# City of Flint, Michigan 

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

## Meeting Agenda - Final

Monday, December 19, 2022
5:00 PM

COUNCIL CHAMBERS

## FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Eric Mays, Ward 1 Quincy Murphy, Ward 3
Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2 Jerri Winfrey-Carter, Ward 5

Allie Herkenroder, Ward 7
Eva L. Worthing, Ward 9

## ROLL CALL

## READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

## PUBLIC SPEAKING

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

## COUNCIL RESPONSE

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

## SPECIAL ORDERS

220399 Special Order/Municipal Employees' Retirement System (MERS)/Pension Fund Contribution

A Special Order as requested by Councilperson Burns to discuss the Municipal Employees' Retirement System (MERS) and the pension fund contribution for two rounds of five minutes each per Councilperson.

220423 Special Order/House of Esther
A Special Order as requested by Councilperson Burns to discuss House of Esther.

## RESOLUTIONS

220449 Lease Agreement/Flint City Golf, LLC/Swartz Creek Golf Course/Kearsley Lake Golf Course

Resolution resolving that the Flint City Council approves leasing the Swartz Creek Golf Course and the Kearsley Lake Golf Course to Flint City Golf, LLLC.

220494
Sale of City-Owned Land/Blades Avenue/2130 Mayberry Avenue/Glenn's Happy Homes, LLC

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into and complete the sale of properties commonly known as vacant lot on Blades Avenue, Flint, MI 48503,

Parcel No. 41-20-131-012, and legally described as ELM PARK SUBDIVISION LOT 375, and vacant lot on 2130 Mayberry Avenue, Flint, MI 48503, Parcel No. 41-20-131-031, and legally described as ELM PARK SUBDIVISION LOT 391, for a total cost of $\$ 1,002.00$ and transfer the property to Glenn's Happy Homes, LLC in an AS IS condition by means of conveyance of a Quit Claim Deed. Revenue realized from the sale of this real property will be placed in Revenue Acct. No. 101-701.000-673.100, AND, resolving that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer.

220505

220529

220534

220535

220536

LaFontaine Automotive Group/City-Wide Fleet Vehicles
Resolution resolving that the Division of Purchases \& Supplies, upon City Council's approval, is authorized to issue Purchase Orders to the LaFontaine Automotive Group for the purchase of city-wide vehicles, in an amount NOT-TO-EXCEED \$1,728,345.00.

Berger Chevrolet, Inc./Replacement Vehicles
Resolution resolving that the proper city officials, upon City Council's approval, are authorized to approve a purchase order with Berger Chevrolet, Inc. for the purchase of replacement vehicles, in an amount NOT-TO-EXCEED $\$ 450,000.00$ [Sewer Fund Acct. No. 590-550.300-977.500.]

CO\#1/Siemens Mobility/Eagle Signal Repair Parts \& Services
Resolution resolving that the Division of Purchases \& Supplies, upon City Council's approval, can hereby authorized to issue a Purchase Order to Siemens Mobility
for [Change Order No. 1], as requested by Traffic Engineering, in an amount NOT-TO-EXCEED $\$ 100,000.00$, for an overall grand total NOT-TO-EXCEED $\$ 200,000.00$ [Major Street Fund Acct. No. 202-447.201-752.000.]
$220537 \quad$ Partial Settlement/Matthew Baker et al v City of Flint et al/Genesee County Circuit
Resolution resolving that the Flint City Council approves settlement in the matter of Matthew Baker et al v City of Flint et al, Case No. 19-1139438-CD, in the amounts listed below, in satisfaction of any and all claims against the city and its officers arising out of said matter, with payment to be drawn from appropriated funds in Litigation \& Suits Acct. No. 677-266.200-812.010. [The settlement is broken down as follows: Lisa Gordon: $\$ 12,500.00$; Tracee Walker: $\$ 45,000.00$; Mary Buszek: $\$ 175,000.00$; Alfino Donastorg: $\$ 80,000.00$; and Donald Lewis: $\$ 47,500.00$ and 40 hours of Paid Time Off (PTO) restored to his PTO bank.] [NOTE: An Executive Session was held in this matter on December 7, 2022.]

220538 Settlement/Megan Brewer and Travis Copeland v City of Flint et al/Eastern District of Michigan Case No. 20-cv-10315

Resolution resolving that the Flint City Council approves settlement in the matter of Megan Brewer and Travis Copeland v City of Flint et al, Eastern District of Michigan Case No. 20-cv-10315, in the amount of $\$ 54,500.00$, in satisfaction of any and all claims against the city and its officers arising out of said matter, with payment to be drawn from appropriated funds in Litigation \& Suits Acct. No. 677-266.200-956.300. [NOTE: An Executive Session was held in this matter on December 7, 2022.]

220539 Amendment/Water Service Contract/City of Flint/Great Lakes Water Authority (GLWA)

Resolution resolving that the Flint City Council approves amending the amendment with the Great Lakes Water Authority (GLWA) to incorporate agreed-upon amendments.

220544 Contract/The Lighthouse Group/High Valued Vehicle and Equipment Coverage
Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to enter into a contract with The Lighthouse Group to provide High Valued Vehicle and Equipment coverage through Starr Surplus Lines Insurance, as requested by Finance, at a cost NOT-TO-EXCEED $\$ 168,861.58$ [Self Insurance Fund Acct. No. 677-267.651-955.000.]

## DISCUSSION ITEMS

## ADJOURNMENT

nesoumonowa: 220449
PRESENTED:
OCT 192022

## ADOPTED:

## RESOLUTION APPROVING LEASE OF SWARTZ CREEK GOLF COURSE AND KEARSLEY LAKE GOLF COURSE TO FLINT CITY GOLF, LLC

## BY THE MAYOR:

The City of Flint owns the Swartz Creek Golf Course, located at 1902 Hammerberg Road, and the Kearsley Lake Golf Course, located at G4266 E. Pierson; and

In 2013, the City of Flint leased the Swartz Creek Golf Course and the Kearsley Lake Golf Course to Flint City Golf, LLC., with said lease ending in 2023; and

Pursuant to that Lease, Flint City Golf, LLC has operated both golf courses; and
Flint City Golf, LLC seeks to enter into a new lease agreement running from 2023 through 2028, with an option to extend the agreement for another five years to 2033; and

Flint City Golf, LLC agrees to pay the City of Flint $\$ 8,305.41$ annually, increasing by $3 \% /$ year for the Swartz Creek Golf Course, and $\$ 6,921.17$ annually, increasing by $3 \%$ each year, for the Kearsley Lake Golf Course; and

Flint City Golf, LLC also agrees to operate the operate those golf courses from at least sunup to sundown, April 1 through October 31 of each year, weather permitting; and

IT IS RESOLVED, that the Flint City Council approves leasing the Swartz Creek Golf Course and the Kearsley Lake Golf Course to Flint City Golf, LLC, on the previously mentioned terms.

## APPROVED BY CITY COUNCIL:

## APPROVED BY THE MAYOR:

Sheldon A. Neeley, Mayor

## APPROVED AS TO FORM:



Wiliam Kim (Oct 14, 2022, 12:19EDT)
William Kim, City Attorney

## CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: October 14, 2022
BID/PROPOSAL\#
AGENDA ITEM TITLE: RESOLUTION APPROVING LEASE OF SCHWARTZ CREEK GOLF COURSE AND KEARSLEY LAKE GOLF COURSE TO FLINT CITY GOLF, LLC

PREPARED BY: Law Department

VENDOR NAME: N/A
BACKGROUND/SUMMARY OF PROPOSED ACTION:
Flint City Golf, LLC has been leasing and operating the Schwartz Creek and Kearsley Lake golf courses since 2013. The current agreement expires in 2023 and Flint City Golf, LLC proposes to enter into a new lease with similar terms, running from 2023-2028, with an option to extend through 2033.

FINANCIAL IMPLICATIONS: $\$ 15,226.58$ in revenue to the City, increasing $3 \%$ per year
BUDGETED EXPENDITURE? YES $\square$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Code | Amount |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  |  | FY20/21 GRAND TOTAL | $\$ 0.00$ |  |

PRE-ENCUMBERED? YES $\square$ NO $\square$ REQUISITION NO:
ACCOUNTING APPROVAL: N/A Date: N/A
WILL YOUR DEPARTMENT NEED A CONTRACT? YES $\boxtimes$ NO $\square$
(If yes, please indicate how many years for the contract) 10 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)

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

(William Kim, City Attorney)


PRESENTED: $\qquad$ NOV 282022

## ADOPTED:

## RESOLUTION AUTHORIZING THE SALE OF CITY OWNED LAND TO GLENNS HAPPY HOMES LLC

## BY THE CITY ADMINISTRATOR:

The City of Flint has acquired title to certain real estate of vacant lots on Blades Ave., Parcel ID\# 41-20-131-012, and Mayberry Ave., Parcel ID\# 41-20-131-031. The property on Blades Ave. is an approximately $52^{\prime} \times 109^{\prime}$ vacant lot in Ward 7. The lot is situated directly south of 2129 Blades Ave. The property on Mayberry Ave is an approximately $50^{\prime} \times 100^{\prime}$ vacant lot in Ward 7. The lot is situated directly east of 2129 Blades Ave.

Glenns Happy Homes LLC has agreed to purchase the property commonly known as vacant lot on Blades Ave., Flint, MI 48503, Parcel ID \#41-20-131-012 and legally described as ELM PARK SUBDIVISION LOT 375.

Glenns Happy Homes LLC has agreed to purchase the property commonly known as 2130 Mayberry Ave. Flint, MI 48503, Parcel ID \#41-20-131-031 and legally described as ELM PARK SUBDIVISION LOT 391.

The city's interest in the aforementioned property will be conveyed by a Quit Claim Deed and sold in AS IS condition. Revenue realized from the sale of this real property will be placed in Revenue Account \#101-371.209-673.100. Glenns Happy Homes LLC shall pay the recording fees to register the conveyance documents at the Genesee County Register of Deeds.

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into and complete the sale of properties commonly known as vacant lot on Blades Ave. Flint Michigan 48503, Parcel ID \#41-20-131-012 and legally described as ELM PARK SUBDIVISION LOT 375 and vacant lot on 2130 Mayberry Ave., Flint, Michigan, Parcel ID \#41-20-131-031 and legally described as ELM PARK SUBDIVISION LOT 391 for a total cost of $\$ 1002.00$ and transfer the property to Glenns Happy Homes LLC in an AS IS condition by means of conveyance of a Quit Claim Deed. Revenue realized from the sale of this real property will be placed in Revenue Account \#101-701.000-673.100.

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

## APPROVED AS TO FORM:

Whatal win
William Kim
City Attorney

## ADMINISTRATION:

CLTOEO EOWAROS

Clyde Edwards
City Administration

APPROVED AS TO FINANCE
Robent I.F. Widigan
Robert Widigan
Chief Financial Officer
CITY COUNCIL:

## Allie Herkenroder <br> Council President

## CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 10/27/2022
BID/PROPOSAL\# n/a

## AGENDA ITEM TITLE: RESOLUTION RECOMMENDING DISPOSITION OF REAL PROPERTY OWNED BY THE CITY OF FLINT AS SIDE-LOT SALES.

PREPARED BY Suzanne Wilcox, Director of Planning and Development (Please type Name, Department, Phone Number)

VENDOR NAME: $\mathrm{n} / \mathrm{a}$

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint has acquired title to certain real estate of vacant lots on Blades Ave, Parcel ID \#41-20-131-012, and Mayberry Ave., Parcel ID \#41-20-131-031. The property on Blades Ave. is an approximately $52^{\prime} \times 109^{\prime}$ vacant lot in Ward 7. The lot is situated directly south of 2129 Blades Ave. The property on Mayberry Ave is an approximately $50^{\prime} \times 100^{\prime}$ vacant lot in Ward 7. The lot is situated directly east of 2129 Blades Ave.

Glenns Happy Homes LLC owns the property at 2129 Blades Ave, which shares a $100 \%$ rear boundary with the subject property on Mayberry and a $100 \%$ side boundary line with the subject property on Blades Ave. Glenns Happy Homes LLC will purchase the subject properties as a side-lot in accordance with the City's side lot disposition procedures and apply for a lot combination with the City of Flint's Assessment's Division. Sale price is set at $\$ 501$ per property as stipulated in the City of Flint Master Fee Schedule and Side Lot Acquisition Procedures. This transfer does not convey a right to develop the property.

The City of Flint desires to reduce the number of properties that are not on the tax rolls, and/or not in productive use.

Glenns Happy Homes LLC has agreed to purchase the property commonly known as vacant lot on Blades Ave., Flint, MI 48503, Parcel ID \#41-20-131-012, and vacant lot on Mayberry St., 2130 Mayberry Ave. Flint, MI 48503, Parcel ID \#41-20-131-031, and legally described as ELM PARK SUBDIVISION LOT 375 and ELM PARK SUBDIVISION LOT 391, respectively. The city's interest in the aforementioned property will be conveyed by a Quit Claim Deed and sold in AS IS condition. Revenue realized from the sale of this real property will be placed in Revenue Account \#101-701.000-673.100. Glenns Happy Homes LLC shall pay the recording fees to register the conveyance documents at the Genesee County Register of Deeds.

## CITY OF FLINT

FINANCIAL IMPLICATIONS: The property will be removed from the City of Flint owned property list and returned to the tax rolls and/or productive use. Property will be sold for $\$ 501.00$, each, for a total of $\$ 1,002.00$

BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Gode | Amount |
| :---: | :---: | :---: | :---: | :---: |
| Planning and <br> Development | Sale of City Land | $101-701.000-673.100$ | $\mathrm{n} / \mathrm{a}$ | $1,002.00$ |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | FY 22/23 GRAND TOTAL | $\$ 1,002.00$ |  |

PRE-ENCUMBERED? YES $\square$ NO $\boxtimes$ REQUISITION NO:

## ACCOUNTING APPROVAL:

$\qquad$ Date: $\qquad$
FINANCE APPROVAL: n_
Date: $\qquad$
WILL YOUR DEPARTMENT NEED A CONTRACT?
$\begin{aligned} & \text { (If yes, please indicate how many years for the contract) } \square\end{aligned}$ NO $\square$
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

## BUDGET YEAR 1

## BUDGET YEAR 2

## BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining): none
STAFF RECOMMENDATION: (PLEASE SELECT): $\square$ APPROVED $\square$ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Suzanne Wilcox, Director, Dept. of Planning and Development (PLEASE TYPE NAME, TITLE)

RESOLUTION NO.: 2030 PRESENTED:
$\qquad$

## RESOLUTION TO RESPOND TO THE PUBLIC HEALTH IMPACTS OF THE PANDEMIC THROUGH THE CONTINUED WORK OF THE OFFICE OF PUBLIC HEALTH

## BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint is a duly created and validly existing political subdivision of the State of Michigan under the Constitution and laws of the state of Michigan, and;

WHEREAS, on March 11, 2021, the President of the United States of America signed into law the "American Rescue Plan Act of 2021", also known as House Resolution 1319, an Act approved by the Congress of the United States, and which authorized the Treasury of the United States to disburse certain funds to local governments, including the City of Flint, which could be used for specific and defined purposes, and;

WHEREAS, in accordance with the American Rescue Plan Act of 2021, the City of Flint wishes to exercise its right to extend and disseminate assistance to impacted households tied to specific criteria, as authorized by the Act, to assist citizens who may have been impacted financially by the ongoing COVID-19 Pandemic and;

WHEREAS, the administration recommends funding up to $\$ 421,249.25$ for the City of Flint's Office of Public Health to continue providing needed access to public health resources, direct navigation for city residents to many community resources on a case-by-case basis, continuance of lead mitigation services including distribution of water filtration systems, conducting the distribution of test kits for Lead and Copper Rule testing, and expanding their scope of work to include public health initiatives that focus on equity, environmental justice, food policy mental health, substance abuse, and more.

| Account Number \& Grant Code | Account Name | Amount |
| :---: | :---: | :---: |
| 287-171.716-702.010 FUSDT-CSLFRF | Wages Full-Time (Non-Exempt) | $\$ 154,075.00$ |
| $287-171.716-702.020$ FUSDT-CSLFRF | Salaried Employee (Exempt) | $\$ 55,000.00$ |
| $287-171.716-710.100$ FUSDT-CSLFRF | Unemployment Compensation (SUTA) | $\$ 2,625.00$ |
| $287-171.716-710.200$ FUSDT-CSLFRF | FICA (Social Security) | $\$ 13,225.00$ |
| $287-171.716-710.300$ FUSDT-CSLFRF | Medicare | $\$ 2,994.00$ |
| $287-171.716-713.000$ FUSDT-CSLFRF | Workers Compensation | $\$ 9,625.00$ |
| $287-171.716-714.300$ FUSDT-CSLFRF | Employer Health Care Savings Plan (HCSP) | $\$ 9,150.00$ |
| $287-171.716-716.100$ FUSDT-CSLFRF | MERS Hybrid Defined Contribution Pension | $\$ 9,375.00$ |
| $287-171.716-717.100$ FUSDT-CSLFRF | MERS Hybrid Defined Benefit Pension | $\$ 18,300.00$ |
| $287-171.716-718.010$ FUSDT-CSLFRF | Health Insurance Premiums | $\$ 36,600.00$ |
| $287-171.716-718.300$ FUSDT-CSLFRF | Life Insurance | $\$ 1,000.00$ |
| $287-171.716-718.400$ FUSDT-CSLFRF | Optical Insurance | $\$ 1,894.00$ |
| $287-171.716-718.500$ FUSDT-CSLFRF | Dental Insurance | $\$ 1,975.00$ |
| $287-171.716-719.100$ FUSDT-CSLFRF | Accrued Absences | $\$ 3,350.00$ |
| $287-171.716-752.000$ FUSDT-CSLFRF | Supplies | $\$ 7,500.00$ |
| $287-171.716-801.000$ FUSDT-CSLFRF | Professional Services | $\$ 50,000.00$ |
| $287-171.716-861.000$ FUSDT-CSLFRF | Transportation-Mileage Reimbursement | $\$ 4,861.25$ |



## RESOLUTION NO.:

$\qquad$

## PRESENTED:

$\qquad$
ADOPTED: $\qquad$

| 287-171.716-863.900 FUSDT-CSLFRF | Vehicle \& Equipment Intracity | $\$ 10,000.00$ |
| :---: | :---: | :---: |
| 287-171.716-900.000 FUSDT-CSLFRF | Printing \& Publishing | $\$ 15,000.00$ |
| 287-171.716-958.000 FUSDT-CSLFRF | Education, Training, \& Confer | $\$ 9,700.00$ |
| 287-171.716-977.000 FUSDT-CSLFRF | Equipment | $\$ 5,000.00$ |
|  | Total | $\mathbf{\$ 4 2 1 , 2 4 9 . 2 5}$ |

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to amend the FY23 budget to provide funding to operate the Office of Public Health for as long as funds are available from the funder. Funds will be paid from the American Rescue Plan Act fund (287). Before funds are spent, the City of Flint's ARPA administration. compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

## Approved as to Form:



William Kim, Chief Legal Officer

## clydot. Edwards <br> 

Clyde D. Edwards, City Administrator

Approved as to Finance:
Robert 7.7. Widigan
Robert J. F. Widigan, Chief Financial Officer

Approved by City Council

RESOLUTION NO.: $\qquad$
PRESENTED:

## ADOPTED:

## RESOLUTION STAFF REVIEW

Date: November 1, 2022

## Agenda Item Title:

RESOLUTION TO RESPOND TO THE PUBLIC HEALTH IMPACTS OF THE PANDEMIC THROUGH THE CONTINUED WORK OF THE OFFICE OF PUBLIC HEALTH

## Prepared by:

Lottie Ferguson, Chief Resilience Officer

## Background/Summary of Proposed Action:

The grants that previously funded the Office of Public Health, Healthy Start grant provided to the Genesee County Health Department from the Health Resources and Services Administration, an agency of the U.S. Department of Health and Human Services; and Flint Lead Exposure Registry at Michigan State University, have ended, and the office has become an essential part of public health services and referrals for the City of Flint. The Office of Public Health is often the first point of contact for residents in crisis, and the Information Desk is the first point of contact for visitors to City Hall and includes the only person on city staff who is fluent in Spanish.

