

City of Flint, Michigan

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



Meeting Agenda - FINAL

Wednesday, June 7, 2023

5:00 PM

DOME AUDITORIUM

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**REQUEST FOR CHANGES AND/OR ADDITIONS TO THE AGENDA****CLOSED (EXECUTIVE) SESSION**

The Department of Law requests a Closed Session for the purpose of discussing Case File No. 19-113438-CD, Baker et al v. City of Flint et al.

PUBLIC SPEAKING

Members of the public shall have no more than two (2) minutes to address the City Council on any subject. Only one speaking opportunity per speaker.

COUNCIL RESPONSE

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 (2) minutes.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, February 27, 2023), the Presiding Officer or Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Presiding Officer or Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda - it shall be voted on or adopted without objection.

RESOLUTIONS**230134** Update/City of Flint Exempt Employee Compensation Schedule

Resolution resolving that the Flint City Council approves the Exempt Compensation Schedule, effective upon the enactment of this resolution, and authorizes the appropriate City Officials to do all things necessary to implement the schedule.

230145 Contract/Smart Homes-Smart Offices/City of Flint Police Department Intelligence Center

Resolution resolving that the proper City Officials are authorized to enter into a contract with Smart Homes/Smart Offices for furnishing and installing audio visual equipment and installation of commercial television displays, video switching, distribution, and the installation of sound [for the Flint Police Department's Intelligence Center] for FY2023, in an amount NOT-TO-EXCEED \$121,397.69.

230168 Michigan MCOLES (Michigan Commission on Law Enforcement Standards)/Public Safety Academy Assistance Program

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept additional [MCOLES Public Safety Academy Assistance] program funds set forth in the program agreement of the State of Michigan, in the amount of \$35,877.40, [and] to appropriate revenue and expenditure amounts and to make the program funds available.

- 230169** Support/Local Bridge Program Funding Application/Michigan Department of Transportation (MDOT)/Five Percent (5%) Local Share of Construction Costs

Resolution resolving the City's commitment to the proposed bridge projects [as submitted by the City of Flint to the Michigan Department of Transportation (MDOT) for Local Bridge Program Funding Applications] and the ability to finance the 5% local share of construction costs from funding available in the 202 Major Street Fund if the City is awarded funding for the proposed bridge projects.

- 230170** Red Wing shoe Store/Safety Work Boots/Flint Fire Department

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Red Wing Shoe Store for the purchase of safety work boots, in the amount of \$11,340.00, as requested by the Fire Department.

- 230171** Grainger/500 Kidde 10-year LongLife Smoke Detectors

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase order to Grainger for the purchase of 500 Kidde 10-Year LongLife Smoke Detectors, in an amount NOT-TO-EXCEED \$14,340.00, as requested by the Fire Department.

- 230172** Municipal Emergency Services (MES)/New Uniforms/Fire Department

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Municipal Emergency Services (MES) for the purchase of uniforms for all Fire Personnel, in an amount NOT-TO-EXCEED \$18,000.00, as requested by the Fire Department.

- 230173** Pro Comm Inc./Upfit for Six 2023 Chevy Tahoes/Fire Department

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Pro Comm Inc. to upfit and equip six (6) 2023 Chevrolet Tahoes for the Flint Fire Department, in an amount NOT-TO-EXCEED \$44,749.70.

- 230174** LaFontaine Automotive Group/Three (3) 2023 Pickup Trucks

Resolution resolving that the proper City Officials are authorized to approve the purchase [of Three (3) 2023 Pickup Trucks as requested by the Water and Sewer Departments, Utilities Division], in the amount of \$136,080.00.

- 230175** Ritz Safety Supplies/Speed Humps and Associated Hardware

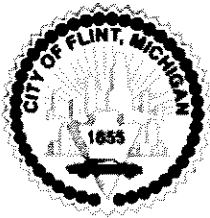
Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Ritz Safety Supplies for speed humps and associated hardware, in an amount NOT-TO-EXCEED \$150,000.00, as requested by Transportation.

230176 Lafontaine Automotive Group/Five (5) Police Vehicles/Division of Purchases and Supplies and Fleet Services Division

Resolution resolving that the Division of Purchases and Supplies is authorized to issue Purchase Orders to Lafontaine Automotive Group for the purchase of Four (4) Police Pursuit Vehicles and One (1) Special Service Vehicle for use by the Police Department, [in an amount NOT-TO-EXCEED] \$246,561.00.

ADJOURNMENT

230134



RESOLUTION NO.: _____

PRESENTED: MAY - 3 2023

ADOPTED: _____

**RESOLUTION APPROVING UPDATE TO THE CITY OF FLINT'S EXEMPT
EMPLOYEE COMPENSATION SCHEDULE**

Section 35-64 of the Flint Code of Ordinances provides that "The compensation to be paid officers and employees of the City shall be as from time to time established in schedules by the City Council. The schedules are not set out in this Code, but are on file in the City Clerk's office.";

The compensation schedule for exempt (e.g. non-union) employees has not been updated since July 1, 1999;

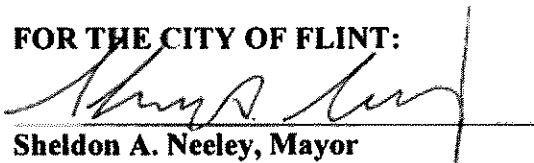
Based on the U.S. Bureau of Labor Statistics' Consumer Price Index, the cumulative price increase from 1999 to 2023 was 81.17%, meaning that \$1 in 1999 is worth \$1.81 in today's money (or that \$1 in today's money only buys 55.196% of what it bought in 1999);

The lack of updates to the City's exempt compensation schedule has placed the City at a significant competitive disadvantage in recruiting and retaining exempt employees, because the City's exempt wage scale is over two decades out of date and the City's wages are often significantly below market rates for comparable roles in other Michigan governments;

The proposed exempt compensation schedule, attached here, updates the exempt compensation schedule to make the City more competitive in recruitment and retention of exempt employees;

IT IS RESOLVED that the Flint City Council approves the attached exempt compensation schedule, effective upon the enactment of this resolution, and authorizes the appropriate City officials to do all things necessary to implement this schedule.


FOR THE CITY OF FLINT:



Sheldon A. Neeley, Mayor

FOR THE CITY COUNCIL:


APPROVED AS TO FORM:



William Kim (Apr 28, 2023 09:55 EDT)

William Y. Kim, City Attorney

APPROVED AS TO FINANCE:



Jane Mager (Apr 28, 2023 13:12 EDT)

