

# **City of Flint, Michigan**

*Third Floor, City Hall  
1101 S. Saginaw Street  
Flint, Michigan 48502  
[www.cityofflint.com](http://www.cityofflint.com)*



## **Meeting Agenda - Final**

**Wednesday, January 4, 2023**

**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*

*Davina Donahue, City Clerk*

## ROLL CALL

## READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

## EXECUTIVE (CLOSED) SESSION

*An Executive (Closed) Session as requested by the Department of Law to discuss four cases: 1) Brewer et al v CoF et al, E.D. Mich. 20-10315 ; 2) Baker et al v CoF et al, GCCC 19-113438; 3) Concerned Pastors v Khouri, E.D. Mich, 16-10277; 4) C. Gates Workers Compensation Claim W18003215.*

## 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.

**230005** Discussion Item/Tax-Reverted Properties

Discussion item as requested by Councilperson Mays to discuss tax-reverted properties.

## 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, LLC.

**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.

**220537** Partial Settlement/Matthew Baker et al v City of Flint et al/Genesee County Circuit Court Case No. 19-1139438-CD

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.]

**230000** Todd Wenzel Chevrolet/Fire Department Vehicles

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Todd Wenzel Chevrolet for the purchase of two (2) SSV's for use by the Fire Department, in an amount NOT-TO-EXCEED \$85,432.55 [Fleet/Central Garage Vehicles Fund Acct. No. 661-229.000-977.500.]

**230001** Hastings Air Energy Control, Inc./Fire Station Vehicle Exhaust Elimination Systems

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Hastings Air Energy Control, Inc. for fire station exhaust systems, in an amount NOT-TO-EXCEED \$227,003.70 [FHUD-CDBGF21 Grant Fund Acct. No. 279-737.160-805.066.]

**230002** EJ USA/Fire Hydrants, Grates, Manhole Covers

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to EJ USA for supplies for Streets, in an amount NOT-TO-EXCEED \$25,000.00 [Major Street Fund Acct. No. 202-449.201-752.000.]

**230003** Platinum Mechanical, Inc./WPC Digester Fabrication Project

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Platinum Mechanical, Inc. for the Water Pollution Control (WPC) Digester Fabrication Project, in an amount NOT-TO-EXCEED \$200,000.00 [Sewer Fund Acct. No. 590-550.300-976.000 = \$100,000.00 and Acct. No. 590-550.300-801.000 = \$100,000.00.]

**230004** Macallister Machinery Co., Inc./WPC Telehandler

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to Macallister Machinery Co., Inc. for a Water Pollution Control (WPC) Telehandler, in an amount NOT-TO-EXCEED \$191,300.00 [Sewer Fund Acct. No. 590-550.300-977.500.]

## **DISCUSSION ITEMS**

## **ADJOURNMENT**



RESOLUTION NO.: 220449

PRESENTED: OCT 19 2022

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:**

**APPROVED AS TO FORM:**

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

**William Kim, City Attorney**

**Sheldon A. Neeley, Mayor**



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** October 14, 2022

**BID/PROPOSAL#** [REDACTED]

**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 ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
		FY20/21 GRAND TOTAL		\$0.00

**PRE-ENCUMBERED?** YES ☐ NO ☐ **REQUISITION NO:** [REDACTED]

**ACCOUNTING APPROVAL:** N/A **Date:** N/A

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☒ NO ☐

(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

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

**DEPARTMENT HEAD SIGNATURE:**   
William Kim (Oct 14, 2022 12:19 EDT)

(William Kim, City Attorney)



RESOLUTION NO.:

220494

PRESENTED:

NOV 28 2022

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' x 109' vacant lot in Ward 7. The lot is situated directly south of 2129 Blades Ave. The property on Mayberry Ave is an approximately 50' x 100' 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:**

  
William Kim (Nov 15, 2022 14:34 EST)

**William Kim**  
**City Attorney**

**ADMINISTRATION:**

CLYDE D EDWARDS  
CLYDE D EDWARDS (Nov 17, 2022 11:39 EST)

**Clyde Edwards**  
**City Administration**

**APPROVED AS TO FINANCE**

  
Robert J.F. Widigan (Nov 15, 2022 17:05 EST)

**Robert Widigan**  
**Chief Financial Officer**

**CITY COUNCIL:**

  
**Allie Herkenroder**  
**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:** n/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' x 109' vacant lot in Ward 7. The lot is situated directly south of 2129 Blades Ave. The property on Mayberry Ave is an approximately 50' x 100' 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 ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Planning and Development	Sale of City Land	101-701.000-673.100	n/a	1,002.00
		<b>FY 22/23 GRAND TOTAL</b>		<b>\$1,002.00</b>

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

**ACCOUNTING APPROVAL:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**FINANCE APPROVAL:** n/a \_\_\_\_\_ **Date:** \_\_\_\_\_

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☐ NO ☒

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

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

**BUDGET YEAR 1**

**BUDGET YEAR 2**

**BUDGET YEAR 3**

**OTHER IMPLICATIONS (i.e., collective bargaining):** none

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

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



RESOLUTION NO.: 220537  
PRESENTED: DEC 19 2022  
ADOPTED: \_\_\_\_\_

**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 D. Edwards

Clyde D. Edwards (Dec 14, 2022 11:19 EST)

**Clyde Edwards, City Administrator**

**For the City Council**

**APPROVED AS TO FORM:**

William Kim

William Kim (Dec 12, 2022 15:09 EST)

**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

Robert J.F. Widigan

Robert J.F. Widigan (Dec 17, 2022 15:16 EST)

**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 al v 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 ☒ NO ☐ IF NO, PLEASE EXPLAIN:

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☐ NO ☒

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

**DEPARTMENT HEAD SIGNATURE:** 

(PLEASE TYPE NAME, TITLE)



RESOLUTION NO.: 220538  
PRESENTED: DEC 19 2022  
ADOPTED: \_\_\_\_\_

**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**

CLYDE D EDWARDS

CLYDE D EDWARDS (Dec 14, 2022 11:29 EST)