The Office of Public Health provides access to public health resources, direct navigation for city residents to many community resources on a case-by-case basis, continuance of lead mitigation services including distribution of water filtration systems, conducting the distribution of test kits for Lead and Copper Rule testing, with plans to expand their scope of work to include public health initiatives that focus on equity, environmental justice, food policy, mental health, substance abuse, and more, in continued partnership with community based organizations and the Genesee County Health Department.

This would fund operations for the Office of Public Health for one year, with the expectation that additional grant funding would be secured for office ongoing sustainability.

## Financial Implications:

This project is included in the Mayor's American Rescue Plan Act Recovery Plan, presented to Council on June 14, 2022.

| Account Number \& Grant Code | Account Name | Amount |
| :---: | :---: | :---: |
| $287-171.716-702.010$ FUSDT-CSLFRF | Wages Full-Time (Non-Exempt) | $\$ 154,075.00$ |
| $287-171.716-702.020$ FUSDT-CSLFRF | Salaried Employee (Exempt) | $\$ 55,000.00$ |
| $287-171.716-710.100$ FUSDT-CSLFRF | Unemployment Compensation (SUTA) | $\$ 2,625.00$ |
| $287-171.716-710.200$ FUSDT-CSLFRF | FICA (Social Security) | $\$ 13,225.00$ |
| $287-171.716-710.300$ FUSDT-CSLFRF | Medicare | $\$ 2,994.00$ |
| $287-171.716-713.000$ FUSDT-CSLFRF | Workers Compensation | $\$ 9,625.00$ |
| $287-171.716-714.300$ FUSDT-CSLFRF | Employer Health Care Savings Plan (HCSP) | $\$ 9,150.00$ |



## RESOLUTION NO.:

$\qquad$

## PRESENTED:

$\qquad$

| $287-171.716-716.100$ FUSDT-CSLFRF | MERS Hybrid Defined Contribution Pension | $\$ 9,375.00$ |
| :---: | :---: | :---: |
| $287-171.716-717.100$ FUSDT-CSLFRF | MERS Hybrid Defined Benefit Pension | $\$ 18,300.00$ |
| $287-171.716-718.010$ FUSDT-CSLFRF | Health Insurance Premiums | $\$ 36,600.00$ |
| $287-171.716-718.300$ FUSDT-CSLFRF | Life Insurance | $\$ 1,000.00$ |
| $287-171.716-718.400$ FUSDT-CSLFRF | Optical Insurance | $\$ 1,894.00$ |
| $287-171.716-718.500$ FUSDT-CSLFRF | Dental Insurance | $\$ 1,975.00$ |
| $287-171.716-719.100$ FUSDT-CSLFRF | Accrued Absences | $\$ 3,350.00$ |
| $287-171.716-752.000$ FUSDT-CSLFRF | Supplies | $\$ 7,500.00$ |
| $287-171.716-801.000$ FUSDT-CSLFRF | Professional Services | $\$ 50,000.00$ |
| $287-171.716-861.000$ FUSDT-CSLFRF | Transportation - Mileage Reimbursement | $\$ 4,861.25$ |
| $287-171.716-863.900$ FUSDT-CSLFRF | Vehicle \& Equipment Intracity | $\$ 10,000.00$ |
| $287-171.716-900.000$ FUSDT-CSLFRF | Printing \& Publishing | $\$ 15,000.00$ |
| $287-171.716-958.000$ FUSDT-CSLFRF | Education, Training, \& Confer | $\$ 9,700.00$ |
| $287-171.716-977.000$ FUSDT-CSLFRF | Equipment | $\$ 5,000.00$ |
|  | Total | $\$ 421,249.25$ |

Budgeted Expenditure: Yes $\qquad$ No $\qquad$
Pre-encumbered: Yes $\qquad$ No X

Requisition \#: $\qquad$
Other Implications: No other implications are known at this time.
Finance Approval: $\qquad$ Date: 11/02/2022

Staff Recommendation: Staff recommends approval of this resolution.
APPROVAL


# Resolution Authorizing the Amendment of the Adopted City Council Budget in the Amount of $\mathbf{\$ 1 5 , 0 0 0 . 0 0}$ 

## BY THE FLINT CITY COUNCIL:

On September 12, 2022, Flint City Council adopted Resolution No. 220378 to enter into a contract with Rehmann Robson, LLC for a total contract amount of $\$ 242,500.00$, plus out-ofpocket expenses.

Based on the criteria as set forth in the Uniform Guidance and the current draft of the Schedule of Federal Expenditures, we anticipate the city will be required to have more than three major programs tested in the Single Audit for the Fiscal Year ended June 30, 2022. Based on the audit engagement letter, any programs in excess of three deemed major per the Uniform Guidance will have an additional fee of $\$ 7,500.00$.

The estimated additional fees are $\$ 7,500.00$ for one additional program or $\$ 15,000.00$ if two additional programs are required.

The estimated fees have been mutually agreed upon by the city and Rehmann.
NOW, THEREFORE, BE IT RESOLVED, that the appropriate city officials are authorized to do all things necessary to amend the City Council budget to transfer $\$ 15,000.00$ from the City Council's Equipment Account to the City Council's Professional Services Account for additional auditing services with Rehmann Robson, LLC, in an amount NOT-TO-EXCEED $\$ 15,000.00$, and a total contract price of $\$ 257,500.00$, plus out-of-pocket expenses.

## APPROVED AS TO FORM:

William Kim, Chief Legal Officer

## APPROVED AS TO FINANCE:

Robert Widigan, Chief Financial Officer

## APPROVED BY CITY COUNCIL:

# Rehmann 

## CHANGE ORDER

## Client: City of Flint (the "City")

Date: 12/5/2022

Project Description (and estimated completion date, if appropriate):
Based on the criteria as set forth in the Uniform Guidance and the current draft of the Schedule of Federal Expenditures, we anticipate the City will be required to have more than three major programs tested in the Single Audit for the fiscal year ended June 30, 2022. Based on the audit engagement letter, any programs in excess of three deemed major per the Uniform Guidance will have an additional fee of \$7,500.

Estimated Additional Fees: $\$ 7,500$ for one additional program or $\$ 15,000$ if two additional programs are required.

We believe it is our responsibility to exceed the City's expectations. This Change Order is being prepared because performance by us of the above project and/or additional service efforts was not anticipated in our original Agreement dated July 2,2022. The estimated fees for the above project have been mutually agreed upon by the City and Rehmann. It is our goal to ensure that the City is never surprised by the price for any Rehmann service and, therefore, we have adopted the Change Order Policy. The estimated additional amount above is due and payable upon completion of the project described.

If management agrees with the above project description and the estimated fee amount, please authorize and date the Change Order below. A copy is enclosed for the City's records. Thank you for letting us serve the City.

Agreed to and accepted:

Officer Signature

Printed Name

Title

Date

# RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AN AGREEMENT FOR AUDITING SERVICES WITH REHMANN ROBSON, LLC FOR THE FY2022 AUDIT 

## BY THE CITY COUNCIL:

On June 22, 2020, Flint City Council adopted Resolution No. 200258 to enter into a three-year agreement with Rehmann Robson, LLC for a total contract amount of $\$ 701,000.00$ to conduct the FY 2020 audit at a cost of $\$ 225,000.00$ for FY2020, $\$ 233,500$ for FY2021, and $\$ 242,500.00$ for FY2022, for a total contract amount of $\$ 701,000,00$; and

On November 23, 2020, Flint City Council adopted Resolution No. 200479 authorizing an additional $\$ 7,500.00$ in spending to cover single audit services, for a total aggregate three-year amount of $\$ 708,500$; and

Last year Rehmann Robson, LLC submitted an engagement letter to perform the City of Flint annual audit for FY2021 for $\$ 236,000.00$, which represented an increase of $\$ 2,500.00$ to present the city's financial statement in conformity with the Government Financial Officers Association criteria, plus out-of-pocket expenses; and

This year's cost for the audit is $\$ 242,500.00$ as outlined in the original agreement.
NOW, THEREFORE, BE IT RESOLVED, that the appropriate city officials are authorized to do all things necessary to engage the services of Rehmann Robson, LLC for FY2022 auditing services, for the amount of $\$ 242,500.00$, for a total contract price of $\$ 711,000.00$, plus out-of-pocket expenses. Funding for the audit will come from City Council Professional Services Acct. No. 101-101.100-801.000.

APPROVED AS TO FORM:

William Kim, Chief Legal Officer

## APPROVED BY CITY COUNCIL:



SEP 122022
Flint City Council


PRESENTED: $\qquad$ DEC 192022

ADOPTED: $\qquad$

## BY THE CITY ADMINISTRATOR:

## RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR CITY-WIDE FLEET VEHICLES

WHEREAS, The Division of Purchases and Supplies has utilized the State of Michigan's cooperative contract platform, MiDeal, to complete a two-tier quotation process from the State of Michigan DTMB qualified vehicle vendor database for the procurement of needed city-wide vehicles with the Fleet Division.

WHEREAS, Lafontaine Automotive Group is currently a State of Michigan MiDeal awarded vendor who was responsive to the City's request for various vehicles requested by multiple divisions throughout the City.

WHEREAS, The City of Flint Fleet Division is requesting the purchase of city-wide vehicles for multiple divisions including but not limited to, Blight, BSI, Traffic Engineering, Neighborhood Safety, Public Health, Fleet Services, Street Maintenance, Assessment, from LaFontaine Automotive Group, Michigan.

Funding is to come from the following grant/account(s):

| Account Number/Grant Code | Account Name | Amount |
| :---: | :---: | ---: |
| $661-229.000-977.500$ | VEHICLES | $\$ 1,728,345.00$ |
|  | FY2023 GRAND TOTAL | $\$ 1,728, \mathbf{3 4 5 . 0 0 0}$ |

IT IS RESOLVED, that the Division of Purchases \& Supplies is hereby authorized to issue Purchase Orders to Lafontaine Automotive Group for the purchase of city-wide vechicles for an overall total not to exceed $\$ 1,728,345.00$ for FY23 (07/01/22-06/30/23).

## APPROVED AS TO FORM:



William Kim, City Attorney

FOR THE CITY OF FLINT:

## CLYDE DEDWARDS



## Clyde Edwards, City Administrator

## APPROVED AS TO PURCHASING:

fausen foulef.

Lauren Rowley, Purchasing Manager

## APPROVED AS TO FINANCE:

Robert 1. F. Widigan

Robert J.F Widigan, Chief Financial Officer

APPROVED BY CITY COUNCIL:

## CITY OF FLINT

## STAFF REVIEW FORM

TODAY'S DATE: 12/5/2022

## BID/PROPOSAL\#

AGENDA ITEM TITLE: Purchase of Replacement Vehicles

## PREPARED BY Aaron Cottrell, Fleet Services

(Please type name and Department)
VENDOR NAME: LaFontaine Automotive Group

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

After receiving input from multiple departments, Fleet Services is requesting to purchase (19) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized across these multiple divisions: Assessment, Blight, BSI, Fleet Services, Street Maintenance, Traffic Engineering, Neighborhood Safety, and the Public Health Navigator office as part of our vehicle replacement plan for FY23.

These 19 vehicles will be replacing older makes/models that will then be closely evaluated for continued use in other capacities, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy

LaFontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management \& Budget. The LaFontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service \& delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: $\$ 909,855.00$
BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Code | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 3331 | Vehicles | $661-229.000-977.500$ |  | $\$ 909,855.00$ |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | FY23 GRAND TOTAL | $\$ 909,855.00$ |  |

PRE-ENCUMBERED? YES $\boxtimes$ NO $\square$ REQUISITION NO: 230006504
$\qquad$ Date: December 5, 2022

## CITY OF FLINT

## WILL YOUR DEPARTMENT NEED A CONTRACT? YES $\square$ NO $\boxtimes$ (If yes, please indicate how many years for the contract) <br> 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 \$909,855.00

BUDGET YEAR 2 \$
BUDGET YEAR 3 \$

OTHER IMPLICATIONS (i.e., collective bargaining):
STAFF RECOMMENDATION: (PLEASE SELECT): $\boxtimes$ APPROVED $\square$ NOT APPROVED DEPARTMENT HEAD SIGNATURE: $\qquad$
(Aaron R. Cottrell, Fleet Administrator)

# Quote Summary Form Finance Department - Division of Purchases \& Supplies 

Instructions: Use this form to summarize verbal or written quotes $\$ 10,000$ and under and to recommend a vendor for award. Purchaser must request a minimum of three quotes; if a vendor declines to quote, indicate so under "Total Quote Amount". Check appropriate box below and complete form.

PURSUANT TO SECTION 18-21.6<br>SMALL PURCHASES<br>\$10,000 OR LESS

$\square$ A minimum of three quotes - To the extent possible and practical
$\square \quad$ Sole Source (Please Explain Below \& Indicate Name of Sole Source)
$\boxtimes$ Cooperative Bid (Mideal, Sourcewell and Other...) Indicate Vendor's Name - Detailed Explanation Below
$\square \quad$ Other (Please Explain Below - Detalled Explanation)
PLEASE ATTACH THIS FORM TO YOUR REQUISITION AND/OR FORWARD TO PURCHASING AT LROWLEY@CITYOFFLINT.COM

| Requestor Name <br> Aaron Cottrell | Department/Division <br> Fleet Services | Requisition Number <br> $\mathbf{2 3 0 0 0 6 5 0 4}$ |
| :--- | :--- | :--- |


|  | Date | Vendor Name | Contact Person | Phone and/or Email | Total Quote Amount, Incl. Freight /Shipping |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 11/8/22 | Berger Chevrolet - Grand Rapids | Bob Evans | (616) 575-96291 bevans@bergerchevy.com | $n / \mathrm{a}$ (nonresponsive) |
| 2 | 11/8/22 | Todd Wenzel Chevrolet Hudsonville | Albert Li | (734) 721-1144 \| ali@toddwenzel.com/ aclixx@hotmail.com | $\mathrm{n} / \mathrm{a}$ (unresponsive) |
| 3 | 12/5/22 | Lafontaine Automotive Group - Highland | Kimberly Martin | (248) 714-1071 <br> kmartin@lafontaine.com | See attached (updated) |

## DETAILED EXPLANATION:

The MiDEAL Vehicle Purchasing Program evaluates vendors based on experience, qualifications, service \& delivery, and price to ensure quality contracts. As recommended by MIDEAL, all pre-qualified dealers are subject to a second-tier competitive bid process to reflect manufacturers supply chain issues. Quotes were requested from the listed dealers; Berger failed to respond at any point, Todd Wenzel acknowledged receipt of the request but failed to submit quotes, LaFontaine has submitted quotes for 19 of the requested vehicles.

| Requestor Signature: |  |  |
| :--- | :--- | :--- |
|  | Ansan R. CothellDigitally signed by Aaron R. <br> Cottrell <br> Date: 2022.12.05 14:06:07 -05'00' | Date: <br> $12 / 5 / 2022$ |



# STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES 

Department of Technology, Management, and Budget
320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

## CONTRACT CHANGE NOTICE

## Change Notice Number $\mathbf{Z}$ <br> to <br> Contract Number 071B7700183



| ALTERNATE PAYMENT OPTION8 |  |  | EXTENDED PURCHASING |  |
| :---: | :---: | :---: | :---: | :---: |
| MIMMUM DEIVERYREQUIREMENTS |  |  | $\triangle$ Yes | $\square \mathrm{NO}_{0}$ |
|  |  |  | Yes | No |



[^0]LaFontaine Automotive Group 4000 W Highland Rd Highland, MI 48357 248-714-1071-Office 517-795-9834-Cell

| Name: <br> Address: <br> City: <br> Contact: <br> Phone: <br> Email: | City Of Flint 702 W 12th Street |  |  | Date: Quote |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  | Flint | State: MI Zip: | 48503 |  |  |
|  | Aaron Cottrell |  |  |  | 11/25/20 |
|  | 810-766-7499 Ext 2811 |  |  |  | 112522 |
|  | acottellocivorimin com |  |  |  |  |



## LaFontaine Automotive Group 4000 W Highland Rd <br> Highland, MI 48357 <br> 248-714-1071-Office <br> 517-795-9834-Cell


kmatinglafontaine com


| Traverse or Equavilent Vehicles |  |  |
| :--- | ---: | ---: |
| 23G255 23 Acadia SLE AWD Volcanic Red Tintcoat | $\$ 39,180.00$ |  |
| 23G253 23 Acadia SLE AWD Volcanic Red Tintcoat |  |  |
|  |  |  |
|  |  |  |
| Each vehicle price includes $\$ 4,800$ GM Municipal Discount and $\$ 15$ Title Fee |  |  |
| All of these vehicles are in stock and available for sale as of today |  |  |
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Signed: $\mathcal{K}$ io Martin

LaFontaine Automotive Group 4000 W Highland Rd
Highland, MI 48357
248-714-1071-Office 517-795-9834-Cell


Date: 11/25/2022
Quote: 112522

Colorado or Equivalent

| 22G3268 | 22 Canyon Elevation Crew |  |
| :---: | :---: | :---: |
| 2363926 | 22 Canyon Elevation Crew Cab Short Box 4WD Satin Steel | \$37,070.00 |
| 2203336 | 22 Canyon Elevation Crew Cab Short Box 4WD Summit White | 838.725.00 |
| 22 G 3344 | 22 Canyon Elevation Crew Cab Short Box 4WD Onyx Black | \$36.830:00 |
| 2261345 | 22 Canyon Elevation Crew Cab Short Box 4WD Desert Sand | \$40,670.00 |
| 2211727 | 22 Canyon Elevation Crew Cab Short Box 4WD Onyx Black | $1 \mathrm{~B} \quad 837.32500$ |
| 22G3301 | 22 Canyon Denali Crew Cab Short Box 4WD Onyx Black 3011 | \$3,6,640,00 |
| 22G3323 | 22 Canyon Denal | \$44,735.00 |
| 22 G3322 | 22 Canyon Denal | \$44,735.00 |
| 22 G 3340 | 22 Canyon Elevation Cre | \$41,875.00 |


|  |  |
| :---: | :---: |
|  |  |
|  |  |
| Each vehicle price includes $\$ 5,200$ GM Municipal Discount and $\$ 15$ Title Fee |  |
| All of these vehicles are in stock and available for sale as of today |  |
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|  |  |
|  | Signed: $\mathcal{K i m}$ Martin |

## LaFontaine Automotive Group 4000 W Highland Rd Highland, MI 48357



| Silverado 1500 or Equavilent |  |  |
| :--- | ---: | ---: |
| 22G2957 22 Sierra Double Cab Standard Box PRO 4WD Cardinal Red *No Discounts | $\$ 45,285.00$ |  |
| BNXT72 22 Sierra Crew Cab Short Box 4WD Elevation Cardinal Red *No Discounts | $\$ 55,140.00$ |  |
|  |  |  |
|  |  |  |
| Each vehicle price includes Michigan \$15 Title Fee |  |  |
| All of these vehicles are in stock and available for sale as of today |  |  |
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Signed: $\mathcal{K}$ lm Martin

## LaFontaine Automotive Group <br> 4000 W Highland Rd <br> Highland, MI 48357 <br> 248-714-1071-Office <br> 517-795-9834-Cell

kmumbolatomame com



## LaFontaine Automotive Group 4000 W Highland Rd <br> Highland, MI 48357 <br> 248-714-1071-Office <br> 517-795-9834-Cell

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| Name: <br> Address: <br> City: <br> Contact: <br> Phone: <br> Email: | City Of Flint 702 W 12th Street |  |  | Date: Quot |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
|  | Flint | State: MI Zip: | 48503 |  |  |
|  | Aaron Cottrell |  |  |  | 11/25/2022 |
|  | 810-766-7499 Ext 2811 |  |  |  | 112522 |
|  | acotrellorivollimicom |  |  |  |  |



## CITY OF FLINT

## STAFF REVIEW FORM

TODAY'S DATE: 12/7/2022
BID/PROPOSAL\#
AGENDA ITEM TITLE: Purchase of Replacement Vehicles
PREPARED BY Aaron Cottrell, Fleet Services
(Please type name and Department)
VENDOR NAME: LaFontaine Automotive Group

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

After receiving input from multiple departments, Fleet Services is requesting to purchase (2) vehicles through the MIDEAL Vehicle Purchasing Program to be utilized in these divisions: Blight and Street Maintenance as part of our vehicle replacement plan for FY23.

