Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System Plans, Engineering, Specifications and Reports oase Activities (MCL §125.2452(2)(I) and (oo)(I) and (ii)) Trench and Other former Equipment Removal Related Activities (if present) Removal and Closure (if identified during excavation) Removal Observation, Sampling and Report (if identified during excavation) Plans, Engineering, Specifications and Reports ENVIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingency agency (15% of Subtotal NOT including completed BEA Activities) \$0.0 \$1.0 \$1.0 \$2.0 \$2.0 \$3.0 \$4.0 \$4.0 \$4.0 \$4.0 \$4.0 \$4.0 \$4.0 \$5.0 \$5.0 \$6.0	\$0	\$3,500	\$3,500
Verification Sampling (if necessary) Backfill (Soil, soil placement & compaction) th & Safety Plan ct Management Erosion Measures mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Greenspace Encapsulation (as necessary) mental Costs for Encapsulation (Engineering controls for Building and Parking) Vapor Assessment and Pilot Test Vapor Barrier / Sub-slab Depressurization System Plans, Engineering, Specifications and Reports oase Activities (MCL §125.2652(2)(f) and (oo)(f) and (ff)) Trench and Other former Equipment Removal Related Activities (if present) Removal and Closure (if identified during excavation) Removal Observation, Sampling and Report (if identified during excavation) Plans, Engineering, Specifications and Reports ENVIRONMENTAL COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY AND ADMINISTRATIVE COSTS Ingency ngency (15% of Subtotal NOT including completed BEA Activities) \$0.0 affield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(i)(D)) ELIGIBLE ACTIVITY COSTS SUBTOTAL	\$0	\$40,000	\$40,000
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afield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(a)(i)(D)) ELIGIBLE ACTIVITY COSTS SUBTOTAL	00	\$60,750	\$60,750
ELIGIBLE ACTIVITY COSTS SUBTOTAL		\$7,500	\$7,500
	50	\$496,150	\$496,150
· · · · · · · · · · · · · · · · · · ·		7125,130	4170,120
Act 381 Work Plan Review (No longer charged by State)	50	\$0	\$0
	50	\$0	\$0
	50	\$496,150	\$496,150

TABLE 2 - TOTAL PROPOSED MSF ELIGIBLE ACTIVITY COSTS PROPOSED FORMER DUPONT SITE REDEVELOPMENT - Phase 1 (100,000 ft2 bldg) CITY OF FLINT, GENESEE COUNTY, MICHIGAN

Eligible Activity Description	Brownfield Property Cost
ELIGIBLE ACTIVITIES (MCL 125.2652(2)(0)) MSF ELIGIBLE ACTIVITY	
Lead, Asbestos and Mold Abatement (MCL §125.2652(2)(0)(i)(G))	
Pre Demolition Hazardous Materials Environmental Assessment (HMEA)	\$(
Bid Specs and Bid Evaluation (for HazMat Abatement)	\$(
Lead, Asbestos and Mold Abatement Consulting, Management, Design and Planning, Air Monitoring	\$(
Site Security (HazMat Abatement and Demolition)	\$0
Pre Demolition Asbestos, Lead and Hazardous Materials Abatement	\$0
Demolition Activities (MCL §125.2652(2)(0)(i)(F))	
Demolition Engineering, Design and Management, Bid Spees and Evaluation	0.7.000
Demolition of Building (Interior and Exterior, Incl Demo & Disp)	\$15,000
Demolition of Building (Utility disconnect and removal)	\$90,000
Demolition of Building (Pavement removal)	\$25,000 \$95,000
Infrastructure Improvements (MCL §125.2652(2)(0)(ii)(B))	
shitastracture maprovements (NICL 9125.2052(2)(0)(11)(B))	
Utility Connection & Installation - New site utilities/Utility relocation (water, sewer, gas, etc.)	\$464,360
Utility Connection & Installation - Retention/Detention	\$0
Public Infrastructure - Storm Sewer	\$0
Public Infrastructure - James P. Cole Right-of-Way	\$0
Public Infrastructure -	\$0
Public Infrastructure -	\$0 \$0
Site Preparation (MCL §125.2652(2)(o)(ii)(C))	
Geotechnical Testing & Evaluation	£20.000
Soil Mitigation activities	\$20,000
Geotechnically Non-viable Soils Removal	\$0 \$0
Site Preparation (Exc., Debris removal, etc.)	\$25,000
Site Preparation (Rough Grading, etc.)	\$23,000 \$132,000
Site Preparation (Finished Grading, etc.)	\$132,000
Site Preparation (Specialized foundations)	\$28,200 \$0
Site Preparation (Sheeting, shoring, etc.)	
Site Preparation - Excavation	\$0 \$5,000
Site Preparation - Pumping of Groundwater	\$5,000
	\$8,000
MSF ELIGIBLE ACTIVITY COSTS SUBTOTAL TOTAL ELIGIBLE ACTIVITY COSTS PLUS CONTINGENCY	\$907,560
	#107.48.4
Contingency (15% of Subtotal) Brownfield Plan, Act 381 Work Plan and Related Documents (MCL §125.2652(2)(o)(i)(D))	\$136,134
	\$7,500
GRAND TOTAL	\$1,051,194

Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

ATTACHMENT F

TIF Tables

Tax Increment Rovenue Capture Estimates Former DuPont Facility Redevelopment Jarnes P. Cole Blod Filmt, Genesee Courty, Michigan October 31, 2020

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Tax increment Revenue Capture Estimates Former DuPont Facility Redevelopment James F. Cole Blvd Filnt, Genesee County, Michigan October 31, 2020

EXHIBIT A. TIF TABLE

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June 2013

Tax Increment Revenue Capture Estimates Former DuPont Facility Redevelopment James P. Colle Bivd Flint, Genesee County, Michigan October 31, 2020

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EXHIBIT A: TIF TABLE

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Author 2017

Tax increment Revenue Reimbursement Allocation Table Former DuPont Facility Redevelopment James P. Cole Blvd, Flint, Genesee County, Michigan October 31, 2020

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Tax Increment Revenue Reimbursement Allocation Table Former DuPont Facility Redevelopment James P. Cole Bivd, Flint, Genesee County, Michigan October 31, 2020

COMMIT AL TRI TABLE

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Exhibit A PROPOSED DUPONT INDUSTRIAL FACILITY Brownfield Redevelopment Plan

ATTACHMENT G

Environmental Department Acknowledgement and Other Environmental Documents



STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY LANSING DISTRICT OFFICE



September 17, 2018

ACKNOWLEDGEMENT OF RECEIPT OF A BASELINE ENVIRONMENTAL ASSESSMENT

BEAID: B201802506LA

Legal Entity: James P Cole Venture LLC, 27 Forest Lane, South Barrington,

Illinois 60010

Property Address: 1809 James P Cole Boulevard, Flint, Genesee County, Michigan

On September 13, 2018, the Michigan Department of Environmental Quality (MDEQ) received a Baseline Environmental Assessment (BEA) dated September 10, 2018, for the above legal entity and property. This letter is your acknowledgement that the MDEQ has received and recorded the BEA. The MDEQ maintains an administrative record of each BEA as received.

This BEA was submitted pursuant to Section 20126(1)(c) of Part 201, Environmental Remediation, and/or Section 21323a(1)(b) of Part 213, Leaking Underground Storage Tanks, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA). A BEA is submitted for the purpose of establishing an exemption to liability for a new owner or operator of property that has been demonstrated to be a facility or property as defined by Section 20101(1)(s) of Part 201, Environmental Remediation, and/or property as defined by Section 21303(d) of Part 213, Leaking Underground Storage Tanks, of the NREPA. Pursuant to Sections 20126(1)(c) and 21323a(1)(b), the conditions of this exemption require the legal entity to disclose the BEA to a subsequent purchaser or transferee of the property.

The BEA is only for the legal entity and property identified in the BEA and on the BEA Submittal Form. Each new legal entity that becomes the owner or operator of this facility must submit their own BEA.

The MDEQ is not making any findings about the adequacy of the submittal or whether the submitter is liable or is eligible to submit. The submitted BEA does not alter liability with regard to a subsequent release, threat of release, or exacerbation of existing conditions that is the responsibility of the legal entity submitting the BEA.

The legal entity, as the owner and/or operator of a facility or property, may have Due Care responsibilities under Section 20107a of Part 201, Environmental Remediation, and/or Section 21304c of Part 213, Leaking Underground Storage Tanks, of the NREPA.

The legal entity may also have responsibility under applicable state and federal laws, including, but not limited to, Part 201, Environmental Remediation; Part 111, Hazardous Waste Management; Part 211, Underground Storage Tank Regulations; Part 213, Leaking Underground Storage Tanks; Part 615, Supervisor of Wells, of the NREPA; and the Michigan Fire Prevention Code, 1941 PA 207, as amended.

Pursuant to Section 20112a(6) of Part 201, Environmental Remediation, the property(s) identified in the BEA will be placed on the inventory of facilities, which is updated daily and posted on the MDEQ's website: https://secure1.state.mi.us/FacilitiesInventoryQueries.

Authorized signature:

Dennis Eagle, District Supervisor

Lansing District Office

Remediation and Redevelopment Division Michigan Department of Environmental Quality

525 West Allegan Street

P.O. Box 30242

Lansing, Michigan 48909

517-614-8544

eagled@michigan.gov

Enclosure

cc: Environmental Consulting & Technology Inc.



b

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY - REMEDIATION AND REDEVELOPMENT DIVISION, PO BOX 30426, LANSING, MICHIGAN 48909-7926, Phone 517-373-9837, Fax 517-373-2637

FOR DEQ USE ONLY
BEA SUBMITTAL #
[A](R)(3500LA

Baseline Environmental Assessment Submittal Form

This form is for submittal of a Baseline Environmental Assessment (BEA), as defined by Part 201, Environmental Remediation and Part 213, Leaking Underground Storage Tanks, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, for the purpose of establishing an exemption to liability pursuant to Section 20126(1)(c) and Section 21323a(1)(b) for a new owner or operator of property that is a facility as defined by Section 20101(1)(s) or Property as defined by Section 21303(d). The BEA report must be conducted either prior to or within 45 days after becoming the owner or operator, whichever is earliest. This form and the BEA report must be submitted prior to or within 6 months of becoming the owner or operator whichever is earliest. A separate BEA is required for each legal entity that is or will be a new owner or operator of the property. To maintain the exemption to liability, the owner and operator must also disclose the BEA to any subsequent purchaser or transferee before conveying interest in the property pursuant to Section 20126(1)(c) and Section 21323a(1)(b). An owner or operator of a facility or Property also has due care obligations under Section 20107a and Section 21304c with respect to any existing contamination to prevent unacceptable exposure; prevent exacerbation; take reasonable precautions, provide reasonable cooperation, assistance, and access to authorized persons taking response activities at the property; comply with land use restrictions associated with response activities; and not impede the effectiveness of response activities implemented at the property. Documentation of due care evaluations, all conducted response activities, and compliance with 7a or 4c need to be available to the MDEQ, but not submitted, within 8 months of becoming the owner or operator of a facility and/or Property.

	,
Section A: Legal Entity Information	
Name of legal entity that does or will own or operate the property: James P Cole Venture, LLC	Contact for BEA questions if different from submitter: Name & Title: Mr. John D'Addona – Principal Engineer
ddress: 27 Forest Lane	Company: Environmental Consulting & Technology, Inc
ily: South Barrington State: IL ZIP: 60010	Address: 2200 Commonwealth Blvd., Suite 300
ontact Person (Name & Title): <u>Ms. Ramona Navitsky -</u> reasurer	City: Ann Arbor State: MI ZIP: 48105
elephone: (312) 543-1250 mail: mona.navitsky@dearcapcre.com	Telephone: (734) 769-3004 Email: jdaddona@ectinc.com
ection B: Property Information	
Street Address of Property: 1809 James P Cole Blvd	County: Genesee
City: Flint State: Mi Zip: 48503 City/Village/Township: City of Flint	
Property Tax ID (include all applicable IDs): 41-06-452-014 & 41-06-452-015	Town: 7 North Range: 7 East Section: 6 and 7 Quarter: Quarter:
Address according to tax records, if different than above (include all applicable addresses):	Decimal Degrees Latitude: 43.0324828 Decimal Degrees Longitude: 83.684671
City: State: Zip:	Reference point for latitude and longitude: Center of site Main/front door Front gate/main entrance Other
Status of submitter relative to the property (check all that apply):	
Former Current Prospective Owner	Collection method: Survey ☐ GPS ☑ Interpolation
section C: Source of contamination at the property (check all the	hat are known to apply):
acility regulated pursuant to Part 201, other source, or source	
Part 201 Site ID, if known:	DECENTED
Property - Leaking Underground Storage Tank regulated purs Part 211/213 Facility ID, if known:	suant to Part 213 RECEIVED
Dil or gas production and development regulated pursuant to	Part 615 or 625 SEP 1 3 2018
icensed landfill regulated pursuant to Part 115	
icensed hazardous waste treatment, storage, or disposal fac Part 111	cility regulated pursuant to MDEQ - RRO LANSING DISTRICT OFFICE
ection D: Applicable Dates (provide date for all that are releva	
Pate All Appropriate Inquiry (AAI) Report or Phase I Environm	, ,
Date Baseline Environmental Assessment Report conducted:	
Date submitter first became the owner:	09/14/2018
1	EQ 4025 (07/2017)

	Date submitter first became the operator:	09/1	4/2018
١	Date submitter first became the operator (if prior to ownership):	N/A	
l	Anticipated date of becoming the owner for prospective owners:	N/A	
١	Anticipated date of becoming the operator for prospective operators:	N/A	
ŀ	If former owner or operator of this property, prior dates of being the owner or operator.	N/A	
L			
r	Section E: Check the appropriate response to each of the following questions:	YES	NO
	Is the property at which the BEA was conducted a "facility" as defined by Section 20101(1)(s) or a Property as defined by Section 21303(d)?		
	Was the All Appropriate Inquiry (AAI) completed in accordance with Section 20101(1)(f) and or 21302(1)(b)?	Ø	
	Was the BEA, including the sampling, conducted either prior to or within 45 days of the date of becoming the owner, operator, or of foreclosure, whichever is earliest?	Ø	
	4 Is this BEA being submitted to the department within 6 months of the submitter first becoming the owner or operator, or foreclosing?	3	
	Does the BEA provide sufficient rationale to demonstrate that the data is reliable and relevant to define conditions at the property at the time of purchase, occupancy, or foreclosure, even if the BEA relies on studies of data prepared by others or conducted for other purposes?	⊠	
	6. Does this BEA contain the legal description of the property addressed by the BEA?	X	
	Does this BEA contain the environmental analytical results, a scaled map showing the sample locations, and the basis for the determination that the property is a facility as defined by Section 20101(1)(s) or the basis for the determination that the property is a Property as defined by Section 21303(d)?	Ø	
L	Section F: Environmental Consultant Signature:		
	I certify to the best of my knowledge and belief, that this BEA and all related materials are true, accurate certify that the property is a facility as defined by Section 20101(1)(s) or a Property as defined by Section have provided the sampling and analyses that support that determination. I certify that any exceptions from, the All Appropriate Inquiry Rule are described in Section 1 of the BEA report.	n 21303(d	i) and
	Signature: Date September 10, 2018		
١	Printed Name. John D'Addona, P.E.		
l	Company: Environmental Consulting & Technology, Inc.		
ı	Mailing Address: 2200 Commonwealth, Suite 300 City: Ann Arbor State: MI Zip: 48105		
ı			
ı	Telephone. (734) 769-3004 E-Mail jdaddona@ectinc.com		
ł	Section G: Legal Entity Signature:	****	
	With my signature below, I certify that to the best of my knowledge and belief, this BEA and all related n accurate, and complete.	naterials a	re true,
	Signature: Ramona Navitaky Date: September 7, 2018		
	(Person legally authorized to bind the legal entity)		
	Printed Name: Ms, Ramona Navitsky		
	Title and Relationship of signatory to submitter: Treasurer		
1	Address 27 Forest Lane City South Barrington State IL Zip 60010	ł	
	Telephone: (312) 543-1250 E-Mail: mona.navitsky@dearcapcre.com		
	Submit the BEA report and this form to the MDEQ District Office for the county in which the property in office map is located at www.michigan.gov/degrd.	s located.	<u>Ā</u> n



2200 Commonwealth Blvd., Suite 300, Ann Arbor, Michigan 48105

BASELINE ENVIRONMENTAL ASSESSMENT

Parcels 41-06-452-014 & 41-06-452-015 JAMES P. COLE BOULEVARD FLINT, MICHIGAN 48503

For submission to:

Michigan Department of Environmental Quality Remediation and Redevelopment Division Lansing District Office 525 West Allegan Street P.O. Box 30242 Lansing, Michigan 48909

September 10, 2018

ECT No. 180509-0100

Document Review

The dual signatory process is an integral part of Environmental Consulting & Technology, Inc.'s (ECT's) Document Review Policy No. 9.03. All ECT documents undergo technical/peer review prior to dispatching these documents to any outside entity.

This document has been authored and reviewed by the following employees:

Ryan Higuchi	John D'Addona, P.E.
Author	Peer Review
from Cyful	John Daddon P.
Signature	Signature
September 10, 2018	September 10, 2018
Date	Date



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List of Acronyms

AAI All Appropriate Inquiry

AKT AKT-Peerless

AMEC Environment & Infrastructure, Inc.

AST Aboveground Storage Tank

ASTM American Society for Testing and Materials

BEA Baseline Environmental Assessment

BGS Below Ground Surface

CAS Chemical Abstract Service Number

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CERCLIS Comprehensive Environmental Response, Compensation, and Liability Information System

COC Chain of Custody

CREC Controlled Recognized Environmental Condition

DC Direct Contact

ECT Environmental Consulting & Technology, Inc.

EDR Environmental Data Resources, Inc.

EPA Environmental Professional
EPA Environmental Protection Agency
ESA Environmental Site Assessment

FINDS Facility Index System/Facility Registry System

GRCC Generic Residential Cleanup Criteria
GSI Groundwater Surface Water Interface

HREC Historical Recognized Environmental Condition

JPCV James P. Cole Ventures, LLC

MDEQ Michigan Department of Environmental Quality

NonGen Non-generator

NREPA Natural Resources and Environmental Protection Act

LUST Leaking Underground Storage Tank

PCB Polychlorinated biphenyls
PNA Polynuclear aromatics
PID Photoionization Detector

PPM Parts per Million

RCRA Resource Conservation and Recovery Act
REC Recognized Environmental Condition
SVIAI Soil Volatilization to Indoor Air Inhalation

SVOC Semi-volatile Organic Compounds
SWDBG State-wide Default Background
SWF/LF Solid Waste Facilities/Landfill
USCS Unified Soil Classification System
USGS United States Geological Survey
UST Underground Storage Tank
VOC Volatile Organic Compounds

WDS Waste Data System



1.0 Introduction and Discussion

This Baseline Environmental Assessment (BEA), as defined by the Environmental Remediation, Part 201 of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended, and the Part 201 Rules promulgated thereunder, has been completed by Environmental Consulting & Technology, Inc. (ECT) on behalf of James P. Cole Venture, LLC (JPCV), for the approximately 17.99-acre property comprised of two (2) parcels of 16.09 acres (Parcel A) located at 1809 James P. Cole Boulevard, and 1.90 acres (Parcel B) located at James P. Cole Boulevard in Flint, Michigan 48503 (herein referred to as the Subject Property). This BEA has been completed pursuant to Section 20126(1)(c) of Part 201 of NREPA PA 451 of 1994, as amended (Part 201).

In conducting this BEA, ECT has considered the results of a historical property use review and a physical reconnaissance performed in general conformance with the scope and limitation of American Society for Testing and Materials (ASTM) Practice E 1527-13. ECT has also obtained and reviewed data from sampling and analytical testing to adequately describe the environmental conditions that exist at the Subject Property at the time of the acquisition by the Submitter.

1.1 Owner/Operator Information

The purchaser of the Subject Property and Submitter of this BEA is James P. Cole Venture, LLC.

1.2 <u>Intended Use of Property</u>

The Submitter intends to redevelop the Subject Property consistent with local zoning and land-use ordinances. Operations on the Subject Property will not require the use of hazardous substances in a manner that would be considered a significant hazardous substance use as defined in Rule 901(o). This is the basis for being able to distinguish the existing contamination from any future release of a hazardous substance on the Subject Property.

1.3 Executive Summary of AAI

On July 11, 2018, AKT-Peerless (AKT), on behalf of JPCV, completed a Phase I ESA in general conformance with the scope and limitations of ASTM Practice E 1527-13 for the Subject Property. The Phase I ESA identified five (5) recognized environmental conditions (RECs) in connection with the Subject Property which are as follows:

REC 1 - 'The subject property operated for industrial purposes from 1901 until 1996, specifically as a varnish and spring manufacturer from 1901 until the early 1920s, and then as DuPont from the early 1920s until 1996. Operations on the subject property included the use and/or storage of heavy industrial equipment, various chemicals, various petroleum products, bazardous substances, and/or hazardous wastes.

