

AGENDA
June 10, 2024
REGULAR COUNCIL MEETING – 7:00 P.M.
John A. Aloisi Council Chambers
1355 Southfield Rd., Lincoln Park MI

- I. Meeting called to order**
- II. Pledge of allegiance**
- III. Invocation**
- IV. Roll call**
- V. Mayor's remarks**
- PG 3 VI. Consent Agenda**
 - a. Approve Minutes/Regular Meeting/May 28, 2024
 - b. Approve Accounts & Claims Payable
 - c. Solicit Bids/IT Services
 - d. Solicit Bids/Asbestos Removal/2105 Morris
 - e. Accept Election Results/May 2024
 - f. Schedule Public Hearing/DBB/2028 Austin
 - g. Approve Renewal/Annual UADL
- VII. Action Items**
 - PG 24 a. Adopt FY 2024-2025 Budget**
 - PG 29 b. Waive Bid/Purchase Cameras/PD**
 - PG 42 c. Waive Bid/Lease Copiers/PD**
 - PG 48 d. Award Bid/Electronic Sign/Message Boards**
 - PG 61 e. Reject Bid/Waterproofing/City Hall**
 - PG 63 f. Disposal of Surplus City Property/DPS Grader**
- VIII. City manager's report**
- IX. Department Head report – Finance Director**
- X. Citizen's Communications (City related matters)**

This public comment period is an opportunity to share concerns or present topics to the City Council. This is not an opportunity for dialog or debate with the Council, but Council may make referrals or request staff to follow up. There is a 5-minute time limit per person.
- XI. Oral reports of the Mayor and Council**
- XII. Adjourn**

MICHAEL HIGGINS, MAYOR

KERRY A. KEHRER, CITY CLERK

**DEADLINE FOR SUBMISSION OF AGENDA ITEMS IS TWO (2) FRIDAYS
PRIOR TO THE NEXT REGULAR COUNCIL MEETING**

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

PLEDGE OF ALLEGIANCE TO THE FLAG

INVOCATION by Reverend Everett Thomas

ROLL CALL

MAYOR'S REMARKS

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that the following items listed under the consent agenda be approved as presented to the Mayor and City Council:

- a. Approve Minutes/Regular Meeting/May 28, 2024
- b. Approve Accounts & Claims Payable
- c. Solicit Bids/IT Services
- d. Solicit Bids/Asbestos Removal/2105 Morris
- e. Accept Election Results/May 2024
- f. Schedule Public Hearing/DBB/2028 Austin
- g. Approve Renewal/Annual UADL

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that the minutes of the Regular Meeting held under the date of Tuesday May 28, 2024 be approved as recorded.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

REGULAR MEETING

The meeting was called to order at 7:00 p.m., Mayor Michael Higgins, presiding.

Pledge of Allegiance to the Flag

INVOCATION by Paula Miller of St. Michael and All Angels Episcopal Church

PRESENT: Councilpersons Jason Behr, Tracy Duprey, Lylian Ross, Carlos Salcido, Eric Szor, and Maureen Tobin

ALSO PRESENT: City Manager Lisa Griggs, Assistant City Attorney Amy Higgins, and City Clerk Kerry Kehrer

Mayor's remarks

PUBLIC HEARING re: Proposed FY2024-2025 Budget

CALL TO ORDER at 7:06 p.m.

INTRODUCTION – City Manager/Finance Director – Lisa Griggs

DISCUSSION –

PUBLIC COMMENT – None

Adjourn Public Hearing at 7:08 p.m.

PUBLIC HEARING re: Commissioner Removals

CALL TO ORDER

INTRODUCTION – City Clerk – Kerry Kehrer

DISCUSSION – Two commissioners have submitted resignation letters

One commissioner taken off list due to a legal opinion from the City Attorney

PUBLIC COMMENT – None

Adjourn Public Hearing at 7:11 p.m.

Reconvene Regular Meeting at 7:12 p.m.

RESOLUTION 2024-167 Approve Consent Agenda

By Councilwoman Ross, supported by Councilwoman Tobin

RESOLVED, that the following items listed under the consent agenda be approved as presented to the Mayor and City Council:

1. Approve Minutes/Regular Meeting/April 22, 2024
2. Approve Minutes/Study Session re: FY24-25 Budget/May 6, 2024
3. Approve Accounts & Claims Payable
4. Solicit Bids/Waterproof/City Hall Basement
5. Reappointments/Various Commissions

6. Approve Renewal/2024 Used Auto Dealer License
7. Schedule PH/Commissioner Removals

Motion unanimously carried.

RESOLUTION 2024-168 Minutes/Regular Meeting/May 13, 2024

RESOLVED, that the minutes of the Regular Meeting held under the date of May 13, 2024, be approved as recorded.

Approved.

RESOLUTION 2024-169 Minutes/SS re: Advocacy Committee/May 13, 24

RESOLVED, that the minutes of the Study Session re: Advocacy Committee held under the date of May 13, 2024, be approved as recorded.

Approved.

RESOLUTION 2024-170 Accounts & Claims Payable

RESOLVED, that the Accounts and Claims Payable as presented by the Director of Finance and Operations be approved as follows:

Warrant Report \$1,279,747.40

Approved.

RESOLUTION 2024-171 Approve Block Party #1/1400 Block Chandler

RESOLVED, that the residents of the Chandler (between Russell and Cicotte) be granted permission to have a block party on Thursday, June 20, 2024 from 9:00 a.m. until 9:00 p.m. under the following conditions:

1. That the street be barricaded at each end and closed to vehicular traffic.
2. That the party be over by 9:00 P.M. or dusk, whichever comes first, and the street be reopened to traffic.

Per the recommendation of the Police Department.

Approved.

RESOLUTION 2024-172 Approve Block Party #2/1400 Block Chandler

RESOLVED, THAT THE RESIDENTS OF THE CHANDLER (BETWEEN RUSSELL AND CICOTTE) BE GRANTED PERMISSION TO HAVE A BLOCK PARTY ON SATURDAY, AUGUST 3, 2024, FROM 9:00 A.M. UNTIL 9:00 P.M. UNDER THE FOLLOWING CONDITIONS:

1. That the street be barricaded at each end and closed to vehicular traffic.
2. That the party be over by 9:00 P.M. or dusk, whichever comes first, and the street be reopened to traffic.

Per the recommendation of the Police Department.

Approved.

RESOLUTION 2024-173 Approve Renewal/Pawnbroker/2nd Hand Dealers

RESOLVED, that an Annual "2024 Pawnbroker/Secondhand Dealers License" be approved for the following locations:

American Jewelry and Loan of LP 1456 Fort St.

Fort Jewelry & Loans, Inc	2106 Fort St.
Appliance Center Inc	3265 Fort St.
Celebrity Silver LLC	3819 Fort St.

Per the recommendation of the Police Department.

Fees paid/Application filed.

Approved.

RESOLUTION 2024-174 Approve Renewal/Annual UADL

RESOLVED, that Renewal of an "Annual 2024 Used Auto Dealers License" be approved for the following locations:

Cruise Classic Auto	1704 John A Papalas Dr.
Lakeside Motor Group	4036 Dix
Jack's Automotive Sales	3108 Fort St.

(Fees paid, Application and Insurance Filed.)

Approved.

RESOLUTION 2024-175 Solicit Bids/CDBG Reno/1453 Buckingham

RESOLVED, that the Mayor and Council authorize Community Planning & Development to solicit bids for the renovation of city owned 1453 Buckingham. Funds to come from 249-45-721HIP Housing Stock Improvement.

Approved.

RESOLUTION 2024-176 Solicit Bids/CDBG Renovation/2981 Ferris

By Councilman Szor, supported by Councilwoman Ross

RESOLVED, that the Mayor and Council authorize Community Planning & Development to solicit bids for the renovation of city owned 2981 Ferris. Funds to come from 249-45-721HIP Housing Stock Improvement.

Motion unanimously carried.

RESOLUTION 2024-177 Approve Bargaining Agreements/Command

By Mayor Higgins, supported by Councilman Szor

BE IT RESOLVED, the Mayor and City Council approve the Tentative Agreement between the City of Lincoln Park and the Lincoln Park Command Officers Association

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute the final agreement on behalf of the City of Lincoln Park.

Motion unanimously carried.

RESOLUTION 2024-178 Approve Bargaining Agreements/GELC

By Mayor Higgins, supported by Councilwoman Duprey

BE IT RESOLVED, the Mayor and City Council approve the Tentative Agreement between the City of Lincoln Park and the Lincoln Park Governmental Employees Labor Council.

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute the final agreement on behalf of the City of Lincoln Park.

Motion unanimously carried.

RESOLUTION 2024-179 Approve Bargaining Agreements/TPOAM Clerical

By Councilman Behr, supported by Councilwoman Tobin

BE IT RESOLVED, the Mayor and City Council approve the Tentative Agreement between the City of Lincoln Park and the TPOAM Clerical

BE IT FURTHER RESOLVED, the Mayor and City Clerk are authorized to execute the final agreement on behalf of the City of Lincoln Park.

Motion unanimously carried.

RESOLUTION 2024-180 Remove Commissioners/Just Cause

By Mayor Higgins, supported by Councilwoman Tobin

WHEREAS, the Mayor & Council have requested a review of board & commission members to confirm their eligibility for continuing to serve, and

WHEREAS, the City Clerk has investigated all board members, and found one member who is ineligible due to address changes and three members who have missed more than 3 meetings in the past 12 months, and

WHEREAS, the Mayor & Council held a Public Hearing for members to show cause as to why they should not be removed.

NOW, THEREFORE, BE IT RESOLVED, that the following members be and are hereby removed from their respective board or commission for cause:

Edwine Behr	Dangerous Building Board
Candy Plohg	Community Improvement Commission
Brian Reicker	Downtown Development Authority
John Taucher	Zoning Board of Appeals

Motion unanimously carried.

CITY MANAGER REPORT**DEPARTMENT HEAD REPORT- Assessor****CITIZEN COMMUNICATIONS****ORAL REPORTS OF THE MAYOR AND COUNCIL****RESOLUTION 2024-181 Adjournment**

By Council President Salcido, supported by Councilwoman Tobin

RESOLVED, that the meeting be adjourned at 8:04 p.m.