Jane Mager, acting Chief Financial Officer

City of Flint Exempt Compensation Schedule

Human Resources/Labor Relations Department

LEVEL	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
10	H \$15.25	\$15.63	\$16.02	\$16.42	\$16.83	\$17.25	\$17.69	\$18.13	\$18.58	\$19.05
	A \$31,720.00	\$32,513.00	\$33,325.83	\$34,158.97	\$35,012.94	\$35,888.27	\$36,785.48	\$37,705.11	\$38,647.74	\$39,613.93
12	H \$17.25	\$17.68	\$18.12	\$18.58	\$19.04	\$19.52	\$20.00	\$20.50	\$21.02	\$21.54
	A \$35,880.00	\$36,777.00	\$37,696.43	\$38,638.84	\$39,604.81	\$40,594.93	\$41,609.80	\$42,650.04	\$43,716.30	\$44,809.20
14	H \$19.25	\$19.73	\$20.22	\$20.73	\$21.25	\$21.78	\$22.32	\$22.88	\$23.45	\$24.04
	A \$40,040.00	\$41,041.00	\$42,067.03	\$43,118.70	\$44,196.67	\$45,301.58	\$46,434.12	\$47,594.98	\$48,784.85	\$50,004.47
16	H \$21.25	\$21.78	\$22.33	\$22.88	\$23.46	\$24.04	\$24.64	\$25.26	\$25.89	\$26.54
	A \$44,200.00	\$45,305.00	\$46,437.63	\$47,598.57	\$48,788.53	\$50,008.24	\$51,258.45	\$52,539.91	\$53,853.41	\$55,199.74
18	H \$23.25	\$23.83	\$24.43	\$25.04	\$25.66	\$26.31	\$26.96	\$27.64	\$28.33	\$29.04
	A \$48,360.00	\$49,569.00	\$50,808.23	\$52,078.43	\$53,380.39	\$54,714.90	\$56,082.77	\$57,484.84	\$58,921.96	\$60,395.01
20	H \$25.25	\$25.88	\$26.53	\$27.19	\$27.87	\$28.57	\$29.28	\$30.01	\$30.76	\$31.53
	A \$52,520.00	\$53,833.00	\$55,178.83	\$56,558.30	\$57,972.25	\$59,421.56	\$60,907.10	\$62,429.78	\$63,990.52	\$65,590.28
24	H \$21.00	\$21.74	\$22.50	\$23.28	\$24.10	\$24.94	\$25.81	\$26.72	\$27.65	\$28.62
	A \$43,680.00	\$45,208.80	\$46,791.11	\$48,428.80	\$50,123.80	\$51,878.14	\$53,693.87	\$55,573.16	\$57,518.22	\$59,531.36
26	H \$25.50	\$26.39	\$27.32	\$28.27	\$29.26	\$30.29	\$31.35	\$32.44	\$33.58	\$34.75
	A \$53,040.00	\$54,896.40	\$56,817.77	\$58,806.40	\$60,864.62	\$62,994.88	\$65,199.70	\$67,481.69	\$69,843.55	\$72,288.08
28	H \$30.00	\$31.05	\$32.14	\$33.26	\$34.43	\$35.63	\$36.88	\$38.17	\$39.50	\$40.89
	A \$62,400.00	\$64,584.00	\$66,844.44	\$69,184.00	\$71,605.44	\$74,111.63	\$76,705.53	\$79,390.23	\$82,168.88	\$85,044.79
30	H \$34.50	\$35.71	\$36.96	\$38.25	\$39.59	\$40.98	\$42.41	\$43.89	\$45.43	\$47.02
	A \$71,760.00	\$74,271.60	\$76,871.11	\$79,561.59	\$82,346.25	\$85,228.37	\$88,211.36	\$91,298.76	\$94,494.22	\$97,801.51
32	H \$39.00	\$40.37	\$41.78	\$43.24	\$44.75	\$46.32	\$47.94	\$49.62	\$51.36	\$53.15
	A \$81,120.00	\$83,959.20	\$86,897.77	\$89,939.19	\$93,087.07	\$96,345.11	\$99,717.19	\$103,207.29	\$106,819.55	\$110,558.23
34	H \$43.50	\$45.02	\$46.60	\$48.23	\$49.92	\$51.66	\$53.47	\$55.34	\$57.28	\$59.29
	A \$90,480.00	\$93,646.80	\$96,924.44	\$100,316.79	\$103,827.88	\$107,461.86	\$111,223.02	\$115,115.83	\$119,144.88	\$123,314.95
36	H \$48.00	\$49.68	\$51.42	\$53.22	\$55.08	\$57.01	\$59.00	\$61.07	\$63.21	\$65.42
	A \$99,840.00	\$103,334.40	\$106,951.10	\$110,694.39	\$114,568.70	\$118,578.60	\$122,728.85	\$127,024.36	\$131,470.21	\$136,071.67
38	H \$52.50	\$54.34	\$56.24	\$58.21	\$60.24	\$62.35	\$64.54	\$66.79	\$69.13	\$71.55
	A \$109,200.00	\$113,022.00	\$116,977.77	\$121,071.99	\$125,309.51	\$129,695.34	\$134,234.68	\$138,932.90	\$143,795.55	\$148,828.39

Approved On: _____

City of Flint Exempt Compensation Schedule

Human Resources/Labor Relations Department

PT/SPECIAL PROJECTS	LVL	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10	
	1	H	\$32.00	\$32.80	\$33.62	\$34.46	\$35.32	\$36.21	\$37.11	\$38.04	\$38.99	\$39.96
		A	\$66,560.00	\$68,224.00	\$69,929.60	\$71,677.84	\$73,469.79	\$75,306.53	\$77,189.19	\$79,118.92	\$81,096.90	\$83,124.32
		H	\$40.00	\$41.00	\$42.03	\$43.08	\$44.15	\$45.26	\$46.39	\$47.55	\$48.74	\$49.95
2	A	\$83,200.00	\$85,280.00	\$87,412.00	\$89,597.30	\$91,837.23	\$94,133.16	\$96,486.49	\$98,898.65	\$101,371.12	\$103,905.40	

Approved On: _____



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 4/27/2023

BID/PROPOSAL#: N/A

AGENDA ITEM TITLE: RESOLUTION APPROVING UPDATE TO THE CITY OF FLINT'S EXEMPT COMPENSATION SCHEDULE

PREPARED BY: Eddie Smith, HR/LR
(Please type name and Department)

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

In the past year, the City has enacted (or has submitted for final approval by the City Council) amended collective bargaining agreements with the City's six employee labor unions. Those amended collective bargaining agreements have updated or will update the compensation schedules in a manner that increases wages (and/or provided other bonuses) for all City employees represented by those unions. These updates have been in addition to multiple amendments that have occurred since 1999.

In contrast, the exempt employee compensation schedule has not been updated since 1999. Since that time, the cumulative price increase due to inflation has been 81.17%, meaning that \$1.00 in 1999 terms is worth \$1.81 in today's money (or that \$1 in today's money only buys 55.196% of what it bought in 1999). This has put the City at a competitive disadvantage in recruiting and retaining exempt employees as wages are often significantly below market rates for comparable roles in other Michigan governments.

The proposed exempt compensation schedule increases the total salary that exempt employees could be paid. This will allow the City to be more competitive in the recruitment and retention of exempt employees.

FINANCIAL IMPLICATIONS: Once employees are reclassified on the new exempt compensation schedule, a commensurate increase in personnel costs is expected due to the increase in wages. Current projections are that applying the proposed compensation schedule to the City's current exempt employees will increase personnel costs by no more than \$400,000.00 annually (of which less than \$340,000.00 would be paid out of the City's general fund).

BUDGETED EXPENDITURE? YES ☐ NO ☒

IF NO, PLEASE EXPLAIN: Projects show that increased personnel costs will be funded in the short term (through FY 2024) by monies budgeted for unfilled positions. In the longer term, increases will need to be included in future budgets (FY 2025+).

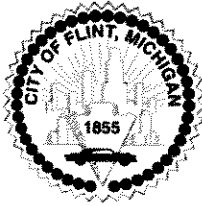


CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

DEPARTMENT HEAD SIGNATURE: Eddie L. Smith
Eddie Smith, HR/LR Director



RESOLUTION NO.: 230145

PRESENTED: MAY 17 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO SMART HOMES / SMART OFFICES (SHSO) TO PROVIDE AUDIOVISUAL (AV) INSTALLATION FOR THE CITY OF FLINT POLICE DEPARTMENT INTELLIGENCE CENTER / REAL TIME CRIME CENTER. COMPLETE SYSTEM ENGINEERING, INSTALLATION, SETUP, TESTING AND CLIENT TRAINING.


WHEREAS, The City of Flint Police Department's Intelligence Center has utilized monitors and computers inside the Intelligence Center to connect to camera systems throughout the city of Flint for security related, crime suppression and evidence purposes.

WHEREAS, Smart Homes / Smart Offices has provided a proposal to The City of Flint Police Department through the Michigan MiDEAL contract pricing for audio visual equipment and installation of commercial television displays, video switching, distribution and the installation of sound.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-305.701-977.800	EQUIPMENT-ARPA	\$121,397.69
	FY 2023 TOTAL:	\$121,397.69

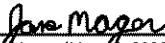
IT IS RESOLVED, that the proper city of Flint officials are hereby authorized to enter into a contract with Smart Homes / Smart Offices for furnishing and installing audio visual equipment and installation of commercial television displays, video switching, distribution, and the installation of sound for FY23 (07/01/22 – 06/30/23) in an amount not to exceed \$121,397.69

APPROVED AS TO FORM:


William Kim (May 12, 2023 09:50 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (May 12, 2023 09:12 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:



CLYDE D EDWARDS (May 12, 2023 11:58 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:


Allie Herkenroder, City Council President

APPROVED AS TO PURCHASING:


Christopher Mumby, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 05/11/2023

BID/PROPOSAL#: Mi-DEAL

AGENDA ITEM TITLE: Audio Visual Installation – Intel Center

PREPARED BY: Candice Smith - Police Department

VENDOR NAME: Smart Homes/Smart Offices (Smart Homes Inc)

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Police Department is requesting the Purchasing Department approve a Purchase Order for the installation of audio visual equipment and installation of commercial television displays, video switching, distribution and the installation of sound. Smart Homes is giving contract pricing through Michigan MiDeal. This will be for FY23 (07/01/22 through 06/30/23).

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Equipment-ARPA	287-305.701-977.800	FUSDT-CSLFRF	\$121,397.69
		FY-23 GRAND TOTAL		\$121,397.69

PRE-ENCUMBERED? YES ☐ NO ☒ **REQUISITION NO:** 23-0007139

ACCOUNTING APPROVAL: Candice Smith
Candice Smith (May 11, 2023 10:40 EDT) **Date:** _____

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: Jeff Antcliff
jeff antcliff (May 11, 2023 10:42 EDT)
(Jeff Antcliff – Deputy Chief of Police)



230168
RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

**AMENDING RESOLUTION TO ACCEPT THE STATE OF MICHIGAN'S MCOLES
PUBLIC SAFETY ACADEMY ASSISTANCE PROGRAM**

BY THE CITY ADMINISTRATOR:

WHEREAS, the State of Michigan has awarded the City of Flint for City of Flint Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.

WHEREAS, the City of Flint had been awarded in the amount of \$16,000 for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits. This was adopted by Council with resolution 230110 on April 24, 2023.

WHEREAS, the City of Flint has been awarded an additional \$35,877.40 for wages and licensing exam fees. The total awarded is \$51,877.40.