Moreover, the subject property was identified on the Waste Data System (WDS) database, the Resource Conservation & Recovery Act - Corrective Action Facilities (RCRAC) database, the Resource Conservation and Recovery Act - Generator Facilities (RCRAGR05) database, the Resource Conservation & Recovery Act Sites with Controls (RCRASC) database, the Resource Conservation & Recovery Act - Non-CORRACTS Treatment, Storage & Disposal Facilities (RCRAT)



database, the Baseline Environmental Assessment (BEA) database, the Biennial Reporting System (BRS) database, the Enforcement and Compliance History Online (ECHOR05) database, the Facility Registration System (FRSMI) database, the Institutional and Engineering Controls Registry (ICEC) database, the Inventory of Facilities (IF) database, Registered Underground Storage Tank (RUST), the Registered Aboveground Storage Tank (RUST) database, and the Toxics Release Inventory (TRI) database.

According to the RUST database, seren USTs were removed from the ground. Additionally, MDEQ RRD file documentation confirmed a release (C-0226-89) of an unknown substance on June 5, 1989. The confirmed release was granted "closure" by the MDEQ on October 13, 1998. The results of subsurface investigations conducted between 1989 and 2015 identified soil and groundwater contamination at the subject property. Several compounds including benzene, ethylbenzene, 1,2,4-trimethylbenzene isomers, xylenes, benzo(g,b,i)perylene, fluoranthene, indo(1,2,3-cd)pyrene, arsenic, chromium, cobalt, and cyanide were identified in on-site soil and groundwater samples exceeding the current MDEQ Part 201 vesidential deanup criteria (RCC).

Based on laboratory analytical results, the subject property meets the definition of a facility, as defined in Part 201 of the NREPA, Michigan Public Act (PA) 451, 1994, as amended. A BEA was subsequently disclosed to the MDEQ based upon the facility designation. In AKT Peerless' opinion, the historical use of the subject property and the presence of known contamination at the subject property represent a REC.

Multiple subsurface investigations were conducted on the subject property between 1989 and 2015 to address previously identified environmental concerns. It is AKT Peerless' opinion, the recognized environmental concerns discussed above bare been adequately evaluated and no further subsurface investigation activities are recommended at this time. However, as noted previously, the subject property meets the definition of a facility, as defined in Part 201 of the NREPA, Michigan PA 451, 1994, as amended. Therefore, AKT Peerless recommends any future owner(s)/operator(s) prepare a BEA report and conduct a Section 20107(a) Documentation of Due Care Compliance (DDCC). Analysis prior to future use and occupancy."

- REC 2 "The northern adjoining property (902 E Hamilton Avenue) historically operated for industrial purposes since at least 1914 until at least 1999. This adjoining property was identified on the Inventory of Facilities (IF) database and the PART 201 database. This adjoining property was also identified on the RUST database with 94 USTs, in which 90 have been removed and 4 are currently in use. This adjoining property was identified on the LUST database with 18 releases, of which 12 are currently listed as "open" by the MDEQ. In ART Peerless' opinion, the known contamination related to the historical uses of the northern adjoining property and the 12 open releases represents a REC."
- REC 3 "The southwestern adjoining property (1513 St John Street, historically 1517 St John Street) operated as an automotive repair shop since at least 1928 until at least 1967. This adjoining property was identified on the WDS database and the RUST database with one UST, which was removed on January 19, 1999. Additionally, MDEQ RRD file documentation confirmed a release (C-0047-99) of an unknown substance on January 19, 1999. The confirmed release was granted "closure" by the MDEQ on May 16, 1999. In AKT Peerless' opinion, the historical uses of the southwestern adjoining property and historical release represents a REC."
- REC 4 "The western adjoining property (1620 Industrial Avenue) is currently being utilized for the storage of demolition debris. This adjoining property has historically operated for industrial purposes since at least 1902 until at least 1999. This adjoining property was identified on the IF database, the PART 201 database, and the BEA database. Additionally, MDEQ RRD file documentation confirmed a release (C-0146-85) of an unknown substance on June 2, 1987. The confirmed release remains "open" with the MDEQ. In AKT Peerless' opinion, the current use of the western adjoining property, the known contamination related to the historical uses of this adjoining property, and the open release represents a REC."
- REC 5 "The western adjoining property (1002 E Hamilton Avenue) has historically operated for industrial purposes since at least 1902 until at least 1999. This adjoining property was identified on the IF database with a BEA. In AKT Peerless' opinion, that the known contamination related to the historical uses of this adjoining property represents a REC."



Based on these findings, AKT recommended further site investigation and/or assessment for RECs 2 through 5 in order to evaluate potential contaminant migration onto the Subject Property.

The Phase I ESA also identified a Controlled Recognized Condition (CREC) in connection to the Subject Property pertaining to the following:

CREC 1 - "According to information obtained from a review of Michigan Department of Environmental Quality. (MDEQ) file information, a restrictive covenant was set in place for two locations on Parcel A of the Subject Property dated May 29, 2009. The restrictive covenant includes a land use restriction that prohibits the use of the two areas of the subject property that are not in compliance with the limited or site-specific land use category; it also prohibits groundwater use for any purposes, except for wells and devices that are part of an MDEQ-approved response activity. With these considerations, contamination will remain on site at concentrations that exceeds the MDEQ, Part 201/213 (1994 P.A 451) Residential Risk Based Screening Levels. Consequently, the subject property is a "facility" as that term as defined in Part 201."

A copy of AKT's Phase I ESA is attached hereto as Appendix A.

The Submitter is unaware of any abandoned or discarded containers currently present on the Subject Property. Therefore, form EQP4476 is not required as part of this BEA.

1.4 Exceptions or Deletions from AAI Rule

The Phase I ESA included a review of current plat maps, historical plat maps, city directories, aerial photographs, topographic maps, property deeds, tax assessor's records, building permits, environmental reports, historical sources, and personal interviews conducted with individuals and public officials having knowledge of the Subject Property. A systematic review of environmental databases maintained by state and federal government agencies was also performed as required and defined by ASTM Practice E 1527-13. Accordingly, while ECT is unaware of any limitations or exceptions from the standard practice, it recognizes inherent limitations for Phase I ESAs in general, including but not limited to the elimination of uncertainty, non-exhaustive assessment and variable level of inquiry. Readers of this BEA are directed to Section 1.3 of AKT's Phase I ESA for an explanation of these limitations (Appendix A).

1.5 <u>Discussion of Data Gaps</u>

In accordance with ASTM Practice E 1527-13, the identification of data gaps, as well as comments on their significance on the ability to identify RECs for the Subject Property is required. As stated in Section 9.0 of the Phase I ESA, AKT identified the following deviations or "significant" data gaps, as defined by §312.10 of AAI final rule and §12.7 of ASTM E1527-13 for the Subject Property:

 "Due to data failure, AKT Peerless was unable to determine the past development or use of the subject property prior to 1898 after review of reasonably ascertainable historical sources. AKT Peerless considers this to be a significant data gap (as defined by ASTM Practice E 1527) which may have impacted AKT Peerless' ability to identify RECs in connection with the subject property."

1.6 Previous Baseline Environmental Assessments

ECT is aware of two (2) previous BEAs that were prepared for the Subject Property. A summary of the data collected in support of these BEAs are as follows:



AMEC Environmental & Infrastructure - February 2013

A BEA was prepared and filed by AMEC Environment & Infrastructure, Inc. (AMEC) on behalf of the Mullins Land Company, LLC in February 2013. The BEA was completed based on the identification of seven (7) RECs from a prior Phase I ESA dated January 2013 that was completed by AMEC. These RECs included:

- The historical use of the subject property for manufacturing of varnishes, paints, and adhesives,
- The historical environmental database listings,
- The presence of an operating groundwater treatment system designed to recover light non-aqueous phase liquid (LNAPL) and contaminated groundwater,
- The recorded deed restriction,
- The historical presence of a railroad west of the subject property,
- The historical presence of automobile component factories and bulk petroleum storage facilities on the western adjoining property, and
- The historical presence of automobile component factories and documented releases on the northern adjoining properties.

As noted by AMEC, DuPont conducted several remedial investigations at the Subject Property that included the advancement of over 150 soil borings, the excavation of approximately 20 test pits, over 40 groundwater monitoring well installations, and the collection of soil and groundwater samples for laboratory analysis. AMEC compared soil and groundwater results to the MDEQ Part 201 Residential Cleanup Criteria (RCC). Soil and groundwater exceedances of these criteria were primarily located in the vicinity of Building 6 and a former UST area, located at the southeast property boundary. Based on these historical analytical testing results, DuPont reportedly excavated and disposed of all contaminated soil above the saturated zone that exceeded the MDEQ's Part 201 industrial direct contact criteria. A groundwater treatment system was also installed around the exterior of Subject Building 6, and two land and resource use restrictions areas were filed for the Subject Property.

Applied Science, Inc. - September 2016

A BEA was prepared and filed by Applied Science, Inc. on behalf of C3 PH, LLC in September 2016. Applied Science noted that DuPont entered into a Voluntary Corrective Action agreement with MDEQ that included the excavation of soil impacted above the MDEQ non-residential direct contact cleanup criteria, as well as the operation of a groundwater treatment system designed to remove contaminated groundwater and free product. In 2015, DuPont requested a no further action status with regard to the free product recovery with respect to the absence of free product for a period of 12 consecutive months.

Contamination was still noted on the Subject Property in soil and groundwater above the MDEQ Part 201 Residential Cleanup Criteria (RCC) for VOCs, SVOCs, arsenic, chromium, cobalt, and cyanide, therefore Applied Science concluded that the Subject Property met the definition of a facility as defined in Part 201 of NREPA, Michigan Public Act 451, 1994, as amended.

1.7 <u>Discussion of Environmental Sampling</u>

AKT's Phase I report identifies a recognized environmental condition pertaining to the Subject Property's prior uses which involved use and/or storage of heavy industrial equipment, various chemicals, various petroleum products, hazardous substances, and/or hazardous wastes. A number of investigations between 1989 and 2015 identified soil and groundwater contaminant concentrations that exceeded generic residential cleanup criteria thereby characterizing the Subject Property as a *facility* as defined in Part 201 of NREPA, Michigan Public Act 451, 1994, as amended. Based on the comprehensive sample results, no further subsurface sampling of known on-site contaminant areas were completed for this BEA.



As a result of the findings in the Phase I ESA, ECT performed a Phase II environmental site investigation on August 20, 2018, on behalf of the Submitter for the purpose of evaluating the potential contamination from offsite sources on the Subject Property prior to its acquisition. Specifically, the following evaluation activities were completed:

1.7.1 Soil Sampling

Direct push drilling services were performed by Fibertec Environmental Services, Inc. (Fibertec) using a track-mounted Geoprobe® Model 6620 drilling rig. The final depths of the borings were determined in the field based on observed subsurface soil conditions, the potential migration pathways associated with the RECs, and the depth to groundwater. Six (6) soil borings, designated as GP-1 through GP-6, were completed to depths of 15 feet below ground surface (bgs), except at boring GP-6 where the boring was advanced to a depth of 10 feet bgs. Soil characteristics at each boring were described and logged by a field geologist in general accordance with the Unified Soil Classification System (USCS) and screened for ionizable volatile organic compounds (VOCs) using a MiniRae 3000 photoionization detector (PID) equipped with a 10.6 electron volt (eV) lamp. The PID had a minimum detection limit of 0.1 parts per million (ppm) and was calibrated daily prior to usage. The locations of the soil borings are depicted on Figure 3.

Soil borings GP-1, GP-2, GP-5, and GP-6 were located in areas where the construction of new buildings is proposed. For each of these locations, one (1) discrete soil sample was collected for laboratory analytical testing. The soil samples were collected within ten feet below the ground surface based on elevated PID screening results. If there were negligible differences in PID screening results through the soil column, a sample was collected based on soil types or visual observations or at the bottom of the 10-foot interval. Soil descriptions, sample collection intervals, and PID readings are shown on the soil boring logs provided in **Appendix B**. Soil samples selected for laboratory analyses were placed in an ice-filled cooler for transportation to Fibertec's analytical laboratory. All four (4) of the soil samples were analyzed for VOCs, polynuclear aromatics (PNAs), and 10-MI metals as described below in Section 1.7.3. The soil sampling locations are shown on **Figure 3**.

1.7.2 Groundwater Sampling

Groundwater samples were collected to evaluate the potential for the migration of contamination from an offsite source onto the Subject Property. Shallow groundwater samples were collected from temporary monitoring wells TMW-1 through TMW-6, located at soil borings GP-1 through GP-6, respectively. Groundwater was observed in all six (6) soil borings within the maximum explored depth of 15 feet. Temporary monitoring wells were installed using one-inch disposable polyvinyl chloride (PVC) monitoring wells with 10-slot five-foot screens. The depths of the temporary monitoring wells ranged from 9 to 15 feet bgs, depending on the presence of water-bearing soils observed at the soil boring. Groundwater samples were collected from five of the six temporary monitoring wells. TMW-4, located at GP-4, had insufficient groundwater to produce a groundwater sample. The screened depths of the temporary monitoring wells are included on the soil boring logs provided in **Appendix B**.

Groundwater samples were also collected from existing monitoring wells. Shallow groundwater samples were collected from MW-23S, MW-24S, MW-25S, and MW-26S with depths ranging from 6.6 to 12 feet. Deep groundwater samples were collected from MW-23D, MW-24D, MW-25D, and MW-26D with depths ranging from 68 to 89 feet. Five (5) groundwater samples from temporary monitoring wells (TMW-1, TMW-2, TMW-3, TMW-5, and TMW-6) and three (3) groundwater samples from the existing, deep monitoring wells (MW-23D, MW-24D, and MW-26D) were submitted for analysis for VOCs, PNAs, and 10-MI metals as described below in Section 1.7.3. PCBs were additionally requested for analysis at TMW-1 and MW-24D. Groundwater samples collected for laboratory analyses were placed in an ice-filled cooler for transportation to Fibertee's analytical laboratory. Samples collected from MW-23S, MW-24S, MW-25S, and MW-26S were not submitted for laboratory testing due to the lack of visual and olfactory evidence of contamination. The temporary and existing monitoring well locations are included on Figure 3.



1.7.3 Location of Known Contamination

Soil

A table comparing the results of the soil analytical testing to the current Part 201 Generic Residential Cleanup Criteria (GRCC) is included in **Table 1**. The soil sampling locations are shown on **Figure 3**. The analytical laboratory testing reports are included in **Appendix C**. Based on observed soil conditions and a review of the analytical testing results, ECT concluded the following:

- No VOCs were detected in the four (4) soil samples. The samples were collected to evaluate shallow contamination.
- No PNAs were detected in the four soil samples. The samples were collected to evaluate for shallow contamination.
- Metals were detected above laboratory reporting limits in all soil samples (from soil borings GP-1 through GP-4). The samples were collected to evaluate for shallow contamination in the vicinity of proposed buildings. A concentration of arsenic exceeds the state-wide default background (SWDBG), drinking water protection, groundwater surface water interface (GSI) protection, and residential direct contact. Concentrations of total chromium and selenium exceeds the SWDBG and the GSI protection. The concentration of mercury exceeds the GSI protection criterion, but not the SWDBG. Concentrations of barium, cadmium, copper, lead, silver, and zinc did not exceed their respective SWDBG or criteria. Concentrations of metals that exceed the residential criteria limit are discussed below.
 - O Arsenic was detected in every sample at concentrations ranging from 1,400 to 9,900 μg/kg. The concentration of arsenic at GP-2 (3-5') exceeds the SWDBG value (5,800 μg/kg), the DW protection (4,600 μg/kg), the GSI (4,600 μg/kg) protection, and the residential direct contact (7,600 μg/kg) cleanup criteria. Under the Part 201 rules, background values for metals may be substituted for GRCC if the background concentrations are higher than the cleanup criteria. The arsenic concentration is above the SWDBG value, but it is below region-specific background values as presented in the Michigan Department of Environmental Quality (MDEQ) Michigan Background Soil Survey 2005 (Updated 2015). MDEQ has begun accepting these regional soil background values based on the empirical average regional background concentration plus two standard deviations. Therefore, the acceptable background value for arsenic in clay soils within the Erie Glacial Lobe is 31,400 μg/kg. Substituting this value for GRCC results in arsenic concentrations not exceeding GRCC.
 - O Chromium was detected in all soil samples at concentrations ranging from 4,000 to 27,000 μg/kg. The concentration of chromium collected from GP-1 (3-5') exceeds the SWDBG (18,000 μg/kg) and GSI protection (3,300 μg/kg) criterion. Due to a higher acute toxicity for hexavalent chromium (Cr(VI)) compared to the more commonly occurring trivalent chromium Cr(III), the Part 201 GRCC for chromium are based on the risks associated with Cr(VI). No Part 201 GRCC are established for Cr(III), but there is a SWDBG level for Cr(III) that is set at 18,000 μg/kg. The laboratory analyses performed for the soil samples represents a total chromium concentration, and does not differentiate between Cr(III) and Cr(VI). Unless additional analyses are performed to specifically test for Cr(VI), the conservative approach is to compare the reported concentrations to the Part 201 Cr(VI) GRCC and the Cr(III) background values.
 - Selenium was detected in two (2) soil samples at concentrations ranging from 240 to 630 μg/kg. The concentration of selenium collected from GP-2 (3-5') exceeds the SWDBG (410 μg/kg) and the GSI protection (400 μg/kg) cleanup criteria.
 The concentrations of arsenic, chromium, and selenium at GP-1 and GP-2 exceed their respective residential criteria.



Groundwater

A table comparing the results of the groundwater analytical testing to the current Part 201 Generic Residential Cleanup Criteria (GRCC) is included in **Table 2**. The soil sampling locations are shown on **Figure 3**.

The analytical laboratory testing reports are included in **Appendix C**. Based on observed groundwater conditions and a review of the analytical testing results, ECT concluded the following:

- Several VOCs were detected in four groundwater samples: TMW-1, TMW-2, TMW-3, and TMW-5. The samples were collected to evaluate for potential contaminant migration onto the subject property. Benzene was detected in two groundwater samples (TMW-1 and TMW-5) at concentrations ranging from 1.2 to 180 µg/L. The concentrations of benzene at TMW-1 exceed the drinking water protection (5.0 µg/L) and GSI protection (12 µg/L) criteria. Isopropylbenzene was detected in one groundwater sample, TMW-1, at a concentration of 32 ug/L. The concentration of isopropylbenzene exceeds the GSI protection (28 µg/L) criterion. Naphthalene (also discussed under PNAs) was detected in one groundwater sample at a concentration of 39 ug/L. The concentration of naphthalene collected from TMW-1 exceeds the GSI protection (11 µg/L) criterion. Trichloroethene was detected in one groundwater samples at a concentration of 5.3 ug/L. The concentration of trichloroethene collected from TMW-3 exceeds the drinking water protection (5.0 µg/L) criterion. Xylenes were detected in one groundwater sample at a concentration of 60 µg/1. The concentration of xylenes collected from TMW-1 exceeds the GSI protection (41 µg/L) criterion. The concentrations of benzene, isopropylbenzene, naphthalene, trichloroethene, and xylenes in two groundwater samples exceed their respective GRCC. Acetone, sec-butylbenzene, ethylbenzene, n-propylbenzene, toluene, trichlorofluoromethane, 1,2,4-trimethylbenzene (TMB), and 1,3,5-TMB were detected, but the concentrations were below their respective cleanup criteria.
- PNAs were detected in one groundwater sample: TMW-1. Samples were collected to evaluate for
 potential contaminant migration onto the subject property. Naphthalene (also discussed under VOCs)
 was detected in one groundwater sample at a concentration of 39 ug/L. The concentration of
 naphthalene collected from TMW-1 exceeds the GSI protection (11 μg/L) criterion. The concentration
 of naphthalene in one groundwater sample exceeds the respective residential cleanup criteria. There
 were no other detections of PNAs.
- Metals were detected above laboratory reporting limits in all groundwater samples, except TMW-1.
 The samples were collected to evaluate for potential contaminant migration onto the subject property.
 Concentrations of arsenic, cadmium, and lead exceed the drinking water and GSI criteria.
 Concentrations of copper exceed the GSI criterion. Concentrations of metals that exceed the residential criteria limit are discussed below.
 - Arsenic was detected in two groundwater samples (TMW-2 and TMW-5) at concentrations ranging from 18 to 25 μg/L. The concentrations exceed the DW (10 μg/L) and the GSI (10 μg/L) criteria.
 - 0 Cadmium was detected in two groundwater samples (MW-23D and MW-26D) at concentrations ranging from 11 to 51 μ g/L. The concentrations exceed the DW (5.0 μ g/L) and the GSI (2.5 μ g/L) criteria.
 - Copper was detected in eight groundwater samples at concentrations ranging from 5.0 to 32 μg/L. The concentrations of copper collected from TMW-2 and TMW-3 exceed the GSI (13 μg/L) criteria.
 - 0 Lead was detected in three groundwater samples at concentrations ranging from 3.0 to 20 μ g/L. The concentrations of lead collected from TMW-2 and TMW-3 exceed the DW (4.0 μ g/L) and the GSI (14 μ g/L) criteria.
 - The concentrations of arsenic, cadmium, copper, and lead exceed their respective residential criteria.



PCBs were not detected in the two groundwater samples (TMW-1 and MW-24D), which were collected
to evaluate for potential contaminant migration onto the Subject Property.