Both vehicles will be replacing older makes/models that will then be closely evaluated for continued use in other capacities, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy

LaFontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management \& Budget. The LaFontaine contract option was exercised and effective 10/13/2022. This MIDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service \& delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: $\$ 155,260.00$

BUDGETED EXPENDITURE? YES $\triangle$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Code | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 3331 | Vehicles | $661-229.000-977.500$ |  | $\$ 155,260.00$ |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | FY23 GRAND TOTAL | $\$ 155,260.00$ |  |

PRE-ENCUMBERED? YES $\boxtimes$ NO $\square$ REQUISITION NO: 230006543

## CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT?
(If yes, please indicate how many years for the contract) $\begin{aligned} & \square \\ & \text { YEARS }\end{aligned}$ NO $\boxtimes$
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 $1 \$ 155,260.00$
BUDGET YEAR 2 \$
BUDGET YEAR 3 \$

OTHER IMPLICATIONS (i.e., collective bargaining):
STAFF RECOMMENDATION: (PLEASE SELECT): $\boxtimes$ APPROVED $\square$ NOT APPROVED

(Aaron R. Cottrell, Fleet Administrator)

# Quote Summary Form Finance Department - Division of Purchases \& Supplies 

Instructions: Use this form to summarize verbal or written quotes $\$ 10,000$ and under and to recommend a vendor for award. Purchaser must request a minimum of three quotes; if a vendor declines to quote, indicate so under "Total Quote Amount". Check appropriate box below and complete form.

PURSUANT TO SECTION 18-21.6<br>SMALL PURCHASES<br>$\$ 10,000$ OR LESS



A minimum of three quotes - To the extent possible and practical
Sole Source (Please Explain Below \& Indicate Name of Sole Source)
Cooperative Bid (Mideai, Sourcewell and Other...) Indicate Vendor's Name - Detailed Explanation Below
Other (Please Explain Below - Detailed Explanation)
PLEASE ATTACH THIS FORM TO YOUR REQUISITION AND/OR FORWARD TO PURCHASING AT LROWLEY@CITYOFFLINT.COM

| Requestor Name <br> Aaron Costrel | Department/Division <br> Fleet Services | Requisition Number <br> 230006504 |
| :--- | :--- | :--- |



## DETAILED EXPLANATION:

The MiDEAL Vehicle Purchasing Program evaluates vendors based on experience, qualifications, service $\&$ delivery, and price to ensure quality contracts. As recommended by MiDEAL, all pre-qualified dealers are subject to a second-tier competitive bid process to reflect manufacturers supply chain issues. Quotes were requested from the listed dealers; Berger failed to respond at any point, Todd Wenzel acknowledged receipt of the request but failed to submit quotes, LaFontaine has submitted quotes for all of the requested vehicles.

Requestor Signature:


## Date:

12/7/2022

## LaFontaine Automotive Group

14505 Michigan Ave
Dearborn, MI 48126
QUOTATION
248-714-1071-Desk 517-795-9834-Cell

|  | kmartin@lafontaine.com |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Name: | City Of Flint |  |  |  |  |
| Address: | 702 W 12th Street |  |  |  |  |
| City: | Flint | State: | MI | Zip: | 48503 |
| Contact: | Aaron Cottrell |  |  |  |  |
| Phone: | $\frac{810-766-7499 \text { Ext 2811 }}{}$ |  |  |  |  |
| Email: | acottrell@cityofflint.com |  |  |  |  |


| Date: |  |
| :--- | :--- |
| Quote: | $\frac{12 / 6 / 2022}{12622 \text { DBG }}$ |


| $23 E 331$ 2023 GMC Sierra 2500 Crew Cab Standard Box SLT 4WD | $\$ 77,630.00$ |
| :---: | ---: |
| $23 E 345 \quad 2023$ GMC Sierra 2500 Crew Cab Standard Box SLT 4WD | $\$ 77,630.00$ |
|  |  |
| Price includes Michigan Title and any GM Municipal Discounts |  |
| These vehicles are at our Dearborn location and are tagged sold to you. |  |
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Signed: $\mathcal{K i m}$ Martin

## CITY OF FLINT

## STAFF REVIEW FORM

TODAY'S DATE: 12/7/2022

## BID/PROPOSAL\#

AGENDA ITEM TITLE: Purchase of Replacement Vehicles

## PREPARED BY Aaron Cottrell, fleet Services

(Please type name and Department)
VENDOR NAME: LaFontaine Automotive Group

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

After receiving input from multiple departments, Fleet Services is requesting to purchase a vehicle through the MiDEAL Vehicle Purchasing Program for eventual use in one of the following divisions: Assessment, Blight, BSI, or Street Maintenance as part of our vehicle replacement plan for FY23.

This vehicle will be replacing an older make/model that will then be closely evaluated for continued use in other capacities, then refurbished or reconditioned as necessary. Vehicles deemed unsuitable for extended use will be auctioned at a later time in compliance with the City's disposal policy

LaFontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management \& Budget. The LaFontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service \& delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: $\$ 52,210.00$
BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Code | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 3331 | Vehicles | $661-229.000-977.500$ |  | $\$ 52,210.00$ |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | FY23 GRAND TOTAL | $\$ 52,210.00$ |  |

PRE-ENCUMBERED? YES $\boxtimes$ NO $\square$ REQUISITION NO: 230006545

## CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES $\square$ NO $\boxtimes$ (If yes, please indicate how many years for the contract) YEARS

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

BUDGET YEAR 1 \$52,210.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

OTHER IMPLICATIONS (i.e., collective bargaining):
STAFF RECOMMENDATION: (PLEASE SELECT): $\boxtimes$ APPROVED $\square$ NOT APPROVED
DEPARTMENT HEAD SIGNATURE: $\frac{\text { Ann Catrel }}{\text { Arr frifell (Dec } 7,20214,26 \text { E5T }}$
(Aaron R. Cottrell, Fleet Administrator)
DEPARTMENT HEAD MUST SIGN

# Quote Summary Form Finance Department - Division of Purchases \& Supplies 

Instructions: Use this form to summarize verbal or written quotes $\$ 10,000$ and under and to recommend a vendor for award. Purchaser must request a minimum of three quotes; if a vendor declines to quote, indicate so under "Total Quote Amount". Check appropriate box below and complete form.

PURSUANT TO SECTION 18-21.6
SMALL PURCHASES
$\$ 10,000$ OR LESSA minimum of three quotes - To the extent possible and practical
Sole Source (Please Explain Below \& Indicate Name of Sole Source)
$\boxtimes$ Cooperative Bid (Mideal, Sourcowell and Other...) Indicate Vendor's Name - Detailed Explanation Below
$\square \quad$ Other (Please Explain Below - Detailed Explanation)
PLEASE ATTACH THIS FORM TO YOUR REQUISITION AND/OR FORWARD TO PURCHASING AT LROWLEY@CITYOFFLINT.COM
Requestor Name
Aaron Cottrell
Department/Division
Fleet Services

Requisition Number 230006504

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Date | Vendor Name | Contact Person | Phone and/or Email | Total Quote Amount, Incl. Freight/Shipping |
| 1 | 11/8/22 | Berger Chevrolet - Grand Rapids | Bob Evans | (616) 575-9629 \| bevans@bergerchevy.com | n/a (nonresponsive) |
| 2 | 11/8/22 | Todd Wenzel Chevrolet Hudsonville | Albert Li | (734) 721-1144\| ali@toddwenzel.com/ aclixx@hotmail.com | n/a (unresponsive) |
| 3 | 12/6/22 | LaFontaine Automotive Group - Lansing | Kimberly Martin | (248) 714-1071\| <br> kmartin@lafontaine.com | See attached (updated) |

## DETAILED EXPLANATION:

The MiDEAL Vehicle Purchasing Program evaluates vendors based on experience, qualifications, service $\&$ delivery, and price to ensure quality contracts. As recommended by MiDEAL, all pre-qualified dealers are subject to a second-tier competitive bid process to reflect manufacturers supply chain issues. Quotes were requested from the listed dealers; Berger failed to respond at any point, Todd Wenzel acknowledged receipt of the request but failed to submit quotes, Lafontaine has submitted quotes for all of the requested vehicles.

| Requestor Signature: | Aaron R. Cottrell | Digthlly signed by Aaron R <br> cotrell <br> Date: 2022.12.07 1100446-0500 |
| :--- | :--- | :--- | | Date: |
| :--- |
| $12 / 7 / 2022$ |

## LaFontaine Automotive Group

 3625 S. Pennsylvania Ave. Lansing, MI 4891
## QUOTATION

517-574-7137-Direct
517-795-9834-Cell
kmartin@lafontaine.com


Signed: $\mathcal{K}$ im $\mathcal{M}$ artin

## CITY OF FLINT

## STAFF REVIEW FORM

TODAY'S DATE: 12/7/2022

## BID/PROPOSAL\#

AGENDA ITEM TITLE: Purchase of Replacement Vehicles

## PREPARED BY Aaron Cottrell, Fleet Services

(Please type name and Department)
VENDOR NAME: Lafontaine Automotive Group

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

After receiving input from multiple departments, Fleet Services is requesting to purchase (15) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized across these multiple divisions: Assessment, Blight, BSI, Street Maintenance, and Neighborhood Safety as part of our vehicle replacement plan for FY23.

These 15 vehicles will be replacing older makes/models that will then be closely evaluated for continued use in other capacities, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management \& Budget. The LaFontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service \& delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: $\mathbf{\$ 6 1 1 , 0 2 0 . 0 0}$

BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Code | Amount |
| :---: | :---: | :---: | :---: | :---: |
| 3331 | Vehicles | $661-229.000-977.500$ |  | $\$ 611,020.00$ |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  | FY23 GRAND TOTAL | $\$ 611,020.00$ |  |

PRE-ENCUMBERED? YES $\boxtimes$ NO $\square$ REQUISITION NO: 230006542

## CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES
(If yes, please indicate how many years for the contract) YEARS
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR $1 \$ 611,020.00$
BUDGET YEAR 2 \$

BUDGET YEAR 3 \$
OTHER IMPLICATIONS (i.e., collective bargaining):
STAFF RECOMMENDATION: (PLEASE SELECT): $\boxtimes$ APPROVED $\square$ NOT APPROVED

(Aaron R. Cottrell, Fleet Administrator)

## Quote Summary Form Finance Department - Division of Purchases \& Supplies

Instructions: Use this form to summarize verbal or written quotes $\$ 10,000$ and under and to recommend a vendor for award. Purchaser must request a minimum of three quotes; if a vendor declines to quote, indicate so under "Total Quote Amount". Check appropriate box below and complete form.

PURSUANT TO SECTION 18-21.6<br>SMALL PURCHASES<br>$\$ 10,000$ OR LESS

A minimum of three quotes - To the extent possible and practical

## Sole Source (Please Explain Below \& Indicate Name of Sole Source)




## DETAILED EXPLANATION:

The MIDEAL Vehicle Purchasing Program evaluates vendors based on experience, qualifications, service \& delivery, and price to ensure quality contracts. As recommended by MIDEAL, all pre-qualified dealers are subject to a second-tier competitive bid process to reflect manufacturers supply chain issues. Quotes were requested from the listed dealers; Berger failed to respond at any point, Todd Wenzel acknowledged receipt of the request but failed to submit quotes, Lafontaine has submitted quotes for all of the requested vehicles.

Digitally signed by Aaron $R$.
Cottrell
Date: 2022.12.07 11:11:36-05'00'

## Date:

$12 / 7 / 2022$

LaFontaine Automotive Group
3050 King Road
China Township, MI 48054

## QUOTATION

248-714-1071-Office
517-795-9834-Cell
kmartin@lafontaine.com


| Date: | $12 / 6 / 2022$ |
| :--- | :--- |
| Quote: 12622 |  |


| 23W0434 | 2023 Sierra 1500 PRO Crew Cab Std Box 4WD | $\$ 41,215.00$ |
| :--- | :--- | ---: |
| 22W0945 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 45,585.00$ |
| 22W1006 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 46,485.00$ |
| 22W1004 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 46,485.00$ |
| 22W1005 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 46,485.00$ |
| 22W1007 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 46,485.00$ |
| 22W1149 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 46,485.00$ |
| 22W1159 | 2022 Silverado 1500 Crew Cab WT 4WD | $\$ 45,585.00$ |
| 22W1731 | 2022 Colorado Extended Cab WT 4WD | $\$ 27,745.00$ |
| 22W1735 | 2022 Colorado Extended Cab WT 4WD | $\$ 27,745.00$ |
| 22W1723 | 2022 Colorado Crew Cab Short Box LT 4WD | $\$ 34,180.00$ |
| 22W1740 | 2022 Colorado Crew Cab Short Box Z71 4WD | $\$ 41,400.00$ |
| 22W1183 2022 Colorado Crew Cab Short Box ZR2 4WD | $\$ 49,395.00$ |  |
| 23W0167 | 2023 GMC Terrain SLE AWD | $\$ 32,310.00$ |
| 23W0303 | 2023 GMC Terrain SLE AWD | $\$ 33,435.00$ |
|  | Pricing includes Michigan Title and any GM Municipal Discounts |  |
| These vehicles are located at our St Clair, China Township location and |  |  |
| are tagged sold to you. |  |  |
|  |  |  |
|  |  |  |

Signed: $\mathcal{K}$ im $\mathcal{M a r t i n}$

PRESENTED: $\qquad$ DEC 192022

## ADOPTED:

$\qquad$
MI DEAL: 071B7700177

# RESOLUTION TO BERGER CHEVROLET INC. FOR THE PURCHASE OF REPLACEMENT VEHICLES 

## BY THE CITY ADMINISTRATOR:

Berger Chevrolet Inc. has an approved MI-Deal Contract (71B7700177) through the State bidding process. Water Pollution Control, a Division of Public Works, maintains a fleet of vehicles many of which are in need of major repairs or replacement.

Dealership onsite inventory is scarce; this purchase order will allow WPC to procure vehicles as they become available without delay. Additionally, if the City were to order custom Work Trucks, as has been past practice, the vehicles will not be available until Fall 2023 or Spring 2024. Berger Chevrolet Inc. is a MI-Deal approved vendor and has agreed to hold vehicles as they become available for immediate delivery with the caveat of having an approved Purchase Order. Estimated costs, dependent of model and options which will vary based on availability, are listed below:

| Vehicle Type | Estimated <br> Quantity | Estimated <br> Cost Each | Total |
| :--- | :---: | :---: | :---: |
| Service Body Truck Diesel | 1 | $\$ 75,000.00$ | $\$ 75,000.00$ |
| $1 / 2$ Ton Crew Cab Pickup 4WD Truck | 2 | $\$ 60,000.00$ | $\$ 120,000.00$ |
| $3 / 4$ Ton Crew Cab Pickup 4WD Truck | 2 | $\$ 65,000.00$ | $\$ 135,000.00$ |
| Colorado Crew Cab Pickup 4WD V | 3 | $\$ 40,000.00$ | $\$ 120,000.00$ |


| Account Number | Account Name | Amount |
| :---: | :---: | :---: |
| $590-550.300-977.500$ | WPC- Vehicles | $\$ 450,000.00$ |

IT IS RESOLVED, that the Proper City Officials, are authorized to approve a purchase order with Berger Chevrolet Inc., $252528^{\text {th }}$ Street SE, Grand Rapids, MI 49512 for the purchase of replacement vehicles in the not to exceed amount of $\$ 450,000.00$.

APPROVED AS TO FORM:


William Kim, Chief Legal Officer

FOR THE CITY OF FLINT:
CLYDED EDWARDS
CuDEDEDWARDS DEE 15,202215:57E5T

## Clyde Edwards, City Administrator

## APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager

## APPROVED AS TO FINANCE:

Robert 1.F. Widigan
Robert J.F. Whigam (Dec 14. 20 万2 15:21 EST
Robert Widigan, Chief Financial Officer

APPROVED BY CITY COUNCIL:

## CITY OF FLINT

## STAFF REVIEW FORM

## TODAY'S DATE: 12/09/2022

BID/PROPOSAL: MI Deal Approved Vendor

## ITEM TITLE: WPC Replacement Vehicies

## PREPARED BY: Krystal Wallace, DPW-Water Pollution Control

VENDOR NAME: Berger Chevrolet, Inc.

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

WPC has a fleet of vehicles which allow their employees to service the remote pumping stations and perform other tasks at various City locations. Several of these vehicles are old, failing, and in need of replacement. Due to the current vehicle shortage WPC is requesting a purchase order with MI-Deal approved vendor, Berger Chevrolet, for the purchase of approximately eight vehicles (Service Body Trucks, Pickup Trucks, and Colorado Trucks), dependent on availability. Estimated costs, dependent of model and options, which will vary based on availability are listed below:

Service Body Truck Diesel -(1) estimated cost $\$ 70,000.00$ each $1 / 2$ Ton Crew Cab Pickup 4WD Truck- (2) estimated cost $\$ 60,000.00$ each
$3 / 4$ Ton Crew Cab Pickup 4WD Truck- (2) estimated cost $\$ 65,000.00$ each
Colorado Crew Cab Pickup 4WD V-6- (3) estimated cost $\$ 40,000.00$ each
Because dealership onsite inventory is scarce, this purchase order will allow WPC to procure vehicles as they become available without delay. Additionally, if the City were to order custom Work Trucks, as has been past practice, the vehicles will not be available until late 2023 or spring 2024. Berger Chevrolet is an MI-Deal approved vendor who has agreed to hold vehicles as they become available for immediate delivery as long as a Purchase Order has been created.