WHEREAS, the funds will be utilized in compliance with the program agreement and approved program budget through the end of the program;

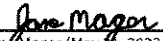
IT IS RESOLVED, that the appropriate City officials are authorized to do all things necessary to accept the additional program funds set forth in the program agreement of the State of Michigan in the amount of \$35,877.40 to appropriate revenue and expenditure amounts and to make the program funds available.

APPROVED AS TO FORM:


William Kim (Jun 1, 2023 12:52 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Jane Mager (May 31, 2023 12:37 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 2, 2023 11:22 EDT)

Clyde D. Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 05/19/2023

BID/PROPOSAL#:

AGENDA ITEM TITLE: PUBLIC SAFETY ACADEMY ASSISTANCE PROGRAM

PREPARED BY: Angela Amerman - Police Department

VENDOR NAME: STATE OF MICHIGAN

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Police Department is requesting the approval for the acceptance of \$35,877.40 from the State of Michigan to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Reimbursements – Public Safety	296-326.100-676.060	SMLES-PSAP22	\$35,877.40
		FY-23 GRAND TOTAL		\$35,877.40

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

ACCOUNTING APPROVAL: Angela Amerman
Angela Amerman (May 22, 2023 12:24 EDT) **Date:** _____

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: Terence Green
Terence Green (May 31, 2023 12:16 EDT)
(Terence Green – Chief of Police)



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
MICHIGAN COMMISSION ON LAW ENFORCEMENT STANDARDS
LANSING

TIMOTHY BOURGEOIS
EXECUTIVE DIRECTOR

May 11, 2023

Sergeant Dominic Tefft
Flint Police Department
210 E. 5th St.
Flint, MI 48502

Re: MCOLES Public Safety Academy Assistance Program

Dear Sergeant Tefft,

On March 8, 2023, Governor Whitmer signed 2023 PA 5, which modified the Public Safety Academy Assistance Program, so that MCOLES may provide *up to* \$24,000.00 per applicant, with no split between salaries and academy tuition. This letter is to advise you that the Michigan Commission on Law Enforcement Standards (MCOLES) has initiated a payment that will make you agency whole for the following recruits:

<u>Recruit Name</u>	<u>Total Wages Included in Application</u>	<u>Total PAID for Initial Stipend</u>	<u>Total PAID for Additional Expenses</u>	<u>Total PAID for Academy Tuition</u>	<u>Licensing Exam Fee</u>	<u>TOTAL up to \$24,000</u>	<u>Amount Owed in Current Payment</u>	<u>Document Number</u>
David Johnson	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
Jared Oliver	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
Christopher Sepanak	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
Eddie Thompson	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
<u>TOTAL:</u>							\$35,877.40	

The total amount owed in the current payment was figured by looking at what was paid in the initial stipend (\$4,000 in wages plus any additional expenses listed), the total paid for the academy tuition, then calculating the total wages in the application, less the

Sheriff Gregory Zybur, Chair • Director Ronald Moore, Vice-Chair • Lt. Col. Michael Krumm representing Colonel Joe Gasper • Tpr. Nate Johnson
Dep. Matthew Hartig • Mr. Michael Wendling • Mr. David Tanay representing Attorney General Dana Nessel • Officer Linda Broden
Mr. Arthur Weiss • Assistant Chief David Levalley representing Chief James E. White • Mr. Tom Adams • Dr. Lisa R. Jackson • Lt. Michael Hawkins
Mr. Kenneth Grabowski • Mr. Michael Sauger • Sheriff Matthew Saxton • Mr. James Stachowski • Chief Ronald Wiles • Director Kimberly Koster
Pastor Tellis J. Chapman • Pastor Jeffery A. Hawkins • Sheriff Anthony Wickersham • Mr. Anthony D. Lewis representing Mr. John E. Johnson

927 Centennial Way
Lansing, MI 48913
www.michigan.gov/mcoles
517-636-7864

\$4,000.00 stipend, plus \$75 for the licensing exam fee, and paying that amount, up to a total of \$24,000 in payments.

With this change, the amount for the Licensing Exam fee is now included in the latest payment. The Talogy Group will invoice the agency directly and the agency will use these funds to pay for the exam fee.

If you have any questions, please contact MCOLES at MSP-MCOLES-Grants@michigan.gov.

Sincerely,

Cristina Dowker
Grants and Contracts Manager



230169
RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

Resolution of Support for Local Bridge Program Funding Applications submitted to the Michigan Department of Transportation and Ability to Fund the Five Percent (5%) Local Share of Construction Costs from Funding Available in the 202 Major Street Fund

The Michigan Department of Transportation allocates project funds to local governments to repair or rehabilitate bridges that are in pressing need of repair or new design to meet motorists' needs under the Local Bridge Program; and

The City of Flint will be submitting applications to MDOT which request that the following bridge projects be considered for funding under the Local Bridge Program: Western Road over the Kearsley Creek (2853) (Superstructure Replacement), Grand Traverse over the Flint River (2841) (Superstructure Replacement), Sunset Drive over the Flint River (2832) (Superstructure Replacement), Leith Street over W. Boulevard and the Flint River (2836) (Preventative Maintenance), Beach/Garland Street over the Flint River (2843) (Preventative Maintenance), and East Boulevard over the Kearsley Creek (2858) (Preventative Maintenance); and

In order for the aforementioned bridge projects to be eligible for funding under the local Bridge Program, the City of Flint must communicate our commitment to the proposed projects and ability to fund 5% local share of construction costs if the City is awarded funding for the projects under the Local Bridge Program; and

The Department of Transportation is requesting this resolution be adopted to confirm the City's commitment to the proposed bridge projects and ability to finance the 5% local share of construction costs from funding available in the 202 Major Street Fund if the City is awarded funding for the proposed bridge projects; and

IT IS RESOLVED, that this resolution is hereby adopted to confirm the City's commitment to the proposed bridge projects and the ability to finance the 5% local share of construction costs from funding available in the 202 Major Street Fund if the City is awarded funding for the proposed bridge projects.

APPROVED AS TO FINANCE:

Jane Mager
Jane Mager (May 16, 2023 09:03 EDT)

Jane Mager
Acting Chief Financial Officer

APPROVED AS TO FORM:

William Kim
William Kim (May 18, 2023 09:10 EDT)

William Kim
Chief Legal Officer

CLYDE D EDWARDS

CLYDE D EDWARDS (May 18, 2023 11:30 EDT)

Clyde Edwards, City Administrator

CITY COUNCIL:

Allie Herkenroder, Council President

FY23 – KRN

RESOLUTION STAFF REVIEW FORM

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: Resolution of Support for Local Bridge Program Funding Applications submitted to the Michigan Department of Transportation and Ability to Fund the Five Percent (5%) Local Share of Construction Costs from Funding Available in the 202 Major Street Fund

PREPARED BY Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Once a year, the Michigan Department of Transportation allocates project funds to local governments to repair or rehabilitate bridges that are in pressing need of repair or new design. The City of Flint is submitting applications to replace and rehabilitate five bridges: Western Road over the Kearsley Creek (2853), Grand Traverse over the Flint River (2841), Sunset Drive over the Flint River (2832), Leith Street over W. Boulevard and the Flint River (2836), Beach/Garland Street over the Flint River (2843), and East Boulevard over the Kearsley Creek (2858) that meets that criteria.

FINANCIAL IMPLICATIONS: : If awarded bridge funds, the City of Flint must pay the 5% local share of construction costs. This funding will come from the 202 Major Street Fund. However, this resolution is only for the support of submitting applications.

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

ACCOUNTING APPROVAL: Kathryn Neumann Kathryn Neumann (May 15, 2023 08:56 EDT) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

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

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

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

DEPARTMENT HEAD SIGNATURE:

Rodney McGaha
Rodney McGaha (May 18, 2023 09:00 EDT)
Rodney McGaha, Director of Transportation

230170



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

PROPOSAL#

BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT FIRE DEPARTMENT TO USE SERVICES FROM
RED WING SHOE STORE TO PURCHASE SAFETY WORK BOOTS FOR FIRE
DEPARTMENT PERSONNEL**

WHEREAS, the Flint Fire Department is requesting to use \$11,340.00 to purchase safety work boots for the department from the \$1,000,000.00 ARPA funding that was set aside for the Fire Department to purchase safety work boots for all Fire Department Personnel; and


WHEREAS, the Flint Fire Department has an urgent need to purchase safety work boots for new hires, and for incidental purchases, as needed for current Fire Personnel. The Department will give new hires and current employees \$135.00 stipend for their boots and they're responsible to pay the difference if it exceeds the \$135.00. The Fire department is budgeted for 84 employees; and

WHEREAS, the Purchasing Department has verified ARPA Compliance eligibility.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	FUSDT-CSLFRF- ARPA	\$11,340.00
		\$
	FY2023 TOTAL:	\$11,340.00

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Red Wing Shoe Store, a sole source, for the purchase of safety work boots in the amount of \$11,340.00.