In determining the sample locations and analytical testing parameters described herein, ECT relied upon its best judgment of the hazardous substances most likely to be present with respect to the prior uses of the adjacent properties. Readers should note that the presence of all possible contaminants has neither been confirmed as a part of this assessment, nor is such confirmation a required element of this BEA.

1.7.4 Basis for Concluding Facility Status

A comparison of analytical data obtained as a result of ECT's August 2018 sampling of areas of the Subject Property potentially affected by the migration of contaminants by off-site sources indicates the presence of VOCs, SVOCs and Michigan 10 Metals within the groundwater, and Michigan 10 Metals at concentrations exceeding levels exceeding the corresponding GRCC established for residential uses under the NREPA, 1994 PA 451, as amended. In addition, contamination remains on the Subject Property in both soil and groundwater above the GRCC for VOCs, SVOCs, arsenic, chromium, cobalt, and cyanide as detailed in the BEA report that was prepared by Applied Science, Inc. in September 2016. Accordingly, the Subject Property described herein meets the definition of a "facility" under Part 201 of the NREPA.



2.0 Property Information

2.1 <u>Legal Description</u>

The Subject Property is located on the southwest corner of East Hamilton Avenue and James P. Cole Boulevard, north of East Wood Street in the City of Flint. Parcel A is located at 1809 James P. Cole Boulevard while Parcel B has no address number on James P. Cole Boulevard, Sections 6 and 7, Township 7 North, and Range 7 East of the Flint North Quadrangle Map, in Flint, Genesee County, Michigan 48503. The Parcel ID (Tax ID) numbers for the Subject Property are:

Parcel A - (Parcel ID: 41-06-452-014)

THAT PART OF BLKS 29, 30, 31, 32, 33 AND 34 OF OAK PARK SUBDIVISION OF PART OF SECS 1 & 2 OF SMITH'S RESERVATION AND PT OF VACATED ST JOHN ST AND OTHER VACATED STREETS AND PT OF LOTS 1 THRU 15, 19 AND 24 THRU 29 AND INCL ALL OF LOTS 16 THRU 18 AND 20 THRU 23 OF PLAT OF FLANDERS & HOURANS SUBDIVISION AND PT OF THE OLD RR ROW AND OTHER LANDS DESC AS: COM AT THE SW COR OF LOT 25 OF SD PLAT OF FLANDERS & HOURANS SUBDIVISION; THIN 24 DEG 13'00" E ALG THE ELY ROW LINE OF ST JOHN ST, 211.50 FT; TH N 65 DEG 47' 00" W, 2.35 FT; TH N 64 DEG 31' 55" W, 158.28 FT; TH S 40 DEG 14' 11 E, 1.25 FT; TH N 72 DEG 44' 20" W, 19.17 FT; TH N 17 DEG 08' 12" E, 154.66 FT; TH N 20 DEG 09' 39" E, 288.13 FT; TH N 19 DEG 17' 08" E, 35.22 FT TO POB OF THIS PARCEL OF LAND; TH CONT N 19 DEG 17' 08" E, 101.73 FT; TH N 22 DEG 04' 49" E, 50.04 FT; TH N 23 DEG 58' 29" E, 150.06 FT; TH N 20 DEG 22' 22" E, 110.76 FT; TH N 18 DEG 10' 21" E, 240.78 FT; TH ALG THE ARC OF A CURVE TO THE RIGHT WITH RADIUS OF 1128.83 FT, A DIST OF 144.58 FT, THE LONG CHORD BEARING N 21 DEG 50' 20" E, 144.48 FT; TH N 65 DEG 35' 31" W, 18.63 FT; TH N 14 DEG 02' 16" E, 175.59 FT; TH N 15 DEG 44' 18" E, 271.61 FT; TH N 78 DEG 57' 09" W, 23.05 FT; TH N 11 DEG 47' 00" E, 98.38 FT; TH N 67 DEG 01' 34" W, 0.61 FT; TH N 12 DEG 12' 29" E, 165.28 FT TO A FOUND PT ON THE SLY LINE OF HAMILTON AVE; TH ALG SD HAMILTON AVE AS MONUMENTED, S 89 DEG 06' 53" E, 62,00 FT; TH S 89 DEG 47' 46" E, 33.97 FT TO THE PC OF A NON-TANGET CURVE TO THE RIGHT, WITH RADIUS OF 597.53 FT; TH ALG THE ARC OF SD CURVE A DIST OF 60.67 FT, THE LONG CHORD BEING \$ 74 DEG 59' 40" E, 60.64 FT TO THE PC OF A COMPOUND NON-TANGENT CURVE TO THE RIGHT WITH RADIUS OF 45 FT; TH ALG THE ARC OF SD CURVE A DIST OF 31.86 FT, THE LONG CHORD BEING \$ 51 DEG 48' 10" E, 31.20 FT TO THE PC OF A COMPOUND NON-TANGENT CURVE TO THE RIGHT WITH RADIUS OF 587.53 FT; TH ALG THE ARC OF SD CURVE A DIST OF 75.12 FT, THE LONG CHORD BEING \$ 64 DEG 34' 42" E 75.07 FT TO THE PT OF SD CURVE; TH S 61 DEG 53' 52" E, 5.55 FT TO THE PC OF A CURVE TO THE RIGHT WITH RADIUS OF 94.30 FT; TH ALG THE ARC OF SD CURVE ENTERING THE WLY ROW LINE OF JAMES P COLE BLVD, A DIST OF 104.95 FT, THE LONG CHORD BEING S 30 DEG 02' 03" E, 99.62 FT TO THE PT OF SD CURVE; TH S 02 DEG 02' 06" W 98.42 FT; TH S 71 DEG 22' 00" E, 1.45 FT; TH S 02 DEG 02' 06" W, 300.76 FT TO THE PC OF A CURVE TO THE RIGHT WITH RADIUS OF 1412.54 FT; TH ALG THE ARC OF SD CURVE A DIST OF 736.52 FT, THE LONG CHORD BEING S 16 DEG 58' 15" W, 728.21 FT TO THE PT OF SD CURVE; TH S 31 DEG 54' 21" W, 302.86 FT TO THE PC OF A CURVE TO THE LEFT, WITH RADIUS OF 1183.35 FT; TH ALG THE ARC OF SD CURVE A DIST OF 563.24 FT, THE LONG CHORD BEING S 18 DEG 16' 15" W, 557.94 FT; TH S 04 DEG 38' 00" W, 197.79 FT TO THE PC OF A CURVE TO THE RIGHT WITH RADIUS OF 15.21 FT; TH ALG THE ARC OF SD CURVE A DIST OF 29.05 FT, THE LONG CHORD BEING S 59 DEG 21' 47" W, 24.83 FT TO THE PT OF SD CURVE; TH N 20 DEG 13' 00" E, 10.01 FT; TH N 66 DEG 59' 02" W, 206.45 FT TO A PT ON A CURVE TO THE RIGHT WITH RADIUS OF 24.68



FT; TH ALG THE ARC OF SD CURVE A DIST OF 18.13 FT, THE LONG CHORD BEING N 03 DEG 10' 06" E, 17.73 FT TO THE PT OF SD CURVE; TH N 24 DEG 13' 00" E, 184.72 FT; TH N 17 DEG 35' 25" E, 447.25 FT; TH N 23 DEG 47' 39" E, 32.57 FT TO A BLDG CORNER; TH N 65 DEG 52' 07" W, ALG A BLDG WALL LINE EXT, 169.12 FT TO THE POB. CONT 15.79 ACRES. SPLIT

Parcel B - (Parcel ID: 41-06-452-015)

THAT PART OF VACATED ST JOHN ST AND OTHER VACATED STREETS, PT OF THE OILD RR ROW AND OTHER LANDS DESC AS: COM AT THE SW COR OF LOT 25 OF PLAT OF FLANDERS & HOURANS SUBDIVISION; TH N 24 DEG 13' 00" E, ALG THE ELY ROW LINE OF ST JOHN ST, 211.50 FT TO THE POB; TH N 65 DEG 47' 00" W', 2.35 FT; TH N 64 DEG 31' 55" W', 158.28 FT; TH S 40 DEG 14' 11" E, 1.25 FT; TH N 72 DEG 44' 20" W', 19.17 FT; TH N 17 DEG 08' 12" E, 154.66 FT; TH N 20 DEG 09' 39" E, 288.13 FT; TH N 19 DEG 17' 08" E, 35.22 FT; TH ALG A BLDG WALL LINE EXT S 65 DEG 52' 07" E, 169.12 FT TO A BLDG CORNER; TH S 23 DEG 47' 39" W', 32.57 FT TO A BLDG CORNER; TH S 17 DEG 35' 25" W', 447.25 FT TO THE POB. CONT 1.90 ACRES. SPLIT ON 12/06/2005 FROM 41-06-452-013; 2003 PARCEL DIVISION OF 11-06-452-011-9

Site photographs of the Subject Property and the surrounding area are presented in Appendix C of AKT's Phase I ESA (Appendix A).

2.2 <u>Property Boundaries</u>

The location of the Subject Property is shown on Figure 1, Subject Property Location Map and the general layout of the Subject Property is shown on Figure 2, Site and Surrounding Properties Map.

2.3 Site Map

A scaled site map, showing sample locations, depths is provided as Figure 3.

2.4 <u>Subject Property Location</u>

The Subject Property is comprised of two (2) parcels of land, comprising approximately 17.99-acres (Parcel A 16.09 acres and Parcel B 1.90 acres), and is located on the southwest corner of East Hamilton Avenue and James P. Cole Boulevard, north of East Wood Street in the City of Flint, Michigan, and has the following common address:

1809 James P. Cole Boulevard Flint (Genesee County), Michigan 48503

2.5 <u>Spatial Data</u>

The Subject Property is located in Sections 6 and 7, Township 7 North, and Range 7 East of the Flint North Quadrangle Map, in Flint, Genesee County, Michigan. A geographic reference point for the Subject Property (Latitude [North]: 43.0324828 - 43° 1' 56.9382", Longitude [West]: 83.684671 - 83° 41' 4.815") was determined by Geosearch as part of the radial search activities and database review performed in support of AKT's Phase I ESA.



3.0 Facility Status

3.1 Known Contamination

Listings of the contaminants identified at the Subject Property by ECT in excess of the corresponding analytical reporting limits are provided together with the corresponding Chemical Abstract Service Numbers (CAS #) in **Table 3** below.

Table 3. Contaminants of Concern

Contaminants of Concern	CAS Number	Criteria Exceeded
Benzene (groundwater)	71432	DW, NRDW, GSI
Isopropylbenzene (groundwater)	98828	GSI
Naphthalene (groundwater)	91203	GSI
Trichloroethene (groundwater)	79016	DW, NRDW
Xylenes (groundwater)	1330207	GSI
Arsenic (groundwater and soil)	7440382	DW, NRDW, GSI, DC
Cadmium (groundwater)	7440439	DW, NRDW, GSI
Chromium (soil)	18540299	ĞSI
Copper (groundwater)	7440508	GSI
Lead (groundwater)	7439921	DW, NRDW, GSI
Selenium (soil)	7782492	GSI

DW: Drinking Water Protection, NRDW: Non-Residential Drinking Water, DC: Direct Contact, GSI: Groundwater Surface Water Interface

The listing of these contaminants is in addition to the contaminants previously documented in prior BEAs that were prepared by others for the Subject Property. See **Appendices D and E** for copies of these reports.

3.2 <u>Laboratory Data</u>

Copies of the analytical laboratory reports and chain-of-custody (COC) documentation for the samples collected by ECT on August 20, 2018 are included in **Appendix C**.



4.0 BEA Author

The primary author of this BEA was Ryan P. Higuchi, whose contact information is provided as follows:

Ryan Higuchi
Senior Associate Scientist III
Environmental Consulting & Technology, Inc.
2200 Commonwealth Boulevard, Suite 300
Ann Arbor, Michigan 48105
rhiguchi@ectinc.com
Tel. (734) 769-3004

BEA Review and Interpreter of this BEA was John D'Addona, P.E. who is a qualified Environmental Professional (EP) with over 30 years of experience in the environmental industry. His experiences include the management and review of hundreds of Phase I and II ESAs, BEAs, and Due Care Plans. His contact information is as follows:

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Principal Engineer
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idaddona@ectinc.com
Tel. (734) 769-3004



5.0 ASTM Phase I ESA and AAI Documentation

A Phase I ESA, completed by AKT, is included as **Appendix A**. The Phase I ESA was completed in general accordance with ASTM Practice E 1527-13. The purpose of ASTM Practice E 1527-13 is to define good commercial and customary practice in the United States of America for conducting an environmental site assessment of commercial real estate properties with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA; 42 U.S.C. §9601) and petroleum products. The objective of Phase I ESAs is to provide all appropriate inquiries into the previous ownership and uses of the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35)(B) to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability (a.k.a., landowner liability protections). The Phase II ESA investigation was completed in general accordance with ASTM Practice E1903-11, the Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process.

This BEA has been completed pursuant to Section 20126(1)(c) of Part 201 of the Natural Resources and Environmental Protection Act (NREPA) PA 451 of 1994, as amended (Part 201). In the preparation of this BEA, ECT considered hazardous substances as defined by Section 20101(1)(y) and/or regulated substances as defined by Section 21303(g). This BEA follows the suggested format for the "Contents of BEA Report," presented in EQP 4012 (02/2015).



6.0 References

Part 201 of the Natural Resources and Environmental Protection Act, Public Act 451 of 1994, as amended.

ASTM E 1527-13, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

ASTM Practice E1903-11, Standard Practice for Environmental Site Assessments: Phase II Environmental Site Assessment Process.

Phase I Environmental Site Assessment, Parcels 41-06-452-014 and 41-06-452-015, City of Flint, Michigan prepared by AKT-Peerless, and dated July 11, 2018.

Baseline Environmental Assessment, Former DuPont Automotive Works Site 1555 James P. Cole Boulevard, Flint, Genesee County, Michigan prepared by AMEC Environment and Infrastructure, Inc. and dated January 4, 2013.

Baseline Environmental Assessment, 1555 James P. Cole Boulevard, Flint, Genesee County, Michigan prepared by Antea Group and dated December 7, 2016.



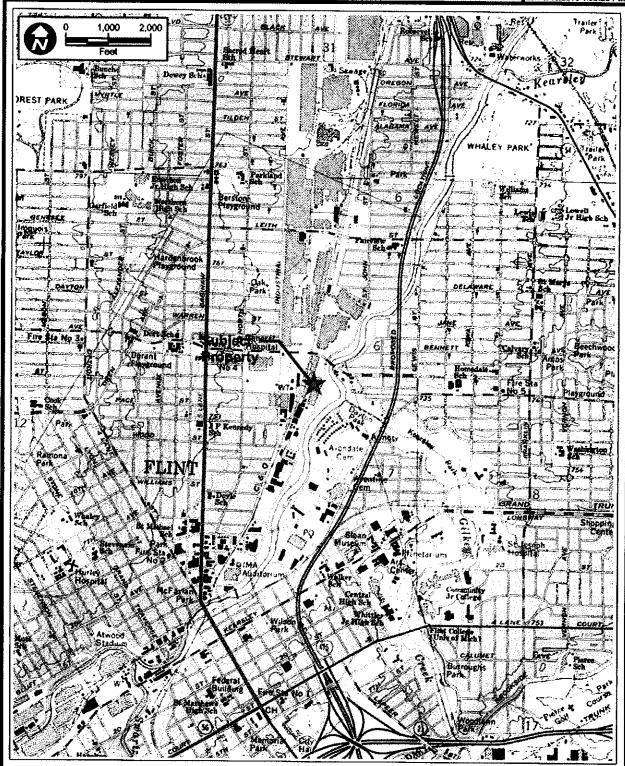


FIGURE 1.

SITE LOCATION MAP

PARCEL IDs: 41-06-452-014 & 41-06-452-015

FLINT, MI. 48503

Sources: ECT, 2016.

Environmental Consulting & Technology, Inc.

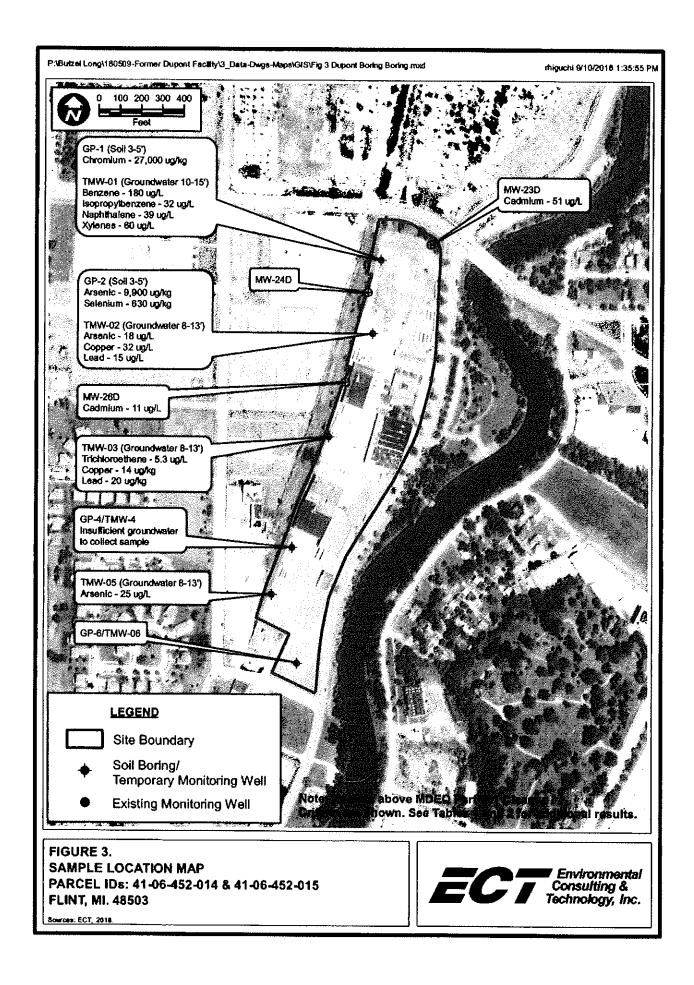


FIGURE 2.

SITE AND SURROUNDING PROPERTIES MAP PARCEL IDs: 41-06-452-014 & 41-06-452-015 FLINT, MI. 48503

Site Boundary

Sources: ECT, 2016.