Motion unanimously carried.

MICHAEL HIGGINS, MAYOR

KERRY A. KEHRER, CITY CLERK



June 10, 2024

Honorable Mayor and City Council
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approval of Accounts & Claims Payable

Background:

All purchases of goods or services are subject to approval by the Mayor and Council.

The proposed payments are for the dates of May 28, 2024, through June 10, 2024.
A full listing of the entire Accounts & Claims payable has been provided to the Mayor and Council for review and approval.

Budget Impact:

The proposed items for payment are all budgeted in the Fiscal Year 2023/2024 Budget.

Recommendation:

It is recommended that the Mayor and Council adopt the attached resolution approving the Accounts & Claims Payable.

Respectfully Submitted,

Lisa Griggs
Director of Finance and Operations

Attached: Resolution
Accounts Payable Warrant Report

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: June 10, 2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that the Accounts and Claims Payable as presented by the Director of Finance and Operations be approved as follows:

Warrant Report \$ 1,468,311.72

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins



June 10, 2024

Honorable Mayor and City Council
City of Lincoln Park
Lincoln Park, Michigan

Subject: Authorize to Solicit Bids for Information Technology Services

Background:

Currently, the city is utilizing Enertron, LLC as our service provider for Information Technology (IT) services. The contract is set to expire in September 2024. The administration is seeking approval to seek bids for IT services.

Budget Impact:

The budget impact will be determined once the bids are received.

Recommendation:

It is recommended that the Mayor and Council approve the resolution to authorize the city to request bids for IT Services.

Respectfully Submitted,

Lisa Griggs
City Manager/Finance Director

Attached: Resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE:

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

WHEREAS, the City is currently in an agreement with Enertron, LLC. to provide information technology services to the city;

WHEREAS, the City's intends to solicit bids for these services;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council authorize staff to solicit bids for information technology services;

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins



Office of Community Planning & Development

June 109, 2024

Honorable Mayor and City Council

Subject: Authorization to solicit bids for asbestos removal

Purpose: To solicit bids for asbestos removal/2105 Morris

Budget Impact: Will result in the expenditure of already budgeted CDBG funds from account # 249-049-962D Building Department Demolition.

BACKGROUND: On October 3, 2022, the city passed resolution 2022-350 to demolish 2105 Morris. Pizzo Development has a contract with the City for demolitions. Pizzo sent a proposal of \$38,500 just for the asbestos abatement. Due to the extremely high cost, I would like to go out to bid for the asbestos removal and then Pizzo would do the demo.

Recommendation: It is recommended that the authorization to solicit bids be approved.

Respectfully Submitted,

Doreen P. Christian
Consultant

Attachment: Proposed Resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: June 10, 2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that Community Planning & Development is authorized to solicit bids for the asbestos removal only of the structure located at 2105 Morris. Funds to come from Account #249-049-962D Building Department Demolition.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2023

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that the results of the Special Election held under the date of Tuesday, May 7, 2024 be accepted as certified by the Wayne County Board of Canvassers on May 14, 2024.

BE IT FURTHER RESOLVED, that the following results be recorded as follows:

Lincoln Park School Millage Renewal	YES	1,772
	NO	641
Lincoln Park School Improvement Bond	YES	1,519
	NO	861

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

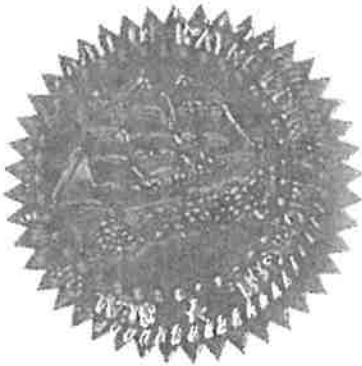
STATE OF MICHIGAN,
CHARTER COUNTY
OF WAYNE } ss.

The Board of Canvassers of the Charter County of Wayne, having Ascertained and Canvassed
the votes of said Lincoln Park School District at the Special Election,
held on the 7th day of May, 2024.

Do Herby Certify and Determine

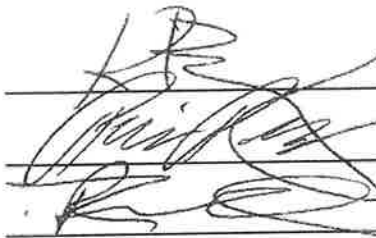
That the following Propositions or questions were passed or defeated as indicated below:

<u>Renewal of School Building and Site Sinking Fund</u>	Having	<u>Received</u>	Sufficient votes	<u>Passed</u>
<u>Millage Proposal</u>		<u>Not Received</u>	was	<u>Defeated</u>
<u>Improvement Bond Proposition</u>	Having	<u>Received</u>	Sufficient votes	<u>Passed</u>
		<u>Not Received</u>	was	<u>Defeated</u>



In Witness Whereof, We have hereunto set our hands and affixed the Seal
of the Circuit Court of the Charter County of Wayne
this 14th day of May, 2024.

ATTEST:



CHAIRPERSON

County Board
of Canvassers



CLERK OF THE COUNTY BOARD OF CANVASSERS



CHAIRPERSON OF THE COUNTY BOARD OF CANVASSERS

Election Summary Report
May 7, 2024
Special Election
Wayne County, Michigan
OFFICIAL RESULTS

Precincts Reported: 18 of 18 (100.00%)

Voters Cast: 7,799 of 66,080 (11.80%)

School District of the City of Lincoln Park - Renewal of School Building and Site Sinking Fund Millage Proposal (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Election Day	Absentee	Total	
Times Cast		165	2,255	2,420 / 30,023	8.06%
Candidate	Party	Election Day	Absentee	Total	
Yes		123	1,649	1,772	73.44%
No		42	599	641	26.56%
Total Votes		165	2,248	2,413	
		Election Day	Absentee	Total	
Unresolved Write-In		0	0	0	

School District of the City of Lincoln Park School - Improvement Bond Proposition (Vote for 1)

Precincts Reported: 6 of 6 (100.00%)

		Election Day	Absentee	Total	
Times Cast		165	2,255	2,420 / 30,023	8.06%
Candidate	Party	Election Day	Absentee	Total	
Yes		114	1,405	1,519	63.82%
No		51	810	861	36.18%
Total Votes		165	2,215	2,380	
		Election Day	Absentee	Total	
Unresolved Write-In		0	0	0	

The whole number of votes given for and against the:		Put figures in this column
School District of the City of Lincoln Park School - Improvement Bond Proposition		
Shall the School District of the City of Lincoln Park, County of Wayne, State of Michigan, borrow the principal sum of not to exceed Fifty-Eight Million Dollars (\$58,000,000) and issue its general obligation unlimited tax bonds, in one or more series, to pay the cost of the following projects to create a modern learning environment for students and for health, safety, security, energy conservation and other purposes: · Remodeling, equipping, furnishing, reequipping and refurbishing school buildings and other facilities; · Erecting, completing, equipping and furnishing classroom, media center, secure entryway and other additions to school buildings and athletic field buildings; · Acquiring and installing technology infrastructure and equipment in school buildings; and · Preparing, developing and improving sites at school buildings and other facilities? The maximum number of years any series of bonds may be outstanding, exclusive of refunding, is not more than 30 years. The estimated millage that will be levied to pay the proposed bonds in the first year is 2.31 mills (\$2.31 per \$1,000 of taxable value) for an estimated total of 7.35 mills for the 2025 debt levy and thereafter which is an estimated -0- mill increase over the current debt levy. The estimated simple average annual millage that will be required to retire the bonds is 3.68 mills annually (\$3.68 per \$1,000 of taxable value). If approved by the voters, the repayment of the bonds will be guaranteed by the State under the School Bond Qualification and Loan Program (the "Program"). The School District currently has \$55,850,000 of qualified bonds outstanding and approximately \$0 of qualified loans outstanding under the Program. The School District does not expect to borrow from the Program to pay debt service on these bonds. The estimated computed millage rate required to be levied to pay the proposed bonds may change in the future based on changes in certain circumstances. (Pursuant to State law, expenditure of bond proceeds must be audited, and the proceeds cannot be used for teacher, administrator or employee salaries, repair or maintenance costs or other operating expenses.)		
was	Two thousand Three hundred Eighty	2,380
of which		
votes were marked YES	One thousand Five hundred Nineteen	1,519
and		
votes were marked NO	Eight hundred Sixty One	861
TOTAL VOTES	Two thousand Three hundred Eighty	2,380

OFFICIAL RESULTS
PROPOSALS

WAYNE COUNTY BOARD OF CANVASSERS
STATEMENT OF VOTES

May 7, 2024
SPECIAL ELECTION

The whole number of votes given for and against the:		Put figures in this column
School District of the City of Lincoln Park - Renewal of School Building and Site Sinking Fund Millage Proposal		
This renewal proposal will restore the authority last approved by the electors in 2014 and which expires with the 2024 levy for the School District to levy a building and site sinking fund millage, the proceeds of which will be used to make improvements and repairs to the School District's facilities. The prior authorization of 1.4436 mills has been permanently reduced to 1.4013 mills pursuant to the reduction required under the Michigan Constitution. Pursuant to State law, the expenditure of the building and site sinking fund millage proceeds must be independently audited, and the proceeds cannot be used for teacher, administrator or employee salaries, maintenance or other operating expenses. Shall the School District of the City of Lincoln Park be authorized to levy 1.4013 mills (\$1.40 on each \$1,000 of taxable valuation), for a period of ten (10) years, being the years 2025 to 2034, inclusive, to create a building and site sinking fund to be used for: - school security and safety improvements, like - roofing, plumbing, HVAC and other repair or construction of school buildings, - acquisition or upgrading of instructional technology, - the acquisition of student transportation vehicles, trucks and vans and parts, supplies and equipment used for the maintenance of these vehicles, - and for other purposes legally permitted under Michigan law to improve - school buildings and school sites? This millage if approved and levied would provide estimated revenues to the School District of approximately \$972,400 during the 2025 calendar year.		
was	Two thousand Four hundred Thirteen	2,413
of which		
votes were marked YES	One thousand Seven hundred Seventy Two	1,772
and		
votes were marked NO	Six hundred Forty One	641
TOTAL VOTES	Two thousand Four hundred Thirteen	2,413



Kerry A. Kehrer
City Clerk

City of Lincoln Park

OFFICE OF THE CITY CLERK

Jessica Martin
Deputy Clerk

June 10, 2024

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Schedule Public Hearing – DBB property 2028 Austin

Purpose:

The purpose of this request is a Public Hearing for the above referenced property. A Hearing was scheduled for this property on March 11, 2024 but we were unable to properly notify the owner at that time. The elderly owner was moved to a nursing home, and now has a court appointed guardian who will be properly notified of this action.