**Clyde Edwards, City Administrator**

**For the City Council**

\_\_\_\_\_

**APPROVED AS TO FORM:**

William Kim

William Kim (Dec 12, 2022 14:02 EST)

**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

Robert J.F. Widigan

Robert J.F. Widigan (Dec 12, 2022 15:16 EST)

**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 Copeland v 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 ☒ NO ☐ IF NO, PLEASE EXPLAIN:

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☐ NO ☒

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

**DEPARTMENT HEAD SIGNATURE:** William Kim

William Kim (Dec 12, 2022 14:02 EST)

(PLEASE TYPE NAME, TITLE)



RESOLUTION NO.: 230000

PRESENTED: JAN - 4 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO TODD WENZEL CHEVROLET- FIRE DEPARTMENT VEHICLES**

**WHEREAS**, The City of Flint Fleet Services Division is requesting the purchase of two (2) vehicles to be used by the City of Flint Fire Department/Battalion Chiefs. These vehicles will be replacing the single remaining Battalion vehicle that is in very poor condition and those that have already been disposed of.

**WHEREAS**, Todd Wenzel Chevrolet is a pre-qualified dealer holding a State of Michigan DTMB MiDeal Contract (#071B7700178) and has been responsive in providing the city a quote for these requested vehicles. The vehicles have a quoted cost of \$85,432.44.

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

Account Number	Account Name/ Grant Code	Amount
661-229.000-977.500	Vehicles	85,432.44
	<b>FY2023 GRAND TOTAL</b>	<b>\$85,432.44</b>

**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Todd Wenzel Chevrolet for the purchase of (2) SSV's for use by the Fire Department for an overall total not to exceed \$85,432.55 for FY23 (07/01/22-06/30/23).

**APPROVED AS TO FORM:**

William Kim  
William Kim (Dec 20, 2022 14:36 EST)

**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

Robert J.F. Widigan  
Robert J.F. Widigan (Dec 21, 2022 16:34 EST)

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

**FOR THE CITY OF FLINT:**

Clyde Edwards  
CLYDE EDWARDS (Dec 22, 2022 10:13 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

**APPROVED AS TO PURCHASING:**

Lauren Rowley

**Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### STAFF REVIEW FORM

**TODAY'S DATE:** 12/14/2022

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Purchase of Replacement Vehicles

**PREPARED BY** Aaron Cottrell, Fleet Services  
(Please type name and Department)

**VENDOR NAME:** Todd Wenzel Chevrolet

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

Fleet Services is requesting to purchase two vehicles through the MiDEAL Vehicle Purchasing Program for use by the City of Flint Fire Department / Battalion Chiefs.

These two vehicles will be replacing the single remaining Battalion vehicle that is in very poor condition and another that has already been disposed of. More replacement vehicles will be forthcoming to return the Battalions to a better operating capacity.

Todd Wenzel Chevrolet is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. This Todd Wenzel Chevy contract option was exercised and effective 10/14/2022 and expires 11/30/2023. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

**FINANCIAL IMPLICATIONS:** \$85,432.44

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicles	661-229.000-977.500		\$85,432.44
		<b>FY23 GRAND TOTAL</b>		<b>\$85,432.44</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006559

**ACCOUNTING APPROVAL:** Christine Tagg  
Christine Tagg (Dec 14, 2022 10:50 EST) **Date:** December 14, 2022





## CITY OF FLINT

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

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

BUDGET YEAR 1 \$85,432.44

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: *Aaron Cottrell*  
Aaron Cottrell (Dec 14, 2022 14:59 EST)  
(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 LESS

- ☐ A minimum of three quotes - To the extent possible and practical
- ☐ Sole Source (Please Explain Below & Indicate Name of Sole Source)
- ☒ Cooperative Bid (MiDeal, 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](mailto:LROWLEY@CITYOFFLINT.COM)

Requestor Name Aaron Cottrell	Department/Division Fleet Services	Requisition Number 230006559
----------------------------------	---------------------------------------	---------------------------------

	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   <a href="mailto:bevans@bergerchevy.com">bevans@bergerchevy.com</a>	n/a (nonresponsive)
2	12/12/22	Todd Wenzel Chevrolet – Hudsonville	Albert Li	(734) 721-1144   <a href="mailto:aclixx@hotmail.com">aclixx@hotmail.com</a>	\$85,432.44   FOB Flint, MI
3	12/6/22	LaFontaine Automotive Group - Highland	Kimberly Martin	(248) 714-1071   <a href="mailto:kmartin@lafontaine.com">kmartin@lafontaine.com</a>	Pricing unavailable but expected to be fairly similar.

#### 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 has failed to respond at any point, Todd Wenzel has been able to source (2) SSV's, and LaFontaine has (4) SSV's secured for the City but does not yet have final pricing. Fleet intends to purchase all six of these available vehicles for use by the Fire Dept.

Requestor Signature: <i>Aaron R. Cottrell</i>	Digitally signed by Aaron R. Cottrell Date: 2022.12.14 09:58:51 -05'00'	Date: 12/14/22
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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

# City of Flint

Prepared For: Aaron Cottrell

(810) 766-7499 x 2811

acottrell@cityofflint.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

### ***TODD WENZEL CHEVROLET***

3156 Highland Dr, PO Box 310

Hudsonville, MI 49426

State of Michigan MiDeal Contract # 071B7700178

MiDeal Spec # 1011-POL

#### **City of Flint Pricing**

#### **(MiDeal Pricing)**

#### **2023 Chevrolet Tahoe 4wd SSV Utility**

**7500# GVWR**

**MSRP \$ 53,721.00**

**4wd 5W4 Pkg**

**2023 Chevrolet Tahoe 4wd SSV Utility \$ 41,358.22**

#### **Option:**

BBX – Extend GM B2B Warranty to 60mo/60k mi + \$ 1,358.00  
(From Standard 36mo/36k mi)

Prices Quoted are for a MiDeal Dealer Stock Incoming Factory Order.