Table 1. Soil Analytical Summary Former Dupont Facility Matrix Soil Cleanup Critens Residental

				Pari 2(Part 201 Cleanup Criteria (December 2013)	(December 2013)					Caronto	Cample Location	
	Č				Residential Criteria	Cnteria			Nonresidential		Sample	(6)	
	Abstract	Statewide	Water	Surface Water	Soil Votatilization fo	Infinite Source Volatile Soil		Soil Saturation		95°	GP-2	GP-5	9-45 6-6-6
	Service #	Background	ā	Interface	Indoor Air	_	Darect Contact	Screening Levels	Direct Contact	8/20/18	8/20/18	8/20/18	8/20/18
VOCs. us/kg - Method 8260													
Benzene	71432		901	240	1,600	13.000	180 000	400 000	400 000		*		
n-Butylbenzene	104518		1,600	Ö	0	Ω	2.500,000	10 000 000	8 000 000		. E		2 2
sec-Butylbenzene	135988	Ā	1,600	Ö	٥	9	2 500 000	10,000,000	8 000 000	2	2		2 5
1,2-Dichloroethane	107062		9	120	2,100	6,200	91,000	1,200,000	420.000		p		
cis-1,2-Dichloroethene	156592		1,400	12,000	22,000	180,000	640,000	640,000	640,000		2		2 2
trans-1,2-Dictrionoethene	156605		2,000	9,400	23,000	280,000	1,400,000	1,400,000	1,400,000	2	2		
Ethytbenzene	100414		1,500	360	87,000	720,000	140.000	140,000	140,000		2		
Tetrachloroethene	127184		100	220	11,000	170,000	5000	88,000	88,000		2		
Toluene	108883		16,000	5,400	250,000	2,800,000	250,000	250,000	250,000		2		
1,1,1-Trichloroethane	71556		4,000	1,800	250,000	3,800,000	460,000	460.000	460,000		3		
Trichlarbethene	79016		100	580	1,000	11,000	200,000	500,000	900,000		2		
1,2,3-Trimethylbenzene	526738		ş	¥	ΝΑ	ă Z	¥	Ą	ž		5		
1,2,4-I filmethyloenzene	92936		2,190	570	110.000	21,000,000	110,000	110,000	110,000		2		<u></u>
1,3,5-I nmethyberzene	108678		1,890	100	000	15,000,000	94,000	94,000	94,000		72		····
Vinyi chloride	75014	§ :	ę į	Q	270	4,200	3.800	490.000	34,000		2		<u> </u>
Cherces	Varie	ž	200	820	150.000	46,000,000	150.000	150,000	150.000	5	5	2	2
	20/20										2		······
PNAs, ug/kg - Method 8270								the state of the s				1	T
Acenaphthene	83329		300,000	8,700	190,000,000	81,000,000	41,000,000	NA	130,000,000				-
Acenaphthylene	208968		5,900	ö	1,600,000	2,200,000	1,600,000	A.	5,200,000	2		20	
Anthracene	120127		980	9	1,000,000,000	1,400,000,000	230,000,000	ž	730,000,000		2		-
Senzo(a)anthracene	56553		Į,	ž	NI'S	> NF	20,000	Ą	80,000				
Benzo(a)pyrene	50328		r r	글	אר	212	2,000	Ą	8,000				
Benzo(b)fluoranthene	205992		i		0	0	20,000	Ą	90,000				
Benzo(g,h,ı)perylene	191242		ı,	Į,	≥ NEC	궃	2,500,000	¥	2,000,000				
Benzo(k)Muoreninene	207089	ž	¥	김	<u>ک</u>	ì	200,000	Ą	900,008	2			•
Chrysene	2 8019		Į,	NEL	0	ō	2,000,000	A.A.					
Charliston and an area of the market of	53703		N.L.	를 를 2	2	>	7,000	AN A					
Flictore	46737		300	96,4	000,000,000,1	/40,000,000	46,000,000	¥:	_				то
Indepo(1.2 3-cri)Ourses	101106		200,000	200.0	Ann'non'non	130,000,000	7,000,000	¥ :	-				
2-Methylpachthalene	91578	(4 2	27 000	1 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5 6 5	2200000	V.V.	20.000	¥ 5					
Phenanthrene	85018		20099	2,100	2 800 000	000.000	9100,000	4 g	70,000,000				
Pyrene	129000	ă	480,000	۵	1,000,000,000	650,000,000	29,000,000	. <u>\$</u>		2 2	2 2	2 2	2 2
Metals, ug/kg - Method 6020, 7471	7440090	400	1 000	500 4	2 4								
Deprise	7440902	200	500 00t v	4,500	2) . V.C.	7,600	¥.	37,000	3,200	9,900	1,900	1,400
Cadmin	7440439	300	000	2000	2:2	> ?	37,000,300	¥:		12,000	8	4,100	
Chomune (Total)	Capaci	ONT'.	200	3,000	····	2	200,000	ž :		2	240 nd		
Conner	2440508	200	20,000	0000	2	בר בר	2.500,000	ď	9,200,000	27,000	14,000	60.	5,300
Des	7430021	2002	200,000	000,000	2 :	23	20,000,000	A :	73,000,000	4,000	16,000	3,500	3,100
Mercury	Varies	200.	200	000,000,	7 S S S S S S S S S S S S S S S S S S S	2000	200,000	¥:		3,400	1,000	2,000	
Selection	7782492	2 0 2	8 6	3 5	200	22.000	000,000	ď :		2	82 nd		
Silver	7440224	8	500.4	8 8	2 2	2 2	2 400,000	2			630	240	
Zinc	7440666	47 000	2 400 000	170 000	2	2 2	120,000,000	2 2	3,000,000	000	20077	P	
				-		;	2000,0000,000	Ē	700,000,000	3	44.000	14,080	000,81

Note:

1D a insufficent data to develop critenon
na ** not analyzed
nd ** not defected
NLL ** not likely to leach
NLV ** not likely to volatilize

Assumptions. hardness estimate for receiving waters = 150 mg/L protective for surface water that is used as a drinking water source

Table 2. Groundwater Analytical Summary
Former Dupont Facility
Matrix Groundwater
Matrix Groundwater
Matrix Groundwater
Matrix Groundwater
Matrix Groundwater
Matrix Groundwater
Page 1 of 1

			Part 201 C	Part 201 Cleanup Criteria (December 2013) Residential Criteria	Secember 2013)					Sampk	Sample Location			
	Chemical	Onnking	Nonres.	Groundwater	E	Groundwater	-	1-		TMW-5	TMW-6	MW-23D	MW-24D	O MW-25D
	Service 6	Protection	Water	Surface Water Interface	Ag Inhalelion	Contact	(10-15) 8/20/18	(8-13) 8/20/18	(9-14°) 8/20/18	(6-13) 8/20/18	8/20/18	8/20/18	8/20/18	8/20/18
VOC. ue/L - Method 5250										L.				⊢
Acetone	67.641		2,100	1,700	1.000.000.0001			2	ğ	5	2	2	2	2
Benzene	71432		9.	Ħ	5.600		2	2	2	1,2	ē	E	2	Ę
n-didybonzane	104516		233	Ω (Ω (2,900	2		ë	ğ	Ę	P	5	2
1.2-Dichloroethane	107062	8 %	2 0	, c,	0096	19 000	- 12	2 2	2 2	2 5	5 5	2 5	2 2	2 2
cis-1,2-Dichloroethene	156592		2	620	93,000	200,000	2	5 5	2	2	? 2	2 2	2 2	<u> </u>
trans-1,2-Otchloroethene	156605		8	470	85.000	220,000			2	ā	2	2	2	2
Ethylbenzene	100414		Z (₩ (110.000	170,000	5.6	_	2	ā	2	9	8	2
Isopiopyloenzene	38879		200	2 ;	26.000	26,000	2 2		e 1	2	2	Ę	Ę	2
n-Propulation	103651		23.00	= 5	3 6	31,000	* *		E 3	2 2	2 3	2 1	2 ;	2 :
Terrachioroethene	127184		20	=	25.000	12.000	3		2 2	2 2	2 2	2 2	2 3	2 3
Toluane	108883		26	270	530,000	530,000	22			-	! E	2 2	2 2	<u>g</u>
1, 1, 1-Trichloroethane	71556		502	68	660,000	1,300,000		¥			2	2	2	2
Trichloroethene	79016		S.	53	2.200	22,000	2	2	5.3	2	2	2	ē	2
1 7 7 Trimedichement	400720		96.	× ×	1,100,000	1,100,000				Ē.	5	<u> </u>	20	2
1.2.3-1 in recompanded by	2000		<u> </u>	5 C	2 200	Y S	-		ָרָב <u>י</u>	2 1	2	2	2	2
1.3.5-Tamethylbenzense	108678		3.8	- 4	51,000	96,000	2 6		2 2	2 2	5 3	2 7	2 1	2 ;
Vinyl chloride	75014		5.0	. 0.	1,30	000	2		, 12	2 2	2 12	2 2	2 2	2 1
Xylenes	1330207		280	ŧ	190.000	190,000	2	2	2	2	2	2	2	Ę
Other VOCs	Vanes				*******		ē	2	ğ	2	B	ş	ş	뒫
PNA, ug/L - Method 8270														
Acenaphthene	83328	1,300	3,800	38	4.200	4,200	2	ğ	19	2	Đ	ģ	2	ē
Acensporthylene	208968	8	35	٥	3,900	3,900	2	20	2	2	be	Ę	ē	ě
Mantalatenthanan	20127	÷ ;	2 4	D 0	9 }	£.	2	2	2	2	2	5	ē	D.
Benzolalovese	50328		9 47	2 €	>	g ¢	2 5	2 3	2 2	5 5	2 2	2 1	ē	<u> </u>
Benzo(b)fluoranthene	205992	*	un.	. Ω	٥	, tr	2 2	2 2	2 2	2 2	2 2	2 2	2 2	2 2
Benzo(g.h.i)perylene	191242	2	5.	0	Z,X	1.0	ē	P	2	5	5	ğ	2	2 2
Benzo(k) Ruoraminene	207089	Q	9.	ž	> z	1.0	Ę	2	2	2	5	2	*	5
Chipsons Danhacens	53703	9 5	÷ ¢	<u></u>	2 2	ti c	2 3	2 3	2	2 1	2 1	2	e i	2
Fkoranthere	206440	210	210	2 42	210	2,02	2 2	2 2	2 2	2 2	2 2	2 3	e :	2 2
Filtorent	86737	089	2,000	5	2,000	2,000	2	2	2	. 2	2 2	. P	2 2	2
Indeno(1.2.3-cd)pyrene	193395	5.0	5.0	۵	>,	2.0	2	2	Ę	5	P.	2	4	2
Z-meinyinaphonaidhe	915/6	95	95.5	ç: 1	25,000	25,000		2	2	Ē	2	2	#	5
Othernathrena	91203	320	206,1		31,000	31,000	8	2	2	2	Ę.	2	e e	2
Pyrane	129000	. £	1 6	3 ₽	94	140	2 2	2 2	2 2	2 2	20	2 2	0 a	2 2
Metals 1102 - Method 6020 74														
Arseng	7440382	₽	2	9		4.300	ě	18	-	ž	1	*	1	Ş
Bartem	7440393	2,000	2.000,0	670	*****	14,000,000	2	8	130		12	. 2	. E	2 2
Cadmum	7440439	3	9 9	2.5		190,000	2	2	2	Þ	2	ŝ	20	=
Copper	7440508	3 8	000	= \$		7 400 000	5.5				E 3	2	, e	ē
Lead Lead	7439921	2	9	: 3		9	3 5	* **	9 2	9 0	2 2	7'0	7,0	
Mercury	Varies	2.0	2,0	0.0013		15	2		ì		2	2	2	2 2
E Proper	7440224	8 2	2 8	0.50		970,000	2 :	፮ :	2	5	5	2	Ē	2
Zinc	7440666	2,400	5,000	2 2		110 000 000	2 2	2 2	8	2 2	2 2	2	2 2	2 2
	1	-							_	,	2	3	2	2
Polychiomated biphenyls (PCB	1336363	0.50	0.50	0.20	£.	£.	9	ē	ē	80	ā	ę	nd	ž
Notes: 30 P insufficient date to develop criterion	criterion													
NA = not available														
nd a not detected														
The winds mely to respire														

Assumptions: haddness estimate for receiving waters = 150 mg/L profective for surface water that is used as a drinking water source



RESOLUTION NO.:	A		0	Z	8	9	
PRESENTED:	JUN	2	3 21	021			
ADOPTED:							

BY THE CITY ADMINISTRATOR:

RESOLUTION TO COMPLETE TOWING FOR TOWING & STORAGE SERVICES

WHEREAS, the Police department requires towing and storage services. The Police department recommends the sole bidder Complete Towing be awarded the contract for towing and storage services in the amount of \$185,845 for FY2021 and \$242,400 for FY2022, totaling \$428,245.

Account Number	Account Name	Amount
101-305.206-801.000	Professional Services	\$185,845.00
	FY2021 GRAND TOTAL	\$185,845.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Complete Towing to provide towing and storage services for FY2021 in the amount of \$185,845 and for FY2022, pending budget adoption, for the amount of \$242,400.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 7, 2021 18:29 EDT)	Shelbi Frayer Shelbi Frayer (Jun 15. 2021 14:36 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Jun 16, 2621 07.48 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Christopher Mumby Christopher Mimby (Jun 7, 2021 17:16 Ebt)	
Christopher Mumby, Interim Purchasin	g Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 06/03/2021

BID/PROPOSAL#: 21000601

AGENDA ITEM TITLE: Towing & Storage

PREPARED BY: Rick Johnson - Police Department

VENDOR NAME: Complete Towing

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint has to contract out towing and storage services and a bid was sent and out and Complete Towing was the sole bidder. We are requesting Services in FY21 in the amount of \$185,845.00 and FY22 in the amount of \$242,250.00.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES NO I IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number Code	Amount
305.206	Professional Services	101-305.206-801.000	\$185,845.00
		FY-21 TOTAL	\$185,845.00
305.206	Professional Services	101-305.206-801.000	\$242,400.00
		FY-22 TOTAL	\$242,400.00
		GRANT TOTAL FOR FY21 & FY22	\$428,245.00

PRE-ENCUMBERED? Y	es 🛛 no 🗌	REQUISITION NO: 210004702
	Rick Johnson	
ACCOUNTING APPROVALS	Rick Johnson (Jun 7, 2021 12	Date:

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 \$185,845.00 BUDGET YEAR 2 \$242,400.00

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



CITY OF FLINT

STAFF RECOMMENDATION: (PLEA	ASE SELECT):	APPROVED		NOT APPROVED
DEPARTMENT HEAD SIGNATURE:	Terence Green (Jun 7, 2021)	12:50 EDT)		
		(Terence Green – Ch	ief of Pol	ice)



FLINT POLICE DEPARTMENT

CITY OF FLINT, MICHIGAN

Terence Green Chief of Police

June 04, 2021

TO:

Christpher Mumby, Purchasing Manager

FROM:

Terence Green, Chief of Police ZG

SUBJECT: Recommendation - Towing & Storage Services - Proposal #21-601

I have reviewed the bid received for Towing and Storage services. I am recommending the low and only bidder, Complete Towing, in the amount of \$185,845.00 for FY-21 and \$242,400.00 for FY-22 for an aggregate amount of \$428,245.00.

I am requesting that a resolution be presented to council for the Flint Police Department to enter into a contract for the above mentioned amounts.

If you have any questions or concerns, feel free to give me a call at 810/237-6810.

Signature: Terence Green ton 7 2021 12:

Email: tgreen@cityofflint.com



City of Flint

Department of Finance Division of Purchases & Supplies

February 24, 2021

TO: Chief Terence Green

FROM: Joyce A. McClane

Purchasing Manager

SUBJECT: SEALED BIDS

Attached is one (1) bid that was received for PROPOSAL #21000601 – VEHICLE TOWING AND STORAGE DISPOSAL. Enclosed are copies for your file. Bid Due Date: 2/23/21. Enclosed is a spreadsheet.

Your staff review and recommendation form is needed as soon as possible. **Please use the new fillable form.** This form is to be used for your staff review.

A staff review must be completed for ALL **Bids/Proposals**. Please let me know if you need a copy of the fillable form.

Please note: If your project is being funded by any grants issued by the federal government, you must go to:

https://www.dol.gov/ofccp/regs/compliance/preaward/debarlst.htm to ensure that the selected vendor has not been debarred.

PLEASE NOTE:

Results may be viewed next business day online EXCEPT when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

If you have any questions, please feel free to give me a call or send an email.

Clan

Signature



City of Flint

Department of Finance Division of Purchases & Supplies

	ASING USE ONLY	*************
Authorized Signature and Title:		Date Signed

DETAILED READON TOR WAIT	ING TO REDID.	
Proposal # DETAILED REASON FOR WAN	TING TO PEDID.	restitutentummentilaundum,unitar lastid. 3
Please complete the following form	if you decide to rebid:	
	:C 4:4-41:4.	
Today's Date:		



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES For Vehicle Towing and Storage Disposal PROPOSAL# 21000601

Approximate Annual Quantities – Not Guaranteed Furnish as requested for the period 7/1/20 – 6/30/21

Bidder# 1 - Complete Auto & Truck Parts, Inc. (Complete Towing) 3401 N. Dort Hwy., Flint, MI 48506

RATE PER SERVICE

DESCRIPTION	2021	2022
Rate to tow a car or light truck	\$ 65.00 /TOW	\$ 70.00 /TOW
Rate to tow a heavy duty vehicle (GVWR 7,000 lb. or greater	\$ 225.00 /TOW	\$ 225.00 /TOW
Rate to tow a motorcycle	\$ 75.00 /TOW	\$ 80.00 /TOW

Rate for Accident Cleanup Included w/tow	\$ 65.00 /HOURLY If no tow	\$ 70.00 /HOURLY If no tow
Additional Information Heavy Duty Cleanup for roll-over, etc. or excessive man power	\$ 250.00 / Hourly	\$ 250.00 / Hourly

A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



Daily Storage Fee (not to exceed 30-days for the City of Flint abandonment designation)	\$ 20.00 /DAILY	\$ 20.00 /DAILY
Additional Information Medium/Heavy Storage	\$ 45.00 /DAILY	\$ 45.00 /DAILY

Additional Information	Please see attached Auc	I tion Addendum details.
auctioned)	2.5% (PERCENTAGE)	3.0% (PERCENTAGE)
gross revenue from sales divisible by the number of vehicles	OR	OR
Rate for auctioneer services (this fee will be either a flat rate per vehicle or a percentage (%) of	\$ /FLAT RATE PER VEHICLE	\$ /FLAT RATE PER VEHICLE

Use of two trucks for one tow	\$ 65.00 /EACH Truck	\$ 70.00 /EACH Truck
Additional Information Heavy	\$ 225.00 /EACH Truck	\$ 225.00 /EACH Truck

Miscellaneous tows would be towing that is requested by the City for purposes of moving vehicles during street paving season or emergency snow removal.	S	50.00 /EACH	\$ 50.00 /EACH
Additional Information			

A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



Stated Mandated Fees		and the second s	
Abandoned Vehicle Fee collected from last registered owner.	\$ /EACH	\$	/EACH
2. Secretary of State Processing Fee			
**Should any vehicle be released for	\$ /EACH	\$	/EACH
salvage/Auction to the impound facility agent, these fees will not be assessed as part of the total fee values to the City of Flint.	N/A – City of Flint	collects all	impound fees.
Additional Information			

FINANCE DEPARTMENT DIVISION OF PURCHASES & SUPPLIES



Sheldon A. Neeley, Mayor

CITY OF FLINT PROPOSAL NO. 21000601

VEHICLE TOWING AND/OR STORAGE DISPOSAL

Date Posted: 02/09/21

Complete Auto and Truck Parts, Inc. Complete Towing 3401 N. Dort Highway Flint, MI 48506 (810) 235-1711

THE FOLLOWING PAGES MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL IN THE FOLLOWING ORDER.

Purchasing Checklist: Cover Sheet Exhibit A – Qualification of Proposer Exhibit B – Certification Regarding Debarment, Suspension and Other Responsibility matters Exhibit C – Bid Form Submittal Exhibit D – List of References Exhibit E - Certificate of Insurance Exhibit F - Non-Bidder's Response

February 23, 2021

City of Flint
Finance Department
Division of Purchases and Supplies
1101 S Saginaw Street, Room 203
Flint, MI 48502

RE: Request for Proposal No. P21000601 Vehicle Towing and Storage Disposal

Exhibit A and Additional Information for Proposal

Complete Towing is the best company to provide the services requested. We have all the facilities, equipment, and personnel already in place. There will be no start-up delays or confusion because we have been running an impound yard for over 30 years. In addition to being skilled and fully capable of managing the towing and storage according to your requirements we also provide the following services and benefits to the City of Flint and it's community:

- 1. We have staff on duty 24 hours a day for security along with camera surveillance to protect the vehicles impounded by the City of Flint.
- 2. We allow Flint Fire Dept. to use our premises for training:
 - Jaws of Life
 - Any type of training where cars are needed
 - We supply the vehicles for them to destroy
 - And make them user friendly by removing batteries, gas tanks, and antifreeze
 making sure there are no contaminants leaking on the ground or any fire hazard.
- 3. We allow the Flint Police Dept to bring out their advanced accident class so they can train on the crash vehicles
- 4. We allow the Flint Police Dept to bring in their K-9 units for training
- 5. We allow the Flint Police Dept the use of our inside hoist whenever it is needed for their investigation
- 6. We offer assistance through our on duty mechanics, with the removal of automobile parts from evidence vehicles, under the direction of the Officer in charge of the case.
- 7. We store equipment at the request of FPD at no charge to the City.

3401 N. Dort Highway • Flint, MI 48506 • Towing (810) 235-1711 • Fax (810) 235-8144
Parts (810) 235-9166 • Toll Free (888) 235-9100 • www.completetowing.us

Towing • Used parts • Industrial Equipment • Auto & Truck Sales • Parts Locator Service • Storage Containers

- 8. We assist the impound officer whenever needed
- 9. We dispose of abandoned motor homes, boats and trailers. We do all the dismantling, crushing, trucking to the landfill, and absorb the cost.

We feel it is a privilege and appreciate the opportunity to continue to provide this value added service for the City of Flint. If there are any questions regarding our proposal please call me at 810-235-1711 or email me at admin@completetowing.us.

Sincerely,

Complete Auto & Truck Parts, Inc.

Complete Towing

Journ D. Holder

James D. Patton

JP/pb

(This letter is a supplemental attachment to the RFP # 2100061)

EXHIBIT B

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- 1) Are not presently or proposed to be debarred or suspended, declared ineligible, or voluntarily excluded from federal, state, or local (hereinafter "public") transactions.
- 2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for
 - i. Fraud or commission of a criminal offence in connection with obtaining, attempting to obtain, or performing a public transaction or contract under a public transaction,
 - ii. Violation of federal or state antitrust laws, or
 - iii. Embezzlement, theft, forgery, bribery, falsification or destruct ion of records, making false statements or receiving stolen property.
- 3) Have not within the preceding three years had a public transaction terminated for cause or default; and
- 4) Are not presently indicted for or otherwise criminally or civilly charged by a public entity with commission of any of the offenses enumerated under the above.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award.

James D. Patton, Vice President							
Name and Title of Authorized Representative							
Complete Auto & Truck Parts, Inc dba Complete Towing							
Name of Participant Agency or Firm							
Jame D. Tollow							
Signature of Authorized Representative							
2/23/2021							
Date							
☐ I am unable to certify to the above statement. Attached is my explanation.							

EXHIBIT C

Tow Rates/Fee Schedule BID FORM

It is the intent of the City to seek and evaluate proposal submissions for providing towing services on a continuous basis 24 hrs./day 7 days/week over a one-year period with the option to renew an additional two-years upon mutual acceptance of contract parties. Those submitting proposals are requested to submit pricing for the continuation of said services for the one-year period and propose additional year's pricing on a separate sheet with business letterhead and signed by a duly authorized agent or employee of the Proposer. Vehicles will be taken into custody under MSA 9.1.1952(2), Sec. 257.252, as amended; for vehicles taken under the parking provisions of Section 28-1.1 of the Flint City Code; for vehicles disabled for reasons other than flat tires or being out of gas; for vehicles involved in police investigations and/or crime enforcement activities; and for vehicles damaged in an accident to an extent that they must be towed from the scene and the owner/operator is unable to remove or cause the vehicle to be removed, and if the owner or operator does not choose a towing service to remove the vehicle.