APPROVED AS TO FORM:


William Kim (Jun 1, 2023 11:47 EDT)
 William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (Jun 7, 2023 13:23 EDT)
 Jane Mager, Chief Financial Officer

FOR THE CITY OF FLINT:


 Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:


 Allie Herkenroder, City Council President

APPROVED AS TO PURCHASING:


 Christopher Mumby, Interim 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: Theron S. Wiggins
Theron S. Wiggins / Title: 27, 04/14/2020
(PLEASE TYPE NAME, TITLE)

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

Requestor Name	Jasmine Green	Department/Division	Fire Department	Requisition Number	
----------------	---------------	---------------------	-----------------	--------------------	--

	Date	Vendor Name	Contact Person	Phone and/or Email	Total Quote Amount, Incl. Freight /Shipping
1	5-22-23	Red Wing Shoe Store		313-732-1290 rwss519@redwingshoes.com	\$ \$11,340.00
2					\$
3					\$
4					\$

DETAILED EXPLANATION:

The Fire Department is looking to purchase work boots through Red Wing Shoe Store. We have purchased boots from this vendor in the past. The Chief would like to use them as a sole source.

Requestor Signature:	<i>Jasmine Green</i>	Date	5-22-2023
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230171



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

PROPOSAL#

BY THE CITY ADMINISTRATOR:


RESOLUTION TO GRAINGER FOR 500 KIDDE 10 YEAR LONGLIFE SMOKE DETECTORS

WHEREAS, the Flint Fire Department will be utilizing a MiDeal contract with Grainger for 500 Kidde Smoke Detectors. These smoke detectors are 10 year LongLife with a sealed lithium battery. Flint Firefighters will install the smoke detectors at the homes of city of Flint residents at no charge, by appointment only. ARPA Compliance has been verified through Ernst & Young.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	EQUIPMENT-FIRE-ARPA-REV. REP.	\$14,340.00
		\$
	FY2023 TOTAL:	\$14,340.00

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Grainger, a MiDeal contract, for the purchase of 500 Kidde 10 Year LongLife Smoke Detectors in an amount not to exceed \$14,340.00.

APPROVED AS TO FORM:


 William Kim (May 31, 2023 10:28 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


 Jane Mager (May 31, 2023 10:40 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


 CLYDE D. EDWARDS (Jun 1, 2023 10:43 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

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 \$14,340.00

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins Mayor (2013-2023) (9:07 EDT)
(PLEASE TYPE NAME, TITLE)

DEPARTMENT HEAD MUST SIGN



Quotation

2711 LAPEER ROAD
FLINT MI 48503
Ph : 800-472-4643

Customer Information

CITY OF FLINT FIRE DEPT
310 E 5TH ST
FLINT MI 48502-1635

Billing Information

CITY OF FLINT FIRE DEPT
PO BOX 246
FLINT MI 48501-0246

Shipping Information

CITY OF FLINT FIRE DEPT
310 E 5TH ST
FLINT MI 48502-1635

Information

Grainger Quote Number 2054376188
Quote Start Date 05/19/2023
Quote Expiration Date 06/19/2023
Creation Date 05/19/2023
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release # NONE
Customer Number 834826778
Department Number NONE
Project/Job Number NONE
Requisitioner Name KAREN SHIM
Attention KAREN SHIM
Caller KAREN SHIM
Telephone Number 8107627336
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
Freight Terms: Prepaid + Fee
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	1YNW9	Smoke Alarm,Ionization,3V Manufacturer: KIDDE Part Number: I9010 Carrier: Origin: CN		500.00	EA	28.68	14,340.00
Sub Total							14,340.00
Estimated Shipping							0.00
Estimated Other Shipping							0.00



Quotation

2711 LAPEER ROAD
FLINT MI 48503
Ph : 800-472-4643

Information

Grainger Quote Number 2054376188
Creation Date 05/19/2023
Customer Number 834826778
Page 2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
-----------------	----------	-------------	----------------------	-----	------	-------	-----------------

Total USD \$ 14,340.00

Thank you for the opportunity to provide this quotation.

Please reference our Grainger quote number when you are ready to place your order.

Any changes to the products and/or quantities identified in the quotation may result in different pricing.

Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.

This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at <https://www.grainger.com/content/mc/policies/terms-of-sale>.

PRESENTED: JUN - 7 2023


Christopher Mumby, Interim 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: Theron S. Wiggins
Theron S. Wiggins / May 25, 2023 15:26 EDT
(PLEASE TYPE NAME, TITLE)

DEPARTMENT HEAD MUST SIGN



Quote

Quote # QT1702972
Date 05/22/2023
Expires 06/06/2023
Sales Rep Dorr, David
PO # Elbeco Shirts and Pants - Year One (1)
Shipping Method FedEx Ground
Customer CITY OF FLINT FIRE DEPT (MI)
Customer # C241411

Bill To

CITY OF FLINT FIRE DEPT (MI)
 Attn: FINANCE DEPT
 P.O. BOX 246
 FLINT MI 48501
 United States

Ship To

Quartermaster Kelvin Turner
 CITY OF FLINT FIRE DEPT PO#:
 23-005632
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt Item #	Units	Description	QTY	Unit Price	Amount
E2804R-Midnight Navy-40-Reg			MEN'S TEK3 PANTS 4-POCKET REGULAR - UNHEMMED Year One (1) Pricing	1	\$42.00	\$42.00
P824-Midnight Navy-17-32-33			MEN'S PARAGON PLUS POPLIN SHIRTS LONG SLEEVE Year One (1) Pricing	1	\$32.00	\$32.00
ELBP834-X-large-Regular			ELBECO PARAGON PLUS SHORT SLV MIDNIGHT NAVY Year One (1) Pricing	1	\$28.00	\$28.00
P878-BLUE-17-32-33			PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE Year One (1) Pricing	1	\$32.00	\$32.00
P868-BLUE-X-LARGE			Paragon Plus Poplin Short Sleeve Shirt - Men's Year One (1) Pricing	1	\$28.00	\$28.00
P877-White-17-32-33			Paragon Plus Long Sleeve Shirt-Men's-White Year One (1) Pricing	1	\$32.00	\$32.00
ELB-P867-XL			Paragon Plus Short Sleeve Shirt-Mens-White Year One (1) Pricing	1	\$28.00	\$28.00
E2844R-Midnight-Navy-40-UNHEMMED			TEK3 PANTS CARGO - MENS OPTIONAL Pants Year One (1) Pricing	1	\$65.00	\$65.00
Sew-Agency Supplied Patch			Patches supplied by Agency Price to sew on one (1) patch provided by department. Year one (1) Pricing	1	\$2.50	\$2.50
Sew-Hem Pants			Hem supplied pants Price to hem one (1) pair of Pants Year one (1) Pricing	1	\$5.00	\$5.00

* This quote is valid for 12 to 200 Shirts and Pants for Year One (1).

Subtotal \$294.50
Shipping Cost \$0.00
Tax Total \$0.00
Total \$294.50

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.





(877) 637-3473

Quote

Quote # QT1702976
Date 05/22/2023
Expires 06/06/2023
Sales Rep Dorr, David
PO # Elbeco Shirts and Pants - Year Two (2)
Shipping Method FedEx Ground
Customer CITY OF FLINT FIRE DEPT (MI)
Customer # C241411

Bill To

CITY OF FLINT FIRE DEPT (MI)
 Attn: FINANCE DEPT
 P.O. BOX 246
 FLINT MI 48501
 United States

Ship To

Quartermaster Kelvin Turner
 CITY OF FLINT FIRE DEPT PO#:
 23-005632
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
E2804R-Midnight Navy-40-Reg			MEN'S TEK3 PANTS 4-POCKET REGULAR - UNHEMMED Year Two (2) Pricing	1	\$46.20	\$46.20
P824-Midnight Navy-17-32-33			MEN'S PARAGON PLUS POPLIN SHIRTS LONG SLEEVE Year Two (2) Pricing	1	\$35.20	\$35.20
ELBP834-X-large-Regular			ELBECO PARAGON PLUS SHORT SLV MIDNIGHT NAVY Year Two (2) Pricing	1	\$30.20	\$30.20
P878-BLUE-17-32-33			PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE Year Two (2) Pricing	1	\$35.20	\$35.20
P868-BLUE-X-LARGE			Paragon Plus Poplin Short Sleeve Shirt - Men's Year Two (2) Pricing	1	\$30.20	\$30.20
P877-White-17-32-33			Paragon Plus Long Sleeve Shirt-Men's-White Year Two (2) Pricing	1	\$35.20	\$35.20
ELB-P867-XL			Paragon Plus Short Sleeve Shirt-Mens-White Year Two (2) Pricing	1	\$30.20	\$30.20
E2844R-Midnight Navy-40-UNHEMMED			TEK3 PANTS CARGO - MENS OPTIONAL Pants Year Two (2) Pricing	1	\$71.50	\$71.50
Sew-Agency Supplied Patch			Patches supplied by Agency Price to sew on one (1) patch provided by department. Year Two (2) Pricing	1	\$2.75	\$2.75
Sew-Hem Pants			Hem supplied pants Price to hem one (1) pair of Pants Year Two (2) Pricing	1	\$6.00	\$6.00

* This quote is valid for 12 to 200 Shirts and Pants for Year Two (2).