(2) Units Available; Availability Subject to Prior Sale.

FOB Flint, MI



## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( ✓ Complete )

### Selected Model and Options

#### MODEL

CODE	MODEL
CK10706	2023 Chevrolet Tahoe 4WD 4dr Commercial

#### COLORS

CODE	DESCRIPTION
01U	Special Paint

#### OPTIONS

CODE	DESCRIPTION
ZW7	Suspension Package, Premium Smooth Ride
FE9	Emissions, Federal requirements
L84	Engine, 5.3L EcoTec3 V8
MHU	Transmission, 10-speed automatic
C6H	GVWR, 7500 lbs. (3402 kg)
GU5	Rear axle, 3.23 ratio
1FL	Commercial Preferred Equipment Group
RD4	Wheels, 20" x 9" (50.8 cm x 22.9 cm) painted aluminum with machine face and Argent Metallic pockets
QAE	Tires, 275/60R20SL all-terrain, blackwall
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen
5W4	Identifier for Special Service vehicle
PQA	1FL Safety Package
AMF	Remote Keyless Entry Package
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating
KX4	Alternator, 250 amps
V76	Recovery hooks, 2 front, frame-mounted, Black
RC1	Skid plate, front
—	Capless Fuel Fill

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Data Version: 18169 Data Updated: Dec 11, 2022 6:38:00 PM PST.




## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( ✓ Complete )

### OPTIONS

CODE	DESCRIPTION
RM7	Wheel, full-size spare 17" x 8" (43.2 cm x 20.3 cm) steel
WUA	Fascia, front high-approach angle
V53	Luggage rack side rails, delete
—	Exterior ornamentation delete
ATD	Seat delete, third row passenger
VZ2	Speedometer calibration
—	Instrumentation, analog
AX2	Key, unique
BTV	Remote start
—	Theft-deterrent system, vehicle, PASS-Key III
—	Power supply, 50-amp, power supply, auxiliary battery
—	Power supply, 100-amp, auxiliary battery, rear electrical center
—	Power supply, 120-amp, (4) 30-amp circuit, Primary battery
UHY	Automatic Emergency Braking
—	Seat belts, 3-point, all seating positions
UE4	Following Distance Indicator
UKJ	Front Pedestrian Braking
UHX	Lane Keep Assist
UEU	Forward Collision Alert
VXT	Incomplete vehicle
—	Protected idle
BCV	Lock control, driver side auto door lock disable
6J3	Wiring, grille lamps and siren speakers
6J4	Wiring, horn and siren circuit
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire
TGK	Special Paint, one color
01U	Special Paint
5T4	Special paint, Victory Red WA 9260
5J3	Calibration, Surveillance Mode interior lighting

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**Todd Wenzel Buick-GMC and Chevrolet**

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( ✓ Complete )

**OPTIONS**

CODE	DESCRIPTION
5J9	Calibration, taillamp flasher, Red/White
5LO	Calibration, taillamp flasher, Red/Red
7X3	Spotlamp, left-hand
BCN	Retail Locking Calibration
T66	Wiring provision, for outside mirrors and cargo side mirrors
UT7	Ground wires, blunt cut cargo area and blunt cut console area
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly

**Options Total**

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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( / Complete )

### Standard Equipment

#### Mechanical

Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)

Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)

Rear axle, 3.23 ratio

Suspension Package, Premium Smooth Ride (STD)

GVWR, 7500 lbs. (3402 kg) (4WD models only.) (STD)

Keyless start, push button

Automatic Stop/Start

Engine control, stop/start system disable button, non-latching

Engine air filtration monitor

Fuel, gasoline, E15

Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed (4WD models only. Deleted when (NHT) Max Trailering Package is ordered.)

Differential, mechanical limited-slip

4-wheel drive

Air filter, heavy-duty

Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator

Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

Battery, 730 cold-cranking amps with 80 amp hour rating

Alternator, 220 amps

Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver

Trailer sway control

Hitch Guidance


Suspension, front coil-over-shock with stabilizer bar

Suspension, rear multi-link with coil springs

Steering, power

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Exhaust, single system, single-outlet

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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

### Mechanical

Mechanical Jack with tools

### Exterior

Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)

Tires, 265/65R18SL all-season, blackwall (Standard with (PZX) 18" Bright Silver painted aluminum wheels only.) (STD)

Wheel, full-size spare, 17" (43.2 cm)

Tire, spare P265/70R17 all-season, blackwall

Tire carrier, lockable outside spare, winch-type mounted under frame at rear

Active aero shutters, upper

Fascia, front

Luggage rack side rails, roof-mounted, Black

Assist steps, Black with chrome accent strip

Headlamps, LED

Lamps, stop and tail, LED

Mirrors, outside heated power-adjustable, manual-folding, body-color

Mirror caps, body-color

Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)

Glass, acoustic, laminated

Glass, windshield shade band

Windshield, solar absorbing

Wipers, front intermittent, Rainsense

Wiper, rear intermittent with washer

Door handles, body-color


Liftgate, rear manual

### Entertainment

Audio system, Chevrolet Infotainment 3 system, 8" diagonal color touchscreen AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

SiriusXM Radio delete

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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( / Complete )

### Entertainment

Infotainment display, 8" diagonal touchscreen

Bluetooth for phone personal cell phone connectivity to vehicle audio system

Wireless Apple CarPlay/Wireless Android Auto

Wi-Fi Hotspot capable (Standard with (UE1) OnStar only. Terms and limitations apply. See onstar.com or dealer for details.)