Issuance of a purchase order to the approved MI-Deal vendor, Berger Chevrolet, Inc. in the budgeted NOT TO EXCEED amount of $\$ 450,000.00$ (inclusive of all fees) is requested. The Fleet Services Manager approves of this purchase order. Quantities are estimates; the total purchase shall not exceed the total approved PO amount.
FINANCIAL IMPLICATIONS: None
BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account Number | Grant <br> Code | Amount |
| :---: | :---: | :---: | :---: | ---: |
| DPW-WPC | Vehicles | $590-550.300-977.500$ |  | $\$ 450,000.00$ |
|  |  | FY2023 GRAND TOTAL | $\mathbf{\$ 4 5 0 , 0 0 0 . 0 0}$ |  |

PRE-ENCUMBERED? YES $\boxtimes$ NO $\square$ REQUISITION NO: 230006553
ACCOUNTING APPROVAL:


Date: 12/09/2023

## WILL YOUR DEPARTMENT NEED A CONTRACT? YES $\square$ NO $\boxtimes$

OTHER IMPLICATIONS (i.e., collective bargaining): None.
STAFF RECOMMENDATION: (PLEASE SELECT): $\boxtimes$ APPROVED
$\qquad$

STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES

## Department of Technology, Management, and Budget

320 S. WALNUT ST., LANSING, MICHIGAN 48933
P.O. BOX 30026 LANSING, MICHIGAN 48909

## CONTRACT CHANGE NOTICE

Change Notice Number 7
to
Contract Number 071B7700177

| BERGER CHEVROLET | $\begin{aligned} & \text { の } \\ & \frac{1}{8} \\ & n \end{aligned}$ |  | Various | DTMB |
| :---: | :---: | :---: | :---: | :---: |
| $\bigcirc 2525$ 28th Street S.E. |  |  |  |  |
| Z Grand Rapids, Ml 49512 |  |  |  |  |
| 8 Bob Evans |  |  | Yvon Du | DTMB |
| -616-575-9629 |  |  | (517) 24 |  |
| 万 bevans@bergerchevy.com |  |  | dufoury@ |  |

CV0027890


1) Current picing may not be ayailable.
2) Purchase orders may be required as order venfication"
3) Ordening dates for particular makes and models have passed.
4) Fulure ordering dates for patticular makes and models are within a very small vindow of lime.
5) Picing is subject io change unti the vehicle is scheduled for a final prodiction date:

|  |  |  |  |  |  | 2023 MY PRICING |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 8pac \% | DESCRIPTION | Year | Make | Model | Dentry | M1 Deal ${ }^{\text {\% }}$ | $\begin{aligned} & \text { Delivery Fe } \\ & \text { (Por mime) } \end{aligned}$ | $\begin{aligned} & \text { Critial Ordar } \\ & \text { Outes } \end{aligned}$ | Notes |
| 0001.PAS | PASSEMCER VEBHCLES: 4OOON SEDN, SUECOMPACT (frowit Whed Drive) Autanatic Transmitscion | 2023 | CHEVROLET | Somic(1)V69) | Berger Chevrolet 071877001077 | Contat dealer for gute | 1175 | Call deater for dotalls |  |
| 0092 PAS |  sulicompact (Frobt Whed Drime) Amomatic | 2023 | chevroler | Somic (1v48) | Berger Chevrolet 071877001077 | Contact dealer for quote | 5175 | Call dealer for dotails |  |
| 0007PAs |  poor Sedan (Automitic Trmandastor) | 2023 | Cheviotet | Matieil (12669) | Berger Chevrolet 071877001077 | Conict dealer for guote | 3175 | $\begin{aligned} & \text { Call deater for } \\ & \text { detalls. } \end{aligned}$ |  |
| ongony | HYBRID VEHCLES: PASSENGER, MIO SIIE (From Wheel Drive) 4 Door Sechan (Automitic Trinarockion) | 2023 | chevroitr | Boitpaging nybaid compact sidR (1FB48)/, | Berger Chevrolet 071877001077 | Contact dealer for guate | 3175 | Call dealer for dotails |  |
| 0040-2W01-1 |  OOOR, FHOWT Whter Denve Autometc Tmantarion | 2023 | Cheviolit | THAYFWO (11075) | Berger Chevrolet 071877001077 | Contart dealer for quote | $\$ 175$ | Call dealer for details |  |
| 0040.2W\%OL-2 | TWO WFEEL DPAVE UTITHY VEHCLE: 5 PASSENGER 4 <br>  | 2023 | CHEVROEF | $\begin{aligned} & \text { EquNOOFWD } \\ & \text { (3xp26) } \end{aligned}$ | Berger Cheurolet 071877001077 | Contat dealer for tuote | \$175 | Call deallar for detalls |  |
| 0040.2WPG-3 | TWO Wheel DANE UTUIT VEWCLE S PASSENGER, 4 DOOM, FFOWT WHEEL DRVE Automatic Tramimestion | 2023 | ChEviolet | TRAILBLAZER FWD (ITRS5) | Berger Chewrofet 071877001077 | Contact dealer for quote | \$175 | Call dealer for details | Mew - Detete 3rd key option |
| 0040-2wou-4 | TWO WHER DATVE UTILTY VEHCLIE: 5 PASSENGER 4 DOOK, frowT WHILL DAGVE Autionetic Tranandution | 2023 | Chevioler | BLAZER FWO (1NK26) | Berger Chevrotet 071877001077 | Contact dealer for puote | 1175 | call dealer for details | NEW - Deviete 3rd key option |
| 00042-2WOU |  | 2023 | Chevroiet | traverise fwo [ ${ }^{2} \mathrm{NB} 56$ | Berger Chevrolet 071877001077 | Contact dealer for quote | 1175 | Call dealer for detalls |  |
| ansotwilet | FOUR WHEELOANE UTIUTY VEMCLE: ITHITY 4m4,4 DOON (Paylowd 300 los, mina.) | 2023 | chevrolet |  | Berger Chevrolet 071877001077 | Comtar dealer for quote | $\$ 175$ | Call dealor for dotails |  |
| th50 4000 - | FOUR WheEEL DANE UCIUTY VEHCNE: ITUUTY $4 \times 4,4$ OOOR (Faphoed $900 \mathrm{lbn}, \mathrm{min}$ ) | 2023 | CHEVROLIT | EQUINOXAWD (1xues) | Berger Chevrolet 071877001077 | Contat dealer for quote | \$175 | Call deater tor dotails |  |
| 0nso fwnus | FOUR WHEEL DFNVE UTIUTY VEHGCL: ITLITY AxA, 4 <br>  | 2023 | Chevroiet | Traticlazer AWD arvsbl | Berger Chevrofet 071877001077 | Contact dealertar quote | $\$ 175$ | Call dealer for details | NEW |
| 0050 4 Mpula |  <br>  | 2023 | chevrorf | $\begin{aligned} & \text { Mazer awd } \\ & \text { (MNR2t) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contict dealer for quote | $\$ 175$ | Call dealer for dotails | NEW |
| Dosotulviv | FOUR WHEE DPAVE UTMTV YEHICI: ( ITIUTTY $4 \times 4,4$ <br>  min.) | 2023 | ChEMROET | Thaverse Awo (IRys6) | Berger Chevrotet 071877001077 | Contact dealer for quote | $\$ 175$ | Call dealer for detalis |  |
| 605\% 4 M Mut |  LARGE, 6 to 8 PASSCNGER ALTERALTNE FIEL (Paplome $1,500 \mathrm{lbs} . \min$. | 2023 | chevrolet | SU8URGAN (ck10906) | Berger Chevrotet 071877001077 | Contact dealer for quote | $\$ 175$ | Call dealer for detalls | Includes tinted dass. |
| 005s -4wout | FOUR WHEA DAFYE UTIUTY VEHICRE: LTHTY VEHCLIS, <br>  1,500 lbs., min.) | 2023 | crevroter | $\begin{aligned} & \text { whine } \\ & \text { cricheg } \end{aligned}$ | Berger Chevrotet 071877001077 | Contact dealer for quate | $\$ 175$ | Call dealer tor details | Indudes tinted gass |
|  | LARGE UTITY VEHICLES: UMUTY,4000R, 5 <br>  $1,500 \mathrm{~km}, \mathrm{minh}$ | 2023 | Chevroiff | $\begin{aligned} & \text { FABOE } \\ & \text { (ccisios) } \end{aligned}$ | Berger Chevrolet 071877001077 | contat dealer for quote | \$175 | Call dealer for details | Inchudes tinted alas. |
| 教 | Large utaity yehaes: uthuty veacies PASSENGER, HALF TOH, AITEMMATNE FLEL (FAyoed <br>  | 2023 | CHEVROLET | SUBUREAN (CC15906) | Berger Chevrolet 071877001077 | Contat dealer for quate | 1175 | Call dealer for dotals | Inchurdes tinted diss |
| 0070-awry |  <br>  | 2023 | Chevrolit | $\begin{aligned} & \begin{array}{l} \text { coloribo } \\ \text { f12Ms3) } \end{array} \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote | 41.75 | Call daaler for dotalls |  |
| 0071-4wr |  <br>  minn $)$ | 2023 | Chevrolet | $\begin{aligned} & \text { Colarido } \\ & \text { wivis3) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contuct dealer for quate | 3175 | Call deatorfor dealls |  |
| 0073-4WDL |  <br>  | 2023 | chevrolet | $\begin{aligned} & \text { Styeriond } \\ & \text { (criols3). } \end{aligned}$ | Berger Chevrolet 071877001077 | Contatt dealer for quate | 5175 | Call dealer tor detalls |  |
| 0073A-WOC | URHT DETVY TAUCK AXA: MCK UP BCOT, EXTENOED CAS <br>  5man | 2023 | CHEVFOLET | $\begin{aligned} & \text { Siveriod } \\ & \text { (ckioys3) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for gwote | $\$ 175$ | Call dealer for detalls | , |
| 0075-4wDL |  | 2023 | Chevrolif | $\begin{aligned} & \text { SLuthado } \\ & \text { (ckiogia) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote | 5175 | Call dealor for detalls |  |
| 0075A-4WD |  <br>  | 2023 | chevrolet | STUERADO (CK10003) | Berger Chevrodet 071877001077 | Contact dealer for quote | $\$ 1.75$ | Call dealfifor details |  |
| 0076-AmPD |  <br>  | 2023 | chevrolf | $\begin{aligned} & \text { SIVERADO } \\ & \text { (ck209s3) } \end{aligned}$ | Berger Chevrotet 071877001077 | Contact dealer for suote | 3175 | Call dealer for details |  |
| 00760-4WPC |  <br>  | 2023 | CHEVROLE | $\begin{aligned} & \text { Siverano. } \\ & \text { (CR20953). } \end{aligned}$ | Berger Chevrotet 071877001077 | Contact dealer for quote | \$175 | Call dioaler for details |  |
| 0077-4WDL |  <br>  | 2023 | Cfikrolet | $\begin{aligned} & \text { sicyerabo } \\ & \text { criops3) } \end{aligned}$ | Berger Chevrotet 071877001077 | Contact dealer for quote | \$175 | Call dealer for details |  |


| $00770-4 W D$ |  OHESE ( 6 Foot Box) (Paytomil $2,500 \mathrm{lbs}$, mine) | 2023 | CHEVROLF | $\begin{aligned} & \text { Siveraido } \\ & \text { (crizorsi) } \end{aligned}$ | Berger Chevrofet 071877001077 | Contact ofealer for quote | $\$ 175$ | call dealer for details |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 00764W04 |  (Paytoed $2,100 \mathrm{lbx}, \mathrm{mman}$ ) | 2023 | chevrolit | $\begin{aligned} & \text { Siverano } \\ & \text { (crizoso3). } \end{aligned}$ | Berger Chevrotet 071877001077 | Contat dealerfor quote | 5175 | Call dealer for details |  |
| 00780-4WbL |  (Payyload $2,800 \mathrm{lbx}$, mina) | ${ }^{2023}$ | Chevrotet | $\begin{aligned} & \text { Sivestab } \\ & \text { (ckiofici) } \end{aligned}$ | Berger Chevrotet 071877001077 | contact dealer for quote | \$175 | Call clealer for dotails |  |
| 0079101 | LGGHTDUTY TRUCK: PICKUP EODY MMDSEEE, REGVIAR CAB (Approx, 6 Beat (Pyytoced 1,800 bid, min.) | 2023 | Chevroiet | $\begin{aligned} & \text { colofado } \\ & \text { (12M53). } \end{aligned}$ | Berger Chevrotet 071877001077 | Contact dealer for quote | 1175 | Call dealer for detalls |  |
| OOBIP. HOT |  ALTERNATE FUE venicles (6 foot Box) (Paytiond 1,400 Libs. min.) | 2023 | Chevroter | $\begin{aligned} & \text { siveribod } \\ & \text { (cciolss)/ } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quate | \$175 | Calldealor for detalls |  |
| dodzatiot | LIGHT OUTY TRUCK: PCCK UP LOOOY, LIENLAR CAB ALTERNATE fula vilicies (as foot Box) (Payload 1,500 lbs. min. 1 | 2023 | CHEVFOEFT | $\begin{aligned} & \text { SICVERTOO } \\ & \text { (Ccios93) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for guate | \$175 | Call dealer for details |  |
| ons\%ent | LIGHT DUTY TAUCK: PKCKUP BOOY, REGULAR CAE TB Foot thous)(Paytond 1,500 los, win.) | 2023 | chevrolit | $\begin{aligned} & \text { SIVERA00 } \\ & \text { (cciogo3) } \end{aligned}$ | Berger Chevrołet 071877001077 | Contut dealer for whete | 5175 | $\begin{aligned} & \text { call deoler tor } \\ & \text { dotails. } \end{aligned}$ |  |
| 90840-101 | LIGHT DUTY TRUGK: MCR UP BOOY, EXTENDEOCNA, <br>  | 2023 | CHEVROET | $\begin{aligned} & \text { silverabo } \\ & \text { [cG20953] } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quate | $\$ 175$ | Call dealer for detalls |  |
| 0084ior | LIGHI DUTY TRUCK: PCK UP BCOY, EXTEWDED CAI IS <br>  | 2023 | Chevroiet | $\begin{aligned} & \text { silverion } \\ & \text { (ccerys3) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealerfor guote | 1175 | Call dealer for detalls |  |
| 008SD-107 | HGHT OUTY TRUCK: PICK UP BODY, EXTENOEDCAS, <br>  | 2023 | chevrolet | $\begin{aligned} & \text { Siverabo } \\ & \text { (cciozs3) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for tuote | 5175 | Call dealer for detalls |  |
| Doss Ot | UGHT DUTY TRUCK: PFCKUP BODY, EXTEADED CAE (6 foot Cox) (Paytand 3,000 tbs, min.) | 2023 | Chevrolit | $\begin{aligned} & \text { Sivefido } \\ & \text { (ccopis3) } \end{aligned}$ | Berger Chevrotet 071877001077 | Contart dealer for quote | 31.75 | Call dealer for details |  |
| 00860:101 | UGGT OUTY THUCK: PCXUP MOOY, CREW CAB, FOUR [DOOR, SANGLE NEAN WHEFI, DEESEL ( 6 FOOt BCOX) (Payload 3,000 lbs, min.) | 2023 | Chevroiet | $\begin{aligned} & \text { SIVERADO } \\ & \text { (cc20743) } \end{aligned}$ | Berger Chevrofet 071877001077 | Contat dealer for quote | \$175 | Call dealer for detalls |  |
| 0086 101 | LGGHI DUTY TRUCK: PCKX UP ECOX, CREW CAB, FOUR <br>  lba, minn.) | 2023 | chevrolif | SILVERADO (CC20743) | Berger Chevrolet 071877001077 | Contart dealerfor quote | $\$ 175$ | Call dealer for details |  |
| 00870:07 | LIGHT DUTY TAUCK: PHCK UP BODY, REGULAK CAE, <br>  | 2023 | chevroiet | SLVEFADO (cc20903) | Berger Chevrolet 071877001077 | Contact dealer for quote | $\$ 175$ | Call dealer for detalls |  |
| ode7tiot | WGHT DUTY TRUCK: PMCK UP BODY, REGUUAR CAS (J' Box) (Paytoad $3,240 \mathrm{lmss}$, minn.) | 2023 | CHEVROLIT | $\begin{aligned} & \text { Slysfand } \\ & \text { [ccroses] } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote | 1175 | Call dialor for details |  |
| OREspetert | LIGHT DUTY TRUCK: PKCUP SORX, EXTENDED CAS, FOUR DOOA SHCLLE REAR WHEEL, OESEL $4 \times 2,18$ Foot Box), (Pantasd 3,500 Abs, minn.) | 2023 | Chevfolet | $\begin{aligned} & \text { Siveranog } \\ & \text { (cceins3) } \end{aligned}$ | Berger Chevrofet 071877001077 | Contact dealer for quote | \$175 | Call dealar for dotails |  |
| 0088(01 | LIGHT DUTY TRUCK; PCK UP FOOY, EXTENOAD CAB, FOUR DOOR SINEIE REAR WHEER $4 \times 2$, fa Foot Bomj, <br>  | 2023 | chevroler | $\begin{aligned} & \text { SlyeRADO } \\ & \text { ccsoss3) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contar dealer for quate | 4175 | Call dealer for dotails |  |
| 00890101 | MGHT DUTY TRUCK: PCKK UP EGOVY, CNEWCAS, FOUR DODR, SIMGEL MEAR WHEEt (8 Foot Mox) (Paidond 3,700 (bs., midn) | 2023 | chevroler | Silveriodo <br> (cc30943) | Berger Chevrolet 071877001077 | Contact dealerfor quote | 4175 | Call doaler for detalls |  |
| 0089101 | UGHTDNTY TEUCKC PKCX UP MODY, CREN CAB, FOUK <br>  Ibs, widna) | 2023 | Chevroler | $\begin{aligned} & \text { Silvertioo } \\ & \text { Iecsig43) } \end{aligned}$ | Berger Chevtolet 071877001077 | Contact dealer for quote | 4175 | Call dater for detalls |  |
| cospoditit |  <br>  <br>  | 2023 |  | $\begin{aligned} & \text { Siverino } \\ & \text { (ccroos3) } \end{aligned}$ | Berger Chevrotet 071877001077 | Contect dealer for quote | \$1.75 | Call faaler for detalls |  |
| 0090-10t |  FOUR DOOR DUALREAR WHEEI $4 \times 2$, ( foot Hod <br>  | 2023 | CHEVROLET | $\begin{aligned} & \text { Siverabo } \\ & \text { (craogsil } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for suote | \$175 | Gall dealer for details |  |
| 099140r |  <br>  (hil) | 2023 | chevrolit | SIVERADO <br> (cea0903) | Berger Chevrolet 071877001077 | Contat dealer for quote | 3175 | Call deater for detalls |  |
| 0092401 |  <br>  min. | 2023 | Chevrout | SIVERAGO (cc30903) | Berger Chevrotet 071877001077 | Contact dealer for quote | 4175 | Call dealey Ior details |  |
| gintmat |  <br>  | 2023 | chevroit | $\begin{aligned} & \text { SIVERLDO } \\ & \text { (cçiD03) } \end{aligned}$ | Berger Chevrolet 071877001077 | contact dealer for qupte | \$175 | Call dealer for details |  |
| 01020 mot | MEDIUM DUTT TNUCK: CAS AND CHASSES, OMSEI <br>  | 2023 | Chevroter | $\begin{aligned} & \text { SicVerdoo } \\ & \text { (CC3io03) } \end{aligned}$ | Berger Chevrotet 071877001077 | contact dealer for quote | 5175 | Call dealerfor dotalls |  |
| 01020-miot | MEOUMM DUTY TRKKK: CNE ANO CHKSSSIS, DESSA <br>  | 2023 | Cfevrolit | SIVERADO (CC31403) | Berger Chevrotet 071877001077 | Contrat dealer for quote | 5175 | Call dealer for details |  |
| 0102 MOT |  <br>  | 2023 | Chevroim | $\begin{aligned} & \text { siverado } \\ & \text { (ccs1403) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contat dealer for quate | \$175 | Call dealer for distalls |  |
| 01114 WDM |  REAR WHEES (Gi,V.W.R. 10,000 lban wie) | ${ }^{2023}$ | chevroifl | $\begin{aligned} & \text { Silveradol } \\ & \text { (cisi003) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact deater for quote | \$175 | Gall dealer for datalls |  |
| 011104 wdM | MEDIUM DUTY TRUCK AU4: CXGANOCHOSSS, DUAA <br>  | 2023 | chevrolef | $\begin{aligned} & \text { Siveraiod } \\ & \text { (Gisico3) } \end{aligned}$ | Berger Chevrolet 071877001077 | contact dealer for guate | \$175 | Call dealer for details |  |
| 01120 4WOM | MEDIUM DUTT THUCX AXA: CNO ANO CHASSSHS DHESE <br>  Min. C.A. | 2023 | chlymolit | $\begin{aligned} & \text { SlVER400 } \\ & \text { (crk1003) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote | \$175 | Call dealer for details |  |