Subtotal \$322.65
Shipping Cost \$0.00
Tax Total \$0.00
Total \$322.65

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1702976



(877) 637-3473

Quote

Quote # QT1702983
Date 05/22/2023
Expires 06/06/2023
Sales Rep Dorr, David
PO # Elbeco Shirts and Pants - Year Three (3)
Shipping Method FedEx Ground
Customer CITY OF FLINT FIRE DEPT (MI)
Customer # C241411

Bill To

CITY OF FLINT FIRE DEPT (MI)
 Attn: FINANCE DEPT
 P.O. BOX 246
 FLINT MI 48501
 United States

Ship To

Quartermaster Kelvin Turner
 CITY OF FLINT FIRE DEPT PO#:
 23-005632
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt. Item #	Units	Description	Qty	Unit Price	Amount
E2804R-Midnight Navy-40-Reg			MEN'S TEK3 PANTS 4-POCKET REGULAR - UNHEMMED Year Three (3) Pricing	1	\$50.80	\$50.80
P824-Midnight Navy-17-32-33			MEN'S PARAGON PLUS POPLIN SHIRTS LONG SLEEVE Year Three (3) Pricing	1	\$38.75	\$38.75
ELBP834-X-large-Regular			ELBECO PARAGON PLUS SHORT SLV MIDNIGHT NAVY Year Three (3) Pricing	1	\$33.25	\$33.25
P878-BLUE-17-32-33			PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE Year Three (3) Pricing	1	\$38.75	\$38.75
P868-BLUE-X-LARGE			Paragon Plus Poplin Short Sleeve Shirt - Men's Year Three (3) Pricing	1	\$33.25	\$33.25
P877-White-17-32-33			Paragon Plus Long Sleeve Shirt-Men's-White Year Three (3) Pricing	1	\$38.75	\$38.75
ELB-P867-XL			Paragon Plus Short Sleeve Shirt-Mens-White Year Three (3) Pricing	1	\$33.25	\$33.25
E2844R-Midnight-Navy-40-UNHEMMED			TEK3 PANTS CARGO - MENS OPTIONAL Pants Year Three (3) Pricing	1	\$78.50	\$78.50
Sew-Agency Supplied Patch			Patches supplied by Agency Price to sew on one (1) patch provided by department. Year Three (3) Pricing	1	\$3.00	\$3.00
Sew-Hem Pants			Hem supplied pants Price to hem one (1) pair of Pants Year Three (3) Pricing	1	\$7.00	\$7.00

* This quote is valid for 12 to 200 Shirts and Pants for Year Three (3).

Subtotal \$355.30
Shipping Cost \$0.00
Tax Total \$0.00
Total \$355.30

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1702983

230173



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

PROPOSAL#

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO PRO COMM INC TO UPFIT SIX 2023 CHEVROLET TAHOES FOR THE
FLINT FIRE DEPARTMENT**

WHEREAS, the Flint Fire Department will be utilizing Pro Comm Inc., a Sole Source, to upfit and equip six newly purchased 2023 Chevrolet Tahoes which includes two Battalion Chief units, two Chief units and two Administrative units. Pro Comm Inc. is the vendor that upfits our Flint Police Department vehicles and Flint Fire Department vehicles. ARPA Compliance has been verified through Ernst & Young.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	EQUIPMENT-FIRE-ARPA-REV. REP.	\$44,749.70
		\$
	FY2023 TOTAL:	\$44,749.70

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Pro Comm Inc. to upfit and equip six 2023 Chevrolet Tahoes for the Flint Fire Department in an amount not to exceed \$44,749.70 for FY23 (7/1/22 – 6/30/23).

APPROVED AS TO FORM:

William Kim
William Kim (May 24, 2023 13:52 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Jane Mager
Jane Mager (May 24, 2023 14:00 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (May 24, 2023 14:45 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Christopher Mumby

Christopher Mumby, Interim Purchasing Manager





CITY OF FLINT

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 \$44,749.70

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins (May 23, 2023 11:43 EDT)
Theron S. Wiggins, Fire Chief

DEPARTMENT HEAD MUST SIGN

Estimate

Date	Est. #
5/22/2023	22814

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	2023 TAHOE (2) BC UNITS		
2	**LIGHTING** WHELEN 54" LEGACY WECANX DUO RED WHITE FLOOD AMBER T/A	3,950.00	7,900.00
2	CENCOM CORE	0.00	0.00
2	WHELEN CCTL7 CONTROL HEAD	0.00	0.00
2	WHELEN SIREN SPEAKER-BLACK PLASTIC	0.00	0.00
2	TAHOE BRACKET	0.00	0.00
2	WHELEN CANPORT CHEVY TAHOE 2021+	0.00	0.00
2	WHELEN CORE SYNC MODULE	265.00	530.00
4	WHELEN ION DUO RED/CLEAR FOR GRILL	160.00	640.00
2	WHELEN ION TAHOE GRILL MOUNT	30.00	60.00
2	WHELEN MIRROR BEAM TAHOE	385.00	770.00
4	WHELEN ION-V (RED)	95.00	380.00
4	WHELEN WECANX TRACER 5-LAMP	1,190.00	4,760.00
4	WHELEN TRACER MOUNT (TAHOE 2021+)	85.00	340.00
4	WHELEN M4 RED (CLEAR LENS)	185.00	740.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal

Sales Tax (6.0%)

Total

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22814

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
2	GENESIS LICENSE PLATE BRACKET 2 LIGHTS	85.00	170.00
2	WHELEN PERIMETER LIGHT-HATCH LIGHT	205.00	410.00
2	WHELEN STRIP-LITE PLUS COMPARTMENT LIGHT HIGH INTENSITY	140.00	280.00
4	WHELEN ION T SERIES MINI RED-REAR HATCH	125.00	500.00
	CONSOLE/STORAGE		
2	HAVIS HIGH ANGLED TAHOE 2021+ CONSOLE	635.00	1,270.00
2	HAVIS SIDE MOUNT ARM REST	80.00	160.00
2	HAVIS SELF ADJUSTING CUP HOLDER	65.00	130.00
2	HAVIS MODULAR STORAGE DRAWER MOUNT WITH TALL RISERS FOR 2021+ TAHOE	975.00	1,950.00
2	HAVIS MEDIUM HEIGHT STORAGE DRAWER W/ MEDIUM DUTY LOCK	970.00	1,940.00
2	WIDE OPEN STORAGE TOPPER	255.00	510.00
2	PRO GARD CARGO BARRIER POLY WINDOW	555.00	1,110.00
2	SHIPPING ESTIMATE	300.00	600.00
	INSTALLATION AND MISC. SHOP SUPPLIES		

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal

Sales Tax (6.0%)

Total

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22814

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
2	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	29.95	59.90
4	MAGNETIC MIC CLIP	65.00	260.00
2	WIRE HARNESS TO CUSTOMER SPEC	95.00	190.00
2	HAVIS 11" SLIDE OUT LOCKING ARM ADAPTER	285.00	570.00
2	HAVIS 8.5" HEAVY DUTY TELESCOPING POLE	210.00	420.00
2	POWER DISTRIBUTION KIT	250.00	500.00
2	80 AMP CIRCUIT BREAKER W/ MANUAL PUSH TRIP	65.00	130.00
2	MISC SHOP WIRE, CONNECTORS & FUSES	200.00	400.00
2	INSTALLATION LABOR OF NEW BC UNIT-INCLUDES RADIO INSTALLATION, REMOVAL OF RADIO/MDT FROM OLD UNIT	2,250.00	4,500.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless otherwise noted and will be billed at current rates.

Subtotal \$32,179.90

Sales Tax (6.0%) \$0.00

Total \$32,179.90

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22815

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	2023 TAHOE (2) CHIEF UNITS		
2	WHELEN INNER EDGE SOLO ALL RED WITH WHITE TAKEDOWNS	1,095.00	2,190.00
2	WHELEN WC RST 8 LAMP TAHOE ITRAYW8 ALL RED	1,075.00	2,150.00
2	WHELEN HANDHELD LIGHT/SIREN CONTROLLER	675.00	1,350.00
2	WHELEN SIREN SPEAKER-BLACK PLASTIC	255.00	510.00
2	TAHOE BRACKET	0.00	0.00
4	WHELEN ION DUO RED/CLEAR	165.00	660.00
2	WHELEN ION TAHOE GRILL MOUNT	30.00	60.00
4	WHELEN ION SURFACE MOUNT LED-RED	145.00	580.00
4	WHELEN ION T-SERIES (RED) SURFACE MOUNT	135.00	540.00
2	POWER DISTRIBUTION UNIT WITHOUT BUILT-IN CHARGE GUARD	125.00	250.00
2	80 AMP CIRCUIT BREAKER W/ MANUAL PUSH TRIP	65.00	130.00
2	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	29.95	59.90
2	MAGNETIC MIC CLIP	65.00	130.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal

Sales Tax (6.0%)