The City is requesting vendors to provide a price to tow vehicles, daily rate to store vehicles, and auction service fees to the City to carry out these tasks. Vendor is to list any additional fees either on this document or on a separate piece of paper that will be assessed for this service.

The undersigned hereby certifies that he/she has read the specifications for Vehicle Towing Services - City of Flint and submits the following prices:

RATE PER SERVICE

2021	2022
\$ 65.00 /TOW	\$ 70.00 /TOW
\$ 225.00 /TOW	\$ 225.00 /TOW
\$ 75.00 /TOW	\$ 80.00 /TOW
	\$ 65.00 /TOW \$ 225.00 /TOW

Rate for Accident Cleanup Included w/tow	\$ 65.00 /HOURLY if no tow	\$	70.00 /HOURLY if no tow
Additional Information Heavy Duty Cleanup for roll-over, etc. or excessive man power	\$ 250.00/Hourly	\$	250.00/Hourly

EXHIBIT C

Tow Rates/Fee Schedule BID FORM

Daily Storage Fee (not to exceed 30-days for the City of Flint abandonment designation)	\$ 20.00 /DAILY	\$ 20.00 /DAILY
Additional Information Medium/Heavy Storage	\$ 45.00/Daily	\$ 45.00/Daily

Rate for auctioneer services (this fee will be either a flat rate per vehicle or a percentage (%) of gross revenue from sales divisible	\$ /FLAT RATE PER VEHICLE	\$ /FLAT RATE PER VEHICLE	
by the number of vehicles auctioned)	OR 2.5% % (PERCENTAGE	OR 3.0% % (PERCENTAGE	
Additional Information	Please see attached	Auction Addendum de	tails.

ļ	Use of two trucks for one two	\$ 65.0 /EACH	Truck	\$	70.00 /EACH Truck
	Additional Information	antinonian indipagain in maga sagan ayang pagagapa sa sagan	· · · · · · · · · · · · · · · · · · ·	-	
	Heavy	\$ 225.00/each	truck	\$	225.00/each truck

Miscellaneous tows would be towing that is requested by the City for purposes of moving vehicles during street paving season or emergency snow removal.	\$ 50.00 /EACH	\$ 50.00 /EACH
Additional Information		

EXHIBIT C

Tow Rates/Fee Schedule BID FORM

Stated Mandated Fees			 	
Abandoned Vehicle Fee collected from last registered owner.	\$	/EACH	\$	/EACH
2. Secretary of State Processing Fee	\$	/EACH	\$	/EACH
**Should any vehicle be released for salvage/Auction to the impound facility agent, these fees will not be assessed as part of the total fee values to the City of Flint.	N/A -	City of impound	collects	all
Additional Information				

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH SUBMITTAL:

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint, is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Cash Discounts will be computed from the date of receipt of invoice. Prices firm unless stated

otherwise by bidder. Delivery can be made in () days ARO (after receipt of order). Payment Terms: Net 30 Fed. ID #: 38-3383598 (All Freight Terms are considered F.O.B., Prepaid unless otherwise noted by seller) Company Name (Respondent): Complete Auto & Truck Parts, Inc. (Printed) 3401 N. Dort Hwy Address: City, State & Zip Code: Flint, MI 48506 810-235-1711 Phone / Fax Number: FAX: 810-235-8144 admin@completetowing.us Email: James D. Patton, Vice-President Print Name and Title: (Authorized Representative) 2/22/21 mer D Rotton Signed: (Authorized Representative)

COMPLETE TOWING 3401 N. Dort Hwy Flint, MI 48506

AUCTION ADDENDUM

Excerpt from Proposal:

"Auction

An auction shall be held pursuant to MCLA 257.252(a) (9) and 257.252 (d) (6), and 257.252 (g) in order to dispose of any vehicles which have not been released, redeemed, or declared "abandoned scrap vehicle" and were towed pursuant to this contract. Any proceeds of sale after the impound facility towing and storage fees (maximum collectable storage fee may not exceed 30-days for abandoned vehicle designation) along with auctioneer service fees shall be invoiced and supplied with the list by VIN and impound number of all vehicles auctioned."

The auction services we provide after a Flint Police Officer checks the vehicle for eligibility for auction will include the following:

- Place the vehicle in a separate lot for auction
- Remove the license plates
- Contract with a licensed professional auctioneer
- Pay the auctioneer
- Schedule the auction on a date agreeable to the City of Flint
- Contract for and pay for the advertising in the Flint Journal and on M-Live
- Publicize the auction on our website including a list of vehicles
- Provide personnel during the auction to secure the cars from theft or damage
- · Provide personnel during the auction to assist with bidders questions
- Provide personnel for the three days following the auction for release of vehicles
- Record and report auction results within 72 hours of completion

As compensation for these services we agree to accept the terms explained in the proposal. We will charge the City of Flint the towing fee and the 30 days storage and the auctioneer fee (2.5% for first year of contract) for each vehicle up to, but not to exceed, the total bid amount each vehicle sold for at auction.

However; because this RFP is an abrupt deviation from the way these auction proceeds were handled historically we would just like to point out another method of calculating the fees for managing these auctions would be to simply bill the City of Flint Sixty Percent (60%) of total auction proceeds. Either method is acceptable to Complete Towing.

EXHIBIT D

Reference #1:

LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM THE LAST 5 YEARS

Providing the following contact information enables the City of Flint to contact those accounts as references.

Company/Municipality: Flint Police Departm	ent
Contact Person: Terence Green	Title: Chief
Address: 210 E. Fifth St	
City:Flint	
Telephone: 810-237-6868	
Email:	
Type of Project: Towing and Recovery and Impo	
Project Timeline (Dates): 35 Years Budget	;
Reference #2:	
Company/Municipality: Genesee County Sheriff	Department
Prior Contact Person: Chris Swanson/Robert Pickell	Title: Sheriff
Address: 1002 S. Saginaw St	
City: Flint	State: <u>MT</u> Zip: <u>48503</u>
Telephone: 810-257-3406	
Email:	
Type of Project: Towing and Recovery and Impo	und Storage
Project Timeline (Dates): 35 years Budget	:

EXHIBIT D

LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM THE LAST 5 YEARS (continues)

Reference #3:			
Company/Municipality: <u>Gain Auto Theft</u>			
Contact Person: Chris Swanson			
Address: 1002 S Saginaw St		www.managagagagagagagagagagagagagagagagagaga	in o angagin jayan in 1944 in 1974 spor ing o and a annual and a an a
City:Flint	State:	_ MI	Zip: <u>48502</u>
Telephone: 810-257-3422	Fax:	Annual designation of the second seco	
Email:			
Type of Project: Towing and Recovery Storage	and	Impound	
Project Timeline (Dates):15yearsBudget	•		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/18/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

THAT THE POLICIES THISTANDING ANY R SE ISSUED OR MAY DIDITIONS OF SUCH INSURANCE ENERAL LIABILITY DE X OCCUR	OF I	NSUF EME AIN, CIES.	COMPAUT-06 NUMBER: 1561076707 RANCE LISTED BELOW HA	CONTACT Sarah Bec NAME: Sarah Bec PHONE EAU, 616-54 E-MAIL ADDRESS: Sbednars INS INSURER A Fremont INSURER B INSURER C INSURER C INSURER C: INSURER E: INSURER F:	1-1379 ky@thecamp surer(s) affor	DING COVERAGE	800-847	"-3129 NAIC# 13994
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AND EMPLOYERS' LIABILITY							\$ 100.00	JO
	"'^					E.L. DISEASE - EA EMPLOYEE	\$ 100,00	00
RATIONS below				,				
			CPP 0082035	5/30/2020	5/30/2021		50,000)
sge							50,000)
I Liability coverage in Jing all elected and a and volunteers are o	nclude appoir ansid	s \$2, ited o ered	500 comprehensive and c ifficials, all employees and additional insured;s with re	ollision deductibles. volunteers, all board espects to general ar	ls, commissio	ns and/or authorities and i		
ERTIFICATE HOLDER			CANCELLATION					
RFP #P21000601 City of Flint 1101 South Saginaw Street Flint MI 48502			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE					

EXHIBIT F		DOES	NOT	APPLY NON-BIDDER'S RESPONSE
-----------	-------------	------	-----	-----------------------------

VENDORS NAME:

For the purpose of facilitating your firm's response to our invitation to bid, the City of Flint is interested in ascertaining reasons for prospective bidder's failure to respond to "Invitations to Bid". If your firm is not responding to this bid, please indicate the reason(s) by checking any appropriate item(s) below and return this form to the above address.

We are not re	esponding to this "Invitation to Bid" for the following reason(s):
	Items or materials requested not manufactured by us or not available to our company.
************************	Our items and/or materials do not meet specifications.
*****	Specifications not clearly understood or applicable (too vague, too rigid, etc.).
	Quantities too Small.
	Insufficient time allowed for preparation of bid.
	Incorrect address used. Our correct mailing address is:
	Our branch / division handles this type of bid. We have forwarded this bid on to them but for the future the correct name and mailing address is:
Marie Ma	OTHER:

Thank you for your participation in this bid.

FOR CORPORATION

STATE OF Michigan	
COUNTY OF GARAGO	S.S.
COUNTY OF Genesee	
James D. Patton	being duly sworn, deposes and says that
she/he/they	•
isVice-President	of Complete Auto & Truck Parts, Inc.
(Official Title)	(Name of Corporation)
a corporation duly organized and doi Michigan	ng business under the laws of the State of
the corporation making the within ar corporation by	nd foregoing bid; that they executed said bid in behalf of said
authority of its Board of Directors; th	at said bid is genuine and not sham or collusive and is not made in the
	n not herein named, and that they have not and said bidder has not
	ted any other person or corporation to refrain from bidding; that the
	ny manner sought by collusion to secure to themselves or to said
corporation an advantage over other	bidders.
Subscribed and sworn to before me a	et Complete Auto & Truck in said County and State,
this 23	day of <u>February</u> A.D. 20 <u>21</u> ,
	Peggy Buby
	*Notary Public, <u>Genesee</u> County, <u>Michigan</u>
My Commission expires March 3	



2 . V	78 8			•
0 1875		PRESENTED:	JUN 2 8 2021	electronic fragilit dell'electro l esses
A CONTRACTOR OF THE PERSON OF	**************************************	ADOPTED:		All the second s
Resolu	tion Authorizing Reliance Buildi	ng Company To Enter I	nto Change Order#	l for Installation
	of the Sixth (6	^{5th}) Water Quality Monito	oring Panel	
ву тн	E CITY ADMINISTRATOR:			
water q	EAS, on August 12, 2019, the Flin quality monitoring panels at six (6) g Company in an amount not to exce	determined locations thro		
the bid	EAS, the City of Flint had not fully proposal included the cost of building tion/start-up costs.	y determined where to besing and supplying the pane	t locate and install the without communicate	e sixth (6 th) panel, tion hardware and
WHER Plant.	EAS, the location has been determ	ined to be installed in cor	ntrol station #2 at the	: Water Treatment
WHER availabl	EAS, the cost to mount, startup, a le in account 496-557.000-801.062	nd configure the panel, is	not to exceed \$17,9	925.00 with funds
Fund	Name of Account	Account Number	Grant Code	Amount
496	Water Quality Monitoring	496-557.000-801.062	FEPAWIIN18-1	\$17,925.00
change control price no	RESOLVED that the appropriate Ci order #1 with Reliance Building Co station #2 at the Water Treatment of to exceed \$392,325.00. DVED AS TO FORM:	empany, to install the sixth Plant in an amount not to	exceed \$17,925.00 f	conitoring panel in or a total contract
	Wheeler, Chief Legal Officer	Shelbi Fraye	minustra commenter /	ncial Officer
<i>CLYDE</i> CLYDE D EDV	THE CITY OF FLINT: E. D. EDWARDS VARDS (Jun 21, 2021 16:48 EDT) Edwards, City Administrator		D BY CITY COUN	NCIL:
-ijue E	sanaras, cità seminnentator	Late rields,	City Council Preside	:NE



RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: June 8, 2021

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution Authorizing Reliance Building Company to Enter Into Change Order #1 for Installation of the Sixth (6th) Water Quality Monitoring Panel

PREPARED BY: Yolanda Gray, Department of Public Works Accounting Supervisor

VENDOR NAME: Reliance Building Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

On April, 2019, Flint City Council approved Resolution #190137 to enter into a contract with Reliance Building Company to build and install water quality monitoring panels at six (6) determined locations throughout the city of Flint. During the bid process it was not determined where to install the sixth (6th) panel, costs only included building and supplying the panel. The location has been determined to install the panel in control station #2 at the Water Treatment Plant at a cost not to exceed \$17,925.00, for a total contract price not to exceed \$392,325.00. Funding is available in account 496-557.000-801.062.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE?	YESX	NO 🗌	IF NO	, PLEASE EXPLAIN:
				A . management of the Printed in

Dept.	Name of Account	Account Number	Grant Code	Amount
496	Water Quality Monitoring	496-557.000-801062	FEPA18WIIN-1	\$17,925.00
		FY21 GRAN	D TOTAL	\$17,925.00

PRE-ENCUMBERED? YES	yo x□	REQUISITION NO):
ACCOUNTING APPROVAL:	Malanda	Breeze	Date: 6-8-2/
<u>Jennifer Ryan</u> sections and an in section	He Vicuos	PA	Date: E
WILL YOUR DEPARTMENT N (If yes, please indicate how many y			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

Oloyce McClane COF 02-01-20



BUDGET YEAR 3
OTHER IMPLICATIONS (i.e., collective bargaining):
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED
DEPARTMENT HEAD SIGNATURE: MELHAEL BROWN, DEW DEW
(PLEASE TYPE NAME, TITLE)



RFCO 02

TO: City of Flint

1101 S. Saginaw St. Flint, MI 48502

ATTN: Mike Brown, John Florshinger

DATE: June 8, 2021

PROJECT: Design and Build Services

Water Quality Monitoring Panels

Re: Installation of 6th Water Quality Monitoring Panel

On 05/26/2021, Reliance Building Company and HESCO visited the Water Treatment Plant to reinstall a repaired SCAN module on the 6th Water Quality Monitoring Panel that is currently in storage in the Water Tower Pumphouse located adjacent to the Water Tower at the Water Treatment Plant. At that time the installation of this 6th panel was discussed. The location will be in Control Station 2, and we are providing pricing to reflect this.

Pricing includes the cost to mount, startup, and configure the panel. All electrical and plumbing connections needed to make the panel operational will be provided and installed by the City of Flint.

The additional time required for this change in work scope is 2 week(s). If this is acceptable, please issue a change order. Should you have any questions, please call.

Regards,

Troy Dolkowski Project Manager

Jusque Bollense.



RESOLUTION NO.:	210298
PRESENTED:	JUN 2 8 2021
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LA CONSTRUCTION FOR 50/50 SIDEWALK REPLACEMENT PROGRAM

WHEREAS, the 50/50 sidewalk replacement program provides safe walkways for the residents of the City. The Department of Public Works recommends the lowest responsive bidder LA Construction be awarded the bid for the 50/50 sidewalk replacement program in the amount of \$165,000 each year for FY2022, FY2023, and FY2024, totaling \$495,000.

Account Number	Account Name	Amount
202-449.213-801.000	Professional Services	\$ 65,000.00
203-449.213-801.000	Professional Services	\$100,000.00
	FY2022 GRAND TOTAL	\$165,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with LA Construction for the 50/50 sidewalk replacement program services for the amount of \$165,000.00 per year for FY2022, FY2023, and FY2024, pending the adoption of the FY2023 and FY2024 budgets, for a total of \$495,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 22, 2021 13:52 EDT)	<u>Sholbi Frayer</u> Shelbi Frayer (Jun 27, 2021 14:39 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde D. Edwards (vde D. Edwards (Jun 22, 2021 14:53 FDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 22, 2021 13:21 EDT)	
Jennifer Rvan. Deputy Finance Director	



STAFF REVIEW FORM

TODAY'S	DATE: J	lune 8, 2021
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BID/PROPOSAL# 22-515

AGENDA ITEM TITLE: 50/50 Sidewalk Replacement Program

PREPARED BY Kathryn Neumann for John Daly, Director of Transportation

VENDOR NAME: LA Construction

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The 50/50 sidewalk program exists and really satisfies the objective to provide safe walkways for the
residents of Flint. The program achieves its' goals by executing the following two points: it ensures
that the financial burden of repair of sidewalks doesn't fully fall on the property owner and two,
ensures building standards are maintained.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below

BUDGETED EXPENDITURE? YES $oxed{oxed}$ NO $oxed{oxed}$ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449-213-801.000		\$ 65,000.00
203	Professional Services	449.213-801.000		\$100,000.00
		FY22 GRAND TO	ΓAL	\$165,000.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 210004345	
ACCOUNTING APPROVAL: Kirstie Troup (Jun 8, 2021 16:06 EDT) Date: 06/08/202	1
WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☑ NO ☐ (If yes, please indicate how many years for the contract) 3 YEARS	
OTHER IMPLICATIONS (i.e., collective bargaining): None	
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED	
DEPARTMENT HEAD SIGNATURE: John H. Daly III	
(John H. Daly, III. Director of Transportation)	



Department of Transportation

Sheldon A. Neeley Mayor

John H. Daly, III Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Mana

FROM: John H. Daly, III

Director of Transportation

SUBJECT: RECOMMENDATION FOR THE 50/50 SIDEWALK REPLACEMENT

PROGRAM, PROPOSAL 22-515

Bids were received and reviewed for the 50/50 sidewalk replacement program. I am recommending the lowest responsive bidder, LA Construction. They were the lowest overall bidder when taking into consideration the ADA ramps.

If you have any questions or concerns, feel free to give me a call at ext. 2802.

SEALED PROPOSALS RECEIVED FOR THE 50/50 SIDEWALK REPLACEMENT PROGRAM ON MAY 4, 2021 PROPOSAL #22-515

	L.A. Construction Corp.	August Construction Services	Hatch Enterprises
	3453 N. Linden Rd.	2041 Westover Dr.	4230 S. Dye Rd.
The second secon	Flint, MI	Flint, MI	Swartz Creek, MI
Removal & replacement of a 4"	\$10.00/per square foot	\$ 9.00/per square foot	\$18.00/per square foot
concrete sidewalk square			•
Removal and replacement of 4"	\$ 17.60/per square foot	\$ 30.00/per square foot	\$20.00/per sauare foot
concrete sidewalk square with ADA			-
ramp			
Removal & replacement of a 6"	\$ 11.30/per square foot	\$ 10.25/per square foot	\$20.00/per square foot
concrete sidewalk square			•
Removal and replacement of 6"	\$ 24.00/per square foot	\$ 31.00/per square foot	\$22.00/per square foot
concrete square including grinding of			-
tree roots.			
Removal and replacement of 4"	\$ 12.00/per square foot	\$ 11.25/per square foot	\$22.00/per square foot
concrete square around trees,			
including excavation, installation,	-		
removal of soil, additional sand and			
grinding of tree roots as needed.			



RESOLUTION NO.:_	210299
PRESENTED:	JUN 2 8 2021
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO MANQUEN VANCE FOR EMPLOYEE AND RETIREE HEALTHCARE CONSULTING AND BENEFIT ADMINISTRATION

WHEREAS, working in conjunction with the Human Resources Department, the Department of Finance developed the proposal to solicit bids to combine the consulting agreements for both active employees and retirees. The Finance and Human Resources recommends the lowest qualified bidder Manquen Vance be awarded the bid for employee and retiree healthcare consulting and benefit administration services in the amount of \$90,000 for each of the next three fiscal years FY2022, FY2023, and FY2024, totaling \$270,000.

Account Number	Account Name	Amount
627-000.105-723.000	Retiree Healthcare	\$45,000.00
627-853.250-801.000	Professional Services	\$45,000.000
	FY2022 GRAND TOTAL	\$90,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Manquen Vance to provide employee and retiree healthcare consulting and benefit administration services for FY2022, FY2023, and FY2024, pending budget adoption, for the amount of \$90,000.00 per year, totaling \$270,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Mheeler (Jun 22, 2021 10:58 EDT)	Shelbi Frayer Shelbi Frayer (Jun 22, 2021 11:11 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Jun 22, 2021 11:17 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 22, 2021 10:39 EDT)	
Jennifer Rvan. Deputy Finance Director	



STAFF REVIEW FORM

TODAY'S DATE: 06/04/2021

BID/PROPOSAL# 22000704 - Employee/Retiree Healthcare Consulting & Benefit Administration

AGENDA ITEM TITLE: Resolution for Manguen Vance, Inc.

PREPARED BY: V. Foster, Dept. of Finance

VENDOR NAME: Manquen Vance, Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Manquen Vance has provided fringe benefit consulting and management services since March 2012 (previously known as Cornerstone Municipal Group). Manquen Vance currently manages the City's active employee benefit programs. The current contract for managing the benefit program was extended through June 30, 2021 by Council on July 13, 2020 (reso #200287).