|  |  <br>  | 2023 | Chevroler | SIVERADO (CK31403). | Berger Chevrolet 071877001077 | Contact dealer for quote | 1175 | Call dealer for dotails |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| O121A-VAN | VANS: CARGO VIN BOOY ALTERMATVE FJNEL (PMytond $1,700 \mathrm{Ba}, \mathrm{m}$. m . | 2023 | chevrotet | $\begin{aligned} & \text { Exfress } \\ & \text { (cG23405) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for guote | \$175. | call dealer for details |  |
| 0121-VAN |  | 2023 | CHEVROLIT | $\begin{aligned} & \text { EXfAESS } \\ & \text { (cG2340S) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contar dealer for guote | \$175 | Call dealer for details |  |
| O123AVAN | VANE: VAK, 12 PASSEWGER ALTEBNATME FUEL (PMy Mond 2,549 low, mian) | 2023 | Chevrolet | $\begin{aligned} & \text { Express } \\ & \text { (cg23406) } \end{aligned}$ | Berger Chevrotet 071877001077 | Contact ifeler for suote | 3175 | Call dealer for dotails |  |
| O123-VAN | VAWS: VNM, 12 PASSEWAER (Pardowi | 2023 | chevrolef | $\begin{aligned} & \text { EXPRESS } \\ & \text { cG23406 } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote | 5175 | Call dealer for dotalls |  |
| 012AA-VAN | VANS: CARGO VAN LODY, THREF-QUARTER TOM Aiterantive Puel (paytond 3,100 bs, min) | 2023 | ChEVROLIT | $\begin{aligned} & \text { Express } \\ & \text { (CG23405) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact deater for quote | \$175 | Call dealer for detalls |  |
| 0124-VAN | VANS: CARGOVN BOOV, THPRE-OUARIER TON <br>  | 2023 | CHEVROLFT | $\begin{aligned} & \text { Express } \\ & \text { icg2340s) } \end{aligned}$ | Berger Chewrotet 071877001077 | Contact dealer for quote | 1175 | Call dealer for details |  |
| 0125A-VAN | VANS: CARGO VAN DODY, OWE TON ALTERMATME FUE <br>  | 2023 | chevrolet | $\begin{aligned} & \text { EXPRESS } \\ & \text { (crs340s) } \end{aligned}$ | $\begin{gathered} \hline \text { Berger Chewrolet } \\ 071877001077 \\ \hline \end{gathered}$ | Contact deater for quote | \$175 | Call dealer for detalls |  |
| $0125 . \mathrm{VAN}$ | VANS: CNATO VNN LCDY, OWE TOW (Payload 9,500 lbes, min.) | 2023 | CHEVROLI | $\begin{aligned} & \text { express } \\ & \text { (Cs33405) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact denter for quote | \$175 | Call dealer for detalls |  |
| 0126A-VAM | VANS: VAM 15 PASSENGER MLTEPMATIVE RUEL | 2023 | CHEVROET | $\begin{aligned} & \text { EXPEESS } \\ & \text { (ces33706) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contart deater for quote | 1175 | Call dealer for detalls |  |
| 0126.V/N | VAES: VAN IS PASSENGER | 2023 | CHEVROLET | $\begin{aligned} & \text { Express } \\ & \text { (cca3706) } \end{aligned}$ | Berger Chevrolet 071877001077 | contact deater for quate | 1175 | $\begin{aligned} & \text { Call deater for } \\ & \text { detalls. } \end{aligned}$ |  |
| 0140 ctiv | CUT-AWAY VANS: Sinqle Reser Whael, (G,V.W.R. B,900 libs.s man.) | 2023 | cheyrorf | $\begin{aligned} & \text { EXPRESS } \\ & \text { (cas3503) } \end{aligned}$ | Berger Chewrolet 071877001077 | Contat Ilealer for quale | 3175 | Call cealer for dotalls |  |
| 0141 chay | CUTAWAY VANS: DLAL REAR WHEEL, (G.V.W.A. 10,000 Ibs.; min.) | 2023 | chevroler | $\begin{aligned} & \text { EXpRESS } \\ & \text { (cas3803) } \end{aligned}$ | $\begin{gathered} \text { Berger Chevrolet } \\ 071877001077 \\ \hline \end{gathered}$ | Contan dealer for quate | 1175 | Call dealer for details |  |
| 1412\% | Police - Stivermble 1590 2WO WT Crew Cath 147" with SSP (5w4) | 2023 | ChEvROLET | $\begin{aligned} & \text { silyerado } 1500 \\ & \text { (ectos431) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quate | 5175 | Call dealer for detalls |  |
| 40 ${ }^{2}$ | Police + Siverado 1500 2WD WT Crww CAb 157" wth SSP (5W4) | 2023 | CHEVROIFI | $\begin{aligned} & \text { siluerido } 1500 \\ & \text { (eciof43) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote | 1775 | Call dsaler for details |  |
| \% 1 | Police - Telwat 2W0 4dr with PPV (9Ci) | 2023 | Chevrolit | Thoe (CC10706) | $\begin{aligned} & \text { Berger Chevrotet } \\ & 071877001077 \\ & \hline \end{aligned}$ | Contact dealer for guote | \$175 | Call dealer for details |  |
|  | Poilice - Temoz 4WO 4dr with PpV (9CC) | 2023 | CHEVROLET | Thioe (crio705) | Berger Chevrolet 071877001077 | Contatt dealer for gupte | \$175 | Call dealer for details |  |
| 191m | Police + Tahon fwo atu with Ssip (5w4) | 2023 | Chevrolet | Phol (ckio706) | $\begin{aligned} & \text { Berger Chevrolet } \\ & 071877001077 \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { Contrit deale for } \\ & \text { quote: } \end{aligned}$ | 3175 | Call dealer for |  |

Current market conditions may result In tho following:

1) Current pricing may not be available.
2) Purchase orders may be required as "order veification".
3) Ordering dates for particular makes and models have passed.
4) Future ordering dales for particular makes and models are vithin a very small window of fime.
5) Pricing is subject to change until the vehicle is scheduled for a final production date.

|  |  |  |  |  |  | $2023 \mathrm{My}$ PRICAG |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Spect | DESCRIPTION | Year | Make | Moded | Dealer | MDOT \$ | Critical Order Datas | Notes |
| 0001PAS | PASSENGER VEHCIES: 4-DOOR SEDAN, SUILCOWPACT (Front Wheel Divive) Automatic Tranamission | 2023 | chevrolet | Somic (11)69) | Berger Chevrolet 071877001077 | Contact dealer for guate. |  |  |
| 0002 PAS | PASSENGER VEHACES: 5-DOOR HATCHIAACK, SUBCOMPACT (Front Whent Drtwe) Aurtornutic | 2023 | chevrolet | Somic (10448) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0007-14S |  Doar Squan (Antomstic Transmiasion) | 2023 | cheviolet | MALBU (12C69) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 0020 418 | HYBRID VEHICLES: PASSENGER, MIO SEE (Front Whet Orive) a Door Sedan (Autiomatic Trimantation) | 2023 | chevrolet | BOTT PLUGTN HYERIO COMPACT STR (18848) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 6040-2WDU-1 | TWO WHEEI DPRVE UTILTY VEHCLE: 5 PASSEMGER 4 DOOR, FRONT WHER DRIVE Automatic Trassmassion | 2023 | chevrolet | TRAX FWO (1Le76) | Berger Chevrolet 071877001077 | Contact Iealer for quote. |  |  |
| 0040-2WOU-2 | TWO WHEEL DAVE UTURTY VEHCLE: 5 PASSENGER, 4 OOOR, FRONT WHEE日 DRNE AUKomatic Trenemindion | 2023 | chevroler | $\begin{aligned} & \text { Equinox fun } \\ & \text { (1xp26) } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quote: |  |  |
| 0040-2WDU-3 | TWO WheEL DATVE UTLITYY Vehicie: 5 PASSEWGEn, 4 DOOR, FRONT Wheil Dalve Automiatic Trancmision | 2023 | chevroirt | TRAItiazer flo (itrsti) | Berger Chevrolet 071877001077 | Contact dealer for quote |  | NEW - Oelate Ird koy option |
| 0040-2WOU-4 | TWO WHEEL DPTVE UTIITY VEHCLE: 5 PASSENGEK, 4 DOOR, FAONT WHEEL DNVE AUTOMAtc Tremamasion | 2023 | chevroiet | blazef fup linkz6) | Berger Chevrolet 071877001077 | Contact dealer for quate |  | NEW - Delete 3rd key option |
| 0042-2WDS | TWO WHEEL DPFVE UTTITY VEHICLE: 6-8 PASSEHGER, 4 DOOR, FRONT WHEEL DRIVE | 2023 | cievidiet | TAVERSE FWO (1NBS6) | Berger Chevrolet 071877001077 | Contact deater for quote |  |  |
| 0050, Wrout | FOUR WHELE DRNE UTEITY VEHCLE: UTMTY $4 \times 4,4$ <br>  | 2023 | chevrolit | TRAMANO (IRRT6) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0050-4puz | FOUR WHEEL DATVE UTMTTY VEHICIE: UTIUTYY $4 \times 4,4$ DOOR (Puylowd 900 Mbs , mins.\} | 2023 | chevrolet | $\begin{aligned} & \text { Folinox awn } \\ & \text { (11x:36), } \end{aligned}$ | Berger Chevrolet 071877001077 | Contact dealer for quate: |  |  |
| 0050 moves | FOUR WHEE DNIVE UTEITY VEHICLE: UTUTTY $4 \times 4,4$ OOOR (Paylowd 900 bish, min.) | 2023 | chevroter | Thaililazer ayo (17vs6) | Berger Chevrolet 071877001077 | Contat dealer forquote |  | NEW |
| 0050-4wous | FOUR WHEER PRIVE UTMITY VEHICLE: UTUTTY AXA, 4 DOOR \{ (Pxytowd 900 llos, min. $\}$ | 2023 | chevroift | BLAZER AWD (14R25) | Berger Chevrolet 071877001077 | Contact dealer for quote. |  | NEW |
| dasoa twn | FOUR WHEEE DRIVE UTIUTY VEHCCL: UTMUTY 4kA, 4 DOOR ALTERNATE FUG VEHCLES (Paytowd 900 lls . | 2023 | Chevroter | Traverse amo linvs6 | Berger Chevrolet 071877001077 | Contact dealer for quote: |  |  |
| 0nszamout | FOUA WHEEC DHME UTMUTY VEHICE: UTIUTY VEHCLE, LARGE, 6 to 8 PASSENGER ALTERHATIVE FJEL (Pmplosed $1,500 \mathrm{lbs}, \mathrm{min}$. | 2023 | chevroter | SUBURBAN (CKIDS06) | Berger Chevrolet 071877001077 | Contact dealer for quote |  | macuedes tinted thass. |
| Desz mivuz |  LARGE, 6 to 8 PASSENGER ALTEFANATVE FUEL (Paplowd 1,500 lbs. min.) | 2023 | chevroter | TAHOF (Cliozob) | $\begin{aligned} & \text { Berger Chevrolet } \\ & 071877001077 \end{aligned}$ | Contact dealer for quote |  | modudes tinted glass. |
| 2 | LARGE UTLTIX VEHITES: UTUTTY, ADOOR, 5-6 <br>  | 2023 | ChEVROLET | TAHOE (CC15706) | Berger Chevrolet 071877001077 | Contact dealer for quote |  | Ancluces tinted slass. |
| \% 1 ¢ | LARGE UTILTY VEHCLES: UTIUTY VEHACLE, 6 PASSENGER, HALF TON, ALTERMATEVE FUEL (TMyjoed | 2023 | chevrolet | SUBLPBAN(CA5906) | Berger Chevrolet 071877001077 | Contact dealer for quote: |  | Inchuces tinted ziass. |
| 0070-4WOL | LIGHT DUTY TRUCK ASA: PICX UP BODY MIDSEEE, <br>  | 2023 | CHEVROLET | colorato (12Ms3) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0071-4WWㅓ | UGHI DUTY TRUCK 4xR: PCOKUP BODY MIDSIZE, <br>  | 2023 | Chevroter | COLORADO (12M53) | Berger Chevrolet 071877001077 | Contact deater for quate |  |  |
| 0073-4W0: |  | 2023 | chivroief | SIVERADO (CM10753) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0073A-4WD | HCHT DUTY TRUGX AKA: PCCK UP DODY, EKIENDED CAB <br>  | 2023 | chevrotet | SIVERADO (cki0733) | Berger Chevrolet 071877001077 | Contact dealer for quete: |  |  |
| 0075-4WFL |  | 2023 | chiviolet | SIVERADO (GM10903) | Berger Chevrolet 071877001077 | Confact dealef for quote, |  |  |
| 0075A-4W0L | LGGTT DUTY TAUCX WHI: PRCKUP WOOY ALTEAMATVE <br>  | 2023 | CHEVROLET | SIVERADC (ckio903) | Berger Chevrolet 071877001077 | Contact dealer for quete. |  |  |
| 0076-4WD. |  | 2023 | chevroter | StVerabo (creopis) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 00760-4wor | LIGRT OUTV TRUCK AKt: MCK UP EODY, EKTEMDED CAB, <br>  | 2023 | chevidiet | Stiverado (ckoogh3) | Berger Chevrolet 071877001077 | Contatt dealer for quote |  |  |
| 0077-4WDL |  | 2023 | Cfevrolit | SIVVERADO (cKi0753) | Berger Chevrolet 071877001077 | Contact dealer for quote. |  |  |
| 00770-4WOL | UGFI PUTY TRUCX AXI: PICK UP BODV, EXTENOGD CAh, <br>  | 2023 | Chevroiff | Siverano ckiolsa) | Berger Chevrolet 071877001077 | Contact dealer for guate |  |  |
| 0078-4WDL |  | 2023 | chevrotet | SIEVERADO (ck20903) | Berger Chevrolet 071077001077 | Contact dealer for quote |  |  |
| 007ED-6WPL |  (Paytowd $2,800 \mathrm{lbss}$, mish.) | 2023 | ghevrolit | SIVERADO CGKz0003] | Berger Chevrolet 071877001077 | Contact Iealer for quate |  |  |
| 0079401 |  <br>  | 2023 | chevrolft | COLORAEOO (12Ms3) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| D08SATIDT |  <br>  lbs., min. | 2023 | CHEVROLIT | SIVERADO (cciozs3] | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 00:22AFOT | LIGHT DUTY TRUCO: PICK UP BODO, REGULAR CAS <br>  ths., min.) | 2023 | CHEVROLET | Silveraio (cciogo3) | Berger Chevrolet 071877001077 | Contact dealer for quate. |  |  |


| 0082101 | UGHI DITY TRUC: PICX UP BODV, REGMLAR CAB (A Foot Boxy (faytond 2,600 lobs, min.) | 2023 | chevrolit | SIVERADO (ccioso3) | Berger Chevrolet 071877001077 | Contact deslet for yuote |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | LIGHT DUTY TRUCK: PICX UF EODO', EXTENDED CA, DIESEL (8 Foot Box) (Paytoasd 3,000 bs, min) | 2023 | chevrolif | SILVERADO (ccioss3) | Berger Chevrolet 071877001077 | contact dealer for quote |  |  |
| 0084401 | LIGHT DUTV Tmuck: Pick up BODV, EXIENDED CAB is Foot Bow (Faytoed $3,000 \mathrm{Bm}, \mathrm{mm}$ ) | 2023 | CHIVROLIT | SIVERADO (CC20953) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 00850.lat | LIGHT DUTY TRUCK: PICK UP BODY, EXTENOEO CAB, <br>  | 2023 | chivrolet | SIMERADO (cciot53) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0ussiot | LIGHT DUTY TRUICK: PHCX UP BODY, EXTENDED CAI $/ 6$ Foot Biox) (Paylosed 3,000 bx, mbl) | 2023 | CHFVROLET | SINERADO (ccrais3) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 00860.107 | UGHT DUTY TRUCK: PECKUP BOOY, CREW CAE, FOUR DOOR, SINGEE REAK WHED, DESEEL (6 Foot Box) (Payload 3.0no 1 bs man.) | 2023 | chevrolit | SIVERADO (cc20743) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0086401. |  <br>  lbs., min. . | 2023 | chevrolet | SILYERADO (ccza743) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 00870.int | LIGHT DUTY TRLCK: PICK UP BODY, REGULAR CAB, DEEESEL (E Box) (Paytomd 3,240 Mss, min.) | 2023 | chevrolif | SIVERADO (cczogo3) | Berger Chevrolet 071877001077 | Contact dealer for quate. |  |  |
| 0037 LDT | LIGHT DUTY TRUCK: PECK UP BODVY, REGULAR CAG (E' Box) (Peytiosd 3,240 ths, min.) | 2023 | chevrolet | SIVERADO (GC20903) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 00880. 1 m | LIGHT DUTY TRUCK: PECK UP BOOK, EXTENDED CAB, FOUR DOOW SHWGLE PEAR WHEEL, DEESL $4 \times 2$, (IU Foot Boxi, (Payload $3,500 \mathrm{lbs}$. min.) | 2023 | chevrolet | SIVERADO (cceso933) | Berger Chevrolet 071877001077 | Contact dealer for cuote |  |  |
| 0088 101 | LIGHT DUTY TRUCK: PECK UP BOOH, EXTEACED CAB, FOUR DOOM SNGIE FIEAR WHEEL $4 \times 2$ (8 Foot Box), (Payload 3, Boolbs, min.) | 2023 | Chevrolet | SIVERADO (CC36953) | Berger Chevrolet 071877001077 | Contact dealer for quite |  |  |
| 00890-101 | LIGHT DUTY TRUCK: PICK UP BOOT, CREW CAB, FOUR DOOR, SHEGE REAK WHEEL (8 foot foox) (Paytosd 3,700 lbs., min.) | 2023 | Chevroler | SIVERADO (ccab943) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0isg 40 Dr | LIGHT OUTY TRUCK: PICK UP BOOT, CREW CAB, FOUR LOOR, SANGLE REAR WHEEE (E Foot Box) (Paytand 3,000 liss., min. 1 | 2023 | Chevromer | SIVERRADO (cc30943) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| Of900 101 | LIGHT DUTY TRUCK: PICK UP BOON, EXTENDED CAB, FOUR DOOM DULAL REAR WHEEL, DIESEL $4 \times 2$, 8 FOOT <br>  | 2023 | chevrolet | SIVERADO (cce0053) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 0090101 | UGHT DUTY TRUCK: PICK UP BOOX, EXTENDED CAB, Fouk DOOR DUAL REAR WHHEEL $4 \times 2$, (B Foot Amod, (Payload 3,970 lbs., min.) | 2023 | Chevrolet | SIVERADO (cc30953) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 00Stiot. | LIGHT DUTY TRUCK: PICK UP EOOY-STANDAROC CAB, SINGLE REAR WHEEL (s foot Blox) (Paylowd 4,000 bs, | 2023 | chevrolit | SIVERADO (ccz0903) | Berger Chevrolet 071877001077 | Contact dealer for guote |  |  |
| 009zetiot | UGGHT DUTY TRUCK: PICK UP BOOY-STANDARD CAB, DUAL REAR WHEELS (B Foot Box) (Paytowd 5,000 liss, | 2023 | chevrolet | SILVERADO (ccesopo3) | Berger Chevrolet 071877001077 | Contact dealer for cuote |  |  |
| 0101-MOT | MEDPUM DUTY TRUCK: CAB AND CHASSIS G.V.W. 10,000 bis. min. | 2023 | chevrolet | SIVERADO (cce31003) | Berger Chevrolet 071877001077 | Contact dealer for gute |  |  |
| 01010 Min | MEDHUM DUTV TRUCR: CAB AND CHASSIS, DTESEI <br>  | 2023 | Chevrolet | SIIVERADO (CC31003) | Berger Chevrolet 071877001077 | contact dealer for quote |  |  |
| 01020 MDP | MEDUW DUTY YRUCX: CAB AND CHASSS, DIESEL <br>  | 2023 | chevroter | SIVERADO (cc31403) | Berger Chevrotet 071877001077 | Contact dealer for quote |  |  |
| 0102-407 | MEDUMM DUTY TRUCK: CAB AND CHASSSS G.V.W.R <br>  | 2023 | cheviolet | SLVERADO (CC31403) | Berger Chevrolet 071877001077 | Contatt dealer for quote |  |  |
| 01114 WOM | MEDNUM DUTY TRUCX AX4: CAB AND OHASSIS, DUAL REAR WHEEIS (G.V.W.C. 10,000 \#) | 2023 | chevromet | SILUERADO (CG31003) | Berger Chevrolet 071877001077 | Contact dealer for quote. |  |  |
| 01110-4WDM | MEDUMM DUTY TRUCK SMA: CAB AND CHASSH, DUAL REAR WHEELS, DIESEL, (G.V.W.R. 10,0 00 Bo bon min.) | 2023 | cheviolet | SIVERRDO (CK31003) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| $01120-4 \mathrm{NOM}$ | MEDVUM DUTY TRUCX AOA: CAO AHD CHASSTS, DIEST <br>  Min. C.A. | 2023 | chevrolet | Silverado (cr31003) | Berger Chevrolet 071B77001077 | Contact dealer for quate |  |  |
| 0113 D 4 NOM | MEDIUM DUTY RUUCK 4XA: CAB AND CHASSSS (PWyIONA <br>  | 2023 | chevrolet | SIVERADO (CK31403) | Berger Chevrolet 071877001077 | Contact dealer forquote |  |  |
| 0121A-VAN |  | 2023 | chevroiet | EXPRESS (CG23405) | Berger Chevrolet 071877001077 | Contact deafer for quate |  |  |
| 0121-VAN | VANS: CARGO VAN EOOY (Peytowd 1,700 Br, min.) | 2023 | Chevralet | Express (chz3405) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 0123A-VAN |  2,609 His., min.] | 2023 | cheviroler | Express (cc23406) | $\begin{aligned} & \text { Berger Chevrolet } \\ & \text { 071877001077 } \end{aligned}$ | Contact dealer for quate. |  |  |
| 0123-VAN |  | 2023 | chevrolet | Express chz3406 | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| O124A-VAN | VANS: CARGOVAN BODV, THREE-QUAKTERT TON <br>  | 2023 | chevrait | EXPRESS (CG23405) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0124-VAN | VAKS: CAMGO VAN BODV, THille-QUARTER TON (teytord $3,100 \mathrm{bs}, \mathrm{mh}$ ) | 2023 | chevrolet | Exphess (cGz305) | Berger Chevrolet 071877001027 | Contact dealer for quote. |  |  |
| 012SA-VAN | VANS: CARGO VAN BODT, ONE TOH ALHERNATME PUEL <br>  | 2023 | Chevroiet | Express (cG33405) | Berger Chevrolet 071877001077 | Contact dealer for quote |  |  |
| 0125-VAN | VANS: CAREO VAN GODY, OME TON (Paylowd 3,906 Fbe, minn.) | 2023 | chevroter | express (cG3at05) | Berger Chevrolet 071877001077 | Contact dealer for quote. |  |  |
| O126A-VAN | VANS: VAN 15 PASSEMGER ALTERNATIVE FLIEI | 2023 | chevrolit | Express (cG33706) | Berger Chevrolet 071877001077 | Contact dealer for quote. |  |  |
| 0126-VAN | VNGS: V/N 15 PASSEMGER | 2023 | Chevroter | Express (cG33706) | Berger Chevrolet 071877001077 | Contact dealer for quate |  |  |
| 0xtecay |  Mos. minh.) | 2023 | CHEVRaIET | Express (cG33503) | Berger Chevrolet 071877001077 | $\begin{aligned} & \text { Contact dealer } \\ & \text { for guote } \end{aligned}$ |  |  |
| 0141-chy | CUT-AWAY VANS: DUAG REAR WHEEL' (G.V.W.R 10,000 bs., min.) | 2023 | chevroilt | ExPRESS (cG33803) | Berger Chevrolet 071877001077 | contact dealer for quete. |  |  |