Total

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22815

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
2	WIRE HARNESS TO CUSTOMER SPEC	50.00	100.00
2	MISC SHOP WIRE, CONNECTORS & FUSES	50.00	100.00
2	INSTALLATION LABOR-INCLUDES REMOVAL AND INSTALL OF RADIO	1,125.00	2,250.00
2	SHIPPING ESTIMATE	50.00	100.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal \$11,159.90

Sales Tax (6.0%) \$0.00

Total \$11,159.90

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22819

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	RADIO CHANGE OVER (2) UNITS		
2	INSTALLATION LABOR OF RADIOS INTO NEW TAHOE UNITS. REMOVAL OF RADIOS FROM RETIRING VEHICLES	650.00	1,300.00
2	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	29.95	59.90
2	MISC SHOP WIRE, CONNECTORS & FUSES	25.00	50.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal \$1,409.90

Sales Tax (6.0%) \$0.00

Total \$1,409.90

Customer Signature _____ Date _____

230174



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR THE PURCHASE OF THREE
(3) 2023 PICKUP TRUCKS**

WHEREAS, The City of Flint Water and Sewer Departments (WSC) is requesting the purchase of three (3) 2023 pickup trucks. These vehicles will be replacing three 2013 truck models. The current vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies. LaFontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. This MiDeal Vehicle Purchasing Program evaluated participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts. Dealer anticipates delivery by the end of FY23. See attached specifications for each vehicle.

WHEREAS, The City of Flint Water and Sewer Departments, Utilities Division, is requesting the amount of \$136,080.00 for this equipment purchase. Funding for said purchases will come from the following accounts:

591-540.202-863.000	Vehicle and Equipment Charges	\$45,025.00
590-540.208-863.000	Vehicle and Equipment Charges	\$91,055.00

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to approve this purchase in the amount of \$136,080.00.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:


William Kim (May 31, 2023 10:27 EDT)
William Kim, City Attorney


Jane Mager (May 31, 2023 10:39 EDT)
Jane Mager, Acting Chief Financial Officer


FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:


CLYDE D EDWARDS (May 31, 2023 12:11 EDT)
Clyde Edwards, City Administrator


Allie Herkenroder, City Council President

APPROVED AS TO PURCHASING:


Christopher Mumby, Acting Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 5/18/23

BID/PROPOSAL#

AGENDA ITEM TITLE: Pickup Truck Purchase -3

PREPARED BY: Cheri Priest, Utilities - Water Service Center

VENDOR NAME: LaFontaine Automotive Group

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Water Service Center requests the purchase of (3) 2023 pickup trucks. Two vehicles will be assigned to the Sewer Department and one to the Water Department. These vehicles will replace 3 2013 pickup up trucks which will be auctioned, if not repurposed for WSC use, 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 evaluated participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts. See attached specifications for details.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Vehicle & Equipment Charges	590-540.208-863.000	N/A	91,055.00
2493	Vehicle & Equipment Charges	591-540.202-863.000	N/A	45,025.00
FY23 GRAND TOTAL				\$136,080.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 23-00007220

ACCOUNTING APPROVAL: Cheri Priest Date: 05/20/2023
Cheri Priest (May 20, 2023 08:49 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

DEPARTMENT HEAD SIGNATURE: Entrice Mitchell
Entrice Mitchell, Sewer Systems Supervisor

Signature: 
Vickie Foster (May 17, 2023 15:05 EDT)

Email: vfoster@cityofflint.com

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

kmartin@lafontaine.com

QUOTATION

Name:	City Of Flint				
Address:	702 W 12th Street				
City:	Flint	State:	MI	Zip:	48503
Contact:	Aaron Cottrell				
Phone:	810-766-7499 Ext 2811				
Email:	acottrell@cityofflint.com				

Date: 5/11/2022
Quote: 51122

TK10753	2022 GMC Sierra 1500 PRO Double Cab Standard Box White 22G3287 S	\$44,425.00
TK20753	2023 GMC Sierra 2500 PRO Double Cab Standard Box Red 23GC2144 S	\$46,630.00
TK10753	2023 GMC Sierra 1500 PRO Double Cab Standard Box Red 23G3008 W	\$45,025.00
	Each vehicle price includes Michigan \$15 Title Fee	
	22G3287 Includes \$4,500 Discount	
	23GC2144 Includes \$5,500 Discount	
	23G3088 Includes \$6,800 Discount	
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Total Cost:	\$136,080.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC

4000 W HIGHLAND RD

HIGHLAND, MI 48357

Phone: 248-887-4747

Fax: 248-889-6978

1GTRUAED7NZ553583

Model Year: 2022

Make: GMC

Model: 1500 Sierra

TK10753-Double Cab Standard Box, 4WD

PEG: 1SA-PRO

Primary Color: GAZ-Summit White

Trim: H0U-3SA/3SB/3VL/1SA-Cloth, Jet 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-Delivered to Dealer

Order #: BKWPQF

MSRP: \$48,910.00

Order Type: TRE-Retail Stock

Stock #: 22G3287

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

SOLD KIM/CITY OF FLINT

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
1SZ-PRO VALUE PACKAGE DISCOUNT	-\$500.00
9L7-Upfitter / Accessory Electrical Switches	\$150.00
A2X-Power Seat Adjuster (Driver's Side)	\$290.00
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
G80-Auto Locking Differential, Rear	\$395.00
KI4-120 Volt Electrical Receptacle, In Cab	\$225.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	\$1,595.00
PEB-PRO Value Package	\$1,465.00
QDV-Tires: 265/70 R17 All Terrain, Blackwall	\$200.00
R7N-CREDIT - NOT EQUIPPED WITH STEERING COLUMN LOCK	-\$50.00
RFO-CREDIT - NOT EQUIPPED WITH REAR USB PORTS	-\$25.00
VQO-LPO - Assist Steps, Work, Black	\$475.00
VYU-Snow Plow Prep / Camper Package	\$400.00
YK9-CREDIT - NOT EQUIPPED WITH DYNAMIC FUEL MANAGEMENT	-\$50.00

No Cost Options

C5W-GVW Rating 7000 Lbs
FE9-50-STATE EMISSIONS
GU5-Rear Axle: 3.23 Ratio
MHT-10-Speed Automatic
R6J-CUSTOMER DIALOGUE NETWORK
RD6-Wheels: 17" Steel - Painted Silver

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Graphite

DLF-Mirrors, O/S: Power, Heated

GAZ-Summit White

IOR-GMC Infotainment System

K47-Heavy Duty Air Filter

NP0-Transfer Case: Active, Single Speed, Rotary Dial Ctrl

PCI-Convenience Package

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, Intellibeam

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

YM8-LPO Processing Option

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim

K34-Cruise Control

KW5-Alternator, 220 AMP

NZZ-Skid Plates

PDI-GMC Pro Safety

QT5-Tailgate Function--Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UHY-Automatic Emergency Braking

V46-Bumper, Front, Chrome

XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall

Z82-Trailer 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 any sales or policy adjustments in the case of inaccurate pricing information in this summary.



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC

4000 W HIGHLAND RD

HIGHLAND, MI 48357

Phone: 248-887-4747

Fax: 248-889-6978

1GT59LE72PF246767

Model Year: 2023

Make: GMC

Model: 2500HD Sierra

TK20753-Double Cab Standard Box, 4WD

PEG: 1SA-PRO

Primary Color: G7C-Cardinal Red

Trim: H1T-1SA-Cloth, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, Gasoline V-8, SIDI

Transmission: MYD-6-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: CFNS0K

MSRP: \$52,155.00

Order Type: SRE-Retail Sold

Stock #: 23GC2144

Inventory Status: N/A

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

SOLD KIM/ CITY OF FLINT

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
G7C-Cardinal Red	\$495.00
JL1-Integrated Trailer Brake Controller	\$275.00
PCI-Convenience Package	\$1,310.00
UY2-Wiring Provisions: Camper	\$35.00

No Cost Options

FE9-50-STATE EMISSIONS
GT4-Rear Axle: 3.73 Ratio
JGC-GVW Rating 10,350 Lbs
L8T-Engine: 6.6L, Gasoline V-8, SIDI
MYD-6-Speed Automatic
PYN-Wheels: 17" Steel, Painted
R6J-CUSTOMER DIALOGUE NETWORK

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Graphite

DLF-Mirrors, O/S: Power, Heated

GAZ-Summit White

IOR-GMC Infotainment System

K47-Heavy Duty Air Filter

NP0-Transfer Case: Active, Single Speed, Rotary Dial Ctrl

PCI-Convenience Package

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, IntelliBeam

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

YM8-LPO Processing Option

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim

K34-Cruise Control

KW5-Alternator, 220 AMP

NZZ-Skid Plates

PDI-GMC Pro Safety

QT5-Tailgate Function-Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UHY-Automatic Emergency Braking

V46-Bumper, Front, Chrome

XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall

Z82-Trailer Package

"-" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

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Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC

4000 W HIGHLAND RD

HIGHLAND, MI 48357

Phone: 248-887-4747

Fax: 248-889-6978

1GTRUAED4PZ253955

Model Year: 2023

Make: GMC

Model: 1500 Sierra

TK10753-Double Cab Standard Box, 4WD

PEG: 1SA-PRO

Primary Color: G7C-Cardinal Red

Trim: H1T-1SA-Cloth, Jet 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-Delivered to Dealer

Order #: CMSZX2

MSRP: \$51,810.00

Order Type: TRE-Retail Stock

Stock #: 23G3008

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

SOLD KIM/CITY OF FLINT

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
1SZ-PRO VALUE PACKAGE DISCOUNT	-\$500.00
9L7-Upfitter / Accessory Electrical Switches	\$150.00
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
G7C-Cardinal Red	\$495.00
JL1-Integrated Trailer Brake Controller	\$275.00
KW5-Alternator, 220 AMP	\$150.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	\$1,595.00
PEB-PRO Value Package	\$1,465.00
R3O-Tires: LT275/65 R18 "C" All Terrain, Blackwall	\$495.00
R7N-CREDIT - NOT EQUIPPED WITH STEERING COLUMN LOCK	-\$50.00
UHN-Wheels: 18" 6-Spoke Machined w/ Dk Grey Accents, Alum.	\$650.00
X31-Off-Road Package	\$945.00

No Cost Options

C5W-GVW Rating 7000 Lbs
FE9-50-STATE EMISSIONS
GU5-Rear Axle: 3.23 Ratio
MHT-10-Speed Automatic
R6J-CUSTOMER DIALOGUE NETWORK

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Black

DLF-Mirrors, O/S: Power, Heated

G80-Auto Locking Differential, Rear

IOR-GMC Infotainment System

K47-Heavy Duty Air Filter

NQH-Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial

PCI-Convenience Package

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, Intellibeam

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

Z82-Trailer Package

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H1T-1SA-Cloth, Jet Black, Interior Trim

K34-Cruise Control

N37-Steering Column, Manual Tilt & Telescoping

NZZ-Skid Plates

PDI-GMC Pro Safety

QT5-Tailgate Function--Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UHY-Automatic Emergency Braking

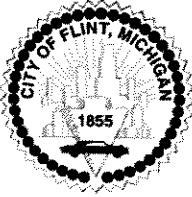
V46-Bumper, Front, Chrome

XCQ-Tire, Spare: 265/70 R17 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.



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO RITZ SAFETY SUPPLIES FOR SPEED HUMPS

Additional speed humps are being requested to increase traffic and pedestrian safety throughout the City of Flint, and

Speed humps and related hardware were previously purchased with ARPA grant funding, and speed humps have been installed by City of Flint DPW Street Maintenance employees.

Ritz Safety Supplies, the sole source vendor for these particular speed humps, have the speed humps in stock for purchase.

This purchase has been vetted for Federal ARPA spending compliance with Ernst & Young. Funding will come from the following account:

Account Number	Account Name	Amount
287-450.701-752.000	Supplies/FUSDT-CSLRFR	\$ 150,000.00
	FY23 GRAND TOTAL	\$150,00000

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Ritz Safety Supplies for additional speed humps and associated hardware for the FY23 fiscal year in the amount not to exceed \$150,000.00.

APPROVED AS TO FORM:

 William Kim (Jun 1, 2023 14:01 EDT)

William Kim
Chief Legal Officer

APPROVED AS TO FINANCE:

 Jane Mager (Jun 1, 2023 13:32 EDT)

Jane Mager
Acting Chief Finance Officer

FOR THE CITY OF FLINT:

 CLYDE D EDWARDS (Jun 1, 2023 16:33 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

 Christopher Mumby (Jun 1, 2023 16:33 EDT)

Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: May 31, 2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Speed humps and signs

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

VENDOR NAME: Ritz Safety

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Per the mayor's request, this is a request for additional speed humps, along with the installment kits, safety signs, along with associated hardware. Two additional vendors were contacted for quotes to comply with Federal ARPA funding guidelines, in which only one alternate vendor supplied a quote that was higher than Ritz. Ritz Safety has supplied the City with speed humps previously, and they do not include additional shipping/freight charges. This complies with ARPA spending per Ernest & Young, as it qualifies as a Public Safety expense to slow down traffic.

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
287	Supplies	450.701-752.000	FUSDT-CSLRFR	\$150,000.00
		FY23 GRAND TOTAL		\$150,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230007356

ACCOUNTING APPROVAL: Kathryn Neumann Kathryn Neumann (May 31, 2023 11:14 EDT) **Date:** _____

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

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

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

DEPARTMENT HEAD SIGNATURE: Rodney McGaha Rodney McGaha (May 31, 2023 11:20 EDT)
Rodney McGaha, Director of Transportation



230176

RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR (5) POLICE VEHICLES

WHEREAS, The Division of Purchases and Supplies and the Fleet Services Division have utilized the State of Michigan's cooperative contract platform, MiDEAL, to complete a two-tier quotation process from the State of Michigan DTMB qualified vendor database for the procurement of (5) vehicles to be used by the City of Flint Police Department.

WHEREAS, Lafontaine Automotive Group is a pre-qualified dealer holding a State of Michigan DTMB MiDEAL contract (#071B7700183) and has been responsive to the City's urgent need for various emergency services and public safety vehicles.

WHEREAS, the Fleet Services Division is requesting a total of \$246,561.00 for these (5) vehicles needed for the Police Department.

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

Account Number	Account Name/ Grant Code	Amount
661-229.000-977.500	VEHICLE	\$246,561.00
	FY2023 TOTAL	\$246,561.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders to Lafontaine Automotive Group for the purchase of (4) Police Pursuit Vehicles and (1) Special Service Vehicle for use by the Police Department for an overall total not-to-exceed \$246,561.00.

APPROVED AS TO FORM:


William Kim (May 23, 2023 14:09 EDT)


William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (May 23, 2023 14:12 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D. EDWARDS (May 24, 2023 12:50 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Allie Herkenroder, City Council President

APPROVED AS TO PURCHASING:



Chris Mumby, Interim Purchasing Mgr.



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 5/22/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase (4) Police Pursuit Vehicles for Flint PD

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

VENDOR NAME: Lafontaine Automotive Group / Dexter, MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Fleet Services is requesting to purchase (4) 2023 Chevrolet Tahoe police pursuit vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Flint Police Department. These vehicles will be replacing older makes/models that have been deemed critical for replacement and vehicles that have received extensive damage in crashes. These vehicles are not suitable for extended use and will be auctioned or disposed of 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: \$197,116.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicle	661-229.000-977.500		\$197,116.00
		FY23 GRAND TOTAL		\$197,116.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230007296

ACCOUNTING APPROVAL: Christine Tagg
Christine Tagg (May 23, 2023 09:30 EDT)

Date: 5/23/2023



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 \$197,116.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: Aaron R. Cottrell
(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN

LaFontaine Automotive Group
7120 Dexter Ann Arbor Rd
Dexter, MI 48130
248-714-1071-Office
517-795-9834-Cell

QUOTATION

kmartin@lafontaine.com

Name: City Of Flint
Address: 1101 S Saginaw St
City: Flint State: MI Zip: 48502
Contact: Aaron Cottrell
Phone: 810-766-7499 Ext 2811
Email: acottrell@cityofflint.com

Date: 5/22/2023

Quote: PPV

CK10706	2023 Chevrolet Tahoe 4WD PPV Black	\$54,414.00
GBA	Black Exterior	
H1T	Jet Black Interior Trim	
L84	5.3L Dynamic Eco Tec3 Gas Engine	
9C1	Police Package	
6N5	Rear Window Switches Inoperative	
6N6	Rear Door Locks and Handles Inoperative	
AMF	Remote Keyless Entry Package	
UTQ	Theft-Deterrent System	
	GM Municipal Discount	-\$5,150.00
	State Of Michigan Title Fee	\$15.00
	Orders BQVGVR & BQVHFT	
	I have 4 of these vehicles on order and available for a total price of	
	\$197,116.00	
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Cost Per Vehicle:	\$49,279.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE CHEVROLET
7120 DEXTER-ANN ARBOR RD
DEXTER, MI 48130
Phone: 734-426-4677
Fax: 734-426-5540

BQVGVS

Model Year: 2023	Event Code: 3000-Order Accepted by Production Control
Make: Chevrolet	Order #: BQVGVS
Model: Tahoe	MSRP: N/A
CK10706-4WD	
PEG: 1FL-Commercial / Fleet Preferred Equipment Group	Order Type: FNR-Fleet Commercial
Primary Color: GBA-Black	Stock #: WMUPD
Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim	Inventory Status: Available
Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	Total Cash Allowance: N/A
Transmission: MHU-Transmission, 10sp, 10L80 Gen 2	
	Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

All Options

1FL-Commercial / Fleet Preferred Equipment Group

5J9-Calibration, Taillamp Flasher, Red/White (SEO)

6E2-(SEO) Fleet Common Keys System

6N5-(SEO) Rear Window Switches, Inoperative

7X3-(SEO) Spotlamp, Left-hand LED

A2X-Power Seat Adjuster (Driver's Side)