Working in conjunction with the Human Resources Department, the Department of Finance developed the RFP to solicit bids to combine the consulting agreements for both active employees and retirees (which for the last several years were separate and provided by two different firms). Bids were opened publicly by way of a virtual opening and read aloud on Friday, May 14, 2021. Bids were received from six different firms and three other firms declined to submit. Several members of the Finance and HR Staff analyzed each of the proposals and rated each of them.

Manquen Vance was the unanimous choice of the reviewers and is being recommended for a three-year contract. The recommendation includes annual renewals at a price not to exceed \$90,000 per year for a three-year agreement. Approval of Manquen Vance would result in a minimum savings of \$30,000 per year over what the City is currently paying along with the combining of two consulting agreements into one. The contract includes a three-year renewal option of \$105,000 for each additional year (2024, 2025, and 2026). The services of Manquen Vance have been invaluable in managing the City's active employee benefits programs.

Based upon their past performance and the fact that combining the two consulting agreements will save the City a minimum of \$30,000 each year. Both the Human Resource and Finance Department recommends approval of this contract.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES

Name of Account	Account Number	Amount
Fringe Benefit Fund-Hospital Insurance	627-000.105-723.000	45,000.00
Fringe Benefit Fund-Professional Services	627-853.250-801.000	45,000.00

PRE-ENCUMBERED? YES \(\square\) NO \(\text{NO} \) REQUISITION NO:



WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO (If yes, please indicate how many years for the contract) 3 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 \$90,000				
BUDGET YEAR 2 \$90,000				
BUDGET YEAR 3 \$90,000				
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED It is the recommendation of the Department of Finance that the City of Flint enter into a 3-year agreement with Manquen Vance for employee and retiree health care consulting and benefit administration with the option to extend an additional three years. DEPARTMENT HEAD SIGNATURE: Shelb Frayer (Jun 8, 2021 14 15 COT)				
Shelbi Frayer, Chief Financial Officer				
DEPARTMENT HEAD SIGNATURE: Foldor 1. Smith Eddie Smith, Human Resources Director				



Employee & Retiree Healthcare Consulting and Benefit Administration Services Agreement

This Consulting Agreement, hereinafter referred to as "Agreement" is between the City of Flint, hereinafter referred to as "Client" and Cornerstone Municipal Advisory Group, LLC (dba Manquen Vance) hereinafter referred to as "Consultant" or "We."

WHEREAS, Client wishes to obtain the assistance of Consultant with strategic benefit planning, design, funding, administration, and communication with respect to its employee/retiree benefit programs;

WHEREAS, Consultant has superior knowledge and expertise in assisting employers with designing and servicing employee benefit plans; and

WHEREAS, the parties wish to set forth their respective expectations;

Now, therefore, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the parties hereby agree as follows:

1. Scope of Services to be Provided by Consultant

Consultant will provide Client with consulting, communication, and brokerage services in the following areas and consistent with the following:

- A. Strategic Benefit Planning. Consultant will provide assistance in developing overall plan strategies in accordance with Client's healthcare program goals. Additionally, Consultant will present Client with savings options/alternatives on an annual basis for both active employee and retiree plans.
- **B.** Benefit Plan Design. Consultant will help to ensure that benefit designs are consistent with the strategic benchmarks and targets set forth in the strategic benefit planning process.
- C. Administration. Consultant will assess vendor performance and manage vendor relationships to provide appropriate program administration.
- **D. Funding.** Consultant will advise and counsel regarding program funding alternatives, including review proposals, recommend budget rates, employee contribution rates, and COBRA rates; select and procure appropriate stop loss; and monitor program costs against expectations.
- E. Retiree Consultation and Benefit Design. Consultant presents strategic retiree benefit solutions and assists public sector organizations in identifying plan changes that result in meaningful reductions to retiree healthcare plan costs and OPEB liabilities. Consultant is proactive in implementing and managing cost savings programs and services focus on transition strategies, consensus building, and managing change in contentious union and retiree populations. Consultant will also keep Client up to date on the evolving legislative and legal landscape, providing advice and guidance. Consultant is an expert in the evaluation of alternative Medicare programs including Medicare Supplemental plans, Medicare Advantage, RDS, EGWP, defined contribution / RMSA, and buy out strategies.
- F. Collective Bargaining Support Services. Consultant will perform such tasks and services with respect to collective bargaining support as requested by Client.
- G. RFQ / RFP Services. Consultant will work within Client's purchasing polices to release a Request for Proposal to the marketplace to review your healthcare vendor options as necessary. Consultant will evaluate, negotiate, and make recommendations regarding insurers and providers.
- H. Compliance & Legislative Oversight. Consultant will provide Client with advice and guidance on legislative developments impacting benefit plans. Topics include FMLA, COBRA, HIPAA, Section 125, PA 106, PA 54, PA 152, PA 202, and PPACA.

- I. Account Management and Communications. Client will receive support from an Account Manager and Group Benefits Coordinator who will oversee the implementation of plan changes/vendors, custom employee/retiree communication materials, open enrollment support, review benefit documents, open enrollment meetings, client support, and problem solving.
- J. Meetings with Client and Vendors. Consultant will attend and facilitate meetings with Client and vendors as needed to facilitate program management. Consultant shall meet with Client at least quarterly to discuss review of the program, state of the marketplace, progress made toward achieving objectives of the strategic plan, and developments and changes within Client's organization.
- K. Data Analysis. Upon receipt of acceptable claims data, Consultant will provide Client with a summary of healthcare costs and utilization statistics. Data is provided to the Client annually at Client's carrier renewal, quarterly through a budget tracking document, prior to collective bargaining to support strategic decisions, and ad hoc as needed.
- L. Benefit Administration. Consultant will provide Client with benefit administration support as detailed in the 2021 Manquen Vance RFP response, including communications, call support, claim/eligibility assistance, oversite of the benefit administration online system for actives, and oversite of the benefit administration online system for retirees once system access is transferred to Consultant. Client will assist Consultant in the transfer of the retiree database from the prior Consultant to Manquen Vance. Furthermore, Consultant will work with Client on periodic audits, including a Medicare A/B audit each February and August.
- M. Health and Wellness Program Review. Consultant will assist Client in developing customized solutions for furthering efforts towards making membership healthier, happier, and more productive. Consultant will work with Client to learn its wellness history, budget, and philosophies. Consultant will use this information to guide Client towards the implementation of a wellness program that meets Client's goals and objectives.

2. Disclosure and Record Keeping

- A. Full Disclosure. Client has the right to approve any arrangements and/or the utilization of any intermediaries in connection with, or arising out of, or in any way related to Client's insurance program. Consultant must seek approval from Client prior to the use of any of the above in connection with the Client's insurance program.
- **B.** Record Keeping. Consultant will maintain accurate and current files including, but not limited to, insurance policies and correspondence with insurers in accordance with industry standard record retention practice or as otherwise directed by Client.

3. Term & Termination

- A. Term. The term of this Agreement shall be three years, with three additional one-year renewals pending satisfactory performance by the Consultant for a total possible length of six years. The initial three-year term is effective August 1, 2021. Upon mutual written agreement of the parties, the term of this Agreement may be extended.
- **B. Termination.** This Agreement may be terminated by either party effective upon 180 days advance written notice to the other party.

4. Cost of Services

- August 1, 2021 July 31, 2022: \$90,000 consulting fee plus assignment of all commissions (including Medicare commissions) to Consultant through Agent of Record letters. No other charges for core services listed in this agreement or for the BenXpress online system or benefit administration services detailed in the 2021 RFP response. The \$90,000 consulting fee plus commissions will cover all consulting and benefit administration support services listed in this agreement and our RFP response. * **
- August 1, 2022 July 31, 2023: Same compensation details as 2021/2022
- August 1, 2023 July 31, 2024: Same compensation details as 2021/2022

- August 1, 2024 July 31, 2025 (renewal option 1): Same compensation details as 2021/2022, but consulting fee increases to \$105,000
- August 1, 2025 July 31, 2026: (renewal option 2): Same compensation details as 2024/2025
- August 1, 2026 July 31, 2027 (renewal option 3): Same compensation details as 2024/2025
- *Manquen Vance agrees to subject the above annual consulting fee to an "at-risk" amount equal to 5% for failure to perform to a service level that meets the expectation of the City of Flint. Within 60 days following the end of each contract year, an assessment will be made by Flint, at Flint's sole discretion and opinion, as to whether Manquen Vance met the performance standards expected. This "at-risk" provision applies to each year of the contract.
- ** Commissions received from the City's carriers will be standard commissions per each individual carrier/vendor. Additionally, if the Client chooses to change carriers, funding levels, or eliminate certain healthcare programs in the future, and commissions are eliminated or reduced, Client agrees to re-negotiate in good-faith with Consultant a fee commensurate with the scope of work listed herein.

5. Personnel

Consultant will assign its personnel according to the needs of Client and according to the disciplines required to complete the appointed task in a professional manner. Consultant retains the right to substitute personnel with reasonable cause subject to Client's right to request replacement of any assigned personnel for reasonable cause. The Account Team consists of the following individuals:

Primary Service Team: Mark A. Manquen, President

John Vance, Account Director / Principal

Kim Kulas, Account Director

Meribeth Rains, Sr. Account Manager

Craig Kuenzer, Sr. Plan Analyst

Rita Williams, Group Benefits Coordinator

Annette Kavulich, Co Group Benefits Coordinator

6. Client's Responsibilities

Client will make available such reasonable information as required for Consultant to conduct its services. Such data will be made available as promptly as possible. It is understood by Consultant that the time of Client's personnel is limited, and judicious use of that time is a requirement of this Agreement.

7. Notices

All notices, demands and requests required or permitted to be given under the provisions of this Agreement shall be in writing and shall be deemed given (a) when personally delivered or sent by facsimile transmission to the party to be given the notice or other communication, (b) on the third business day following the day such notice was sent certified mail, return receipt requested, with postage prepaid, and (c) on the business day following the day such notice or other communication is sent by overnight courier, to the following:

If to Consultant: Cornerstone Municipal Advisory Group, LLC (dba Manquen Vance)

50 W. Big Beaver Rd., Ste 220

Troy, Michigan 48084

Attention: Mark A. Manquen, President, Phone: 248-878-2112

If to the City: City of Flint

1101 S. Saginaw Street

Flint, MI 48502

Attention: Shelbi Frayer, Chief Financial Officer

8. Records and Information

Consultant understands and agrees to limit its use and disclosure of protected health information as described in the HIPAA Business Associate Agreement currently on file between Consultant and Client.

9. Independent Contractor

It is understood and agreed that Consultant is engaged by Client to perform services under this Agreement as an independent contractor. Consultant shall use its best efforts to follow written, oral, or electronically transmitted (i.e., sent via facsimile or e-mail) instructions from Client as to policy and procedure.

10. Fiduciary Responsibility.

Client acknowledges that: (i) Consultant shall have no discretionary authority or discretionary control respecting the management of any of the employee benefit plans; (ii) Consultant shall exercise no authority or control with respect to management or disposition of the assets of Client's employee benefit plans; and (iii) Consultant shall perform services pursuant to this Agreement in a non-fiduciary capacity. Client agrees to notify Consultant as soon as possible of any proposed amendments to the plans' legal documents to the extent that the amendments would affect Consultant in the performance of its obligations under this Agreement. Client agrees to submit (or cause its agent, consultants, or vendors to submit) all information in its (or their) control reasonably necessary for Consultant to perform the services covered by this Agreement.

11. Liability Insurance.

Consultant agrees to procure and maintain during the term of this agreement, professional liability / errors & omissions coverage, with minimum occurrence limits of \$1,000,000, and to provide evidence of such coverage to Client. Additionally, per the RFP, Consultant will procure and maintain commercial automobile insurance of not less than \$1,000,000. Consultant's RFP response includes a certificate of liability insurance per the Client's requested specifications in the 2021 RFP.

12. **Disputes:** The parties agree that any disputes may be resolved in a court of competent jurisdiction within the State of Michigan.

13. Entire Agreement

City of Flint

This constitutes the entire Agreement between the parties, and any other warranties or agreements are hereby superseded. Subsequent amendments to this Agreement shall only be in writing signed by both parties.

Chy of Thin	
Signature	Date
Title	
Cornerstone Municipal Advisory Group, LLC (dba Manquen V	ance)
Signature	Date
	_



Sheldon A. Neeley

City of Flint

Department of Finance Division of Purchases & Supplies

May 17, 2021

TO:

Shelbi Frayer

FROM:

Jennifer Ryan

Deputy Finance Director

SUBJECT: SEALED BIDS

Attached are six (6) bids that were received for PROPOSAL #22000704 – CITY OF FLINT EMPLOYEE/RETIREE HEALTHCARE CONSULTING AND BENEFIT ADMINISTRATION. Enclosed are copies for your file. Bid Due Date: 5/14/21. Enclosed is a spreadsheet.

Your staff review and recommendation form is needed as soon as possible. Please use the new fillable form. This form is to be used for your staff review.

A staff review must be completed for ALL **Bids/Proposals**. Please let me know if you need a copy of the fillable form.

Please note: If your project is being funded by any grants issued by the federal government, you must go to:

https://www.dol.gov/ofccp/regs/compliance/preaward/debarlst.htm to ensure that the selected vendor has not been debarred.

PLEASE NOTE:

Results may be viewed next business day online EXCEPT when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

If you have any questions, please feel free to give me a call or send an email.

Signature



City of Flint

Department of Finance Division of Purchases & Supplies

Sheldon A. Neeley Today's Date: Please complete the following form if you decide to rebid: Proposal # DETAILED REASON FOR WANTING TO REBID: Authorized Signature and Title: **Date Signed PURCHASING USE ONLY**



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES For City of Flint Employee/Retiree Healthcare Consulting and Benefit Administration PROPOSAL# 22000704

Approximate Annual Quantities – Not Guaranteed Furnish as requested for the period 7/1/21 – 6/30/22

Bidder# 1: 44 North Rockford, MI

FINANCIAL PROPOSAL

Annual Compensation details: 2021 See Below

2022 2023

Renewal Option 1 – 2024 Renewal Option 2 – 2025 Renewal Option 3 – 2026

In most cases, we assume the fee/commission agreement that is in place with the current broker.

Generally, the fees range from \$18.00 to \$30.00 per employee per month and is contingent on the specific client demands and expectations. 44North resources, including but not limited to communications, compliance, enrollment, and financial management support, are included in our fee in nearly all situations.



Bidder# 2: Lerner, Csernal & Fath Financial Group Big Rapids, MI

FINANCIAL PROPOSAL

1. Per-Employee-Per-Month

- a. This method sets a fee for each of the Medical/Rx, Dental and Vision lines of business
 - i. Medical/Rx: \$20.00 per enrolled employee per month
 - ii. Dental: \$0.75 per enrolled employee per month
 - iii. Vision: \$0.25 per enrolled employee per month
 - iv. Total: \$21.00 per enrolled employee per month
 - 1. Please note, the above strategy is only available if the carriers will allow for commissions to be removed from the premiums.

2. Flat Fee

- a. This method sets a flat fee for all of the Medical/Rx, Dental and Vision lines of business
 - i. Medical/Rx: \$20.00 per enrolled employee per month

	Per-Employee Per Month Option	Flat Fee Option
2021	\$21 PEPM + ancillary commission	\$84,000 + ancillary commission
2022	\$21 PEPM + ancillary commission	\$84,000 + ancillary commission
2023	\$21 PEPM + ancillary commission	\$84,000 + ancillary commission
Renewal Option 1 2024	\$21 PEPM + ancillary commission	\$84,000 + ancillary commission
Renewal Option 2 2025	\$21 PEPM + ancillary commission	\$84,000 + ancillary commission
Renewal Option 3 2026	\$21 PEPM + ancillary commission	\$84,000 + ancillary commission



Bidder# 3: Manquen Vance Troy, Mi

FINANCIAL PROPOSAL

Annual Compensation details: 2021 \$90,000 consulting fee plus assignment of all commissions

(including Medicare commissions). No other charges for core services listed in this RFP or for the BenXpress system or benefit administration services. The \$90,000 plus commissions will cover all consulting and benefit administration support services listed

in our RFP response.

2022 Same compensation details as 2021

2023 Same compensation details as 2021

Renewal Option 1 - 2024 Same compensation details as 2021, but consulting fee increases to \$105,000

Renewal Option 2 – 2025 Same compensation details as 2024

Renewal Option 3 - 2026 Same compensation details as 2024

Bidder# 4: Advantage Benefits Group Grand Rapids, MI

FINANCIAL PROPOSAL

Annual Compensation details: 2021 \$140,000

2022 **\$140,000** 2023 **\$140,000**

Renewal Option 1 – 2024 \$145,000 Renewal Option 2 – 2025 \$150,000 Renewal Option 3 – 2026 \$155,000



Bidder# 5: TMR & Associates, Inc.
Detroit, MI

FINANCIAL PROPOSAL

Annual Compensation details: 2021 \$175,000 Pro Rated

2022 **\$175,000** 2023 **\$175,000**

Renewal Option 1 – 2024 \$175,000 Renewal Option 2 – 2025 \$175,000 Renewal Option 3 – 2026 \$175,000

Bidder# 6: Meadowbrook Insurance Agency

Southfield, MI

FINANCIAL PROPOSAL

Our proposed pricing/compensation will be developed for both services. 1. Active employee and retiree healthcare benefit consulting and 2. Benefit administration and call center.

We receive a commission from the carrier for the placement and service of coverage for a client's employees and retirees. This is known as standard agent commission and is the most widely acceptable method of remuneration for insurance agencies.



RESOLUTION NO.:_	210300
PRESENTED:	JUN 2 8 2021
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO CURTIS LANDSCAPING FOR RIGHT-OF-WAYS MOWING SERVICES

WHEREAS, the City Right-of-Ways (ROW) require weed and grass abatement services to maintain safety for motorists. The Department of Public Works recommends the award is split between four vendors, including awarding Curtis Landscaping for ROW mowing services in the amount of \$100,000 each year for FY2022, FY2023, and FY2024, totaling \$300,000.

Account Number	Account Name	Amount
02-449.201-801.000	Professional Services	\$50,000.00
03-449.201-801.000	Professional Services	\$50,000.00
	FY2022 GRAND TOTAL	\$100,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Curtis Landscaping for the ROW mowing services for the amount of \$100,000.00 per year for FY2022, FY2023, and FY2024, pending the adoption of the FY2023 and FY2024 budgets, for a total of \$300,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 22, 2021 13:52 EDT)	Shelbi Frayer Shelbi Frayer (Jun 22, 2021 14:39 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
<u>Clyde D. Edwards</u> Clyde D. Edwards (Jun 22, 2021 14:53 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
<i>Jennifer Ryan</i> Jennifer Ryan (Jun 22) 2021 13:21 EDT)	
Jennifer Ryan Denuty Finance Director	



STAFF REVIEW FORM

TODAY'S DATE: Ju	ne 8, 2021
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BID/PROPOSAL# 22

22-568

AGENDA ITEM TITLE: Mowing of Right-of-Ways

PREPARED BY Kathryn Neumann for John Daly, Director of Transportation

VENDOR NAME: Curtis Landscaping

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The street system in the City of Flint is 605 miles in length. The right-of-ways require mowing to ensure that motorists can operate their vehicles in a safe manner, especially when turning. Street Maintenance is in charge of the street system and has the statutory responsibility to ensure that the street ways are maintained in such a manner that is safe for the motorist to use.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below

BUDGETED EXPENDITURE? YES $oxed{oxed}$ NO $oxed{oxed}$ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449-201-801.000		\$ 50,000.00
203	Professional Services	449.201-801.000		\$ 50,000.00
		FY22 GRAND TO	TAL	\$100,000.00

PRE-ENCUMBERED? YES ⊠ NO □	REQUISITION NO	: 210004371
ACCOUNTING APPROVAL: Kirstie Troup (Jun 8, 20	(11:11 (0·)	06/08/2021
WILL YOUR DEPARTMENT NEED A CON (If yes, please indicate how many years for the c		NO 🗌
OTHER IMPLICATIONS (i.e., collective bargaining	g): None	
STAFF RECOMMENDATION: (PLEASE SELECT):	APPROVED [NOT APPROVED
DEPARTMENT HEAD SIGNATURE:	kn H. Daly III H. Daly III (Jun 8, 1721 12 57 EQT)	

(John H. Daly, III, Director of Transportation)



Department of Transportation

Sheldon A. Neeley Mayor John H. Daly, III Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Ma

FROM: John H. Daly, III

Director of Transportation

SUBJECT: RECOMMENDATION FOR THE WEED/GRASS ABATEMENT WITHIN

THE RIGHT-OF-WAY, PROPOSAL 22-568

Bids were received and reviewed for the weed/grass abatement within the right-of-way and I have recommended the following companies: Curtis Landscaping, Forrest Lawncare, Boyd's Lawn & Landscaping and Perfect Lawns for a three year period. I have pre-encumbered the following requisitions: 21-4371, 21-4370, 21-4372 and 21-4374.

If you have any questions or concerns, feel free to give me a call at ext. 2802.