Budget Impact:

The adoption of this proposed Resolution will not have an impact on the adopted FY2024 Budget.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolution as requested.

Respectfully Submitted,

Kerry A. Kehrer
City Clerk

PROPOSED RESOLUTION LINCOLN PARK CITY COUNCIL

DATE: June 10, 2024

MOVED: Behr, Duprey, Ross, Szor, Salcido, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Szor, Salcido, Tobin, Mayor Higgins

WHEREAS, the Hearing Board on Dangerous Buildings has made a finding and determination that the structure located at 2028 Austin, Case #DBB 23-07 is a dangerous building under Ordinance 1444, and issued its ORDER that the structure be demolished, and

WHEREAS, pursuant to Chapter 1444 of the Lincoln Park Municipal Code, the Hearing Board on Dangerous Buildings has filed a report of its findings and a copy of its ORDER with the Council and has requested the Council to take necessary action to demolish the structure, and

WHEREAS, the owners and/or other parties of interest have neglected to comply with said order and the subject structure has not been made safe or demolished

NOW, THEREFORE BE IT RESOLVED, that pursuant to Sections 1444.08 of the Lincoln Park Municipal Code, the Council hereby establishes the date of July 8, 2024 at 7 PM, or as soon thereafter as the ordinary order of Council business shall permit as the date and time for a hearing to review the findings and order of the said Hearing Board, at which hearings the owners, or parties of interest shall be given the opportunity to show cause why the building should not be demolished. The Building Superintendent is directed to give notice as required by Ordinance to the owner or parties of interest of such hearing date.

YES: Behr, Duprey, Ross, Szor, Salcido, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Szor, Salcido, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Szor, Salcido, Tobin, Mayor Higgins



Kerry A. Kehrer
City Clerk

City of Lincoln Park

OFFICE OF THE CITY CLERK

Jessica Martin
Deputy Clerk

June 10, 2024

Honorable Mayor and Councilmembers
City of Lincoln Park
Lincoln Park, Michigan

Subject: Approve Renewal of 1 "Used Auto Dealer License"

Purpose:

The purpose of this request is to allow the Annual renewal of 1, Used Auto Dealer License for 2024. Applicants have complied with code requirements, per the Building Official and provided proof of insurance. All applicable fees are paid.

Budget Impact:

The adoption of this proposed Resolution will not have an impact on the adopted FY2024 Budget.

Recommendation:

It is recommended that the Mayor and City Council adopt the proposed Resolution as requested.

Respectfully Submitted,

Kerry A. Kehrer
City Clerk

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that Renewal of 1 " 2024 Used Auto Dealers License" be approved for the following location:

Metro City Auto Group 1434 Dix

(Fees paid, Application and Insurance Filed.)

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins



June 10, 2024

Honorable Mayor and City Council
City of Lincoln Park
Lincoln Park, Michigan

Subject: Adopt Fiscal Year 2024/25 Budget

Background:

The attached resolution outlines the Recommended Budget for FY 2024/2025. The budget was presented to Mayor and Council and the public hearing was held on May 26, 2024 in accordance with Public Act 442. The only change that was made to the proposed budget was the court budget that was submitted after the budget was presented. This change reflects only Lincoln Park's portion of the court budget.

The appropriations resolution also includes the estimated tax millage rates to support the budget. Once the final millage rates are set, any changes to the anticipated revenues will be adjusted in the Mid-Year Budget Amendment. This budget also includes the water and sewer and sanitation rates that are proposed as previously presented to Mayor and Council.

Budget Impact:

The 2024/2025 Fiscal Year Budget will go into effect July 1, 2024 and continue through June 30, 2025.

Recommendation:

It is recommended that the Mayor and Council approve the FY 2024/25 General Appropriations Act to continue City operations without delay.

Respectfully Submitted,

Lisa Griggs
City Manager/Finance Director

Attached: Resolution

PROPOSED RESOLUTION

DATE:

MOVED: COUNCILPERSONS Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

SUPPORTED: COUNCILPERSONS Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

CITY OF LINCOLN PARK GENERAL AND SPECIAL APPROPRIATIONS ACT

A RESOLUTION TO PROVIDE FOR ADOPTION OF A BUDGET PROPOSED BY THE MAYOR AND COUNCIL CONTAINING ESTIMATES OF PROPOSED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR BEGINNING JULY 1, 2024 AND ENDING JUNE 30, 2025 AND MILLAGE RATES TO SUPPORT THIS BUDGET.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINCOLN PARK:

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2024 and ending June 30, 2025, the amounts in the following sections are hereby appropriated.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the General Fund on an activity basis, the following:

REVENUES

PROPERTY TAXES	14,349,670
FEDERAL SOURCES	0
STATE SOURCES	6,360,295
LICENSES AND PERMITS	1,429,197
FINES & FORFEITS	1,856,750
INTEREST AND RENTS	486,932
TRANSFER FROM FUND BALANCE	0
OTHER	2,969,051
TOTAL REVENUES	27,451,895

EXPENDITURES

MAYOR & COUNCIL	81,173
CLERK	178,663
CITY MANAGEMENT	376,671
ELECTIONS	132,672
ASSESSOR	345,985
CITY ATTORNEY	267,500
FINANCE	367,232
TREASURER	172,178
BUILDING & GROUNDS	901,334
POLICE	9,840,826
POLICE/FIRE CLERICAL	549,827
FIRE	5,032,559
BUILDING	973,247
CODE ENFORCEMENT	306,681
EMERGENCY MANAGEMENT	5,000
ANIMAL SHELTER	295,647
DEPARTMENT OF PUBLIC SERVICES	12,084
STREET LIGHTING	692,779
SOCIAL SERVICES	83,000
PARKS & FORESTRY	134,244
RECREATION	361,837
COMMUNITY CENTER	437,852
DISTRICT COURT	1,602,740
PLANNING COMMISSION	71,675
GENERAL GOVERNMENT	4,228,489
TOTAL EXPENDITURES	27,451,895

TOTAL EXPENDITURES 27,451,895

NET OF REVENUES/APPROPRIATIONS- CONTR TO FB 0

TOTAL GENERAL FUND 27,451,895

SECTION 3. That for the said fiscal year there is hereby appropriated out of the Major Streets Fund on an activity basis, the following:

REVENUES		
	STATE SHARED REVENUES	3,828,750
	TOTAL REVENUES	3,828,750
EXPENDITURES		
	ROUTINE MAINTENANCE	1,184,206
	TRAFFIC SERVICES	120,372
	WINTER MAINTENANCE	256,306
	TRANSFER TO LOCAL STREETS	950,000
	CAPITAL IMPROVEMENTS TO ROADS	1,333,571
	TOTAL EXPENDITURES	3,844,455
	CONTRIBUTION TO FUND BALANCE	(15,705)
	TOTAL MAJOR ROADS	3,828,750

SECTION 4. That for the said fiscal year there is hereby appropriated out of the Local Streets Fund on an activity basis, the following:

REVENUES		
	STATE SHARED REVENUES	1,292,300
	TRANSFER IN - MAJOR STREETS FUND	950,000
	TOTAL REVENUES	2,242,300
EXPENDITURES		
	ROUTINE MAINTENANCE	1,111,451
	TRAFFIC SERVICES	77,731
	WINTER MAINTENANCE	315,164
	CAPITAL IMPROVEMENTS TO ROADS	738,539
	TOTAL EXPENDITURES	2,242,885
	CONTRIBUTION TO FUND BALANCE	(585)
	TOTAL LOCAL ROADS	2,242,300

SECTION 5. That for the said fiscal year there is hereby appropriated out of the Cable T.V. Fund on an activity basis, the following:

CABLE T.V. REVENUES	106,033
CABLE T.V. EXPENDITURES	148,051

SECTION 6. That for the said fiscal year there is hereby appropriated out of the Sanitation Fund on an activity basis, the following:

SANITATION REVENUES	3,108,660
SANITATION EXPENDITURES	3,108,660

SECTION 7. That for the said fiscal year there is hereby appropriated out of the Drug and Forfeiture Fund on an activity basis, the following:

DRUG/FORFEITURE REVENUES	156,304
DRUG/FORFEITURE EXPENDITURES	195,443

SECTION 8. That for the said fiscal year there is hereby appropriated out of the Library Fund on an activity basis, the following:

LIBRARY REVENUES	396,048
LIBRARY EXPENDITURES	338,725

SECTION 9. That for the said fiscal year there is hereby appropriated out of the Capital Improvement Fund on an activity basis, the following:

CAPITAL IMPROVEMENT FUND REVENUES	477,500
CAPITAL IMPROVEMENT FUND EXPENDITURES	477,500

SECTION 10. That for the said fiscal year there is hereby appropriated out of the Water & Sewer Capital Fund on an activity basis, the following:

WATER AND SEWER CAPITAL REVENUES	1,267,237
WATER AND SEWER CAPITAL EXPENDITURES	1,267,237

SECTION 11. That for the said fiscal year there is hereby appropriated out of the Water and Sewer Fund on an activity basis, the following:

WATER AND SEWER REVENUES	18,219,579
WATER AND SEWER EXPENDITURES	17,308,995

SECTION 12. That for the said fiscal year there is hereby appropriated out of the Fleet Management Fund on an activity basis, the following:

FLEET MANAGEMENT REVENUES	1,139,802
FLEET MANAGEMENT EXPENDITURES	2,163,321

SECTION 13. That for the said fiscal year there is hereby appropriated out of the Technology Services Fund on an activity basis, the following:

TECHNOLOGY SERVICES REVENUES	286,590
TECHNOLOGY SERVICES EXPENDITURES	267,663

SECTION 14. That for the said fiscal year there is hereby appropriated out of the Economic Development Fund on an activity basis, the following:

ECONOMIC DEVELOPMENT CORPORATION REVENUES	37,700
ECONOMIC DEVELOPMENT CORPORATION EXPENDITURES	187,628

SECTION 15. That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

DOWNTOWN DEVELOPMENT AUTHORITY REVENUES	392,000
DOWNTOWN DEVELOPMENT AUTHORITY EXPENDITURES	389,500

SECTION 16. That the City Council adopts by this resolution fees for the public records and services provided by the City of Lincoln Park for the fiscal year July 1, 2024 through June 30, 2025. Any parts of resolutions that are in conflict with this article are repealed. Charges for Water services, Sewerage services, Rubbish and Recycling services shall be set to the following rates for bills rendered after July 1, 2024:

Water Rates	\$	40.78	per 1,000 cu ft.
Capital Improvements	\$	16.07	per 1,000 cu ft.
Sewer Rates	\$	70.54	per 1,000 cu ft.
Sewer Improvements	\$	1.86	per 1,000 cu ft.
Ecorse Creek User Fee	\$	0.92	per 1,000 cu ft.
Sewer Surcharge	\$	1.43	per 1,000 cu ft.
Meter/Ready to Serve Charges:			
Less than 1"	\$	9.21	per quarter

1"	\$	9.21	per quarter
1.5"	\$	18.43	per quarter
2"	\$	29.48	per quarter
3"	\$	58.97	per quarter
Rubbish Charge	\$	36.57	per quarter
Recycling Charge	\$	16.27	per quarter

This article is intended to preserve all existing charges and fees set forth in any resolution, ordinance, or law which is not in conflict with this article and to fulfill the requirement of any ordinance authorizing the City Council to establish fees by resolution. Fees for public records not set forth in this article, or in any resolution, ordinance, or law, shall be set by the City Manager, with concurrence of City Council, in accordance with Act 442 of the Public Acts of 1976, as amended. Fees for public services not specifically set forth in this article or in any other resolution, ordinance, or law may be established by the City Manager, who shall promptly notify City Council in writing of each of them. The City Manager shall establish fees for public services based upon the cost of providing the public service.

The City Manager is hereby authorized to make transfers within the budgetary centers established in this resolution but all transfers between budgetary centers, contingencies, reserves, and fund balances shall be made only by further action of the City Council pursuant to law. The City Manager is hereby authorized to release bidding documents for those capital items and recurring commodities expressly authorized within appropriations in this resolution for public review by the City Council following receipt of bids.

The Mayor and Council directs the Treasurer to add one percent penalty per month to all taxes, charges and assessments paid and further, upon all city taxes, charges and assessments returned to the County Treasurer upon any delinquent tax roll, a charge of three percent shall be added and the same shall be collected by the County Treasurer in like manner as together with the taxes, charges and assessments so returned.

SECTION 17. Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE*	18.4398
FLOOD SETTLEMENT	0.5345
LIBRARY MILLAGE	0.3999

* These are estimated millage rates at the time of preliminary budget preparation. The final equalization numbers have not been completed so the actual millage rates are yet to be determined.

AGENDA STATEMENT

To: Mayor Higgins and City Council

From: Chief of Police Scott Lavis

Subject: **Authorization to Waive Bidding Process to Purchase 45 Focus X2 Body Worn Cameras and 16 Focus H2 In-Car Video Systems**

Date: June 10, 2024

cc: City Manager, City Clerk and City Attorney

Purpose:

The Lincoln Park Police Department is requesting the Mayor and Council to waive the formal bidding process and authorize the purchase of 45 Focus X2 Body Worn Cameras and 16 Focus H2 In-Car Video Systems from Safe Fleet/Coban Technologies as well as enter into a five-year service agreement for camera warranties, software, and cloud-based data storage.

Fiscal Impact:

The total cost for 45 Focus X2 Body Worn Cameras and the 16 Focus H2 In-Car Video Systems and the five-year service agreement is \$353,922.92. The cost will be \$70,784.58 each year for five years. The funds will come from the Police Department's Computer Maintenance Account 101-305-934C.

Policy Changes:

The Police Department is requesting to waive the bid process and use Safe Fleet/Coban Technologies as they have been the supplier of the In-Car Video Systems since 2010 and currently service our systems and software.

Background:

The Police Department's current In-Car Video Systems are in need of upgrading due to age and continuous use as well as software reaching end of life.

Attachments:

Resolution, Cover Letter, and Quote

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: June 10, 2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

WHERE AS, the Lincoln Park Police Department is requesting to purchase 45 Focus X2 Body Worn Cameras and 16 Focus H2 In-Car Video Systems with a five-year service contract.

BE IT RESOLVED, that Mayor and Council authorize the Police Department to waive the bidding process and purchase 45 Focus X2 Body Worn Cameras and 16 Focus H2 In-Car Video Systems from Safe Fleet/Coban Technologies for a total cost of \$353,922.92 over the course of a five-year service agreement.

BE IT FURTHER RESOLVED, Funds for the purchase of the 45 body worn cameras and the 16 in-car video systems to come from the Police Department's Computer Maintenance Account 101-305-934C.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins



City of Lincoln Park
Department of Police
1427 Cleophus
Lincoln Park, Michigan 48146
313-381-1800

Date: 06/03/2024

Honorable Mayor Higgins and Council Members
City of Lincoln Park
1355 Southfield
Lincoln Park, MI 48146

Subject: A resolution to waive the bidding process and approve the purchase of (45) Focus X2 Body Worn Cameras (BWC) and (16) Focus H2 In-Car Video (ICV) systems from Safe Fleet/Coban Technologies as well as to enter into a five-year service contract for camera warranties, software, and cloud-based data storage.

What: The Lincoln Park Police Department is requesting Council waive the bid process and grant the Police Department permission to purchase (45) Focus X2 BWC's and (16) Focus H2 (ICV) systems from Safe Fleet/Coban Technologies. Safe Fleet/Coban Technologies (formerly L3 mobile Vision) has been our in-car video system manufacturer and supplier since approximately 2010. Our current video system server, ICV systems, and maintenance are all serviced through Safe Fleet/Coban Technologies. Due to age and continuous use, many of our current ICV systems are outdated or inoperable and the digital software is approaching the end of life. Safe Fleet/Coban Technologies has provided the attached quote which will include 45 BWC's (replaced/updated every 24 months), 16 ICV's, all licensing, software, warranties, and cloud-based data storage with a five-year service contract.

Why: Law enforcement agencies throughout the county use BWCs and ICV's as tools to improve evidentiary outcomes, enhance the safety of officers, and improve interactions between officers and the public. Additionally, BWCs and ICV's have been found to improve police legitimacy through strengthening officer performance and accountability, enhancing agency transparency, and aiding in the investigation and resolution of complaints related to officer involved incidents.

Budget Impact: The cost of the 45 BWC's and 16 ICV's bundle subscription will be \$353,922.92 over the next 5 years (\$70,784.58 each year). The funds will come from the Police Department's Computer Maintenance Account 101-305-934C.

Recommendation: It is recommended that Mayor and Council adopt the resolution.

Respectfully submitted,

Scott Lavis
Chief of Police

Attachments:
Safe Fleet / COBAN Technologies quote



Quote: Q-61358
Budgetary
Contract: Not Applicable
Date: 5/29/2024, 10:56 AM
Expires On: 7/30/2024

COBAN Technologies, Inc.
9411 S. Sam Houston Parkway W. #300
Missouri City, Texas 77489
United States

Phone: (281) 925-0488
Fax: (281) 925-0535
Email: SFLE-Sales@safefleet.net

Ship To
Scott Lavis
Lincoln Park Police Department (Lincoln, MI)
1427 Cleophus
Lincoln Park Michigan 48146
United States
(313) 381-1800
slavis@citylp.com

Bill To
Lincoln Park Police Department (Lincoln, MI)
1355 Southfield Road
Lincoln Park Michigan 48146
United States

End User
Lincoln Park Police Department (Lincoln, MI)
1355 Southfield Road Lincoln Park Michigan

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Pete Lin	x	pete.lin@safefleet.net		Net 30

(Minimum 5 year subscription required)

Includes:

- Focus In Car Video System
 - Software Right To Use license
 - Software Maintenance and Technical Support
 - Hardware Warranty and Technical Support
- Cloud Storage Service requires an analysis of the Agency usage, retention and FOIA policies during contract negotiations.*
3 YEAR RETENTION, 10% RETAINED

FOCUS H2 (IN-CAR VIDEO) + NEXUS
CLOUD "BUNDLE PKG" - YEAR 1

Note: Hardware Installation is Not Included

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473708	CL-ICV-PKG7	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED	USD 1,500.00	16	USD 24,000.00
QL-0473709	FOCUS2-50-CL1	FOCUS H2 IN-CAR SYSTEM PACKAGE 3 w/o BODY CAMERA OR WIRELESS FOR CLOUD BUNDLE	USD 0.00	16	USD 0.00
QL-0473710	MZZ-01	MOUNTING For secure mounting within the vehicle	Included	16	USD 0.00
QL-0473711	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC) For wireless upload to Access Point	Included	16	USD 0.00
QL-0473006	SCAA-016-H2	FOCUS H2 SUPPORT KIT	USD 125.00	1	USD 125.00
QL-0473007	FOCUS-04-06	FOCUS ICV 64GB USB SECURED PEN DRIVE	USD 235.00	1	USD 235.00
QL-0473009	FOCUS-02-00	FOCUS VEHICLE DOCK PACKAGE Automatic body camera activation and in-field charging. Field playback and event tagging available through FOCUS series in car video system.	USD 450.00	16	USD 7,200.00
QL-0473015	WARR-X1-ICADTSP5	BWC VEHICLE DOCK 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 430.00	16	USD 6,880.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473020	SCPKB-DRA-0000	MIC-G5 TRANSMITTER AND RECEIVER PKG Includes: - Receiver / Antenna - Transmitter / Battery / Lapel Mic / Antenna / Charger with AC/DC Adapters and Leather Holster - Audio Cable	USD 695.00	16	USD 11,120.00
QL-0473008	LFEE-050	SHIPPING - IN CAR VIDEO SYSTEMS	USD 50.00	16	USD 800.00
FOCUS H2 (IN-CAR VIDEO) + NEXUS CLOUD "BUNDLE PKG" - YEAR 1 TOTAL:					USD 50,360.00

Minimum 5-year Subscription Required

Includes:

- Software Right To Use license
- Software Maintenance and Technical Support
- Cloud Storage Service requires an analysis of the Agency usage, retention and FOIA policies during contract negotiations.