### Interior

Seats, front 40/20/40 split-bench (Not available with (D07) center floor console and (USR) USB data ports.) (STD)

Seat trim, cloth

Seat adjusters, 8-way power includes 6-way power front passenger seat with 2-way power lumbar

Seat adjusters, 10-way power includes 8-way power driver seat with 2-way power lumbar

Seats, second row 60/40 split-folding bench, manual

Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)

Electronic Precision Shift

Steering column lock, electrical (Standard on models built after July 18, 2022 )

Steering column, manual tilt and telescopic

Steering wheel, urethane

Steering wheel controls, mounted audio, Driver Information Center, cruise control and Forward Collision Alert following gap button (if equipped) (left backside Seek/Scan steering wheel radio buttons are inoperable; these 2 buttons can be repurposed for aftermarket emergency equipment)

Driver Information Center, 4.2" diagonal color display includes driver personalization

Rear Seat Reminder


Door locks, power programmable with lockout protection and delayed locking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, Auto Lockout is disabled on driver door.)

Keyless Open includes extended range Remote Keyless Entry

Cruise control, electronic with set and resume speed

Theft-deterrent system, content, electrical, unauthorized entry

USB data ports, 2, one type-A and one type-C, located within center console

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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( ☒ Complete )

### Interior

USB charging-only ports, 4, (2) located on rear of center console and (2) in 3rd row (1 left and 1 right side below quarter glass side window) (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, (2) type-C ports are moved to the rear of center seat base and (2) type-C are moved to the cargo area. Deleted when (A50) front bucket seats are ordered.)

Window, power with driver Express-Up/Down

Window, power with front passenger Express-Up/Down

Windows, power with rear Express-Down

Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants

Air conditioning, rear

Defogger, rear-window electric

Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

Power outlet, front auxiliary, 12-volt, located in the center stack of instrument panel

Mirror, inside rearview manual day/night

Visors, driver and front passenger illuminated vanity mirrors, sliding

Assist handles, overhead, driver and front passenger, located in headliner

Assist handles, front passenger A-pillar and second row outboard B-pillar (Deleted when SEO (7X2) left- and right-hand spotlamps or SEO (7X3) left-hand spotlamp are ordered.)

Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. On Police/Special Service vehicles, the control switch is located in the roof console in lieu of the driver - and passenger-side door switch with delayed entry feature.

Cargo management system

Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

### Safety-Mechanical


Automatic Emergency Braking

Hill Start Assist

StabiliTrak, stability control system with brake assist, includes traction control

### Safety-Exterior

Daytime Running Lamps, reduced intensity low beam

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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( ✓ Complete )

### Safety-Interior

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Deleted when (A50) front bucket seats are ordered. Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Front and Rear Park Assist

Following Distance Indicator

HD Rear Vision Camera

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Forward Collision Alert

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, defaulted off. Feature can be turned on in the Infotainment menu.)


Door locks, rear child security, manual

LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions (Deleted when (ATZ) second row seat delete is ordered.)

Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)

Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on

3 Years of Remote Access. The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Deleted when (UDA) vehicle deactivated communication system is ordered. Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

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## Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial ( ☒ Complete )

### WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000


Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

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RESOLUTION NO.: 230001

PRESENTED: JAN - 4 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO HASTINGS AIR ENERGY CONTROL, INC FOR FIRE STATION VEHICLE EXHAUST  
ELIMINATION SYSTEMS**

**WHEREAS**, The Division of Purchases and Supplies solicited proposals for The City of Flint Fire Department for the Fire Stations to have vehicle exhaust elimination systems installed. The systems will provide complete evacuation of all vehicle emissions from fire apparatus vehicles from start up to exit of the stations.

**WHEREAS**, upon careful consideration of the (2) proposals received, the Fire Department is requesting the project be awarded to Hastings Air Energy Control, Inc., New Berlin, WI, the most qualified bidder meeting the needs of the city's Fire Department as well as the requirements of MIOSHA, and the National Fire Protection Agencies.

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

Account Number	Account Name/ Grant Code	Amount
279-737.160-805.066	Fire Stations/Equipment (FHUD-CDBG21)	\$227,003.70
	<b>FY2023 GRAND TOTAL</b>	<b>\$227,003.70</b>

**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Hastings Air Energy Control, Inc. for the fire station exhaust systems in an amount not to exceed \$227,003.70 for FY23 (07/01/22-06/30/23).

**APPROVED AS TO FORM:**

*William Kim*  
William Kim (Dec 20, 2022 14:56 EST)

**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

*Robert J.F. Widigan*  
Robert J.F. Widigan (Dec 21, 2022 16:34 EST)

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

**FOR THE CITY OF FLINT:**

*Clyde D Edwards*  
CLYDE D EDWARDS (Dec 22, 2022 10:13 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

**APPROVED AS TO PURCHASING:**

*Lauren Rowley*

**Lauren Rowley, Purchasing Manager**





## CITY OF FLINT

---

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☐ NO ☐

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

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

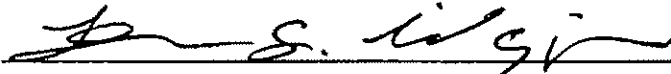
**BUDGET YEAR 1**

**BUDGET YEAR 2**

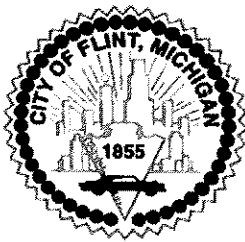
**BUDGET YEAR 3**

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

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

**DEPARTMENT HEAD SIGNATURE:**   
(PLEASE TYPE NAME, TITLE)

**DEPARTMENT HEAD MUST SIGN**



# City of Flint

## Department of Finance

### Division of Purchases & Supplies

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Sheldon A. Neeley

December 8, 2022

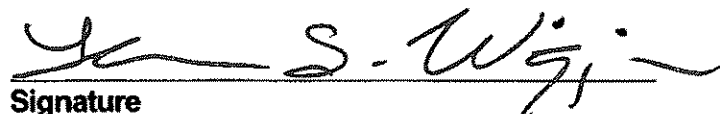
**TO:** Lauren Rowley, Purchasing Manager

**FROM:** Theron Wiggins,  
Interim Fire Chief

**SUBJECT:** BID AWARD- Fire Department Vehicle Exhaust Systems  
Proposal #22-525

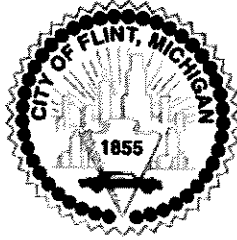
The Department of Purchases and Supplies solicited proposals for Fire vehicle Exhaust Systems required at the City of Flint Fire Stations as an OSHA regulation/requirement. (2) Sealed proposals were received.