## GM <br> Vehicle Locator

Dealer Information
BERGER CHEVROLET, INC.
2525 28TH ST SE
GRAND RAPIDS, MI 49512
Phone: 616-949-5200
Fax: 616-949-3775

## 1GCUDDED6NZ625305

Model Year: 2022
Make: Chevrolet
Model: 1500 Silverado CK10543-4WD, Short Crew
PEG: 1LT-LT Preferred Equipment Group
Primary Color: GBA-Black
Trim: HOU-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jot Black, Interior Trim
Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
Transmission: MHT-10-Speed Automatic

Event Code: 5000-Dellvered to Dealer
Order \#: BVPX7R
MSRP: \$57,355.00

Order Type: TRE-Retall Stock
Stock \#: 22K659
Inventory Status: Available
Total Cash Allowance:* $\mathbf{\$ 1 , 0 0 0 . 0 0}$
(Expires on 01/03/2023)

Total Cash Allowance:* $\$ 1,000.00$
(Expires on 01/03/2023)

| Additional Vehicle Information |  |
| :--- | :--- |
| GM Marketing Information |  |

Velicte Options
Chargeable Options
JLi-Integrated Trailer Brake Controller $\quad \$ 275.00$
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic $\quad \$ 1,595.00$ Fuel Mgt, V V T
NZN-Wheels, 20" Painted Aluminum With $\$ 1,100.00$
Grazen Pockets
QAE-Tires: 275/60 R20 All Terrain, Blackwall \$200.00
R7N-CREDIT - NOT EQUIPPED WITH $\mathbf{\$ 5 0 . 0 0}$
STEERING COLUMN LOCK
RIA-LPO - Interior Floor Liners $\$ 230.00$
SFZ-LPO-Chevy Bow Tie, Blacked Out $\$ 175.00$
WPQ-1LT/1SP/2LT Bed Protection Package $\$ 685.00$
YK9-CREDIT - NOT EQUIPPED WITH DYNAMIC $\mathbf{\$ 5 0 . 0 0}$
FUEL MANAGEMENT
No Cost Options
B1J-Liner, Rear Wheelhouse
C5Y-GVW Rating 7100 Lbs
FE9-Federal Emissions
GU5-Rear Axle: 3.23 Ratio
MHT-10-Speed Automatic
PCL-1LT/1SP/2LT Convenience 1 Package
PDU-1LT/1SP All-Star Edition

| Other Options |  |  |
| :---: | :---: | :---: |
|  | 1LT-LT Preferred Equipment Group | A2X-Power Seat Adjuster (Driver's Side) |
|  | AKO-Glass, Deep Tinted | AU3-Power Door Locks |
|  | AVJ-Keyless Open \& Keyless Start | AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature |
|  | B30-Floor Covering: Carpet, Color Keyed | B59-Remote Start Package |
|  | BTV-Remote Engine Starting Pkg | C49-Defogger, Rear Window, Electric |
|  | CGN-Chevytec Spray-on Liner | CJ2-Climate Control, Electronic - Multi-zone |
|  | DLF-Mirrors, O/S: Power, Heated | E63-Durabed |
|  | G80-Auto Locking Differential, Rear | GBA-Black |
|  | HOU-1WT/1LT/1SP/2LT/1FL/1LS-Cloth, Jet Black, Interior Trim | IOK-Chevrolet Infotainment, Enhanced connectivity 2.0 |
|  | K34-Cruise Control | KA1-Heated Seats, Front |
|  | KC4-Cooler, Engine Oil | K13-Heated Steering Wheel |
|  | K14-120 Volt Electrical Receptacle, In Cab | KNP-Transmission Cooling System |
|  | KW7-Alternator, 170 AMP | NP5-Steering Wheel: Leather Wrapped |
|  | QAQ-Tire, Spare: 255/80 R17 All Season, Blackwall | QK1-Standard Tailgate |
|  | QT5-Tailgate Function--EZ Lift, Power Lock \& Release | RFQ-Focused Ordering Configuration |
|  | SAF-Spare Tire Lock | TQ5-Headlamps, Intellibeam |
|  | U2K-SiriusXM Satellite Radio (subscription) | UBI-2-USBs, Second Row Charge/Data Ports |
|  | UE1-OnStar Communication System | UE4-Following Distance Indicator |
|  | UEU-Sensor, Forward Collision Alert | UF2-Lighting, Cargo Box, LED |
|  | UHX-Lane Keep Assist/Departure Warning | UHY-Automatic Emergency Braking |
|  | UK3-Radio Controls -Steering Wheel | UKJ-Sensor, Front Pedestrian Braking |
|  | UQF-Speaker System: Standard Sound System | UTJ-Theft Protection System, Unauthorized Entry |
|  | UVB-Rear Vision Camera, HD | V46-Bumper, Front, Chrome |
|  | V76-Recovery Hooks | VJH-Bumper, Rear, Chrome Step |
|  | YM8-L.PO Processing Option | Z82-Trailering Package |

"~" indicates vehicle belongs to Trading Partner's inventory
Disclaimer:
GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make ahy sales or policy adjustments in the case of inaccurate pricing information in this summary.

Cash Allowance is calculated based on your dealer's Zip Code. Customer must take delivery by 01/03/2023.

Dealer Information
BERGER CHEVROLET, INC.
2525 28TH ST SE
GRAND RAPIDS, MI 49512
Phone: 616-949-5200
Fax: 616-949-3775
1GCGTCENBN1304786
Model Year: 2022
Make: Chevrolet
Event Code: 4300-Intermediate Dellvery
Model: Colorado
Order \#: BZKN2H
MSRP: \$38,365.00
12N43-LT Crew Cab, Short Box
PEG: 4LT-LT Option Package 4WD
Primary Color: GBA-Black
Trim: HOU-Jet Black Cloth Interior Trim
Engine: LGZ-Engine: 3.6L, 6Cyl Gas
Order Type: TRE-Retall Stock
Stock \#: N/A
Inventory Status: Available
Total Cash Allowance:* $\mathbf{\$ 7 5 0 . 0 0}$
(Explres on 01/03/2023)
Transmission: M5T-8-Speed Automatic Transmission
Total Cash Allowance:* $\mathbf{\$ 7 5 0 . 0 0}$
(Expires on 01/03/2023)

| Additional Vehicle Information |  |
| :--- | :--- |
| GM Marketing Information |  |

Vehicte Options

| All Options |  |  |
| :---: | :---: | :---: |
|  | 4LT-LT Option Package 4WD | 5GD-Tow/Haul Mode |
|  | 9B7-Spotter Mirror, Outside | A28-Rear Sliding Window |
|  | A91-Remote Locking Tailgate | AG1-6 Way Power Driver Seat |
|  | ATG-Remote Keyless Entry | B30-Floor Covering, Carpet |
|  | B34-Front Floor Mats, Carpeted | B35-Rear Floor Mats, Carpeted |
|  | BTV-Remote Vehicle Start | BW5-Black Exterior Molding, B/S, Side Window |
|  | BWN-Rear Bumper Corner Assist Steps | C49-Electric Rear Window Defogger |
|  | C5J-GVW Rating: 6,000 Lbs | C67-Single-Zone Manual Air Conditioning |
|  | CGN-Spray-in Bedliner, Black with Logo | CTT-Hitch Guidance |
|  | D75-Exterior Door Handes, Body Color | DD8-Interior Auto-Dimming Rearview Mirror |
|  | DG6-Exterior Power Adjust, Man Folding Heated Mirrors | FE9-Federal Emissions |
|  | G80-Automatic Locking Rear Differential | GBA-Black |
|  | GU6-Rear Axie, 3.42 Ratio | HOU-Jet Black Cloth Interior Trim |
|  | IOR-Audio System, w/ color touch screen | JL1-Trailer Brake Controller, Integrated |
|  | K34-Electronic Automatic Cruise Control | LGZ-Engine: 3.6L, 6Cyl Gas |
|  | M5T-8-Speed Automatic Transmission | NQ6-2 Speed Transfer Case, 4WD |
|  | PCM-LT Convenience Package | PPA-EZ-Lift and Lower Tailgate |
|  | Q5U-Aluminum Wheels, $17^{\prime \prime} \times 8.0^{\prime \prime}$ | QHR-Tire: 255/65R17 All-season, Blackwall |
|  | RM7-Spare Wheel, $17 \times 8.0$ Steel | SG1-LPO, Black Bowtie Emblem Package |
|  | T3U-Front Fog Lamp | U2K-SiriusXM Satellite Radio |
|  | UDC-Enhanced Driver Information Center | UE1-OnStar Communication System |
|  | UJN-Tire Fill Alert | UQ3-Enhanced Audio Speaker System |
|  | USS-USB Charge Port (Rear) | UST-Dual USB Ports (Front) |
|  | UTJ-Theft Deterent Electrical, Unauthorized Entry | UVC-Rear Vision Camera |
|  | VCX-Ship Thru Charge: Ground Effects back to Wentzville Asm | VJQ-Front Recovery Hooks |
|  | VT5-Body Color Rear Bumper | VV4-Communication Equip Mobile Internet Connectity |
|  | WiY-Steering Wheel Controls, Radio | YM8-LPO Processing Option |
|  | Z82-Trailering Package | ZAO-Tire, Spare: 255/65R17, All-season, Blackwall |

"~" indicates vehicle belongs to Trading Partner's inventory
Disclaimer:
GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

Cash Allowance is calculated based on your dealer's Zip Code. Customer must take delivery by 01/03/2023.
cM Vehicle Locator
Dealer Information
BERGER CHEVROLET, INC.
2525 28TH ST SE
GRAND RAPIDS, MI 49512
Phone: 616-949-5200
Fax: 616-949-3775
1GCGTBENSN1330615
Model Year: 2022
Make: Chevrolet
Event Code: 4300-Intermediate Delivery

Model: Colorado
Order \#: CDDD57
MSRP: \$36,310.00

Order Type: TRE-Retail Stock
Age of Inventory: N/A
Stock \#: N/A
Inventory Status: Available
DIP: N/A
Employee Price: N/A
Supplier Price: N/A
Total Cash Allowance:* $\mathbf{\$ 7 5 0 . 0 0}$
(Expires on 01/03/2023)
Openilncomplete Fleld Action(z): None
Additional Vehicle Information
GM Marketing Information
Vehlele Options

All Options
4WT-Work Truck Option Package 4WD
A91-Remote Locking Tailgate
ATG-Remote Keyless Entry
B34-Front Floor Mats, Carpeted
BW5-Black Exterior Molding, B/S, Side Window
C5J-GVW Rating: 6,000 Lbs
CGN-Spray-in Bedliner, Black with Logo
D31-Interior Rearview Tilt Mirror
DBI-Exterior Manual Control, Folding Mirrors, Black
G80-Automatic Locking Rear Differential
GU6-Rear Axle, 3.42 Ratio
IOR-Audio System, w/ color touch screen
K34-Electronic Automatic Cruise Control
M5T-8-Speed Automatic Transmission
PCN-WT Convenience Package
QHR-Tire: 255/65R17 All-season, Blackwall
RM7-Spare Wheel, $17 \times 8.0$ Steel
U2K-SiriusXM Satellite Radio
UJN-Tire Fill Alert
UST-Dual USB Ports (Front)
UVC-Rear Vision Camera
VJH-Chrome Rear Bumper
YM8-LPO Processing Option
ZAO-Tire, Spare: 255/65R17, All-season, Blackwall

5GD-Tow/Haul Mode
AH6-Seat Adjuster, Driver 4-way Power
B30-Floor Covering, Carpet
B35-Rear Floor Mats, Carpeted
BWN-Rear Bumper Corner Assist Steps
C67-Single-Zone Manual Air Conditioning
CTT-Hitch Guidance
D72-Exterior Door Handles, Black
FE9-Federal Emissions
GBA-Black
H2R-Jet Black / Dark Ash Cloth Interior Trim
JL1-Trailer Brake Controller, Integrated
LGZ-Engine: 3.6L, 6Cyl Gas
NQ7-2 Speed Transfer Case, 4WD
PPA-EZ-Lift and Lower Tailgate
RAP-Wheels, $\mathbf{1 7 " ~}^{\prime \prime} \times \mathbf{8 "}^{\text {" }}$, Steel, Ultra Silver Metallic
SG1-LPO, Black Bowtie Emblem Package UDC-Enhanced Driver Information Center UQ3-Enhanced Audio Speaker System
UTJ-Theft Deterent Electrical, Unauthorized Entry
VCX-Ship Thru Charge: Ground Effects back to Wentzville Asm
VJQ-Front Recovery Hooks
Z82-Trailering Package

Owning Dealer
BAC: 115181
Chevrolet: 44044
BERGER CHEVROLET, INC.
2525 28TH ST SE
GRAND RAPIDS, MI 49512
Phone: 616-949-5200
Fax: 616-949-3775

| Contact | Name | Title | Phone | Ext | Fax | Email | Preferred Mode of Contact | Text Message | Additional Informatio n |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Primary | LINDSAY HASPER | INVENTORY MANAGER | $\begin{aligned} & 616-988- \\ & 9192 \end{aligned}$ |  | $\begin{aligned} & 616-949- \\ & 3775 \end{aligned}$ | LHASPER@ BERGERCH EVY.COM | Email |  | Cecil's Contact Info 616.575.960 5. CDarnell@b ergerchevy.c om. Please include all three of us on requests. |
| Secondary | DOUG SCHRADER/ CECIL DARNELL | THE UNIT | $\begin{aligned} & \text { 616-575- } \\ & 9651 \end{aligned}$ |  | $\begin{aligned} & 616-575- \\ & 9660 \end{aligned}$ | DSCHRADE R@BERGE RCHEVY.C OM | Email | $\begin{aligned} & 517-712- \\ & 3241 \end{aligned}$ | I will work with you best I can, but given current inventory levels, trades must make sense for both of us. Truck for truck Bolts are N/A. |

# QUOTE PER ENCLOSED SPECIFICATIONS 

MUNICIPAL SALE
Retail Order
Tax Exempt CK10543
\$56,108.00
\$15
$\$ 56,123.00$

Vendor:
Berger Chevrolet Inc.
Address 2525 28th Street S.E.

Grand Rapids, MI 49512

Phone (616) 949-5200
Direct (616) 575-9627
Fax (616) 988-9178

FLINT WATER POLLUTION DEPT 1GCUDDED6NZ625305 BLACK

SUBJECT TO PRIOR SALE

Vehicle Description: Year 2022
Make Chevrolet
Model Silverado
Style Crew Cab Short Box
Engine 5.3L V8
Drive Line $4 \times 4$
Trim LT
DEALER OPTIONS COST TO BE ADDED
DELIVERY Included
Rust Proof Under Body
\$399
Rust Proof Inner Panel \$399
Additional Dealer Installed Opti Call for quote

Signature $\qquad$ Dale R Kiame, $\qquad$

Printed Signature DALE R. KRAMER Date 12/8/2022

Quote accepted to order

|  | QUOTE PER | CLO | D SPECIFICATIONS |  |
| :---: | :---: | :---: | :---: | :---: |
|  | MUNICIPAL SALE Retail Order | MiDeal | FLINT WATER POLLUTION DEPT 1GB4YLEY2PF103488 | WHITE |
|  | Tax Exempt | CK20943 |  |  |
|  |  |  | SUBJECT TO PRIOR SALE |  |
| Cost per vehicle | \$61,761.00 |  | Vehicle Description: |  |
| State Title | \$15 |  | Year | 2023 |
| EACH | \$61,776.00 |  | Make | Chevrolet |
|  |  |  | Model | Silverado |
|  |  |  |  | Service Body |
|  |  |  | Engine | 6.6 L Duramax Diesel |
| Vendor: |  |  | Drive Line | 4X4 |
| Berger Chevrolet Inc. |  |  | Trim |  |
|  |  |  | DEALER OPTIONS | COST TO BE ADDED |
| Address 2525 28th Street $S$ | S.E. |  | DELIVERY | Included |
|  |  |  | Rust Proof Under Body | \$399 |
| Grand Rapids, MI 49512 |  |  | Rust Proof Inner Panel | \$399 |
|  |  |  | Additional Dealer Installed Opti | Call for quote |
| Phone (616) 949-5200 |  |  |  |  |
| Direct (616) 575-9627 |  |  |  |  |
| Fax (616) 988-9178 |  |  |  |  |
| Signature __ Dale R Kiame |  |  |  |  |
| Printed Signature _DALE R | R. KRAMER |  |  |  |
| Date 1 | 12/8/2022 |  |  |  |
| Quote accepted to orde |  |  |  |  |



PRESENTED: $\qquad$ DEC 192022

## ADOPTED:

## BY THE CITY ADMINISTRATOR:

## RESOLUTION TO SIEMENS MOBILITY FOR EAGLE SIGNAL REPAIR PARTS AND SERVICESCHANGE ORDER \#1

WHEREAS, The City of Flint Traffic Engineering Division, electrical side, uses Eagle signal parts for the City of Flint traffic lights.