EXISTING IN-CAR SYSTEM (YEAR 1)

3 YEAR RETENTION, 10% RETAINED

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473716	CL-ICV-07	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 3 YEAR RETENTION, 10% RETAINED • (2) FOCUS H1 • (1) FOCUS H2	USD 540.00	3	USD 1,620.00
EXISTING IN-CAR SYSTEM (YEAR 1) TOTAL:					USD 1,620.00

NEXUS CLOUD & BWC HARDWARE SUBSCRIPTION BUNDLE
(Minimum 5-year subscription required)

Includes:

- FOCUS Body Worn Camera
- Software Right To Use License
- Software Maintenance and Technical Support
- Hardware Warranty and Technical Support
- Replacement camera every 24 months
- 5% Spare Cameras (minimum purchase of 20 BWC)
- Cloud Storage Service requires an analysis of the Agency usage, retention, and FOIA policies during contract negotiations.

FOCUS X2 (BWC) + NEXUS CLOUD
"BUNDLE PKG" - YEAR 1

3 YEAR RETENTION, 10% RETAINED

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473712	CL-BWC-PKG7	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED	USD 768.00	45	USD 34,560.00
QL-0473713	FOCUS-11-CL1	FOCUS X2 BODY WORN CAMERA PACKAGE w/ 5YR TSP Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 0.00	45	USD 0.00
QL-0473011	FOCUS-13-00	FOCUS BWC 6-BAY DOCKING STATION	USD 1,425.00	8	USD 11,400.00
QL-0473017	WARR-X1-8BAYTSP5	BWC MULTI-DOCKING STATION 5-YEAR TECHNOLOGY SERVICE PLAN 5-year hardware service plan with technology upgrade protection	USD 940.00	8	USD 7,520.00
QL-0473012	LFEE-054	SHIPPING - Body Worn Camera / Vehicle Dock	USD 15.00	45	USD 675.00
QL-0473013	LFEE-053	SHIPPING - Multi-Bay Docking Station for BWC	USD 25.00	8	USD 200.00
FOCUS X2 (BWC) + NEXUS CLOUD "BUNDLE PKG" - YEAR 1 TOTAL:					USD 54,355.00

REDACTION SOFTWARE (YEAR 1)

- 5yr Redaction Software License

• **Agency to provide a workstation that meets or exceeds Safe Fleet Redaction Requirements**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473021	WLIC-28	COMMAND REDACT SOFTWARE - 5 YEAR • 5 Years Stand-Alone • Perpetual Software License and Warranty with Five Year Software Maintenance and Technical Support • 1 Simultaneous Stand-Alone User Perpetual	USD 9,335.00	1	USD 9,335.00
REDACTION SOFTWARE (YEAR 1) TOTAL:					USD 9,335.00

Courier File Sharing (Year 1)

• **Included with NEXUS Subscription**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473408	CCL1001Y	CLOUD COURIER ANNUAL Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports.	USD 2,340.00	1	USD 0.00
Courier File Sharing (Year 1) TOTAL:					USD 0.00

ONE-TIME DISCOUNT

- **Credit back from previous DES server purchased in 2022 under initial Q-19054 / SO043338**
- **Safe Fleet to honor the below discount towards the NEXUS Cloud migration project listed under Q-61358**
- **Agency required to provide a new Purchase Order prior to the DES End of Life scheduled for 2/28/25**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473023	LDISC-01	DISCOUNT- HARDWARE	USD 6,252.08	-1	USD -6,252.08
ONE-TIME DISCOUNT TOTAL:					USD -6,252.08

PROFESSIONAL SERVICES - YEAR 1

• **One-Time Initial Fee for Setup, Configuration, User/Admin Training**

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473024	LSET-21	BACKOFFICE SETUP PACKAGE C Includes: - 3 Days on-site and remote project deployment - Back office configuration and setup - Admin and User Training Project Implementation, Multi-Platform On-site / Remote Project Implementation.	USD 3,785.00	1	USD 3,785.00
PROFESSIONAL SERVICES - YEAR 1 TOTAL:					USD 3,785.00

NEXUS CLOUD - SUBSCRIPTION (YEAR 2)

1 YEAR RETENTION, 40% RETAINED

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473714	CL-ICV-PKG7-RY2	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 2	USD 1,500.00	16	USD 24,000.00
QL-0473717	CL-ICV-07-RY2	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 3 YEAR RETENTION, 10% RETAINED - YEAR 2	USD 540.00	3	USD 1,620.00
QL-0473715	CL-BWC-PKG7-RY2	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 2	USD 768.00	45	USD 34,560.00
QL-0473041	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 2 - Waived	USD 0.00	1	USD 0.00
NEXUS CLOUD - SUBSCRIPTION (YEAR 2) TOTAL:					USD 60,180.00

NEXUS CLOUD - SUBSCRIPTION (YEAR
3)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473733	CL-ICV-PKG7-RY3	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 3	USD 1,500.00	16	USD 24,000.00
QL-0473734	CL-ICV-07-RY3	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 3 YEAR RETENTION, 10% RETAINED - YEAR 3	USD 540.00	3	USD 1,620.00
QL-0473735	CL-BWC-PKG7- RY3	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 3	USD 768.00	45	USD 34,560.00
QL-0473042	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 3 - Waived	USD 0.00	1	USD 0.00
NEXUS CLOUD - SUBSCRIPTION (YEAR 3) TOTAL:					USD 60,180.00

NEXUS CLOUD - SUBSCRIPTION (YEAR
4)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473736	CL-ICV-PKG7-RY4	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 4	USD 1,500.00	16	USD 24,000.00
QL-0473737	CL-ICV-07-RY4	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 3 YEAR RETENTION, 10% RETAINED - YEAR 4	USD 540.00	3	USD 1,620.00
QL-0473738	CL-BWC-PKG7- RY4	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 4	USD 768.00	45	USD 34,560.00
QL-0473043	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 4 - Waived	USD 0.00	1	USD 0.00
NEXUS CLOUD - SUBSCRIPTION (YEAR 4) TOTAL:					USD 60,180.00

NEXUS CLOUD - SUBSCRIPTION (YEAR
5)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473739	CL-ICV-PKG7-RY5	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 5	USD 1,500.00	16	USD 24,000.00
QL-0473740	CL-ICV-07-RY5	NEXUS CLOUD SUBSCRIPTION - ICV DATA ONLY - 3 YEAR RETENTION, 10% RETAINED - YEAR 5	USD 540.00	3	USD 1,620.00
QL-0473741	CL-BWC-PKG7- RY5	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 3 YEAR RETENTION, 10% RETAINED - YEAR 5	USD 768.00	45	USD 34,560.00
QL-0473044	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE • Year 5 - Waived	USD 0.00	1	USD 0.00
NEXUS CLOUD - SUBSCRIPTION (YEAR 5) TOTAL:					USD 60,180.00

EQUAL PAYMENT - 5YRS NEXUS
CLOUD / ICV / BWC / BUNDLE PKG

5YRS SUBSCRIPTION PLAN

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473035	WMAIN-00	NEXUS CLOUD / ICV / BWC / REDACTION SW / COURIER BUNDLE PKG - YEAR 1	USD 70,784.60	1	USD 70,784.60
QL-0473036	WMAIN-00	NEXUS CLOUD / ICV / BWC / REDACTION SW / COURIER BUNDLE PKG - YEAR 2	USD 70,784.58	1	USD 70,784.58
QL-0473037	WMAIN-00	NEXUS CLOUD / ICV / BWC / REDACTION SW / COURIER BUNDLE PKG - YEAR 3	USD 70,784.58	1	USD 70,784.58
QL-0473038	WMAIN-00	NEXUS CLOUD / ICV / BWC / REDACTION SW / COURIER BUNDLE PKG - YEAR 4	USD 70,784.58	1	USD 70,784.58

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0473039	WMAIN-00	NEXUS CLOUD / ICV / BWC / REDACTION SW / COURIER BUNDLE PKG - YEAR 5	USD 70,784.58	1	USD 70,784.58
EQUAL PAYMENT - 5YRS NEXUS CLOUD / ICV / BWC / BUNDLE PKG TOTAL:					USD 353,922.92

					TOTAL: USD 353,922.92
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Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.
9411 S Sam Houston Pkwy W. #300 Missouri City, Texas 77489

Applicable Terms. By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at safefleet.net/v-and-t-general-terms (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

Conflicts. Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

Sole Warranties. The warranties applicable to the products, services, and other matters set forth herein are available at [https:// www.safefleet.net/product-and-service-warranties](https://www.safefleet.net/product-and-service-warranties) (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole

warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

Invoicing and Purchase Orders. This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer's issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet's ability to invoice Customer (or Safe Fleet's right to payment of such invoice) as provided herein.

Agency Responsibilities. Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer's, and all Customer End Users', configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User's access to the Software Services and shall promptly notify Safe Fleet of same; (e) Customer will maintain the security of all user credentials, including all Customer End User user names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

Customer Data After Termination – Applicable to Software Services Only. Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that Safe Fleet has successfully deleted and removed Customer Data from the Software Services.

Post-Termination Assistance – Applicable to Software Services Only. Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

Customer Sharing of Customer Data – Applicable to Software Services Only. Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer

(including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from client about the project requirements. Actual cost may change once project elements are finalized or negotiated. Client will be notified of any changes in cost prior to them being incurred.