Upon careful review and consideration of these proposals, I, Chief Wiggins, recommend the contract be awarded to the lowest qualified bidder, Hastings Air Energy Control, Inc., New Berlin, Wisconsin as they provided the proposal that best suits the City of Flint Fire Department to comply with the MIOSHA requirements.

  
Signature

Today's Date: 12-8-22





SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES  
**P22-525 – Four (4) Vehicle Exhaust Ventilation Systems**  
 Approximate Annual Quantities – Not Guaranteed  
 Furnish as requested for the years 2022-2023

**Bidder# 1: MagneGrip**  
**Cincinnati, OH**

Description: Station 1	Pricing
Option #1A – 2 Bay System	\$35,712.00
Option #1B – 3 Bay System	\$42,325.00
Option #1C – 4 Bay System	\$48,144.00
Option #2A – 2 Bay System	\$37,406.00
Option #2B – 3 Bay System	\$45,214.00
Option #2C – 4 Bay System	

Description: Station 3	Pricing
Option #1A – 2 Bay System	\$35,672.00
Option #1B – 3 Bay System	\$42,335.00
Option #2A – 2 Bay System	\$38,594.00
Option #2B – 3 Bay System	\$45,009.00

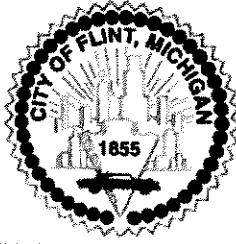
Description: Station 5	Pricing
Option #1A – 1 Bay System	\$29,710.00
Option #1B – 2 Bay System	\$36,413.00
Option #2A – 1 Bay System	\$30,439.00
Option #2B – 2 Bay System	\$38,297.00
Option #3A – 1 Bay System	\$34,651.00
Option 3B – 2 Bay System	\$44,656.00
Option #3C – 2 Bay System w/ 3 <sup>rd</sup> drop	\$46,756.00

Description: Station 6	Pricing
Option #1A – 1 Bay System	\$29,079.00
Option #1B – 2 Bay System	\$34,848.00
Option #2A – 1 Bay System	\$29,806.00
Option #2B – 2 Bay System	\$37,033.00

Description: Station 8	Pricing
------------------------	---------

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

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



Option #1A – 1 Bay System	\$30,093.00
Option #1B – 2 Bay System	\$36,947.00
Option #2A – 1 Bay System	\$30,926.00
Option #2B – 2 Bay System	\$38,784.00
Option #3A – 1 Bay System	\$35,138.00
Option #3B – 2 Bay System	\$43,816.00

**Bidder# 2: Hastings Air Energy Control, Inc**  
New Berlin, WI.

Description: Station 1	Pricing
Total Base Bid Price – 2 Vehicle Connections	\$37,814.00
Optional Pricing to Base Bid: Add (2) vehicle connection/drops for (4) total connections	\$17,099.00 addl.
Total Base Price and Option #1	\$54,913.00

Description: Station 3	Pricing
Total Base Bid Price – 2 Vehicle Connections	\$37,643.00
Optional Pricing to Base Bid: Add (1) vehicle connection/drops for (3) total connections	\$7,701.00 addl.
Total Base Price and Option #1	\$45,344.00

Description: Station 5	Pricing
Total Base Bid Price – 1 Vehicle Connection	\$29,141.00
Optional Pricing to Base Bid: Add (1) vehicle connection/drops and (2) 70ft Drive Through Rails	\$13,827.00 addl.
Total Base Price and Option #1	\$42,968.00

Description: Station 6	Pricing
Total Alternate Bid Price – 3 Vehicle Connections	\$45,927.00

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

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



TOTAL	Pricing
Total Base Bid Price	\$133,832.00
Total Base Bid Price and Optional Bid	\$225,122.00

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

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



Proposal #22000549

BY THE CITY ADMINISTRATOR:

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

**WHEREAS**, The Division of Purchases & Supplies solicited proposals for hydrants, grates and manhole covers for a (2) year period on behalf of the Water Service Center. The WSC recommended that the bid be awarded to EJ USA, Inc. for FY2022 and FY2023 for the purchase of fire hydrants, grates and manhole covers, and Resolution #220318 was adopted by City Council on August 8, 2022 authorizing a \$130,000.00 Purchase Order for WSC for FY23.


**WHEREAS**, Hydrant riser rings, manhole covers and valve boxes are used during street paving and are needed by the Streets Division. They must be compatible with the covers used by Water Service Center, therefore, the Streets Division is requesting to piggyback off of WSC's EJ USA Inc. bid for an FY23 purchase order in the amount of \$25,000.00.

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

Account Number	Account Name/ Grant Code	Amount
202-449.201-752.000	Equipment	\$25,000.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$25,000.00</b>

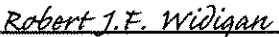
**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to EJ USA for supplies for the Streets Division for FY23 (07/01/22-06/30/23) in an amount not to exceed \$25,000.00, and an overall FY23 Grand Total amount not to exceed \$155,000.00.

**APPROVED AS TO FORM:**

  
William Kim (Dec 21, 2022 10:36 EST)

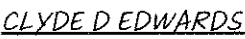
**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

  
Robert J.F. Widigan (Dec 21, 2022 16:33 EST)

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

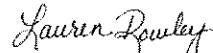
**FOR THE CITY OF FLINT:**

  
CLYDE D EDWARDS (Dec 22, 2022 10:13 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

**APPROVED AS TO PURCHASING:**



**Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### STAFF REVIEW FORM

**TODAY'S DATE:** December 20, 2022

**BID/PROPOSAL#** 22-549

**AGENDA ITEM TITLE:** Hydrants, manhole covers, risers and valve box covers

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

**VENDOR NAME:** EJ USA

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

Street Maintenance is requesting the purchase of hydrants, hydrant riser rings, manhole covers and valve boxes which are used during the paving season. When paving, the asphalt or concrete material lifts the street by two to three inches. Riser rings lift manhole covers, catch basins and various pipes in the road and brings the street flush with them so when a vehicle drives over those areas it is a smooth ride.