WHEREAS, Siemens Mobility, 44425 Phoenix Drive, Sterling Heights, Michigan 48314 is the current exclusive distributor and sole source for said parts for the State of Michigan.

WHEREAS, On August 8, 2022, City Council adopted Resolution \#220320 authorizing a Purchase Order for Siemens Mobility for an FY2023 total not to exceed $\$ 100,000.00$. Due to excessive knockdowns and the ongoing project of upgrading city-wide traffic signals, The Traffic Engineering Division is requesting additional funds in the amount of $\$ 100,000.00$.

Funding is to come from the following grant/account(s):

| Account Number/Grant Code | Account Name | Amount |
| :---: | :---: | :---: |
| $202-447.201-752.000$ | Supplies | $\$ 100,000.00$ |
|  | FY2023 GRAND TOTAL | $\$ 100,000.00$ |

IT IS RESOLVED, that the Division of Purchases \& Supplies can hereby issue an FY23 Purchase Order to Siemens Mobility in the amount of $\$ 100,000.00 \mathrm{FY} 23$ for an overall grand total not to exceed $\$ 200,000.00$ for FY2023 (07/01/22-06/30/23).

## APPROVED AS TO FORM:



William Kim, City Attorney

## FOR THE CITY OF FLINT:

Clyde D. Edwards
alden stavasu inec. 33.2321128 Esti
Clyde Edwards, City Administrator
APPROVED AS TO PURCHASING:
> fausen Tpumay.

Lauren Rowley, Purchasing Manager

## APPROVED AS TO FINANCE:

Robert 1.E. Widigan
Robert J.F Widigan, Chief Financial Officer

## APPROVED BY CITY COUNCIL:

Allie Herkenroder, Council President

## CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: December 8, 2022
BID/PROPOSAL\#
AGENDA ITEM TITLE: Eagle signal repair parts and services

PREPARED BY Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: Siemens Mobility

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Traffic Engineering Division, electrical side, uses Eagle signal parts for City of Flint traffic lights. Siemens Mobility is the current exclusive distributor and sole source of said parts. This is to add more money to the existing purchase order. These parts are used for emergency knock downs of intersections, as well as the ongoing project of upgrading the signals.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

## BUDGETED EXPENDITURE? YES $\triangle$ NO $\square$ IF NO, PLEASE EXPLAIN:

| Dept. | Name of Account | Account <br> Number | Grant Code | Amount |
| :--- | :--- | :---: | :---: | :---: |
| 202 | Major Street Fund | $447.201-752.000$ |  | $\$ 100,000.00$ |
|  |  |  |  |  |
|  |  | FY23 GRAND TOTAL |  | $\$ 100,000.00$ |

## PRE-ENCUMBERED? YES $\triangle$ NO $\square$ REQUISITION NO: 230006544

## ACCOUNTING APPROVAL: <br> 

Date: $\qquad$

## WILL YOUR DEPARTMENT NEED A CONTRACT? <br> (If yes, please indicate how many years for the contract) <br> YES $\square$ NO $\boxtimes$ <br> YEARS

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

STAFF RECOMMENDATION: (PLEASE SELECT): $\triangle$ APPROVED $\square$ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: $\qquad$
(Rodney McGaha, Director of Transportation)

## mobotreX

July 11, 2019

RE: Sole source letter

To whom it may concern,
MoboTrex is pleased to notify you that as of July 5, 2019, Siemens ITS Michigan is the sole distributor authorized to sell, install, and support Eagle traffic control products within the state of Michigan for new projects. MoboTrex's cabinets and signals, and associated products, are sold under the brand name Eagle Traffic Control Systems.

Sincerely,
Bunt R'tawton

Brent Katauskas
Channel Sales Director bkatauskas@mobotrex.com
(512) 521-3081


RESOLUTION NO.:
PRESENTED:


ADOPTED: $\quad$ AUG -82022

## BY THE CITY ADMINISTRATOR:

## RESOLUTION TO SIEMENS MOBILITY FOR EAGLE SIGNAL REPAIR PARTS AND SERVICES

The City of Flint Traffic Engineering Division, electrical side, uses Eagle signal parts for the City of Flint traffic lights.

WHEREAS, Siemens Mobility, 44425 Phoenix Drive, Sterling Heights, Michigan 48314 is the current exclusive distributor and sole source for said parts for the State of Michigan.

WHEREAS, The City of Flint Traffic Engineering Division is requesting a purchase order for FY23 in the amount of $\$ 100,000.00$

Funding for said services are available in the following account(s):

| Account Number | Account Name | Amount |
| :---: | :---: | :---: |
| $202-447.201-801.000$ | EAGLE TRAFFIC SIGNAL PARTS | $\$ 100,00.00$ |
|  | FY23 GRAND TOTAL | $\$ 100,000.00$ |

IT IS RESOLVED, that the appropriate city officials are hereby authorized to issue a purchase order to Siemens Mobility for Eagle signal repair parts and services in an amount not-to-exceed $\$ 100,000.00$ for the FY23 (07/01/22-06/30/23).

APPROVED AS TO FORM:


Joanne Gurley, City Attorney

FOR THE CITY OF FLINT:
CLYDE D EDWARDS

Clyde Edwards, City Administrator
APPROVED AS TO PURCHASING:
muan. ifuity.
Lauren Rowley, Purchasing Manager

## APPROVED AS TO FINANCE:

Rabert 1. F. Widigan
Robert Widigan, Chief Financial Officer

APPROVED BY CITY COUNCIL:

APRROVED BY
CTY COUNCH
AUG -

RESOLUTION NO.: 220537
PRESENTED:
DEC 192022
ADOPTED: $\qquad$

## RESOLUTION APPROVING PARTIAL SETTLEMENT OF BAKER ET AL v CITY OF FLINT ET AL., 19-113438

## BY THE CITY ADMINISTRATOR:

Executive Session was held in this matter on December 7, 2022; and
Although the City of Flint admits no liability in the claims filed by Lisa Gordon, Tracee Walker, Mary Buszek, Alfino Donastorg, and Donald Lewis;

IT IS RESOLVED that the City Council approves settlement in the matter of Matt Baker, et al, v City of Flint et al., GCCC Case No. 19-113438, in the amounts listed below, in satisfaction of any and all claims against the city and its officers arising out of said matter.

- Lisa Gordon: $\$ 12,500.00$
- Tracee Walker: $\$ 45,000.00$
- Mary Buszek: $\$ 175,000.00$
- Alfino Donastorg: $\$ 80,000.00$
- Donald Lewis: $\$ 47,500.00$ and 40 hours of PTO restored to his PTO bank

Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-812.010.

## For the City

clyde o. EJwards

Clyde Edwards, City Administrator

## APPROVED AS TO FORM:

Mancer
William Kim, City Attorney

For the City Council

## APPROVED AS TO FINANCE:

## Robert I7. Widigan

Robert J.F. Widigan, Chief Financial Officer

## CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 12/12/2022
BID/PROPOSAL\# N/A
AGENDA ITEM TITLE: Resolution Approving Settlement of Megan Brewer and Travis Copeland v City of Flint et al.

PREPARED BY William Y. Kim, Department of Law
(Please type name and Department)
VENDOR NAME: N/A

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

Resolution approving settlement of Baker et alv City of Flint et al., GCCC Case No. 19-113438, and resolving the following claims: Lisa Gordon ( $\$ 12,500.00$ ), Tracee Walker ( $\$ 45,000.00$ ), Mary Buszek ( $\$ 175,000.00$ ), Alfino Donastorg ( $\$ 80,000.00$ ), Donald Lewis ( $\$ 47,500.00$ and 40 hours of PTO restored to his PTO bank). City Council was briefed on this case during closed session on December 7, 2022.

FINANCIAL IMPLICATIONS: Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-812.010

## BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

WILL YOUR DEPARTMENT NEED A CONTRACT? YES $\square$ No $\boxtimes$
STAFF RECOMMENDATION: (PLEASE SELECT): $\boxtimes$ APPROVED $\square$ NOT APPROVED
DEPARTMENT HEAD SIGNATURE: $\qquad$

PRESENTED: $\qquad$ DEC 192022

## ADOPTED:

$\qquad$

## RESOLUTION APPROVING SETTLEMENT OF MEGAN BREWER AND TRAVIS COPELAND v CITY OF FLINT ET AL.

## BY THE CITY ADMINISTRATOR:

Executive Session was held in this matter on December 7, 2022; and
Although the City of Flint admits no liability in the claims filed by Megan Brewer and Travis Copeland, the Department of Law recommends settling all claims against the City and its officers in this matter for $\$ 54,500.00$.

IT IS RESOLVED that the City Council approves settlement in the matter of Megan Brewer and Travis Copeland v City of Flint et al., Eastern District of Michigan Case No. 20-cv-10315, in the amount of $\$ 54,500$, in satisfaction of any and all claims against the city and its officers arising out of said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300.

## For the City

For the City Council

## CLTOE O EXWAROS

Clyde Edwards, City Administrator

## APPROVED AS TO FORM:



William Kim, City Attorney

## APPROVED AS TO FINANCE:

## Robert I.7. Widigan

Robert J.F. Widigan, Chief Financial Officer

## CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 12/9/2022
BID/PROPOSAL\# N/A

AGENDA ITEM TITLE: Resolution Approving Settlement of Megan Brewer and Travis Copeland v City of Flint et al.

PREPARED BY William Y. Kim, Department of Law
(Please type name and Department)

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:
Resolution approving settlement of Megan Brewer and Travis Copelandv City of Flint et al., Eastern District of Michigan, Case No. 20-cv-1031, in the amount of $\$ 54,500$. City Council was briefed on this case during closed session on December 7, 2022.

FINANCIAL IMPLICATIONS: Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300

BUDGETED EXPENDITURE? YES $\triangle$ NO $\square$ IF NO, PLEASE EXPLAIN:
WILL YOUR DEPARTMENT NEED A CONTRACT? YES $\square$ NO $\triangle$

STAFF RECOMMENDATION: (PLEASE SELECT): $\triangle$ APPROVED $\square$ NOT APPROVED
DEPARTMENT HEAD SIGNATURE:

Resolution no.: 220539
PRESENTED:
DEC 192022

## ADOPTED:

## RESOLUTION APPROVING AMENDED AGREEMENT WITH GREAT LAKES WATER AUTHORITY

On December 1, 2017, the Great Lakes Water Authority (GLWA) and the City of Flint ("City") executed into a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water; and

Article 15 of that Contract permits the Parties to amend the Contract by mutual agreement; and
In 2018, GLWA devised a Contract Alignment Process ("CAP") that results in all contracts being reopened on a four-year schedule to place its customers on the same periodic review schedule and reduce, as much as practicable, volatility in pricing, to which the City agreed; and

The Parties have discussed and agreed on various amendments to the Contract pursuant to the 2022 Contract reopener.

IT IS RESOLVED that the City Council approves amending the agreement with the Great Lakes Water Authority to incorporate the agreed-upon amendments.

## For the City

CLTOE D EOWAROS
CLYDE D EDWARDS (Dec 14, 202211:29 EST)
Clyde Edwards, City Administrator

## APPROVED AS TO FORM:

William Kim, City Attorney

For the City Council

## APPROVED AS TO FINANCE:

## Robert 7 . F Widigan

Robert J.F. Widigan, Chief Financial Officer

## CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: December 12, 2022
BID/PROPOSAL\# N/A
AGENDA ITEM TITLE: Amendment of Agreement With Great Lakes Water Authority
PREPARED BY: Yolanda Gray, Department of Public Works Accounting Supervisor
VENDOR NAME: Great Lakes Water Authority (GLWA)

## BACKGROUND/SUMMARY OF PROPOSED ACTION:

On December 1, 2017 , the Great Lakes Water Authority (GLWA) and City of Flint(City) into a water service contract reflecting the terms and conditions governing the delivery and purchase of potable water. Article 15 of the contract permits the parties to amend the contract by mutual agreement. GLWA devised a contract alignment process (CAP) that results in all contracts being opened on a four (4) year schedule to place its customers on the same periodic review schedule and reduce, as much as practicable, volatility in pricing, to which the City agreed. Both parties have discussed and agreed on various amendments to the contract pursuant to the 2022 contract reopener. FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES NO $\boxtimes$ IF NO, PLEASE EXPLAIN: At this time there are no financial expenses to incur until the various amendments are discussed and agreed upon.

| Dept. | Name of Account | Account Number | Grant Code | Amount |
| :---: | :---: | :---: | :---: | :---: |
| $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ | $\mathrm{n} / \mathrm{a}$ |
|  |  | FY23 GRAND TOTAL | $\$ \mathrm{n} / \mathrm{a}$ |  |

## PRE-ENCUMBERED? YES NO $\boxtimes$ REQUISITION NO:

## ACCOUNTING APPROVAL:

$\qquad$ Date: $\qquad$
WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO $\square$
(If yes, please indicate how many years for the contract) YEAR


# AMENDMENT NO. 2 TO WATER SERVICE CONTRACT BETWEEN GREAT LAKES WATER AUTHORITY AND <br> <br> CITY OF FLINT 

 <br> <br> CITY OF FLINT}

This Amendment No. 2 ("Amendment") is made between the Great Lakes Water Authority, a municipal authority and public body corporate ("GLWA"), and the City of Flint, a municipal corporation ("Member Partner"). GLWA and Member Partner are collectively referred to as the "Parties".

## RECITALS

A. GLWA leases, operates, and maintains the public water supply system owned by the City of
Detroit ("System"); and Detroit ("System"); and
B. On December 1, 2017, the Parties entered into a Water Service Contract ("Contract") reflecting the terms and conditions governing the delivery and purchase of potable water, as subsequently amended and assigned; and
C. GLWA has determined that its charge methodology renders irrelevant the "minimum take or pay" terms of Section 5.06 of the Contract; and
D. Article 15 of the Contract permits the Parties to amend the Contract by mutual agreement; and
E. In consideration of the mutual undertakings of the Parties and for the benefit of the public, it is the mutual desire of the Parties to enter into this Amendment to amend the Contract as set forth in detail in the following sections.

## ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

1. Section 5.06 of the Contract is deleted in its entirety.
2. Exhibit $A$ of the Contract is amended by deleting in its entirety the existing Exhibit $A$ and substituting the attached Exhibit A in its place.
3. Exhibit $B$ of the Contract is amended by deleting in its entirety the existing Exhibit $B$ and substituting the attached Exhibit B in its place.
4. Except for the provisions of the Contract specifically contained in this Amendment, all other terms, conditions, and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.
5. This Amendment to the Contract shall be effective and binding upon the Parties when it is signed and acknowledged by the duly authorized representatives of both Parties and is approved by Member Partner's governing body and the GLWA Board of Directors.

Accordingly, GLWA and Member Partner, by and through their duly authorized officers and representatives, have executed this Amendment.

City of Flint:

By:
Sheldon Neeley
Mayor

APPROVED BY
FLINT CITY COUNCIL ON: $\qquad$
APPROVED AS TO FORM BY
FLINT CITY ATTORNEY ON:
Signature/Date

## Great Lakes Water Authority:

By:
Suzanne R. Coffey, P.E.
Chief Executive Officer
Dated: $\qquad$
$\qquad$

APPROVED BY
GLWA BOARD OF DIRECTORS ON: $\qquad$ $=$ Date

APPROVED AS TO FORM BY
GLWA GENERAL COUNSEL ON:
Signature/Date

PRESENTED: $\qquad$
ADOPTED: $\qquad$

## RESOLUTION AUTHORIZING LIGHTHOUSE GROUP TO PROVIDE HIGH VALUED VEHICLE AND EQUIPMENT COVERAGE

## BY THE MAYOR:

WHEREAS, the City of Flint's High-value Vehicle and Equipment coverage is currently provided by Starr Surplus Lines Insurance through the City's insurance broker, The Lighthouse Group; and

WHEREAS, the Lighthouse Group, in consultation with the Department of Finance, has evaluated the current coverage amounts and updated the necessary vehicle and equipment list. The Lighthouse Group is recommending the current coverage be continued with the Starr Surplus Lines Insurance Company for total premium not to exceed $\$ 168,861.58$. This amount includes terrorism coverage and surplus lines tax. Funding is budgeted in account 677-267.651-955.000; and

| Account Number | Account Name | Amount |
| :---: | :---: | :---: |
| $677-267.651-955.000$ | Risk \& Benefit Insurance | $168,861.58$ |

IT IS RESOLVED, that the appropriate City officials are authorized to enter into a contract with The Lighthouse Group to provide High-Valued Vehicle and Equipment coverage through Starr Surplus Lines Insurance at a cost not to exceed $\$ 168,861.58$.

APPROVED AS TO FORM:


William Kim, City Attorney

## ADMINISTRATION:

## CLVOE O EOWAROS

CIVE DEDWARDS IOE 16,2022 18.32 EST
Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:


Robert J.F. Widigan, Chief Financial Officer

APPROVED BY CITY COUNCIL:

## RESOLUTION STAFF REVIEW

DATE: December 13, 2022
Agenda Item Title: Lighthouse Group - High Value Vehicle Property Insurance Coverage
Prepared By: V. Foster, Department of Finance

## Background/Summary of Proposed Action:

Starr Surplus Lines Insurance Company currently provides the City with its High-Valued Vehicle and Contractor's Equipment insurance coverage. The current policy expires on 12/25/2022.

Through the City's insurance broker, the Lighthouse Group solicited bids. Of the six companies to respond, four declined to quote, and two declined to quote.

- Travelers - Not a market for High Valued Vehicles
- Lloyds of London - Quoted higher and coverages not as broad as Starr policy. Missing key coverages
- Scottsdale Ins - Declined, cannot complete with Starr rates
- XL Catlin Ins - Declined, cannot complete with Starr rates
- Chubb Ins - Declined - Not a market for high-valued vehicles

The Starr Lines Insurance Company quote of $\$ 168,861.58$ also includes Terrorism coverage in the amount of $\$ 7,845$. In addition to being the lowest bidder, Star Lines Insurance Company offers the following advantages:

- Increased coverage at the insured value.
- No maximum limits per vehicle.
- "A" Rated Carrier
- The maximum coverage at any one location for each occurrence would remain the same as our current coverage of $\$ 1,500,000$ (flood coverage for flood at any one location, per occurrence, would be $\$ 500,000$ less)


## Financial Implications

There are sufficient funds budgeted for this purpose. Failure to

## Budgeted Expenditure? X Yes No Please explain if no:

Account No.: 677-267.651-955.000
Pre-encumbered? Yes $X$ No Requisition\#

## Staff Recommendation:

The Finance Department, based on the recommendation of Lake Agency, is recommending that the City acquire insurance for its High Valued Vehicles through the Star Lines Insurance Company for the period 12/25/22-12/25/23 at a cost not to exceed $\$ 168,861.58$.

Approval:

#  AN ALERA GROUP COMPANY 

Insurance Proposal Prepared For

## City of Flint

EFFECTIVE 12/25/2022 10 12/25/2023

## Lighthouse, An Alera Group Company

Our mission at the Lighthouse is the proftable and chical delvery of innovative insurance solutions for the protaction of our clients

We are well postioned to provide excelfent servicefor all your business and personalinsumanceneeds including

- Commercialinsurance
- Personalinsurance
- Employee Benefis
- Inctudualinsurance/Medicare
- Financial Services

Aong with these bushess units, Lighthouse provides seminars for dients and the publc on relevant issues. These are done in conumotion with severalinsurance companes, wh which we have solf. bngtem relatonshos.