Safe Fleet Nexus Customer Subscription Agreement Additional Terms and Conditions

1. Term. This subscription is a five-year commitment by Customer, as follows: The Initial Term of this Agreement shall begin on the Effective Date (as defined below) and, unless renewed or earlier terminated as provided in this Agreement, shall expire on the fifth anniversary of the Service Start Date (as defined below). "Effective Date" shall mean the earliest to occur of the following: (a) the date on which this Quote becomes fully executed by both Parties, (b) the effective date of the Accompanying Agreement (if any), (c) Safe Fleet's acceptance of a Customer Purchase Order for any of the Software Services set forth in this Quote, or (d) the Service Start Date (as defined below). "Service Start Date" means the date Safe Fleet first makes available to Customer any of the Software Services set forth in this Quote. The Parties may renew this Agreement for additional years upon execution of a new quote or other written renewal executed by both Parties. New devices and services may require additional quotes and be subject to additional terms. Safe Fleet will not authorize, and will have no obligation to provide, any Services prior to the Effective Date.

2. Storage. Customer may store unlimited Customer Data in Customer's cloud instance of the Software Services, provided that such Customer Data originates from a Safe Fleet in-car video system, Automated License Plate Reader (ALPR) solution, Safe Fleet body-worn camera, Safe Fleet Interview Room, or any other Safe Fleet authorized video/audio capture device (any of the foregoing, a "Safe Fleet Device"); and further provided that:

- (a) if this Quote sets forth per-GB (or other unit of storage) pricing for storage, then Safe Fleet may invoice Customer at such rate for all storage used;
- (b) if this Quote sets forth flat-fee pricing for storage, then Customer acknowledges and agrees that Safe Fleet's ability to offer, and continue to offer during the Term, such pricing is conditioned on Customer transparently providing accurate and up-to-date information about Customer's document retention policies and abiding by such policies during the Term; and, without limiting the foregoing:

- (i) Customer will provide Safe Fleet a copy of its then-current document retention policy prior to signing this Agreement (the "Initial Policy"), which copy shall be complete, accurate, and up-to-date;
- (ii) Customer will provide Safe Fleet a copy of any revised, updated, or otherwise modified version of its document retention policy (any of the foregoing, a "Revised Policy") within 30 days of the effective date of such Revised Policy;
- (iii) Customer will comply with each policy described in clauses 2(b)(i) and 2(b)(ii) at all times same is in effect during the Term;
- (iv) If this Quote sets forth any storage cap or assumption, then Customer will not exceed same at any time during the Term;
- (v) Customer will pay all Adjusted Fees (as defined below) within 30 days of receipt of invoice;
- (vi) Customer will, within 10 business days of Safe Fleet's request, provide all information and records reasonably requested by Safe Fleet from time to time during the Term in order to assess Customer's compliance with any of the foregoing in clauses 2(b)(i) through 2(b)(v) inclusive;
- (vii) Safe Fleet may, in its sole discretion, adjust the Fees payable in connection with this Agreement (and immediately invoice Customer for the difference between the Fees stated in this Quote and such increased Fees)--in an amount mutually agreed by the Parties, or, if the Parties do not mutually agree on such an amount within 30 days of Safe Fleet's initial proposal to increase fees, then at the rate set forth above in this Quote (or, if no such rate is stated, at Safe Fleet's then-current rate)--if (x) Customer breaches any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, or (y) Safe Fleet in good faith determines that any Revised Policy may increase Customer data usage assumed by Safe Fleet based on the Initial Policy (any Fees adjusted as provided in this paragraph, the "Adjusted Fees"); and
- (viii) Safe Fleet may suspend any or all Software Services (including, for clarity, Customer's access thereto) if Safe Fleet in good faith determines that Customer has likely breached, or is likely to breach, any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, until such time as Safe Fleet in good faith determines that Customer has remedied same, and, for clarity, Safe Fleet will have no liability for failing to provide Software Services during such time; and
- (ix) Safe Fleet may terminate this Agreement, in whole or in part, upon no less than five business days' prior written (email being sufficient) notice if Customer breaches any of the foregoing in clauses 4(b)(i) through 4(b)(vi) inclusive.

(c) Safe Fleet may, in all cases, invoice Customer at the rate set forth above in this Quote (or, if no such rate is stated, Safe Fleet's then-current rate) for storage of any Customer Data that (i) did not originate from a Safe Fleet Device, or (ii) results from any full-shift recording policy or practice. Full-shift recording is not supported and is not included in the pricing offered herein; and

(d) Safe Fleet may place any or all Customer Data that Customer has not viewed or accessed for six months into archival storage; Customer Data in archival storage may not be immediately available to Customer and may take up to 24 hours to access.

3. Applicable Terms and Conditions. In addition to the Ts&Cs (currently available at www.safefleet.net/v-and-t-general-terms) and Warranty Documentation (currently available at www.safefleet.net/product-and-service-warranties) referenced elsewhere in this Quote, this Quote is subject to and governed by, and hereby incorporates as if fully set forth herein, the following:

(a) for all orders subject to these Additional Terms and Conditions, the Safe Fleet Law Enforcement Division Service Level, Support, and Maintenance Agreement (currently available at www.safefleet.net/support-and-maintenance-terms); and (b) to the extent this Quote sets forth any preventative maintenance services, the Safe Fleet Video & Telematics Preventative Maintenance Services Additional Terms & Conditions (currently available at www.safefleet.net/pmprogram-additional-terms). In addition, the Parties may by mutual written agreement enter into one or more Statements of Work hereunder setting forth further detail regarding Services to be provided pursuant to this Agreement; all such Statements of Work (if any) shall be subject to the terms and conditions set forth in this Agreement. By signing this Quote (or, if this Quote is unsigned, the

Accompanying Agreement), you represent that you are lawfully able to enter into contracts and have legal authority to bind the entity (including but not limited to company, municipality, or government agency) you represent.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Lincoln Park Police Department (Lincoln, MI)

Signature:

Signature:

Printed Name:

Printed Name:

Title:

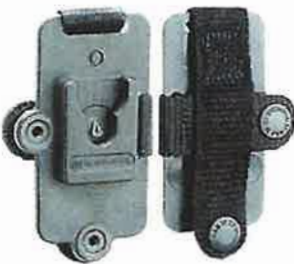
Title:

Dated:

Dated:

Purchase Order

KLICKFAST MOUNTING OPTIONS

FOCUS-11-06	FOCUS-04-KF05BC	FOCUS-04-KF05BL
LOW PROFILE MAG MOUNT	KLICKFAST LEATHER BELT CLIP	KLICKFAST BELT LOOP
		
\$ 50.00	\$ 30.00	\$ 25.00
FOCUS-04-KF07	FOCUS-04-KF05B50	FOCUS-04-KFMV
KLICKFAST BELT DOCK 60MM	KLICKFAST BELT LOOP 50MM	KLICKFAST MOLLE DOCK
		
\$ 12.00	\$ 26.00	\$ 28.00
FOCUS-04-KF6E2	FOCUS-04-KFEPL	FOCUS-04-KF08
KLICKFAST SEW ON DOCK	KLICKFAST EPAULETTE DOCK	KLICKFAST SCREW TO FIT
		
\$ 10.00	\$ 25.00	\$ 15.00

AGENDA STATEMENT

To: Mayor Higgins and City Council
From: Chief of Police Scott Lavis
Subject: **Authorization to Waive Bidding Process to Lease Two Xerox Copiers**
Date: June 10, 2024
cc: City Manager, City Clerk and City Attorney

Purpose:

The Lincoln Park Police Department is requesting the Mayor and Council to waive the formal bidding process and authorize the lease of two new Xerox C8145H Copiers. The new copiers will replace the two current C8045H copiers. Xerox is a MiDeal supplier who participates in the State bid pricing.

Fiscal Impact:

The total monthly cost for the two Xerox C8145H copiers is \$569.16 which includes consumable supplies. The lease term is 60 months. The funds will come from the Police Department's Maintenance Contracts Account 101-305-934.

Policy Changes:

The Police Department is requesting to waive the bid process and use Xerox, as it is a supplier who participates in the State bid pricing (MiDeal).

Background:

The Police Department's current Xerox copier lease for two C8045H copiers expires in June 2024.

Attachments:

Resolution, Cover Letter, and Quote/Lease Agreement

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: June 10, 2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

WHERE AS, the Lincoln Park Police Department is requesting to lease two Xerox C8145H Copiers.

BE IT RESOLVED, that Mayor and Council authorize the Police Department to waive the bidding process and lease two Xerox C8145H copiers for a total monthly cost of \$569.16 for 60 months from Xerox Corporation under the MiDeal contract.

BE IT FURTHER RESOLVED, Funds for the lease of the two copiers to come from the Police Department's Maintenance Contracts Account 101-305-934.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins



City of Lincoln Park
Department of Police
1427 Cleophus
Lincoln Park, Michigan 48146
313-381-1800

May 31, 2024

Honorable Mayor Higgins and Council
City of Lincoln Park
1355 Southfield
Lincoln Park MI 48146

Subject: Authorization to waive bid process to lease two Xerox C8145H Copiers.

What: The Lincoln Park Police Department is requesting that Mayor and Council waive the bid process and grant the Police Department permission to lease two Xerox C8145H Copiers. Xerox has provided a State-Bid quote/lease agreement.

Why: The police department currently has a lease agreement for two Xerox C8045H Copiers that expires in June 2024.

Budget Impact: The monthly lease payment is \$569.16 for both copiers. This is \$.22 less than our current lease payment. The price includes consumable supplies and fixed pricing for any additional copies over set monthly limit. The funds will come from the Police Department's Maintenance Contracts Account 101-305-934.

Recommendation: It is recommended that Mayor and Council adopt the resolution.