SEALED PROPOSALS RECEIVED MAY 4, 2021 FOR THREE YEAR WEED/GRASS ABATEMENT IN THE CITY'S RIGHT-OF-WAY

BOYD'S LAWN & LANDSCAPING 14155 NICHOLS RD MONTROSE, MI	CURTIS LANDSCAPING 1128 N. DYE RD FLINT, MI	FORREST LAWNCARE 4622 MILTON DR FLINT, MI	PERFECT LAWNS 1078 CORA DR FLINT MI 48532	J & M TREE SERVICE 4618 MILTON DR FLINT MI	GROUND EFFECTS OUTDOOR SERVICES 6137 W COURT ST FLINT MI
\$6.00 per parcel	\$6.00 per parcel	\$6.00 per parcel	\$8.50 per parcel	\$6.00 per parcel*	\$7.50 per parcel*

* Did not submit a complete bid.



RESOLUTION NO.:			C	2	3	0		
PRESENTED:	JUN	2	8	20	121		··· ·	
ADOPTED:								

BY THE CITY ADMINISTRATOR:

RESOLUTION TO BOYD'S LAWN & LANDSCAPING FOR RIGHT-OF-WAYS MOWING SERVICES

WHEREAS, the City Right-of-Ways (ROW) require weed and grass abatement services to maintain safety for motorists. The Department of Public Works recommends the award is split between four vendors, including awarding Boyd's Lawn & Landscaping for ROW mowing services in the amount of \$100,000 each year for FY2022, FY2023, and FY2024, totaling \$300,000.

Account Number	Account Name	Amount
202-449.201-801.000	Professional Services	\$35,000.00
203-449.201-801.000	Professional Services	\$65,000.00
	FY2022 GRAND TOTAL	\$100,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Boyd's Lawn & Landscaping for the ROW mowing services for the amount of \$100,000.00 per year for FY2022, FY2023, and FY2024, pending the adoption of the FY2023 and FY2024 budgets, for a total of \$300,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 22, 2021 13:52 EDT)	Shelbi Frayer Shelbi Frayer (Jun 22, 2021 14:39 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde D. Edwards Clyde D. Edwards (Jun 22, 2021 14:53 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 22, 2021 13:21 EDT)	
Jennifer Ryan, Deputy Finance Director	



STAFF REVIEW FORM

TODAY	'S D/	TE:	June	8,	2021
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BID/PROPOSAL# 2:

22-568

AGENDA ITEM TITLE: Mowing of Right-of-Ways

PREPARED BY Kathryn Neumann for John Daly, Director of Transportation

VENDOR NAME: Boyd's Lawn & Landscaping

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The street system in the City of Flint is 605 miles in length. The right-of-ways require mowing to ensure that motorists can operate their vehicles in a safe manner, especially when turning. Street Maintenance is in charge of the street system and has the statutory responsibility to ensure that the street ways are maintained in such a manner that is safe for the motorist to use.

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
202	Professional Services	449-201-801.000		\$ 35,000.00
203	Professional Services	449.201-801.000		\$ 65,000.00
····		FY22 GRAND TO	TAL	\$100,000.00

PRE-ENCUMBERED? YES ⊠): 210004370
ACCOUNTING APPROVAL: Kirstie Tros	tie Troup ip (Jun 8, 202 (1+ 17 TDT)	06/08/2021
WILL YOUR DEPARTMENT NEED (If yes, please indicate how many years f		NO 🗆
OTHER IMPLICATIONS (i.e., collective be	prgaining): None	
STAFF RECOMMENDATION: (PLEASE SE	LECT): APPROVED	NOT APPROVED
DEPARTMENT HEAD SIGNATURE:	John H. Daly III cate in Daly III (1975) 12/96 LD1	
	(John H. Daly, III, Director o	f Transportation)



Department of Transportation

Sheldon A. Neeley Mayor

John H. Daly, III Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Manager

FROM: John H. Daly, III

Director of Transportation

SUBJECT: RECOMMENDATION FOR THE WEED/GRASS ABATEMENT WITHIN

THE RIGHT-OF-WAY, PROPOSAL 22-568

Bids were received and reviewed for the weed/grass abatement within the right-of-way and I have recommended the following companies: Curtis Landscaping, Forrest Lawncare, Boyd's Lawn & Landscaping and Perfect Lawns for a three year period. I have pre-encumbered the following requisitions: 21-4371, 21-4370, 21-4372 and 21-4374.

If you have any questions or concerns, feel free to give me a call at ext. 2802.

SEALED PROPOSALS RECEIVED MAY 4, 2021 FOR THREE YEAR WEED/GRASS ABATEMENT IN THE CITY'S RIGHT-OF-WAY

BOYD'S LAWN & LANDSCAPING 14155 NICHOLS RD MONTROSE, MI	CURTIS LANDSCAPING FORREST LAWNCARE 1128 N. DYE RD 4622 MILTON DR FLINT, MI FLINT, MI	FORREST LAWNCARE 4622 MILTON DR FLINT, MI	PERFECT LAWNS 1078 CORA DR FLINT MI 48532	J & M TREE SERVICE 4618 MILTON DR FLINT MI	GROUND EFFECTS OUTDOOR SERVICES 6137 W COURT ST FLINT MI
\$6.00 per parcel	\$6.00 per parcel	\$6.00 per parcel	\$8.50 per parcel	\$6.00 per parcel*	\$7.50 per parcel*

Did not submit a complete bid.



RESOLUTION NO.:_	210307
PRESENTED:	JUN 2 8 2021
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO FORREST LAWN CARE FOR RIGHT-OF-WAYS MOWING SERVICES

WHEREAS, the City Right-of-Ways (ROW) require weed and grass abatement services to maintain safety for motorists. The Department of Public Works recommends the award is split between four vendors, including awarding Forrest Lawn Care for ROW mowing services in the amount of \$100,000 each year for FY2022, FY2023, and FY2024, totaling \$300,000.

Account Number	Account Name	Amount
202-449.201-801.000	Professional Services	\$40,000.00
203-449.201-801.000	Professional Services	\$60,000.00
	FY2022 GRAND TOTAL	\$100,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Forrest Lawn Care for the ROW mowing services for the amount of \$100,000.00 per year for FY2022, FY2023, and FY2024, pending the adoption of the FY2023 and FY2024 budgets, for a total of \$300,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 22, 2021 13:52 EDT)	Shelbi Frayer Shelbi Frayer (Jun 72, 2021 14:39 EOT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde D. Edwards Clyde D. Edwards (Jun 22, 2021 14:53 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
<i>Jennifer Ryan</i> Jennifer Ryan (Jun 22, 2021 13:21 EDT)	
Jennifer Ryan Denuty Finance Director	•



(CITY OF FLINT		
TODAY'S	DATE : June 8, 2021			
BID/PROI	POSAL# 22-568			
AGENDA	ITEM TITLE: Mowing of Right	-of-Ways		
PREPARE	D BY Kathryn Neumann for Jo	ohn Daly, Director of Transpor	tation	
VENDOR	NAME: Forrest Lawn Care			
BACKGRO	OUND/SUMMARY OF PROPOS	SED ACTION:		
The street	t system in the City of Flint is	605 miles in length. The right	-of-ways re	nuire mowing to
ensure th	at motorists can operate their	r vehicles in a safe manner, es	necially wh	en turning Street
		system and has the statutory		
		anner that is safe for the mot		
JULIEU III	yo are manicanica in such a m	anner that is sale for the filot	orist to use.	•
		oney in the accounts listed be		
			Grant	
Dept.	Name of Account	Account Number	Code	Amount
202	Professional Services	449-201-801.000		\$ 40,000.00
203	Professional Services	449.201-801.000		\$ 60,000.00
		FY22 GRAND TO	TAT	£100 000 00
		F122 GRAND TO	IAL	\$100,000.00
PRE-ENG	CUMBERED? YES 🛛	NO REQUISITION	NO: 21000	04372
	Kirs	tie Troup		
ACCOUN	TING APPROVAL: Picsole to	oup (Jun 8, 202 (1(.17 FDT)	Date	. 06/08/2021
WILL VO	OUR DEPARTMENT NEEI	A CONTRACT? YES D	NO F	-
	ase indicate how many years	_	א אס ר	

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

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



Department of Transportation

Sheldon A. Neeley Mayor

John H. Daly, III Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Manager

FROM: John H. Daly, III

Director of Transportation

SUBJECT: RECOMMENDATION FOR THE WEED/GRASS ABATEMENT WITHIN

THE RIGHT-OF-WAY, PROPOSAL 22-568

Bids were received and reviewed for the weed/grass abatement within the right-of-way and I have recommended the following companies: Curtis Landscaping, Forrest Lawncare, Boyd's Lawn & Landscaping and Perfect Lawns for a three year period. I have pre-encumbered the following requisitions: 21-4371, 21-4370, 21-4372 and 21-4374.

If you have any questions or concerns, feel free to give me a call at ext. 2802.

SEALED PROPOSALS RECEIVED MAY 4, 2021 FOR THREE YEAR WEED/GRASS ABATEMENT IN THE CITY'S RIGHT-OF-WAY

BOYD'S LAWN & LANDSCAPING 14155 NICHOLS RD MONTROSE, MI	CURTIS LANDSCAPING 1128 N. DYE RD FLINT, MI	FORREST LAWNCARE 4622 MILTON DR FLINT, MI	PERFECT LAWNS 1078 CORA DR FLINT MI 48532	J & M TREE SERVICE 4618 MILTON DR FLINT MI	GROUND EFFECTS OUTDOOR SERVICES 6137 W COURT ST FLINT MI	
\$6.00 per parcel	\$6.00 per parcel	\$6.00 per parcel	\$8.50 per parcel	\$6.00 per parcel*	\$7.50 per parcel*	

* Did not submit a complete bid.



RESOLUTION NO	210303
PRESENTED:	JUN 2 8 2021
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO PERFECT LAWNS FOR RIGHT-OF-WAYS MOWING SERVICES

WHEREAS, the City Right-of-Ways (ROW) require weed and grass abatement services to maintain safety for motorists. The Department of Public Works recommends the award is split between four vendors, including awarding Perfect Lawns for ROW mowing services in the amount of \$75,000 each year for FY2022, FY2023, and FY2024, totaling \$225,000.

Account Number	Account Name	Amount
202-449.201-801.000	Professional Services	\$30,000.00
203-449.201-801.000	Professional Services	\$45,000.00
	FY2022 GRAND TOTAL	\$75,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Perfect Lawns for the ROW mowing services for the amount of \$75,000.00 per year for FY2022, FY2023, and FY2024, pending the adoption of the FY2023 and FY2024 budgets, for a total of \$225,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 22, 2021 13:52 EDT)	<u>Shelbi Frayer</u> Shelbi Frayer (Jun 22, 2021 14:39 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
<u>Clyde D. Edwards</u> Clyde D. Edwards (Jun 22, 2021 14:53 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 22, 2021 13:21 EDT)	
Jennifer Ryan, Deputy Finance Director	



BID/PROPOSAL#

22-568

AGENDA ITEM TITLE: Mowing of Right-of-Ways

PREPARED BY Kathryn Neumann for John Daly, Director of Transportation

VENDOR NAME: Perfect Lawns

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The street system in the City of Flint is 605 miles in length. The right-of-ways require mowing to ensure that motorists can operate their vehicles in a safe manner, especially when turning. Street Maintenance is in charge of the street system and has the statutory responsibility to ensure that the street ways are maintained in such a manner that is safe for the motorist to use.

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
202	Professional Services	449-201-801.000		\$ 30,000.00
203	Professional Services	449.201-801.000		\$ 45,000.00
		FY22 GRAND TOT	TAL	\$75,000.00

PRE-ENCUMBERED? YES 🖂	NO 🔲 1	REQUISITION	NO: 2	10004374	
	<i>ie Troup</i> 19 1940 8, 2021 11 11	7101)	r	Date: 06/08/20	21
WILL YOUR DEPARTMENT NEED (If yes, please indicate how many years for			⊠ N	ο 🗌	
OTHER IMPLICATIONS (i.e., collective ba	rgaining):	None			
STAFF RECOMMENDATION: (PLEASE SE	LECT): 🔀	APPROVED		NOT APPROVED	
DEPARTMENT HEAD SIGNATURE:	John H.	Daly III			
	(Jol	nn H. Daly, III, Direc	tor of Trai	nsportation)	



Department of Transportation

Sheldon A. Neeley Mayor

John H. Daly, III Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Manager

FROM: John H. Daly, III

Director of Transportation

SUBJECT: RECOMMENDATION FOR THE WEED/GRASS ABATEMENT WITHIN

THE RIGHT-OF-WAY, PROPOSAL 22-568

Bids were received and reviewed for the weed/grass abatement within the right-of-way and I have recommended the following companies: Curtis Landscaping, Forrest Lawncare, Boyd's Lawn & Landscaping and Perfect Lawns for a three year period. I have pre-encumbered the following requisitions: 21-4371, 21-4370, 21-4372 and 21-4374.

If you have any questions or concerns, feel free to give me a call at ext. 2802.

SEALED PROPOSALS RECEIVED MAY 4, 2021 FOR THREE YEAR WEED/GRASS ABATEMENT IN THE CITY'S RIGHT-OF-WAY

BOYD'S LAWN & LANDSCAPING 14155 NICHOLS RD MONTROSE, MI	CURTIS LANDSCAPING 1128 N. DYE RD FLINT, MI	FORREST LAWNCARE 4622 MILTON DR FLINT, MI	PERFECT LAWNS 1078 CORA DR FLINT MI 48532	J & M TREE SERVICE 4618 MILTON DR FLINT MI	GROUND EFFECTS OUTDOOR SERVICES 6137 W COURT ST FLINT MI
\$6.00 per parcel	\$6.00 per parcel	\$6.00 per parcel	\$8.50 per parcel	\$6.00 per parcel*	\$7.50 per parcel*

* Did not submit a complete bid.



RESOLUTION NO.	2/0304	
PRESENTED:	JUN 2 8 2021	
ADOPTED:		

BY THE CITY ADMINISTRATOR:

RESOLUTION TO J&M TREE SERVICE FOR ADDITIONAL TREE TRIMMING SERVICES

WHEREAS, the Forestry division of Streets Maintenance requires tree trimming services for Cityowned trees located in the right-of-way. The Forestry division recommends to extend the contract with J&M Tree Service for additional tree trimming service for an amount of \$15,000 for FY2021.

Account Number	Account Name	Amount
203-449.201-801.000	Professional Services	\$15,000.00
	FY2021 GRAND TOTAL	\$15,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to extend the contract with J&M Tree Service to provide additional tree trimming services for FY2021 for the amount of \$15,000.00 and a contract total amount of \$88,000.00 under the same terms and conditions.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 7, 2021 09:45 EDT)	Shelbi Frayer Shelbi Frayer (Jun 1, 2021 13:16 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT: Clyde D. Edwards	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 4, 2021 15:11 EDT)	
Jenn Ryan, Deputy Finance Director	



Department of Public Works & Utilities

Sheldon A. Neeley Mayor

Michael J. Brown Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Manager

FROM: Michael J. Brown

Director of Public Works

SUBJECT: EMERGENCY REQUEST - TREE REMOVALS

I am requesting emergency funds be added to existing purchase orders for J & M Tree Service and Great Lakes Tree Experts. The purchase orders have been exhausted and \$15,000 needs to be added to each contractor. Since the Forestry Division was contracted out a decade ago, the Street Maintenance Division took on the burden of managing the city owned trees located in the right-of-way. All of the funds remaining on the existing purchase orders have been assigned to trees on the list for emergency removal, which brings the balances down to zero. A new bid has not gone out yet for tree removals for the new fiscal year.

Since there are no funds left on the purchase orders, additional money is needed because there are trees that have to come down on an emergency basis (or have already fallen and need to be cleaned up). Not adding money to the purchase orders pose a danger to residents who may be injured or worse due to dying and dead city-owned trees. The current purchase orders were for \$73,000.00 and we are requesting an additional \$15,000 for a total of \$88,000 for both J & M Tree Service and Great Lakes Tree Experts.

Per the Purchasing Ordinance 18-21.9, we are requesting a change order to each vendor for a total of \$88,000.00.

Requisition 21004654 has been pre-encumbered in the amount of \$15,000.00 to J & M Tree Service.

Requisition 21004655 has been pre-encumbered in the amount of \$15,000.00 to Great Lakes Tree Experts.

If you have any questions or concerns, feel free to give me a call at ext. 2601.

MJB/krn



TOD AWG		AFF REVIEW FORM		
TODAY'S L	DATE: June 4, 2021			
BID/PROP	OSAL#			
AGENDA I	TEM TITLE: Emergency reque	st for tree removals		
PREPAREC	BY Kathryn Neumann for Joh	in Daly, Director of Transporta	ation	
VENDOR N	NAME: J & M Tree Service			
BACKGRO	UND/SUMMARY OF PROPOSE	D ACTION:		
	ng purchase order has been ex y tree removals.	hausted and an additional \$1	5,000 need	s to be added for
	L IMPLICATIONS: There is mo	•		
Dept.	Name of Account	Account Number	Grant Code	Amount
203	Professional Services	449-201-801.000	Coue	\$ 15,000.00
		FY21 GRAND TO	CAL	\$15,000.00
	CUMBERED? YES 🖾			
ACCOUN	TING APPROVAL:		Date:	
	OUR DEPARTMENT NEED ase indicate how many years for	_		3
OTHER IM	PLICATIONS (i.e., collective ba	rgaining): None		
STAFF REC	OMMENDATION: (PLEASE SE	APPROVED	□ NO	T APPROVED
DEPARTM	ENT HEAD SIGNATURE:	Michael J. Brown, D.	irector of Pub	6/4/2/ plic Works)
			-	•



RESOLUTION NO.:	210305
PRESENTED:	JUN 2 8 2021
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO GREAT LAKES TREE EXPERTS FOR ADDITIONAL TREE TRIMMING SERVICES

WHEREAS, the Forestry division of Streets Maintenance requires tree trimming services for City-owned trees located in the right-of-way. The Forestry division recommends to extend the contract with Great Lakes Tree Experts for additional tree trimming service for an amount of \$15,000 for FY2021.

Account Number	Account Name	Amount
203-449.201-801.000	Professional Services	\$15,000.00
	FY2021 GRAND TOTAL	\$15,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to extend the contract with Great Lakes Tree Experts to provide additional tree trimming services for FY2021 for the amount of \$15,000.00 and a contract total amount of \$88,000.00 under the same terms and conditions.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Viceeler (Jun 7, 2021 09:45 EDT)	Shelbi Frayer Shelbi Frayer (Jun 7, 2021 13:16 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde D. Edwards Clyde D. Edwards (Jun 8, 2021 14:25 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 4, 2021 15:11 EDT)	
Jenn Ryan, Deputy Finance Director	



Department of Public Works & Utilities

Sheldon A. Neeley Mayor

Michael J. Brown Director

June 4, 2021

TO: Christopher Mumby

Interim Purchasing Manager

FROM: Michael J. Brown

Director of Public Works

SUBJECT: EMERGENCY REQUEST – TREE REMOVALS

I am requesting emergency funds be added to existing purchase orders for J & M Tree Service and Great Lakes Tree Experts. The purchase orders have been exhausted and \$15,000 needs to be added to each contractor. Since the Forestry Division was contracted out a decade ago, the Street Maintenance Division took on the burden of managing the city owned trees located in the right-of-way. All of the funds remaining on the existing purchase orders have been assigned to trees on the list for emergency removal, which brings the balances down to zero. A new bid has not gone out yet for tree removals for the new fiscal year.

Since there are no funds left on the purchase orders, additional money is needed because there are trees that have to come down on an emergency basis (or have already fallen and need to be cleaned up). Not adding money to the purchase orders pose a danger to residents who may be injured or worse due to dying and dead city-owned trees. The current purchase orders were for \$73,000.00 and we are requesting an additional \$15,000 for a total of \$88,000 for both J & M Tree Service and Great Lakes Tree Experts.

Per the Purchasing Ordinance 18-21.9, we are requesting a change order to each vendor for a total of \$88,000.00.

Requisition 21004654 has been pre-encumbered in the amount of \$15,000.00 to J & M Tree Service.

Requisition 21004655 has been pre-encumbered in the amount of \$15,000.00 to Great Lakes Tree Experts.

If you have any questions or concerns, feel free to give me a call at ext. 2601.

MJB/km



		AFF REVIEW FORM		
TODAY'S	DATE: June 4, 2021			
BID/PROP	POSAL#			
AGENDA I	TEM TITLE: Emergency reques	st for tree removals		
PREPAREC	DBY Kathryn Neumann for Joh	n Daly, Director of Transport	ation	
VENDOR 1	NAME: Great Lakes Tree Exper	ts		
BACKGRO	UND/SUMMARY OF PROPOSE	D ACTION:		
	ng purchase order has been ext y tree removals.	nausted and an additional \$1	5,000 need	s to be added for
	LIMPLICATIONS: There is mor			
Dept.	Name of Account	Account Number	Grant Code	Amount
203	Professional Services	449-201-801.000		\$ 15,000.00
		FY21 GRAND TO	ΓAL	\$15,000.00
PRE-ENC	UMBERED? YES 🗵 1	NO REQUISITION I	NO: 21000	
ACCOUN	TING APPROVAL:		Date:	
	OUR DEPARTMENT NEED asse indicate how many years for			3
OTHER IMI	PLICATIONS (i.e., collective ba	rgaining): None		
STAFF REC	OMMENDATION: (PLEASE SEL	ECT): APPROVED	ON NOT	APPROVED
DEPARTME	ENT HEAD SIGNATURE:	WM Store		6/4/2/
	, ,	(Michael J. Brown, D	irector of Pub	lic Works



RESOLUTION NO.:_	210309	
PRESENTED:	JUN 2 8 2021	

ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO REPUBLIC WASTE SERVICES FOR WASTE COLLECTION SERVICES CHANGE ORDER #3

WHEREAS, the Department of Public Works (DPW) uses Republic Waste Services for waste collection services. The DPW recommends to extend the contract with Republic Waste Services through September 30, 2021 for an amount of \$1,430,006.90.