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

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

Dept.	Name of Account	Account Number	Amount
202	Major Street Fund	449.201-752.000	\$25,000.00

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230005661

**ACCOUNTING APPROVAL:** Kathryn Neumann Kathryn Neumann (Dec 20 2022 13:50:51) **Date:** \_\_\_\_\_

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

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

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

**DEPARTMENT HEAD SIGNATURE:** Rodney McGaha Rodney McGaha (Dec 20 2022 14:32 EST)  
Rodney McGaha, Director of Transportation



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

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

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

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



PROPOSAL# 22000549

RESOLUTION NO.: 220318  
PRESENTED: AUG - 3 2022  
ADOPTED: AUG - 8 2022

BY THE CITY ADMINISTRATOR:

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

WHEREAS, The Division of Purchases & Supplies solicited proposals for hydrants, grates and manhole covers for (2) Years on behalf of the Water Service Center. The WSC recommended that the bid be issued to EJ USA, Inc. for FY2022 and FY2023 for the purchase of fire hydrants, grates, and manhole covers.

WHEREAS, The Water Service Center (WSC) is requesting a purchase order be issued to EJ USA for year two (2) of the two (2) year bid for these supplies for FY2023.

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

Account Number	Account Name	Amount
591-540.202-752.000	Supplies	\$97,500.00
590-540.208-752.000	Supplies	\$32,500.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$130,000.00</b>

IT IS RESOLVED, that the Division of Purchases and Supplies is hereby authorized to issue a Purchase Order to EJ USA, Inc. for FY23 (07/01/22-06/30/23) in an amount not-to-exceed \$130,000.00 to provide fire hydrants, grates and manholes covers to the City of Flint's Water Service Center.

APPROVED AS TO FORM:

Joanne Gurley  
Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

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

FOR THE CITY OF FLINT:

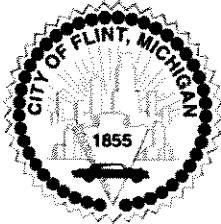
CLYDE D. EDWARDS  
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley  
Lauren Rowley, Purchasing Manager

APPROVED BY  
CITY COUNCIL  
AUG - 8 2022



Proposal #23000514

RESOLUTION NO.: 230003

PRESENTED: JAN - 4 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO PLATINUM MECHANICAL INC. FOR WPC DIGESTER FABRICATION PROJECT**

**WHEREAS**, The Division of Purchases and Supplies solicited proposals for the Water Pollution Control Facility's Digester Fabrication Project. WPC uses anaerobic digestion for the processing of wastewater and a qualified mechanical contractor is needed to fabricate piping to convey sludge to the digester complex to enable plant operations more reliability and flexibility.

**WHEREAS**, Platinum Mechanical, Inc., Flint, Michigan, was the sole qualified bidder for this project. The Department of Public Works, Water Pollution Control Facility, is requesting a purchase order in the amount of \$200,000.00 for FY2023 for the award of Digester Fabrication Project.

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

Account Number	Account Name/ Grant Code	Amount
590-550.300-976.000	Building Additions & Improvements	\$100,000.00
590-550.300-801.000	Professional Services	\$100,000.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$200,000.00</b>

**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Platinum Mechanical, Inc. for the WPC Digester Fabrication Project in amount not-to-exceed \$200,000.00 for FY23 (07/01/22-06/30/23).

**APPROVED AS TO FORM:**

*William Kim*  
William Kim (Dec 20, 2022 12:34 EST)

**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

*Robert J.F. Widigan*  
Robert J.F. Widigan (Dec 21, 2022 16:35 EST)

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

**FOR THE CITY OF FLINT:**

*CLYDE D EDWARDS*  
CLYDE D EDWARDS (Dec 22, 2022 10:14 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

**APPROVED AS TO PURCHASING:**

*Lauren Rowley*

**Lauren Rowley, Purchasing Manager**





# CITY OF FLINT

## STAFF REVIEW FORM

TODAY'S DATE: 12/15/2022

BID/PROPOSAL#: Proposal 23000514

AGENDA ITEM TITLE: Digester Piping Fabrication Project

PREPARED BY: John Florshinger, Utilities Maintenance & SCADA Supervisor

VENDOR NAME: Platinum Mechanical, Inc.

### BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint WPC uses anaerobic digestion (AD) for the processing of wastewater. The main process occurs within the digesters located in the AD complex. In 2010, major renovations that provided additions to the AD complex were completed. The AD complex has two-(2) digesters, commonly known as the South and North digesters, and a single Sludge Storage Tank with the capacity of 1.1 million gallons.

As part of this project the City is seeking qualified mechanical contractors to fabricate piping to convey sludge to the digester complex. This project will encompass new more reliable pumping while giving plant operations more reliability and flexibility.

I recommend that the sole qualified bidder, Platinum Mechanical, Inc., be awarded the bid in the amount of \$200,000.00 for Digester Piping Fabrication Project.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Building Additions & Improvements	590-550.300-976.000		\$100,000.00
DPW-WPC	Professional Services	590-550.300-801.000		\$100,000.00
FY 2023 GRAND TOTAL				\$200,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 230006469

ACCOUNTING APPROVAL: K. Hulca Date: 12/15/2022

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

AUTHORIZED SIGNATURE: Jeanette M. Best  
(Jeanette M. Best, WPC Manager)



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES  
**For Digester Piping Fabrication Project**  
P23-514

Approximate Annual Quantities – Not Guaranteed  
Furnish as requested for the period 7/1/22 – 6/30/23

**Bidder #1: Platinum Mechanical**  
**Flint, MI**

Description	Cost
<b>Grand Total</b>	<b>\$191,967.00</b>
<b>Add per valve to furnish 4" plug valve</b>	<b>\$1,150.00 each</b>
<b>Add per valve to furnish 6" plug valve</b>	<b>\$670.00 each</b>

**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

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

# Platinum Mechanical, Inc.

December 15, 2022

Mr. John Florshinger

Reference: City of Flint WWTP  
Proposal # 23000514  
Digester Piping Fabrication Project  
Platinum Mechanical, Inc. Quote # 22-125

We are pleased to submit our pricing and scope to provide piping, labor, and equipment to furnish and install fabricated piping. Installing as shown on drawings.