Respectfully submitted,

Scott Lavis
Chief of Police

Attachments:

Quote/Lease Agreement from Xerox

Lease Agreement



Customer: LINCOLN PARK, CITY OF (INC)

BillTo: CITY OF LINCOLN PARK
POLICE DEPARTMENT
1427 CLEOPHUS PKWY
LINCOLN PARK, MI 48146-2301

Install: CITY OF LINCOLN PARK
POLICE DEPARTMENT
1427 CLEOPHUS PKWY
LINCOLN PARK, MI 48146-2301

Tax ID#:

State or Local Government Negotiated Contract : 072787800

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8145H (XEROX C8145H)	- Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB623991 Trade-In as of Payment 59	6/28/2024
2. C8145H (XEROX C8145H)	- Office Finisher - Customer Ed - Analyst Services	Lease Term: 60 months Purchase Option: FMV	- Xerox C8045 S/N 8TB624838 Trade-In as of Payment 59	6/28/2024

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8145H	\$284.58	1: Black and White Impressions	1 - 16,000 16,001+	Included \$0.0069	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 4,000 4,001+	Included \$0.0483	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.

Signer: _____ Phone: _____

Signature: _____ Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

Chicago Tech Cot
(630)771-2600

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Lease Agreement



Monthly Pricing (Cont'd)

Monthly Pricing (Cont'd)					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
2. C8145H	\$284.58	1: Black and White Impressions	1 - 16,000 16,001+	Included \$0.0069	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	1 - 4,000 4,001+	Included \$0.0483	
Total	\$569.16	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at

your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

5. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

Financial Information

6. REFINANCE. The "Amount Refinanced" is included in the amount financed under this Agreement. If the Amount Refinanced is under an agreement with a third party, you acknowledge you have the right to terminate the agreement and you will provide Xerox with a statement from the third party identifying the equipment at issue, the amount to be paid off and the payee's name and mailing address. If the Amount Refinanced is under an agreement with Xerox, the refinancing will render your prior agreement null and void. If you breach any of your obligations under this Agreement, the full Amount Refinanced will be immediately due and payable.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
1. C8145H	- Refinance of Xerox Agreement	\$100.00	7%	\$18.80
2. C8145H	- Refinance of Xerox Agreement	\$100.00	7%	\$18.80



Office of the City Manager
1355 Southfield Rd
Lincoln Park, MI 48146
313-386-1800

Date: June 10, 2024

Honorable Mayor and Council Members
City of Lincoln Park
Lincoln Park, Michigan

Subject: A Resolution to Award the Electronic Message Center Bid

Background: The city recently solicited bids for replacing the two electronic message centers and one letterboard sign. The new signs would have a higher resolution screen and the program to edit the sign could be accessed by multiple staff members via a computer or through a mobile app. During the bidding process, ten bids were received from various companies. Nine of the companies that submitted bids completed a mandatory site visit, while one company did not. The lowest bid that the city received was for \$106,831.50 from Johnson Sign Company, located in Ypsilanti. This price includes a 5-year warranty for parts and a 3-year warranty for labor, with additional warranties available.

Budget Impact: The city receives funding annually from the county for park upgrades and this year we are receiving \$25,000.00. Once the project is approved by the county, a plaque will be added to the sign at the Lincoln Park Community Center. The remaining balance will be covered by funds from the city's Cable Fund and Capital funds.

Recommendation: It is recommended that the Mayor and Council approve the resolution to award the bid for the electronic message centers to Johnson Sign Company.

Respectfully submitted,

Ashley McInchak, City Management Coordinator
Dennis Anderson, Director of Parks and Recreation

Attachments:

1. Bid Tally Sheet
2. Quotes from three lowest bidders
3. Resolution

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

WHEREAS, the current digital message centers require repairs and/or updating;

WHEREAS, the city solicited bids to replace the two electronic message centers and one letterboard sign,

WHEREAS, ten bids were received, with the lowest bid of \$106,831.50 from Johnson Sign Company in Ypsilanti.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council hereby approve the resolution to award the bid for the electronic message centers to Johnson Sign Company.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

Electronic Message Centers - Bid Tally Sheet

#	COMPANY	TOTAL	WARRANTY	SOFTWARE
1	Johnson Sign	\$106,831.50	Parts: 5 year Labor: 3 year Additional: 3 year parts and labor for the balance of the monument sign.	ThinkSign Studio Cloud
2	MI Custom Signs	\$108,960.00	Parts: 5 year Labor: 1 year	ThinkSign Studio Cloud
3	ASI Signage	\$109,203.00	Parts: 5 year Labor: 1 year	ThinkSign Studio Cloud
4	Curb Appeal Concepts	\$114,525.00		
5	Golden Rule	\$133,981.78	Parts: 5 year Labor: 30 days Additional: 10 year availability for parts. Lifetime free factory tech support.	ImpactLED Cloud+
6	Metro Signs & Lighting	\$145,000.00	Additional: 5 year workmanship and 1 year on lighting & electrical.	
7	J Ranck	\$145,250.00		
8	Praise Companies, Inc.	\$188,955.38		
	Spectrum Neon Co.*	\$113,051.00		

*Did not complete site visit



JOHNSON SIGN CO.

BUILDING FIRST IMPRESSIONS THAT LAST

Sign 1: Southfield Median just West of Fort Street

New 2-sided, 10mm ThinkSign EMC (4'2"x 7'11" display area) to be installed on the existing foundation.

- Price for EMC= \$25,715
 - Price for Installation= \$2,000
- TOTAL PRICE= \$27,715

Sign 2: 3240 Ferris (Fort Street at Memorial Park)

New 2-sided, 10mm ThinkSign EMC (4'2"x 7'11" display area) to be installed on the existing foundation.

- Price for EMC= \$25,715
 - Price for Installation= \$2,650
- TOTAL PRICE= \$28,365

Sign 3: 3525 Dix (Community Center)

New illuminated sign cabinet with masonry base built
New 2-sided, 10mm ThinkSign EMC (4'2"x9'5" display area) to be installed on a new foundation with steel poles in concrete footings and removal of existing sign to grade and disposal.

- Price for New Sign/Stone Base= \$14,000
 - Price for EMC= \$30,855
 - Price for Installation= \$4,700
- TOTAL PRICE= \$49,555

Performance Bond

Performance bond in the amount of \$40,000

- Price for Performance Bond= \$1,200

TOTAL PRICE= \$106,835.50

JACKSON • LANSING • YPSILANTI • MANISTEE

+800-517-3720

✉ INFO@JOHNSONSIGN.COM

🌐 WWW.JOHNSONSIGN.COM

📍 CORPORATE HEADQUARTERS
2240 LANSING AVE.
JACKSON, MI 49202

MI Custom Signs
 20109 Northline Rd. Taylor, Michigan 48180
 info@micustomsigns.com
 (734) 946-7446
 EIN #: 26-3415650



www.MIcustomSIGNS.com

Quote 19151 #1

Memorial Electronic Message Center (EMC)

Replacement

SALES REP INFO
 Curtis
 johnsoncurtis532@yahoo.com

QUOTE DATE
 05/22/2024

QUOTE EXPIRY DATE
 09/01/2024

TERMS
 50% deposit, 50% upon
 Comp

REQUESTED BY
 City of Lincoln Park 1
 City of Lincoln Park 1
 1355 Southfield Rd
 Lincoln Park, MI 48146

SHIPPING ADDRESS
 1355 Southfield Rd
 Lincoln Park, MI 48146

INSTALL ADDRESS
 3240 Ferris
 Lincoln Park, MI 48146

CONTACT INFO
 Dennis Anderson
 danderson@citylp.com
 (313) 622-4516

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TOTAL (INCL. TAX)	TAXABLE
1	Single Face Allura-10 EMC (Electronic Message Center) Pixel Pitch 10mm Cabinet Size 4'2.4" x 7'10.5" x 5.2" View Size 4'2.4" x 7'10.5" Brightness Max 7,000 NIT, Auto & Manual Media Type -Text, Image, Video ThinkSign Studio Cloud Software Brightness/Temperature Sensor 4G Router 4G Lifetime Broadband 5 Years Parts Warranty & 1 Year Labor	1	Each	\$27,900.00	\$27,900.00	\$27,900.00	Y
2	EMC Replacement Installation Service - Equipment and Labor <i>*When bringing equipment, or machines onto the install site property you can expect damage to grass, and landscaping. Every effort will be made to prevent damage or loss, but may be unavoidable. Such damage may include, tire ruts, loss of grass, foliage or plant loss, etc. Additionally when digging or excavating for any foundations sprinkler systems should be properly marked before installation. Every effort will be made to avoid irrigation lines, if possible.</i> <i>Damage to landscaping, grass, and irrigation lines incurred in the process of installation is not covered under any warranty, or liability.</i> <i>**The installation price is based on known conditions and visible inspection of the job site. It is possible that conditions exist outside of our knowledge and could impact the tools needed and the price of the installation. In cases where we discover unforeseen obstacles to your installation we may need to have you approve additional charges for the job to be completed. You will be notified as soon as we safely can and you will have the option to refuse continuing work. Any work up to the point of stoppage will be chargeable.</i>	1	Each	\$3,100.00	\$3,100.00	\$3,100.00	N

You are agreeing to pay for the items listed on this quote and the quantity stated. In addition to the deposit requirement in the Payment Terms, the balance is due when you receive products. We accept Cash, Checks and Credit Card Payments. There will be a \$250.00 fee for returned checks. Only cash, certified check, ACH, or credit card payments are required at that point for payment. Past due balances will accrue interest at a rate of 1.5% per month after the due date stated in your order. Although we use the highest quality products and inks to produce our products, it is not always possible to achieve perfect color match to products printed at a different time or on other printers (even our printers). If you need to see a color sample before printing your whole order, please ask.

***Color matching is best from a hard copy proof. If you need your printed colors to match something specific, please bring it to our shop to match to our printed samples.
***E-proofs are for layout purposes only & are not an accurate representation of color or resolution. All approvals received on e-proofs confirms that you understand the color policy listed above.**

We promise to meet or exceed your expectations and thank you for your continued business!

Downpayment (50.0 %)

\$15,500.00

SIGNATURE:

DATE:

Subtotal:	\$31,000.00
Sales Tax (0%):	\$0
Total:	\$31,000.00



MI
Custom
SIGNS
www.MIcustomSIGNS.com

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We promise to meet or exceed your expectations and thank you for your continued business!