Account Number	Account Name	Amount
226-528.201-801.000	Professional Services	\$1,430,006.90
	FY2022 GRAND TOTAL	\$1,430,006.90

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into change order #3 to the contract with Republic Waste Services to provide additional waste collection services for FY2022 from July 1 to September 30, 2021 for the amount of \$1,430,006.90 and a contract total amount of \$21,019,325.89.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Angela Wheeler (Jun 22, 2021 16:09 EDT)	Shelbi Frayer Shelbi Frayer (Jun 23, 2021 08:59 EDT)
Angela Wheeler, Chief Legal Officer	Shelbi Frayer, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Jun 23, 2021 09:20 EDT)	
Clyde Edwards, City Administrator	Kate Fields, City Council President
APPROVED AS TO PURCHASING:	
Jennifer Ryan Jennifer Ryan (Jun 22, 2021 15-27 EDT)	
Jenn Ryan, Deputy Finance Director	

FIRST AMENDMENT TO AGREEMENT

This First Amendment to Waste Collection Services Agreement (this "First Amendment") is entered into as of July 1, 2021 ("Effective Date"), between the City of Flint, a Michigan Municipal Corporation, 1101 S. Saginaw Street, Flint, MI 48502 ("City") and Tri-County Refuse Service, Inc. dba Republic Services of Flint ("Contractor"). The City and Contractor may be referred to individually as "Party" or collectively as "Parties" herein.

Recitals

- A. The City and Contractor entered into that certain Waste Collection Services Agreement effective December 13, 2018 ("Agreement"), pursuant to which Contractor agreed to provide waste collection services within the City.
- B. The City issued a Request for Proposals No. 21000592 ("RFP") for Waste Collection Services for the City of Flint on February 11, 2021 and the City has canceled the RFP and rejected all bids.
- C. The current Agreement expires on July 1, 2021. As a result, the City is in need of a temporary contract extension to continue to provide the residences with waste collection services.
- D. The City and Contractor have agreed to extend the term of the Agreement and modify certain terms only as identified below.

Agreement

The City and Contractor agree as follows:

1. <u>Compensation</u>. Section 4 of the Agreement is deleted in its entirety and replaced with the following:

Compensation: The current rate for the extended term for such services is a base monthly rate of \$379,021.767 for each month during the Extended Term. Payment for each month's services during the Extended Term must be paid by City to Contractor no later than the first day of each month during each month of the Extended Term, except that the payment for the first month being due within five (5) days of the Effective Date of this First Amendment. In addition, the City must pay Contractor a one-time, nonrefundable payment of Two Hundred Ninety-Two Thousand Nine Hundred Forty-One Dollars and Sixty Cents (\$292,941.60) for additional costs associated with the services during the Extended Term ("Additional Cost Coverage Payment"). Payment of the Additional Cost Coverage Payment must be paid by City to Contractor within five (5) days of the Effective Date of this First Amendment.

2. <u>Effective Date.</u> Section 7 of the Agreement is deleted and replaced with the following:

Extended Term Date: The Parties agree that the term of the Agreement is extended for

three months commencing on July 1, 2021 and expiring September 30, 2021 (the "Extended Term").

- 3. <u>Compliance</u>. The parties acknowledge and agree that as of the Effective Date, the City and the Contractor are not in default of, and are in compliance with, their respective contractual obligations.
- 4. <u>Press Releases</u>. As of the Effective Date and during the Extended Term, Contractor and City will undertake best efforts to communicate with each other regarding any press releases issued by City or Contractor pertaining to the services provided under the Agreement prior to any press releases being issued.
- 5. <u>Performance Bond</u>. Contractor will furnish to the City a Performance Bond in the amount of \$650,000 for the Extended Term. The Performance Bond will guarantee Republic's obligations to the City of Flint and payment of persons furnishing labor, materials, services, equipment, supplies and insurance premiums under this Amendment in the event that Contractor is in default of the Agreement's or Amendment's terms, has received written notice of the default by the City specifically describing the default, and has failed to cure or otherwise resolve the default within fifteen (15) days of receipt of the City's written notice.
- 6. <u>Capitalized or Defined Terms</u>. Capitalized or defined terms used but not otherwise defined in this First Amendment have the meanings assigned to them in the Agreement.
- 7. <u>Continuing Effect</u>. Except as expressly modified or amended by this First Amendment, all terms and provisions of the Agreement remain in full force and effect. In the case of a conflict in meaning between the Agreement and this First Amendment, this First Amendment prevails.
- 8. <u>Counterparts.</u> This First Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which combined shall constitute one and the same instrument. Facsimile and/or electronic copies of the Parties' signatures shall be valid and treated the same as original signatures. Each Party warrants and represents that the signatory for each Party is fully authorized to execute this First Amendment.

IN WITNESS WHEREOF, the Parties have entered into this First Amendment to be effective as of the Effective Date.

CONTRACTOR:	CITY:
TRI-COUNTY REFUSE SERVICE, INC.	CITY OF FLINT
By:	By:Name:
Title:	Title:

180544

(Proposal 16000541)	SUBMISSION N	SUBMISSION NO.:	
	PRESENTED:	10-17-18	
	ADOPTED:	10-22-2018	

BY THE MAYOR:

RESOLUTION TO TRI-COUNTY REFUSE SERVICES, INC. FOR ADDITIONAL WASTE COLLECTION SERVICES

RESOLUTION

On October 10, 2017, the Proper City Officials were authorized to enter into change order #1 (resolution 170510) to the contract with Tri-County Refuse Services, Inc., dba Republic Services, G-3328 Torrey Rd., Flint, Michigan to extend waste collection services to November 12, 2018 in the amount not to exceed \$3,846,032.00 and an aggregate total of \$7,582,064.00; and

The Purchasing Department has received a request to extend said contract until June 30, 2021, along with dumpster requests for neighborhood cleanups. Funding for said services will come from account 226-528.201-801;

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a change order #2 to the contract with Tri-County Refuse Services, Inc., dba Republic Services to extend said contract to June 30, 2021 in an amount not to exceed \$12,007,254.99 for an aggregate total of \$19,589,319.00. (Rubbish Collection Fund) \$2,887,820.82 FY19, \$4,559,717.09 pending adoption of the FY20 budget, and \$4,559,717.09 pending adoption of the FY21 budget in the account listed,

IT IS ALSO RESOLVED that the Proper City Officials are hereby authorized to amend the Special Assessment fee for Rubbish Collection in the Master Fee Schedule for the FY2020 and FY2021 fiscal year budgets as part of the budget adoption process.

APPROVED PURCHASING DEPT.:

Hughey Newsome

for Rurchasing Department

APPROVED AS TO FORM

Angela Wheeler Chief Legai Officer APPROVED AS TO FINANCE:

Hughey Newsome

Chief Financial Officer

Dr. Karen W. Weever Mayor

Herbert J. Winfrey, President

City Council

170510

:Propuser (6000541)

SUBMISSION NO.: C 45172017

PRESENTED:

ADOPTED: RIAB 10-11-17

BY THE CITE ADMINISTRATOR

RESOLUTION 10 TRI-COUNTY REFUSE SERVICES, INC. FOR ADDITIONAL WASTE COLLECTION SERVICES

RESOLUTION

On November 9, 2016 the Proper City Officials were authorized to emer into a contract with Tri-County Refuse Services. Inc., dba Republic Services. G-3328 Torrey Rd. Film, Michigan for waste collection services in the amount of \$3,736,032.00 for the period ending November 12, 2017 with an option to extend the contract for an additional year in the amount of \$3,736.032.00, and

The Purchasing Department has received a request to extend said contract until November 12, 2018, along with dumpster requests for neighborhood cleanups. Funding for said services with come from the following accounts: 226-528.201-801.000 (\$3,736,032.00), 226-528-205-801.000 (\$20,000), 274-748.139-801.000 (\$35,000) and

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a change order #1 to the contract with Tri-County Refuse Services, Inc., dba Republic Services to extend said contract to November 12, 2018 in an amount not to exceed \$3,846,032.00 for an aggregate total of \$7,582,064.00. (FY18 \$2,355.020 Rubbish Collection Fund, \$35,000 HUD, CBDG, FSG & HOME Grants) \$1,421,012.00 Rubbish Collection Fund, \$35,000 HUD, CBDG, ESG & HOME Grants pending adoption of the FY19 budget

PPROVED PURCHASING DEPTS APPROVED AS TO FRANCE:

Derrick Jones, Rurchesing Manager Davis Steele, Deputy Finance Director

Sylvester Jones, Jr., City Administrator

RECEIVERSHIP TRANSITION ADVISORY ROARD

PRESENTED TO CITY COUNCIL:

CITY COUNCIL

ADOPTED BY CITY COUNCIL:

9-25-2017

ADOPTED BY THE RECEIVERSHIP TRANSITION ADVISORY BOARD OCTOBER 11, 2017 (Proposal 160000541)

SUBMISSION NO.: CA 3032016

ADOPTED:

RESOLUTION TO REPUBLIC WASTE SERVICES FOR WASTE COLLECTION SERVICES

BY THE CITY ADMINISTRATOR:

RESOLUTION

The City Administration is submitting a resolution, per the State of Michigan, 7th Circuit Court, County of Genesee court order, for waste collection services as requested by the Department of Public Works/Transportation Division; and

Tri-County Refuse Service, Inc., dba Republic Services, G-3328 Torrey Rd., Flint, MI is the vendor that has been mutually agreed upon to perform said services for a period of one year (11/12/2016 - 11/12/2017) with an option to extend the contract for an additional year. Funding for said services will come from the following account: 226-528.201-801.000; and

IT IS RESOLVED that the Proper City Officials are hereby authorized to enter into a contract with Tri-County Refuse Service, Inc, dba Republic Services for waste collection services for period of one year (11/12/2016 - 11/12/2017) with an option to extend the contract for an additional year. The first year cost is in the amount not to exceed \$3,736,032.00 and the optional additional year is in the amount of \$3,736,032.00 for an aggregate total of \$7,472,064.00. (Rubbish Collection Fund) \$3,736,032.00 pending adoption of the FY18 budget

APPROVED PURCHASING DEPT.:

APPROVED AS TO FINANCE:

Derrick Jones Purchasing Manager

David L. Sabuda, Chief Financial Officer

Stacy Erwin Cakes Chief Legal Officer

Sylvester Jones, Jr, City Administrator

CITY COUNCIL:

RECEIVERSHIP TRANSITION ADVISORY

PROVED AS TO FORM

Kerry Nelson, Council President

BOARD:

PRESENTED TO CITY

COUNCIL:

10-24-2016 10-24-2016

ADOPTED BY CITY

COUNCIL:

ADOPTED BY THE RECEIVERSHIP TRANSITION **ADVISORY BOARD** NOVEMBER 9, 2016



Kate Fields, City Council President

210310

	RESOLUTION NO.:	
1855	PRESENTED:	JUN 2 8 2021
	ADOITED.	
DECOLUTION DECOMMENDAC	THE ADDOLLER ADDOL OF	CACELL FROMES TO
RESOLUTION RECOMMENDING THE DOWNTOWN DEV	THE APPOINTMENT OF OVELOPMENT AUTHORITY	
BY THE MAYOR:		
Mayor Sheldon A. Neeley recomm	nends the appointment of Cace	ey Lester replacing Glen
Kelly, who resigned, to the Downtown Decommencing June 30, 2021, and expiring		or a four-year term
WHEREAS: Mayor Sheldon A. N		tment of Cacey Loster to
the four -year term on the Downtown Dev	velopment Authority Board, w	ith such term
commencing on June 30, 2021 and expires	*	
THEREFORE, BE IT RESOLVEI appointment of Cacey Lester to serve the		
Authority Board, with such commencing of		
APPROVED AS TO FORM:	FOR THE	CITY OF FLINT:
	//	
Ongola Wesler	- plear	Neeley, Mayor
AngelaWheeler, Chief Legal Officer	Sheldon A.	Neeley, Mayor
APPROVED BY CITY COUNCIL:		

Casey Lester

1950 Colchester Road

Flint Michigan 48503

810-577-6885

RE: Downtown Development Authority Board Position

Dear Respected Council:

I am writing to apply for a position on the Downtown Development Authority Board of Directors. I am a Flint resident with a history of outreach and effort into creating a better future for all our residents. I am currently the treasurer for the Neighborhood Engagement HUB which partners with neighborhood groups in different pockets of our city to provide resources for beautification and sustainability to those areas. Prior to my work at the NEH I was honored to be the President of the Flint Community Schools Board of Education during one of the toughest years that we had ever been a part of. While the schools were closed, we were able to continue to partner with Sodexo Magic and provide over a million meals for our community impacted by the pandemic.

My wife and I own and operate a business downtown in the Shops on Saginaw called The Roman which is a men's boutique. Through this business we were able to partner with Southwestern Academy and form "the Jag Spot" which is a place where people can go to borrow dress clothes for interviews or dances or celebrations if they are currently without proper attire. It is a passion of ours to make sure no one must worry about "looking the part". I have taught classes downtown called "How to tie a tie and five things to know before your interview" which was geared toward educating people who may not have some of the soft skills that it takes to get a job in a competitive economy. This event was well attended by children of all back grounds and walks of life, showing that this is a broadband need across all communities.

I appreciate the time all of you are spending making our city work and operate a little better every day, and with your blessing I would love to join the efforts and help make downtown brighter.

Thank you

Casey Lester

Resume Attached

Casey Lester

1950 Colchester Rd Flint, Michigan 48503 Cascylester48@gmail.com (810) 577-6885

<u>Summary</u>

I have a proven track record of meeting and exceeding set sales goals while in different positions. I have developed relationships through the community with business owners and centers of influence by continuing to be active and engaging in Flint.

Professional History

Business Banking Community Banker 2021-Present **Huntington National Bank**

- Cultivate relationships between business owners and the bank
- Engage in cashflow conversations for businesses to help drive revenue and profits
- Grow relationships with outside partners such as CPAs and Attorneys to grow my book of business
- Translate financial documents to establish credit worthiness for clients
- Create relationships that are mutually beneficial for both the bank and my clients needs

Treasury Management Advisor 2019-2021

Huntington National Bank

- Won the OCR award for 2019
- Won the Merchant Service Partner award for 2019
- Work with local small business partners
- Communicate the cash flow cycle to strengthen financial outlooks
- Develop strong partnerships with others in the community
- Focus on growing businesses in the Flint and Saginaw area through strategic planning
- Strengthen the brand through cultured conversations

Branch Manager 2018-2019

Huntington National Bank

- Coach and develop the staff through S.M.A.R.T. goals.
- Deepen relationships with our business partners.
- Progressively enforce business rules and regulations
- Increased overall customer satisfaction
- Developed staff to increase overall all production
- Developed a culture of "customer-centric" focus to strengthen the ambiance of customer service

Private Client Banker 2016-2018

JPMorgan Chase

- Manage client's account and develop their relationship with the brand
- Discuss retirement options and investments with clients
- Align the client's needs with the products of the bank
- Monitor assets disbursement and financial planning and structuring



RESOLUTION NO.:	<i>410215</i>
PRESENTED:	JUN 2 8 2021
ADOPTED:	

212212

RESOLUTION RECOMMENDING THE APPOINTMENT OF MILDRED SILVA ZUCCARO TO THE HURLEY HOSPITAL BOARD OF MANAGERS

BY THE MAYOR:

City Council President

WHEREAS, Rev. Daniel S. Scheid's term on the Hurley Board of Managers expires April 30, 2022; and

WHEREAS, Rev. Scheid is unable to complete his appointed term and has resigned from the board; and

WHEREAS, Mayor Sheldon A. Neeley recommends the appointment of Mildred Silva Zuccaroo of Flint to replace Rev. Scheid.

THEREFORE BE IT RESOLVED that the Flint City Council approves the appointment of Mildred Silva Zuccaro to serve the remainder of a five year term on the Hurley Board of Managers, commending June 29, 2021 and expiring April 30, 2022.

APPROVED AS TO FORM:	FOR THE CITY OF FLINT:
Angela Wheeler, Chief Legal Officer	Mayor Sheldon A. Neeley
APPROVED BY THE CITY COUNCIL:	

MILDRED SILVA ZUCCARO

810.280.5154 | Flint, MI | mildredsilvazuccaro@gmail.com

Greetings Board Managers of Hurley Medical Center,

It is with great enthusiasm that I submit my interest and candidacy for a board manager position for the Hurley Medical Center. I am highly motivated and find this position as the ideal opportunity to contribute the skills I have gained from my professional experience, academic studies, and diverse background. My drive and values are aligned with the mission and vision of Hurley Medical Center, with a broad work experience in healthcare in both public health sector and as a medical physician I embody the skill set and connection to the Flint community ideal for the board manager position.

My organizational and logistical skills are well demonstrated in my professional experience including direct patient care and surgery to education, public health and research settings. My performance in my previous position, as Latinx Culture Ambassador, demonstrates my deep connection to the community and awareness of the local social service landscape. In addition to my practice and experience in medicine, I had the amazing opportunity to facilate diversity dialoges and Spanish language instruction in aims to increase access and improved patient care. In my current role as a community outreach and enrollment navigator for Hamilton Community Health Network I have the opportunity to increase access to medical care by instituting equitable practices addressing language and cultural barriers and enrolling clients into health care.

I am prepared and enthusiastic about the board position. I have strong experience in being an exponent for healthy living, and have in-depth experience in strategies to increase access and service to communities. I am a foreign medical graduate and am preparing for the beginning stages of obtaining my license to practice medicine in the U.S.

I am thrilled by the opportunity to combine my administrative skills with my passion for public health by serving as a board member for Flint's Hurley Medical Center. Thank you for your time and consideration, and I would love the opportunity to further illustrate my experience, knowledge, and skillset.

Respectfully,

Mildred Silva-Zuccaro

MILDRED SILVA ZUCCARO

810.280.5154

mildredsilvazuccaro@gmail.com

PROFESSIONAL SUMMARY

Broadly experienced health care professional with strong connection to local Spanish Speaking community. Highly educated medical graduate of the Universidad Cristobal Colon with a degree of Medical Surgery. Supeior care and conduct management practice applied through performing patient care procedures including consultations, diagnosis and health plan implementation. Expansive knowledge of local institutaions and non-profit organizations. Accomplished research abilities with published work in International Journal.

PROFESSIONAL EXPERIENCE

Outreach and Enrollment Navigator

Hamilton Community Health Network/ Flint, MI/ Jan.2021-present -Identify and establish community engagement strategies to increase access to medical care and enrolment in health coverage with attention to Flint's Latinx and Spanish speaking community.

Latinx Culture Ambassador

Latinx Tech & Community Center/ Flint, MI/ Mar.2018-2020 -Connected and aided Spanish-speaking community memebers by serving as an interpreter to assist in navigating various organizations and insitutions to obtain services, enroll in programs and recieve resources.

Diversity Facilitator & Language Instructor

MSU College of Human Medicine/ Flint, MI/ Mar.2018-present
-Facilitate diversity dialogues concentrated in Latinx
cultural partices and basic Spanish language instruction for
culturally enriched patient care education medical students.

EDUCATION

Universidad Cristobal Colon Boca del Rio, Ver., Mexico. Bachelor of Medical Surgery September 27, 2014. 8.58

Undergraduate Internship General Hospital of IMSS Cardel, Ver,. Mexico July,2012-June,2013. 9.4

Social Service Rural Hospital of IMSS Papantla, Ver., Mexico. Agust, 2013 - July 2014

Surgical Technician Assistant

McLaren Greater Lansing/ Lansing, MI/ Sept.2018 - Dec. 2018 - Performed preoperative and postoperative duties to better facilitate efficiency in the operating room demonstrating expert knowledge of sterile techniques.

General Physician & Consultations

Milleniun Hospital/Veracruz, Ver./Nov.2014-Jan. 2016
-Conducted physical examinations of patients to develop treatment plans with careful consideration to patient preferences, clinical data and risks and benefits of treatments.

Social Service

Rural Hospital of IMSS/Papantla, Ver. August 2013-July 2014 -Provided medical care and attention at rural hospital concentrating on healthy outcomes for pregnant women in labor and delivery with high concentration of native indigenous populations.

PUBLICATION(S)

International Journal for Vitamin and Nutrition Research December 07,2015 Ref.:Ms. No. IJVNR-D-15-00085R3 Tissue changes in the development of fatty liver by chronic ingestion of sucrose associated with obesity and dyslipidemia in rats.

EDUCATIONAL COURSES

Aesculapyus ENARM Course January, 2021

Cardiopulmonary Resucitation AHA October, 2017

Gynecology and Obstetrics October,2014 Boca del Rio, Ver., Mexico

CERTIFICATION(S)

Community Interpreter Cross Cultural Communications May, 2021

Great Lakes Bay Hispanic Leadership Institute SVSU January, 2020

LANGUAGE

English Spanish