We have mutiple locatons throughout Michigen and sister agencies across the mation to serve your needs Our invesment in techmogy has alowed lighthouse to provide exemplary response time, as wef as comprehensive clams and risk management sevices

Wehave actuememberships with local Chambers of Commerce, various industry associations, and serve on Advisory Boaros of severa insumace companies. We aso havemany mdustry Specin Programs talored to give specialized coverages when they are needed

## Named Insureds

City of Fint

## Location Schedule

| Loc \# | Bldg \# | Address | City | State | Zip |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 00001 | 00001 | 11015 Sagnaw St Room 203 | Fint | M | 48502 |

## Commercial Inland Marine

## COMBINED LIMIT

| Coverage | Limit | Valuation |
| :--- | :--- | :--- |
| Policy Aggregate | 1500,000 | Agreed Amount |

## CATASTROPHE SUB-LIMITS OF LIABILITY

| Coverage | Limit | Deductible |
| :--- | :--- | :--- |
| Flood | $1,000,000$ | 25,000 |
| High Hazard Flood Zone | $1,000,000$ | 25,000 |
| EarthMovement | $1,000,000$ | 25,000 |

## VEHICLE PHYSICAL DAMAGE COVERAGE

| Coverage | Limit |
| :---: | :---: |
| Class Breakage | Included |
| Debris Removal | 25\% of Direct Physical Loss, Not to Exceed 100,000 |
| Newly Acquired Property | 150,000 Per Occurrence, 90 Day Notice |
| intermodal Shipping Container | Included |
| Pollutant Cleanue | 25.000 |
| Limited Mold Extension | 10,000 |
| Fire Department Service Charge | 25,000 |
| Fire Protection Discharge | 25,000 |
| Replacement vehicle | 150,000 |
| Traller interchange | Not Covered |
| Rental Reimbursement | $\begin{aligned} & 10,000 \\ & 150 \text { Per Day } \end{aligned}$ |
| Towing 8 Storage | 10,000 |

DEDUCTIBLE
$\frac{\text { Limit }}{25,000 \text { peroccurrence }}$

## VEHICLE COVERAGE

| Limit | Total Items | Deductible |
| :--- | :--- | :--- |
| $15,724,307$ | 101 | 25,000 |

## VEHICLE SCHEDULE

| Veh \# | Year, Make Model, Description | ID/Serial\# | Limit |
| :---: | :---: | :---: | :---: |
| DPW Department Vehicles |  |  |  |
| 2 | 2004 GMC Jet | 1GDM8CIC24F501572 | 564,645 |
| 3 | 1999 International Tandem Axle Tractor | 2HSFHAET6 XC024700 | \$29,925 |
| 4 | 2001 GMC 10 Yard Dump Truck | 1CDT7H4C517507639 | \$37.528 |
| 5 | 2008 Freightliner Morgan Olson Route Star | 4 UVAASDU98C260529 | 543.731 |
| 10 | 2015 Freightliner MT55 Step Van | 4 UZAASDTOFCG×4754 | \$64,737 |
| 11 | 2015 Freightliner MTS Step Van | 4UZAASDT2FCG×4755 | \$64.737 |
| 12 | 2015 Freightliner MT55 Step Van | 4UZAASDT4FCGX4756 | 564.737 |
| 13 | 2015 Freightliner MT55 Step Van | 4 ¢ 4 ZAASDT6FCG $\times 4757$ | 564,737 |
| 14 | 2015 Freightliner MT55 Step Van | 4UZAASDT8FCGX4758 | \$64.737 |
| 15 | 2015 Freightliner MT55 Step Van | 4UZAASDTXFC6 $\times 4{ }^{\prime} 759$ | 564.737 |
| 15 | 2015 CMC Sierra 5 yd Dump Truck | 1C0321C81FF583999 | \$33,545 |
| 17 | 2015 GMC Sierra 5 yd Dump Truck | 1G0321C80FF571388 | \$33.545 |
| 18 | 2015 GMC Sierra 5 yd Dume Truck | 1CD321C84FF582720 | \$33.545 |
| 19 | 2015 GMC Sierra $4 \times 4$ Pickup | 1GD321C82FF586202 | \$42,642 |
| 20 | 2015 GMC Sierra $4 \times 4$ Pickup | 1GD321C84FF586914 | \$43,392 |
| 21 | 2015 GMC Sierra $4 \times 4$ Pickup | 1GD321C85FF584721 | \$43,392 |
| 22. | 2015 CMC Sierra $4 \times 4$ Pickup | 1GD321C84FF585634 | \$42.642 |
| 23 | 2015 ford F350 $4 \times 4$ Pickup | 1GD321C8XFF583273 | \$43,392 |
| 24 | 2015 GMC Sierra $4 \times 4$ Pickup | 1G0321C88FF586382 | 543.392 |
| 25 | 2015 GMC Sierra $4 \times 4 \times$ Pickup | 1GD321C83FF586919 | \$42,642 |
| 26 | 2008 Freightiner Morgan Ofson Route Star | 4UZAAPDU58CZO8523 | \$43.731 |
| 27 | 2008 Freightiner Morgan Olson Route Star | 4UZAAPDU98CZ08525 | \$43,731 |
| 28 | 2017 Ford F-450 Super Duty Platform Truck | 7FOAF4CT2HDPAO7462 | \$48,441 |
| 29 | 2017 Ford F 450 Super Duty Platform Truck | 7FDAF4GT4HDA07463 | \$48,441 |
| 30 | 2015 CMC Sierra Pickup | 10D321C68FF595064 | 541.597 |
| 31 | 2019 Freightliner Tandem Dump Truck | IFVHGSFEIKHKK5731 | \$82,027 |
| 32 | 2019 Freightliner Tandem Dump Truck | IFVHCSFE3KHKKK532 | 582,027 |
| 33 | 2019 Freightliner Tanderm Dump Truck | IFVHG5FESKHKK5733 | \$82,027 |
| 34 | 2019 Freightliner Tandern Dump Truck | 1FVHG5FE7KHKK5734 | \$82,027 |
| 3.5 | 2019 Freightliner Tandem Dump Truck | TFVHGSFEGKHKK5735 | \$82,027 |
| 36 | 2019 Freightliner Tandem Dump Truck | IFVHG5FEOKHKK5736 | \$82,027 |
| 37 | 2018 Chevrolet G4500 Cut-Away Van | 1HAGOVVCCXJN007906 | \$239,881 |
| 38 | 2019 Ford G550 Supercab Aerial Lift Truck | 1FDOX5HT2KEC34939 | \$142.497 |
| 39 | 2019 John Deere 544L Loader | DW544LHHKF697138 | 5172.858 |
| 40 | 2019 John Deere 410 L Backhoe | 1TO410LXHKFF353739 | \$118.746 |
| 41 | 2019 John Deere 410 L Backhoe | 1TO410L×JKF353703 | \$118,746 |
| 42 | 2019 FreightlinerFL114SD/Vactor Sewer Truck | IFVHC3FE2LHLH6059 | \$439,280 |
| 43 | 2019 FreightlinerFL1145D/Vactor Sewer Truck | IFVHG3FE4LHLW1535 | \$439,280 |
| 44 | 2019 FreightlinerFL114SD/Vactor Sewer Truck | 1FVHG3FE8LHLW $153{ }^{\prime} 7$ | \$439,280 |
| 45 | 2019 FreightlinerFLl74SD/Vactor Sever Truck | 1FVHC3FE6LHLW1536 | 5439,280 |
| 46 | 2020 John Deere 544 L Loader | 10W544LHCLF'70695'7 | \$177,849 |
| 47 | 2002 Freightliner FC70 Chassis | IFVAB3EV82DJ77601 | \$58,800 |
| 48 | 1998 CMC T7500 | 16DM7C1JOW1503130 | \$38,250 |
| 49 | 2017 Ford F650 | 1FDXX6DC8HDE12093 | \$142,654 |
| 2007 | John Deere 4103 | T0470J×167695 | \$85,345 |
| 2020 | John Deere 410L | 1TO410LXALF384391 | \$80,686 |
| 2020 | John Deere 410 L | 170410 LXHLF386242 | \$92,532 |
| 2007 | John Deere 4107 | 10410]×167772 | \$85,345 |
| 2020 | John Deere 410L | 1TO410LXHLF384412 | \$80,868 |
| Total for DWP Department Vehicles |  |  | \$5,076,66 |



| Fire \& Police Department Vehicles |  |  |  |
| :---: | :---: | :---: | :---: |
| 1 | 1997 Freightliner 4-Door 13 Ft Rescue Truck | 1FV6HLCA4VH362577 | \$56,790 |
| 3 | Freightiner Fire Pumper Firetruck | IFV6JLCB9TL 710589 | \$74,740 |
| 5 | 1996 Freightliner Fire Pumper Firetruck | 1FV6JLCB6TL764481 | \$81,375 |
| 6 | 2003 International KME Pumper Firetruck | 1HTMKADR53H590782 | \$169,609 |
| 7 | 2003 International Pumper Firetruck | H-TTMKADR73H590183 | \$169,609 |
| 8 | 2006 E-One Firetruck | $4 E N R A A A 8561001906$ | \$193,205 |
| 70 | 755' Aerial Ladder Firetruck | 4PICTO2A84A003990 | \$281,750 |
| 11 | 2013 International Terra Star Bomb Truck | HHTJSSKK9DH240232 | \$129,817 |
| 12 | 2015 KME Fire Truck | MK9AF428XFN058780 | \$293.955 |
| 15 | 2019 HMME Arens-Fox - Platform Fire Truck | 44KFT6484HWZ22911 | \$918,304 |
| 16 | 2019 HMME Arens-Fax - Fire Truck/Pump | 44KFT4281KWZ23254 | S331,741 |
| 17 | 2019 HME Arens-Fox - Fire Truck/Pump | 44 KFT 4283 KW 2.23255 | \$331,741 |
| 18 | 2019 HME Arens-Fox-Rescue Squad | $44 \mathrm{KFT} 4289 \mathrm{LWZ23312}$ | \$352,015 |
| 19 | 2019 FORD TRANSIT 350 RAID VAN | IFTBW2CC2KKB47343 | \$53,354 |
| 20 | 2019 FORD TRANSIT $2501 \mathrm{~B} / \mathrm{CSI}$ VAN | 1FTYR3XG9KKB4 ${ }^{\prime} 7342$ | \$47,081 |
| 21 | 2019 FORD TRANSIT 350 PAL. VAN | 1FBAX2CM2KKB47345 | 535,974 |
| 22 | 2022 Peirce Pumper-s | $4 \mathrm{PIBAAFFXMBO23827}$ | \$447,433 |
| Total for Fire \& Police Department Vehicles $\quad \$ 3,962,493$ |  |  |  |

## Premium Summary

| Coverage | Carrier | Expiring <br> Premium | Renewal <br> Premium | Premium <br> Difference |
| :--- | :--- | :---: | :---: | :---: |
| High Valued <br> Vehicles | Starr Surplus Lines Insurance <br> Company | $\$ 132123.65$ | $\$ 161,01658$ | $\$ 28,892.93$ |
|  | Total Program | $\$ 132,123.65$ | $\$ 161,016.58$ | $\$ 28,892.93$ |

All quorea premiums are annual estmotes

## Optional Terrorism Coverage

| Premium | Terrorism | Total Premium |
| :---: | :---: | :---: |
| $\$ 16.016 .58$ | 57845.00 | $\$ 168,86158$ |

## Underwriting Notes

- Premium increase is due to overall market conditions and the addition of 3 new vehicles added $4 / 29 / 22$
- 2021 Pierce Sable Side Mount Pumper ... value 5477.433
- 2021Pierce Enforcer Quint - value \$830133
- 2021 Pierce Entorcer Non Walk-in Rescue - value 5251921


## Markets Approached

- Travelers Not a markerfor High Valued vehieles
- Lloyds of London - Quoted, price not as competitve as Starr \& missing key coverages
- Scottsdale Insurance-Decined, camot compete with Star rates
- XL Catin Ins - Decined, cannot compete with Starr rates
- Chubb. Decined, not a Market for High Valued vehicies


## Outstanding Items

- Signed tera forms

[^1]
## Agreement and Acceptance

```
The undersigned insured acknowledges that they have read and understood the fncurance proposal as
presented by Lighthouse Group, an Alera Group Agency LLC and authorizes them to bind coverage.
Effective Oate: 12/25/2022
Policy Type: Auto Physical Damage
PFOPOSED COVERAOEHAS BEENREJECTEDMODIFIED AS OUTLINED:
1 .
2.
3 .
4
Named insured: City of Flint
Title:
```

$\qquad$


```
RETURN TO THE ATEENTIONOF: Cort NIEm:
gMAlL: cniemi@lighthousegroup.com
MAlL: Lighthouse, An Alera Oroup Company
    56 Grandvile Ave. Ste 300
    Grand Rapids. M1 49503
```


## Motor Vehicle Record Procedures

Lighthouse will run motor vehicle records (MVR) on candidates for hire, as well as, existing employees. The cost is 51285 per MVR for a Michigan MVR. Lighthouse will review the MVR for you and let you know if the driver is acceptable or not acceptable to be added to your driver schedule. A signed MVR release formis required ifyou would like to receive a copy of the MVR for your files.

Please note there may be dfferent rates for other states. If you need an MVR ran for another state, contact us, and we will provide you with that state's rate.

Lighthouse will monitor the number of MVRs ordered and will bill you monthly, quarterly, or real time depending on previously agreed upon arrangement

Below is a sample of the MVR release form your employee will need to complete for Lighthouse to run the MVR

## RELEASE OF DRIVING RECORDS

Please read the text below and sign where indicated if you agree with the following paragraph:
I understand that City of Flint may desire to obtain a copy of my driving record for employment purposes. I agree to allow City of Flint its insurance agent, and its insurance company to obtan and review my driving records. This information will be used for determining eligibilty and sutabilty for employment with city of flint, and understand my hing and/or employment will be contingent on the resuls of the driving records, but that regardless of the results of my driving record, 1 am not assured employment with City of Flint I understand that it is my right to refuse disclosure of my driving records. I understand that I have the right to obtan a copy of the records ifl am denied employment, or ther adverse employment acton is taken, because of the driving records, and I have the right to dispute the Secretary of State regarding the accuracy or completeness of the records. I understand the Secretary of State does not make any decisions regarding my hing and cannot provide me any specific reasons for the advarse employment action.

Name: $\qquad$ (Pleaseprint)

Signature: $\qquad$
Driver License $\qquad$
License State: $\qquad$

Date of Birn $\qquad$

## Motor Vehicle Record Company Release

City of Flint understands that the Federal Trade Commission has defined driving fecords to be included within the definition of "consumer reports" and that the Fair Credit Reporting Act, as amended. ("FCRA") contains. among other things. requirements and restrictions on obtaing and the use of thesereports.

City of Flint agrees it is taking sole responsibility for compliance with all FCRA requirements, and requirements of any other applicable law, and it agrees to indemmify and nold harmiess Lighthouse Group an Alera Group Agency L.LC. its directors, fficers, owners, employees, and affiliated companies (collectively "Lighthouse"), for any cost, attorney fees, liabilty, clam, fine, busut, or any other adverse consequence of any type or nature resulfing from or related to Lighthouse assisting in obtaining driving records or any other consumer report as defined by the FCRA, or providing a form for the employee to sign regarding authorizing release of any consumer report information.

City of Flint agrees that any forms provided by Lighthouse are suggestions only. and City of Flint is solely responsible for its content. This dedaration and agreement by City of Flint shall be legally binding andeffective for alf future requests for driving records of other consumer report information

Select desired method of billing below

Real-Time
Monthly
Quarterly $\square$

[^2]
## Electronic Demvery Supplement

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* Rejertelemanc delmary

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## SEECTON OF ELECTHONG DELUERY OPTOW





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CLIENT

Namedferpent oferewe Fury beruments Va Emal

Applcant Name hsuredsigneture

Furabmap to Insured

Date

EmenAdhess of Rechamt

## Commercial Lines Coverage Options

In addition to the below coverage options, there may be more insurance products avallable for your consideration.

## Property

We do not detemine property values, as we do not have any specific expertise in making this evaluation It is in your best interest to evaluate the amount of your contents to determine the appropratelmits Additionally, it is in your best interest to seek a bulding valuation survey to determine the appropriate construction cost of any building coverage.

- Off Premises powerfailure
- Spollage Coverage
- Business Income \& Extra Expense
- Ordinance or Law
- Vacancy Permit
- Bulders Risk
- Mfa Selling Price
- Propery ofothers
- Leased or Rented Propery
- PeakSeason Coverage
- Equipment Ereakdown
- Earthquake
- Flood
- Dependent Propery


## General Liability

Higher limits may also be avalable for General Labilty coverages.

- Employment Practices Liablity
- Liquor Liabilty
- Employee Benefits Liability
- Product Recall Coverage
- Pollution Liabilty

Inland Marine

- Installation Fioater
- Replacement Cost
- Miscelaneoustools/Equipment
- Leased or Rented Equipment
- Sign Coverage
- Scheduled Equipment/Toos
- Valuable Papers/Accounts Recelvable
- Ballee Lablity
- Pattems Dies Molds

Crime

- Employee Dishonesty
- Forgery/Alterations
- Money $\&$ Securities

Business Auto

- Drive Other Car
- Hired \& Non-Owned Auto Liabilty
- Hired Car Physical Damage


## Miscellaneous

- Umbrella Liability/Hgher Limits on Current Umbrella
- Professiona Liability
- Data Breach/Cyber Liablity
- Directors 8 Officers Coverage
- Fiduciary Liability
- Bonds
- Trade Credi insurance


## Cyber Liability Quiz

## What is your Internet Privacy and/or Security Risk?

Take this quick quiz to determine your level of risk.

1. Are you involved in any of the following industries

- Education
- Heathcare
- Financial Services
- Retall

2. Do you provide services to chents on your website?
3. Doyou collect, receve, transmit or store personaly identifable information or personal heath information? For example, Social Secunty numbers, driver's license numbers, emall addresses, bank account mumbers, credit/debit card numbers, etc.
4. Do you need to develop or update procedures to comply with privacy legislation? For Example, Heath thsurance Portabilly and Accountabilty Act HIPPA, The Gramm-Leach Bltey Act or other legistation with respect to the protection of other confidential information?
5. Do your employees use laptops cell phones, smat phones, or tablets?
6. Do you store sensitve data on your network in the cloud or even in paper fies?
7. Do you manage the content of your website and/or host the infrastructure yourself instead of using a third party?
8. Doyou have a Written information Securty Plan?
```
Your Score:
2 or less answered yes;
Yourrek islow thowever, Cyber limblity coverage is worh considenm,
3104answered yes:
Your mbkisgreat and ohamme Cybe: fabmly should be a mionity
5 or moreanswered yes:
```



```
bemg of your compamy is at risk:
```



## for individuals and families

- Lifetrcurarce
* Retur of Fiemiumi Life Instiance
- Armutier
- Eisability lrionme Frotector
- Lern-termbare
- Láe Trserarce Pevera aroodudit firogesm
- Indwidua! ivorgage fay-offin Evert of Qeetr:


## for business owners

- Eusiness Contruator Damping LLife arod Dsability Insurance)
- Key Person Coverage 组te ard Ehsabilty irsidrarcel
- Dreot Coverage of Lifelratirance Requiredey Eark
- Estate Ansyctic Legacy Trust
- Executive Onder Fremper Audit Proqeam
- Voiurtary Firodtates

As arlient df Lghtrobse, An Alera Group ommory, you are Ehgbie wrake abvartage of Gur Lfe Insurance Devew $\overline{8}$
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Whtimote thar loy years of comb ned experence, our Lifo incurance ara Exective Eenctits tearn with prowde an mdeoth ard obectue rewew of the lfe irauaroe you rive in
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COMPLIANCE





- 毋ly froser
- serbserictanom

HR SUPPORT





technol.ogy






## WELLNESS

- Gra Gindíareraties






## DATA ANALYTICS




- OA byraby!n




EMPLOYEE COMMUNICATION


- ARA lifundos




[^0]:    Effective 10/13/2022, the first option year available on this contract is hereby exerclsed. The revised contract expiration date is 11/30/2023. In addition, pricing on this contract is hereby updated, per revised Schedule D - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal, and DTMB Procurement approval.

[^1]:    This insurance proposal is based upon your insumance history and the information that wow have provided it is wou responsiblity to review each tem to make sure that you have all the coverages that yau need, and that the imits of liabily are aporopriate

[^2]:    Title