Subtotal:	\$30,000.00
Sales Tax (0%):	\$0
Total:	\$30,000.00

Downpayment (50.0 %)

\$15,000.00

SIGNATURE:

DATE:



MI Custom SIGNS
www.MIcustomSIGNS.com

include, tire ruts, loss of grass, foliage or plant loss, etc. Additionally when digging or excavating for any foundations sprinkler systems should be properly marked before installation. Every effort will be made to avoid irrigation lines, if possible. Damage to landscaping, grass, and irrigation lines incurred in the process of installation is not covered under any warranty, or liability. ****The installation price is based on known conditions and visible inspection of the job site. It is possible that conditions exist outside of our knowledge and could impact the tools needed and the price of the installation. In cases where we discover unforeseen obstacles to your installation we may need to have you approve additional charges for the job to be completed. You will be notified as soon as we safely can and you will have the option to refuse continuing work. Any work up to the point of stoppage will be chargeable.**

CUSTOMER NOTE:

WE DO NOT SUPPLY ELECTRICAL POWER TO THE SIGN LOCATION. You will need to have power ran from your source to the sign location by an electrical contractor. We will supply you with the power requirements for the sign you are having built. We will make the final connection only if power is outside at the sign location. Otherwise, your contractor can do the final hook up to our switch.

You are agreeing to pay for the items listed on this quote and the quantity stated. In addition to the deposit requirement in the Payment Terms, the balance is due when you receive products. We accept Cash, Checks and Credit Card Payments. There will be a \$250.00 fee for returned checks. Only cash, certified check, ACH, or credit card payments are required at that point for payment. Past due balances will accrue interest at a rate of 1.5% per month after the due date stated in your order. Although we use the highest quality products and inks to produce our products, it is not always possible to achieve perfect color match to products printed at a different time or on other printers (even our printers). If you need to see a color sample before printing your whole order, please ask.

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We promise to meet or exceed your expectations and thank you for your continued business!

Downpayment (50.0 %) \$23,980.00

SIGNATURE: DATE:

Quote No. DETR 407048

May 16, 2024

Page 1 of 3



Customer General Contracting
Location Primary Location
Reference City of Lincoln Park EMC

Bill to
General Contracting-City of Lincoln Park
Dennis Anderson
1355 Southfield Road
Lincoln Park, MI 48146
US
T: 313-622-4516
Email: danderson@citylp.com

Ship to
General Contracting- City of Lincoln Park
Dennis Anderson
1355 Southfield Road
Lincoln Park, MI 48146
US
T: (313) 622-4516
Email: danderson@citylp.com

Valid Until	08/14/2024	Revision Date	05/16/2024	Lead Time	TBD	SR	Kelly Larson
F.O.B.	Shipping Point	Revision No		Ship Method	Installed	PM	Amy Davenport
Terms	1/2 Deposit balance Net 30						

No.	Item	Description	Qty	UOM	Unit Price	Extension
1.	Sign 1: 1355 Southfield Median just west of Fort Street	4' 2" x 7' 10.5" Double Sided Thinksign Allura 10mm, full color LED EMC. Includes 4g lifetime cellular communications, software and on-line training. Installation note: remove existing EMCs and replace w/ above.	1	Each	26,744.00	26,744.00
2.	Sign 2: 3240 Ferris Fort Street at Memorial Park	4' 2" x 7' 10.5" Double Sided Thinksign Allura 10mm, full color LED EMC. Includes 4g lifetime cellular communications, software and on-line training. Installation note: remove (1) existing EMC and (1) existing static sign face and replace w/ above.	1	Each	26,744.00	26,744.00
3.	Sign 3: 3525 Dix Community Center	New Double Sided Monument sign to include: •30"x9' 5.4"x18" deep fabricated aluminum header cabinet w/ radius top, routed graphics, white Lexan backing, digitally printed graphics, LED internal illumination and 1.5" aluminum reveal. Paint (1) std. color blue. •4' 2" x 9' 5.4" Double Sided Thinksign Allura 10mm, full color LED EMC. Includes 4g lifetime cellular communications, software and on-line training. •18"x9' 5.4"x18" deep fabricated aluminum sign base finished w/ faux stone panels and ledgers. •(1) 3" diameter x 11.5' schedule 40 steel internal post. Installation note: remove existing sign and posts to grade. Install sign in new location.	1	Each	44,215.00	44,215.00
4.	Design work	Design work for Sign # 3.	1	Each	400.00	400.00
5.	INS	Installation of new signs. Includes removal/disposal of existing signs.	1	Each	10,750.00	10,750.00
6.	Service	Permits.	1	Each	350.00	350.00

continued on next page

Quote No. DETR 407048

May 16, 2024
Page 2 of 3



Customer General Contracting
Location Primary Location
Reference City of Lincoln Park EMC

Subtotal	109,203.00
* Tax Exempt # Yes	0.00
Total	109,203.00

Quote Valid Until: August 14, 2024

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Submitted by	Date	Approved by	Date
		Print Name	

continued on next page

Quote No. DETR 407048

May 16, 2024

Page 3 of 3



Customer General Contracting
Location Primary Location
Reference City of Lincoln Park EMC

Conditions

50% Deposit; Balance Net 30 days. Visa and MasterCard accepted. If you have any further questions or concerns, do not hesitate to contact me at the above number. Thank you for giving ASI Signage Innovations the opportunity to fulfill your signing needs.

GENERAL TERMS AND CONDITIONS

Unless otherwise noted, the following will apply:

- * ASI Signage Innovations has a minimum order of \$120.00
- * Excludes sales tax (if applicable), unless included above.
- * Excludes bid, payment and performance bond.
- * Excludes shipping/handling/crating charges. These costs are prepaid and actual charges will be invoiced.
- * Quote is based upon quantities and descriptions as stated and not necessarily on any plans or specifications that exist.
- * Quote is based upon ASI standard colors, typestyles, imprints and manufacture.
- * Customer is to provide acceptable half size camera ready art. If submitted artwork is not half size, or requires touch-up, additional costs will be incurred and a revised quotation submitted.
- * Drawings (maps, plaques, layouts, etc.) will be submitted to client or representative for approval. The project will go on "hold" while approval is pending.
- * Lead time is based upon date of returned approved submittal drawings.
- * No determination has been made as to compliance with local signage codes.
- * Excludes permit fees unless included above. If ASI to provide permits, the cost of permits will be billed at the time of their receipt.
- * Excludes removal of existing signage.
- * ASI is not responsible for condition of wall surface after removal of existing signage.
- * ASI is not responsible for the replacement or repair to landscape should such damage occur in the normal installation of exterior signs.
- * Excludes installation, unless included above.
- * Excludes manufacture of any type base. Examples include brick and concrete.
- * Installation of posts are based on normal sandy conditions; installation through asphalt and/or concrete may be additional.
- * Electrical hookup and running of electrical to site is to be completed by others. ASI to supply electrical pigtail only.
- * Customer is to provide ASI with blueprints or diagrams noting sign locations and elevations at time of order and contact on day of installation.
- * If project is not ready at the time ASI is to install, client will be billed 100% of product, net 30 at that time. Installation will be billed when complete.
- * Orders that are canceled are subject to a cancellation fee equal to \$72.00 per hour of labor used plus the cost of materials used up to the date of cancellation.
- * Quote is void after 30 days.
- * If terms are negotiated to include progress payments (30% upon completion of submittal drawings, 30% upon receipt of materials, 30% upon shipment/installation, 10% retainage), those payments are due at each stage of completion (NOT Net 30 days from each stage of completion).



Lincoln Park
M I C H I G A N
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 10, 2024

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, Michigan 48146

Subject: Recommendation to Reject Bids for City Hall Basement Waterproofing Proposal

Background: The City of Lincoln Park received and opened one bid on Wednesday, May 29, 2024, for the City Hall Basement Waterproofing proposal.

Since the bid received was significantly over budgeted funds for the project, we request authorization to reject all bids for this project.

Fiscal Impact: There is no budgetary impact.

Recommendation: It is recommended that the Mayor and City Council authorize the city to reject the bid submitted for the City Hall Basement Waterproofing project.

Respectfully Submitted,
John Kozuh, DPS Director

Attachments: Resolution

cc: Lisa Griggs, City Manager
Kerry Kehrer, City Clerk
Jessica Martin, Deputy Clerk

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

BE IT RESOLVED that the Mayor and City Council approve rejecting the bid received for the City Hall Basement Waterproofing project due to the bid being significantly higher than budgeted funds.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins



Lincoln Park
M I C H I G A N
Department of Public Services
& Engineering
500 Southfield Rd.
Lincoln Park, MI 48146
(313) 386-9000

June 10, 2024

Honorable Mayor and City Councilors
City of Lincoln Park
Lincoln Park, Michigan 48146

Subject: Authorization to Auction 1974 Fiat Allis Grader (M-142)

Background: The City of Lincoln Park has a 1974 Fiat Allis Grader (M-142) that is not used by the city, it is non-working, costly to repair, and needs to be sold or scraped out.

Fiscal Impact: There will be a positive impact on the budget when the equipment is sold. Proceeds will be credited to Fleet Management Sale of Used Equipment Account # 661-932-649000.

Recommendation: It is recommended that the Mayor and City Council authorize the City of Lincoln Park DPS to auction off, sell, or scrap out the 1974 Fiat Allis Grader (M-142), VIN 75Y01661.

Respectfully Submitted,
John Kozuh, DPS Director

Attachments: Resolution

cc: Lisa Griggs, City Manager
Kerry Kehrer, City Clerk
Jessica Martin, Deputy Clerk
Ed Zelenak, City Attorney

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 06/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

BE IT RESOLVED, that the Mayor and City Council authorize the City of Lincoln Park DPS to auction off, sell, or scrap out the 1974 Fiat Allis Grader (M-142), VIN 75Y01661.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

CITY MANAGER REPORT

DEPARTMENT HEAD REPORT – Finance Director

CITIZENS COMMUNICATIONS (City related matters only.)

ORAL REPORTS OF THE MAYOR AND COUNCIL

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

**PROPOSED RESOLUTION
LINCOLN PARK CITY COUNCIL**

DATE: 6/10/2024

MOVED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
SUPPORTED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins

RESOLVED, that the meeting be adjourned at _____ p.m.

YES: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
NO: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins
ABSTAINED: Behr, Duprey, Ross, Salcido, Szor, Tobin, Mayor Higgins