## Work Included

- Addendums No. 1, No.2, and No. 3
- Furnish labor to weld 304 SS Sch 10 piping and flanges per drawings
- Furnish and install welding as require for new 304 SS Sch 10 piping
- Install owner furnished pumps, meters and plug valves
- Furnish and install one new concrete pad for pumps
- Furnish and install testing on new piping
- Perform pipe demolition as called out on Drawing 4 of 8
- Unclog (8) eight existing rotamix nozzles
- Furnish and install 4" and 6" OLV check valves

## Work Not Included

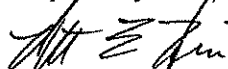
- Overtime
- Furnishing pumps
- Furnishing Vaughn chopper pump or motor
- Meters and density meters
- Actuated plug valves or manual plug valves
- Electrical work
- Painting
- Pipe insulation

**Total: \$ 191,967.00**

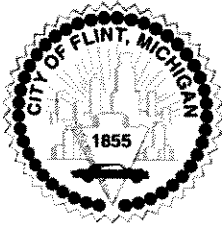
Add per valve to furnish 4" plug valve \$1,150.00 each  
Add per valve to furnish 6" plug valve \$670.00 each  
(Based on Milliken)

Thank you for the opportunity to quote this project. Should you require additional information please do not hesitate to contact me at your convenience.

Respectfully Submitted,



Robert E. Hicks  
Vice President

RESOLUTION NO.: 230004PRESENTED: JAN - 4 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO MACALLISTER MACHINERY CO., INC. FOR WPC TELEHANDLER**

**WHEREAS,** The DPW Department, Water Pollution Control Facility, uses a telehandler for moving grit dumpsters, offloading shipments and small projects at its facilities. The current telehandler that WPC maintains is in need of a replacement.


**WHEREAS,** Water Pollution Control is requesting the authorization to purchase a CAT TL943 diesel telehandler that will allow WPC to perform needed tasks. Macallister Machinery Co., Inc. can provide this telehandler to the city, as we can utilize the vendor's MiDeal Contract (#071B7700084) through the State of Michigan's DTMB.

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

Account Number	Account Name/ Grant Code	Amount
590-550.300-977.500	Vehicle	\$191,300.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$191,300.00</b>

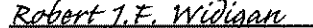
**IT IS RESOLVED,** that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Orders to Macallister Machinery Co., Inc. for a WPC telehandler in an amount not to exceed \$191,300.00 for FY23 (07/01/22-06/30/23).

APPROVED AS TO FORM:

  
William Kim (Dec 20, 2022 12:34 EST)


William Kim, City Attorney

APPROVED AS TO FINANCE:

  
Robert J.F. Widigan (Dec 21, 2022 16:35 EST)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

  
CLYDE D EDWARDS (Dec 22, 2022 10:13 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

\_\_\_\_\_

APPROVED AS TO PURCHASING:

  
Lauren Rowley, Purchasing Manager



## CITY OF FLINT

### STAFF REVIEW FORM

**TODAY'S DATE:** 12/14/2022  
**BID/PROPOSAL:** MI Deal Approved Vendor, Quotation attached  
**ITEM TITLE:** CAT TL943 Telehandler  
**PREPARED BY:** John Florshinger, DPW-Water Pollution Control  
**VENDOR NAME:** Macallister Machinery Co., Inc.

#### BACKGROUND/SUMMARY OF PROPOSED ACTION:

WPC utilizes an old Genie 5519 telehandler for moving grit dumpsters, offloading shipments and small projects at its facilities. The current telehandler is old, too small, and in need of replacement with a right sized piece of equipment. WPC is requesting a Cat TL943 diesel telehandler. This telehandler will still allow WPC to perform the small projects and address safety concerns of the existing telehandler while saving the City money.

Issuance of a purchase order to the approved MI-Deal vendor, Macallister Machinery Co., Inc. in the budgeted amount of \$191,300.00 is requested.

**FINANCIAL IMPLICATIONS:** None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Vehicle	590-550.300-977.500		\$191,300.00
		<b>FY2023 GRAND TOTAL</b>		<b>\$191,300.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006564

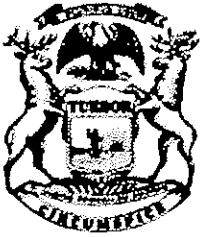
**ACCOUNTING APPROVAL:** K. Wallace **Date:** 12/14/2022

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☐ NO ☒

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

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

**DEPARTMENT HEAD SIGNATURE:** Jeanette H. Best  
(Jeanette Best, WPC Manager)



# 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 **8**

to

Contract Number **071B7700084**

CONTRACTOR	MACALLISTER MACHINERY CO INC	STATE	Program Manager	Scott Poyer	SW
	24800 Novi Road			517-284-6448	
	Novi, MI 48375		poyers@Michigan.gov		
	Tony Marulli		Yvon Dufour	DTMB	
	586-382-7555		(517) 249-0455		
	tony.marulli@michigancat.com		dufoury@michigan.gov		
	CV0015948		Contract Administrator		

### CONTRACT SUMMARY

#### CONSTRUCTION EQUIPMENT PURCHASE & RENTAL

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
January 13, 2017	January 12, 2021	2 - 1 Year	January 12, 2023
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card	<input type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			

### DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input checked="" type="checkbox"/>	One year	January 12, 2024
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$14,000,000.00	\$3,000,000.00	\$17,000,000.00		

### DESCRIPTION

Effective 10/11/2022, this contract is extended 12 months; and is increased by \$3,000,000. The revised contract expiration date is 1/12/2024. All other terms, conditions, specifications, and pricing remain the same. Per DTMB request, DTMB Procurement approval, and State Administrative Board approval on 10/11/2022.