AT6-Seat, 2nd row 60/40 Bench, manual

ATH-Keyless Open & Keyless Start

AY0-Airbags-frontal,front seat side-impact and roof-rail

BCV-(SEO) Calibration, Rear Door Auto Lock Disable

BVE-Assist Steps, Black

CJ2-Climate Control, Electronic - Multi-zone

FE9-Federal Emissions

GU5-Rear Axle: 3.23 Ratio

IOR-Chevrolet Infotainment, 7" Color Screen

KC4-Cooler, Engine Oil

KNP-Transmission Cooling System

L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

N37-Steering Column, Manual Tilt & Telescoping

R6J-Ship Thru Code Acknowledgement

RNQ-Wheel, 20" Full size spare, steel

TB4-Liftgate, Rear, manual

UD5-Parking Assist, Front & Rear Sensors

UE1-OnStar Communication System

USR-USB Data ports, 2 within center console

UTJ-Theft Protection System, Unauthorized Entry

V03-Cooling system, extra capacity

VPV-Ship thru charge: Kerr Industr., Arlington, TX

WUA-Fascia, Front, custom

YK6-SEO Processing Option

Z82-Trailer Package

5J3-Calibration, Surveillance Mode Int. Lighting (SEO)

5LO-(SEO) Calibration, taillamp flasher, Red/Red

6J7-(SEO) Flasher System, Headlamp and taillamp

6N6-(SEO) Rear Door Locks, Inoperative

9C1-Police Package

AMF-Remote Keyless Entry Package

ATD-Seat Delete: Third Row

AU7-Key common, fleet

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black

C6G-GVW Rating 7600 Lbs

DLF-Mirrors, O/S: Power, Heated

GBA-Black

H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

K34-Cruise Control

KI4-120 Volt Electrical Receptacle, In Cab

KX4-Alternator, 250 AMP

MHU-Transmission, 10sp, 10L80 Gen 2

PXT-Wheels: 20" Steel

RC1-Skid Plate

T8Z-Buckle-To-Drive

U2J-SiriusXM Satellite Radio, Delete

UDD-Driver Info Display

UK3-Radio Controls -Steering Wheel

UT7-(SEO) Ground studs, aux, cargo area inside liftgate

UVB-Rear Vision Camera, HD

V53-Luggage rack side rails - none

VQ1-Holdback, Fleet Dealer Assistance

XCS-TIRE ALL 275/55R20 SL 113V BW AL3 VAR1

Z56-CHASSIS PACKAGE POLICE CONVERSION

"~" 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.



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 5/22/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase (1) Special Service Vehicle for Flint PD

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

VENDOR NAME: Lafontaine Automotive Group / St. Clair (China Township), MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Fleet Services is requesting to purchase (1) 2023 Chevrolet Tahoe special service vehicle through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Flint Police Department. This vehicle will be replacing an older make/model that has been deemed necessary for replacement. Replaced vehicles not found 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: \$49,445.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicle	661-229.000-977.500		\$49,445.00
		FY23 GRAND TOTAL		\$49,445.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230007302

ACCOUNTING APPROVAL: Christine Tagg
Christine Tagg (May 23, 2023 09:30 EDT) **Date:** 5/23/2023



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 \$49,445.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: Aaron R. Cottrell
(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN

LaFontaine Automotive Group
3050 King Road
China Township, MI 48054
248-714-1071-Office
517-795-9834-Cell

QUOTATION

kmartin@lafontaine.com

Name: City Of Flint
Address: 1101 S Saginaw
City: Flint State: MI Zip: 48502
Contact: Aaron Cottrell
Phone: 810-766-7499 Ext 2811
Email: acottrell@cityofflint.com

Date: 5/22/2023

Quote: 23W0995

23W0995	2023 Chevrolet Tahoe 4WD SSV Silver	\$54,580.00
GXD	Sterling Gray Metallic	
L84	5.3L EcoTec3 V8 Gas Engine	
H1T	Jet Black Cloth Interior	
5W4	Special Servie Vehicle Package	
6C7	Red/White Front Lighting, aux dome	
7X3	Left hand LED Spotlamp	
BCV	Rear Door Lock Disable	
NHT	Max Trailering Package	
T53	Alternate Flashing Red/Blue Rear Lid Lamps	
	GM Municipal Discount	-\$5,150.00
	State Of Michigan Title	\$15.00
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Total Cost:	\$49,445.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE CHEVROLET BUICK GMC OF ST. CLAIR
3050 KING ROAD
CHINA TOWNSHIP, MI 48054
Phone: 810-329-1000
Fax: 810-329-9090

CDFDPG

Model Year: 2023

Make: Chevrolet

Model: Tahoe

CK10706-4WD

PEG: 1FL-Commercial / Fleet Preferred Equipment Group

Primary Color: GXD-Sterling Gray Metallic

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel
Mgt, V V T

Transmission: MHU-Transmission, 10sp, 10L80 Gen 2

Event Code: 3000-Order Accepted by Production
Control

Order #: CDFDPG

MSRP: N/A

Order Type: FNR-Fleet Commercial

Stock #: KIM

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

All Options

1FL-Commercial / Fleet Preferred Equipment Group
5J9-Calibration, Taillamp Flasher, Red/White (SEO)
5W4-Vehicle Special Service, Municipal (SEO)
6J7-(SEO) Flasher System, Headlamp and taillamp
A2X-Power Seat Adjuster (Driver's Side)
ATD-Seat Delete: Third Row
AY0-Airbags-frontal, front seat side-impact and roof-rail
BCV-(SEO) Calibration, Rear Door Auto Lock Disable
BVE-Assist Steps, Black
CJ2-Climate Control, Electronic - Multi-zone
FE9-Federal Emissions
GXD-Sterling Gray Metallic
IOR-Chevrolet Infotainment, 7" Color Screen
K34-Cruise Control
KI4-120 Volt Electrical Receptacle, In Cab
KX4-Alternator, 250 AMP

MHU-Transmission, 10sp, 10L80 Gen 2

NHT-Max Trailing Package

PRF-Remote Access Plan

QDF-Tires: 265/65 R18 All Season, Blackwall
RC1-Skid Plate

T8Z-Buckle-To-Drive
U2J-SiriusXM Satellite Radio, Delete
UDD-Driver Info Display
UK3-Radio Controls -Steering Wheel
UT7-(SEO) Ground studs, aux, cargo area inside liftgate
UVB-Rear Vision Camera, HD
V53-Luggage rack side rails - none

WUA-Fascia, Front, custom
Z82-Trailer Package
ZW7-Suspension Package, Premium Smooth Ride

5J3-Calibration, Surveillance Mode Int. Lighting (SEO)
5LO-(SEO) Calibration, taillamp flasher, Red/Red
6C7-(SEO) Lighting, Red/White front, aux dome
7X3-(SEO) Spotlamp, Left-hand LED

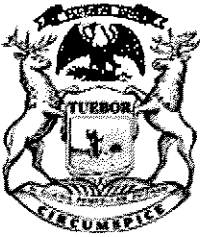
AT6-Seat, 2nd row 60/40 Bench, manual
ATH-Keyless Open & Keyless Start
AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
BG9-Floor Covering: Rubberized Vinyl, Black

C6H-GVW Rating 7500 Lbs
DLF-Mirrors, O/S: Power, Heated
GU5-Rear Axle: 3.23 Ratio
H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
JL1-Integrated Trailer Brake Controller
KC4-Cooler, Engine Oil
KNP-Transmission Cooling System
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
N37-Steering Column, Manual Tilt & Telescoping
NQH-Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial
PZX-Wheels: 18" Aluminum with high-polish finish
R6J-Ship Thru Code Acknowledgement
T53-(SEO) Lamps, Alternate flashing red/blue rear lid
TB4-Liftgate, Rear, manual
UD5-Parking Assist, Front & Rear Sensors
UE1-OnStar Communication System
USR-USB Data ports, 2 within center console
UTJ-Theft Protection System, Unauthorized Entry
V03-Cooling system, extra capacity
VPV-Ship thru charge: Kerr Industr., Arlington, TX
YK6-SEO Processing Option
ZL6-Advanced Trailing 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 any sales or policy adjustments in the case of inaccurate pricing information in this summary.



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 **071B7700183**

CONTRACTOR	LAFONTAINE CDJR OF LANSING, INC.	STATE	Various	DTMB
	6131 S. Pennsylvania			
	Lansing, MI 48911			
	Michelle Deacon		Yvon Dufour	DTMB
	517-394-1022		(517) 249-0455	
	mdeacon@lafontaine.com		dufoury@michigan.gov	
	CV0064635			

CONTRACT SUMMARY							
VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS							
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS		EXPIRATION DATE BEFORE			
August 1, 2017	November 30, 2022	1 - 2 Year		November 30, 2022			
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 checked="" type="checkbox"/>	One year	<input type="checkbox"/>		November 30, 2023			
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE					
\$250,001.00	\$0.00	\$250,001.00					
DESCRIPTION							
Effective 10/13/2022, the first option year available on this contract is hereby exercised. 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.							