## EQUIPMENT SALES AND SECURITY AGREEMENT

Equipment Sales and Security Agreement between MacAllister Rentals ("Seller") and

DATE:	12/12/22	CUST #:	8006124	SSN or FED ID #:		SALESMAN:	Ray Webber
BUYER'S NAME: John Florshinger				COMPANY: City of Flint			
ADDRESS 1: PO Box 246				ADDRESS 2: G.4652 Beecher Rd. Flint - Waste Water COUNTY:			
CITY: Flint		STATE: MI		ZIP: 48501		PHONE: 810-766-7281 FAX:	
SALES CONTACT:		SUPPORT CONTACT:		POINT OF POSSESSION:			

QTY	UNIT #	MAKE, MODEL, DESCRIPTION	SERIAL NUMBER	CASH PRICE
1	TBD	CAT TL943	TBD	\$191,300.00
		Full cab with heat and AC, Back up camera, Amber strobe light, Back up alarm, 48" carriage, 48" standard pallet forks		
		**MI Deal - 071B7700084		
		**Lead time is first half of 2024		
		**Price and lead time subject to change		
FINANCIAL ARRANGEMENTS:				
				TOTAL CASH PRICE \$191,300.00

BUYER WARRANTS THE FOLLOWING TRADE-INS AND ALL ADDITIONAL SECURITY  
ARE FREE & CLEAR OF ALL LIENS AND ENCUMBRANCES

YEAR	MFGR	MODEL	SERIAL NUMBER	TRADE ALLOWANCE

- I. Total Trade Allowance \_\_\_\_\_
- II. Less Amount Owed To: \_\_\_\_\_
- III. Net Trade Allowance (I-II) \_\_\_\_\_
- IV. Other (Specify) \_\_\_\_\_
- V. Trade Down Payment (Transfer \$ to item 3 at right) \_\_\_\_\_

## 1. CASH DOWN PAYMENT

## 2. RENT APPLIED

## 3. TRADE DOWN PAYMENT (Item V at left)

## 4. TOTAL DOWN PAYMENT

## 5. UNPAID CASH PRICE

## 6. STATE SALES TAX @

## 7. CASH DUE ON DELIVERY (5+6)

\$191,300.00

**FINANCING:** This sale is contingent on Buyer's ability to qualify for and obtain financing for payment terms of "Lease" or "Installment Sale Contract" as described above within 45 days execution from date of this agreement, which Buyer agrees to apply for immediately and accept promptly, including providing current financial statements or other financial or operational information required to obtain financing. In the event financing is not obtained, Buyer shall be charged rental on a monthly basis at Seller's current published rental rate effective from date of receipt of equipment by Buyer and Buyer agrees to pay such charges within 30 days from date of invoice.

**DEMOS:** Demos are limited to 2 days unless otherwise specified in writing. After 2 days, Buyer will be charged rental on a monthly basis at Seller's current published rental rate and Buyer agrees to pay such charges within 30 days from date of invoice.

## WARRANTY: BUYER BUYS THE EQUIPMENT WITH THE FOLLOWING WARRANTY

☐ AS IS, WHERE IS ☐ SPECIAL-Attached ☒ STANDARD ☐ EXTENDED PT ☐ EXTENDED PT + H ☐ PREMIER

BUYER ACKNOWLEDGES AND AGREES THAT EACH UNIT OF EQUIPMENT (a) IS THE SIZE, DESIGN AND MODEL SELECTED BY BUYER, (b) SUITABLE FOR BUYER'S INTENDED PURPOSES AND (c) CONTAINS ALL SAFETY FEATURES DEEMED NECESSARY BY BUYER. BUYER ACKNOWLEDGES THAT SELLER IS NOT THE MANUFACTURER OF THE EQUIPMENT AND DOES NOT MAKE AND IS NOT AUTHORIZED TO GIVE ANY OTHER WARRANTY. THE WARRANTY PROVIDED ABOVE IS THE SOLE WARRANTY, IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR THE CONDITION, QUALITY, DESCRIPTION OF DURABILITY OF THE EQUIPMENT. SELLER ASSIGNS TO BUYER, TO THE EXTENT ASSIGNABLE, ANY WARRANTIES OF THE EQUIPMENT BY ITS MANUFACTURER, PROVIDED THAT ANY ACTION TAKEN BY BUYER BY REASON THEREOF SHALL BE AT THE EXPENSE OF BUYER. IN THE EVENT THAT SELLER HAS ASSUMED ANY RESPONSIBILITIES WHATSOEVER, SELLER'S SOLE OBLIGATION AND BUYER'S SOLE REMEDY FOR BREACH OF SUCH WARRANTY, IS SELLER'S PROVIDING OF PARTS AND SERVICE THE SELLER DETERMINES ARE REQUIRED FOR PERFORMANCE OF THE WARRANTY.

**SELLER'S ACCEPTANCE:** This Equipment Sales and Security Agreement shall be effective only upon acceptance by an Officer of Seller, which shall be signified by Seller's Officer's execution hereof. Buyer has read and agrees to all of the terms and conditions and the "Additional Terms" on the reverse side of this Equipment Sales and Security Agreement by signing of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Equipment Sales and Security Agreement this \_\_\_\_\_ day of \_\_\_\_\_, 2022.  
If Buyer is a corporation, this individual signing this Agreement on its behalf warrants that it is authorized by authority of its Board of Directors.

Accepted By \_\_\_\_\_ Date \_\_\_\_\_ Accepted By \_\_\_\_\_ Date \_\_\_\_\_  
Title \_\_\_\_\_ Signed **X** \_\_\_\_\_  
Prepared By \_\_\_\_\_ Title (Officer, Partner, Owner, Member) \_\_\_\_\_  
Buyer