NOTIFICATION OF SPECIAL MEETING DOWNTOWN DEVELOPMENT AUTHORITY

The Village of Lexington Downtown Development Authority will be holding a SPECIAL meeting at the <u>Village Conference Room</u> 7227 Huron Ave, Lexington, MI 48450

DATE OF MEETING:

Friday, September 16, 2022

TYPE OF MEETING:

SPECIAL DDA MEETING

TIME OF MEETING:

5:00 PM

CALL TO ORDER

ROLL CALL

APPROVAL OF AGENDA

PUBLIC COMMENT

BUSINESS:

- 1. Waterfront Redevelopment Grant
- 2. Approve Bid for Light Poles

PUBLIC COMMENT

ADJOURNMENT

Posted 9-16-22 @ 9:45 a.m.





Telephone: (517) 373-2768

Fax: (517) 373-1986

Article 5

			CHANGES FROM FY 2021-22 YEAR-TO-DATE	
FULL-TIME EQUATED (FTE) CLASSIFIED POSITIONS/FUNDING SOURCE	FY 2021-22 YEAR-TO-DATE*	FY 2022-23 INITIAL APPROPS.	AMOUNT	PERCENT
FTE Positions	2,556.4	2,559.4	3.0	0.1
GROSS	4,470,763,000	2,900,346,000	(1,570,417,000)	(35.1)
Less:				
Interdepartmental Grants Received	0	0	0	0.0
ADJUSTED GROSS	4,470,763,000	2,900,346,000	(1,570,417,000)	(35.1)
Less:				
Federal Funds	2,532,872,600	1,219,595,000	(1,313,277,600)	(51.8)
Local and Private	24,491,900	23,130,700	(1,361,200)	(5.6)
TOTAL STATE SPENDING	1,913,398,500	1,657,620,300	(255,778,200)	(13.4)
Less:				
Other State Restricted Funds	282,782,700	245,920,400	(36,862,300)	(13.0)
GENERAL FUND/GENERAL PURPOSE	1,630,615,800	1,411,699,900	(218,915,900)	(13.4)
PAYMENTS TO LOCALS	56,944,500	67,274,900	10,330,400	18.1

^{*}As of July 21, 2022.

	Gross	GF/GP
FY 2021-22 Year-to-Date Appropriation	\$4,470,763,000	\$1,630,615,800
Changes from FY 2021-22 Year-to-Date:		
Items Included by the Senate and House		
 UIA Benefit Claims Monitoring System. The Governor and Conference removed funding for this item, as the UIA is using a different system for this purpose that is approved by the Federal government. The Senate and House retained this item at \$4.0 million GF/GP. 	(4,000,000)	(4,000,000)
2. Remove FY 2021-22 One-Time and Supplemental Appropriations. These include \$1.0 billion GF/GP for a deposit into the Strategic Outreach and Attraction Reserve Fund, \$382.9 million Federal for COVID-19 Rental Assistance, \$250.6 million Federal for Statewide Broadband Grants, \$121.4 million Federal for the Homeowner Assistance Fund, \$146.9 million GF/GP for Michigan Enhancement Grants, a \$100.0 million Federal deposit into the UIA Trust Fund, \$48.0 million GF/GP for Michigan Infrastructure Grants, and various other items.	(2,772,556,100)	(1,366,443,400)

3	Reflect Anticipated Federal, Restricted, and Private Revenue. The Governor, House, and Senate made numerous adjustments to Federal, restricted, and private fund sources to reflect anticipated revenue in those areas. Increases include \$9.6 million Federal for the Office of Global Michigan, \$4.8 million Federal for Workforce Development, \$3.6 million Federal for Michigan Rehabilitation Services, \$3.0 million Federal for the State Trade Export Program, \$1.0 million private and \$100,000 restricted for the Women's Commission, \$750,000 one-time Federal for Lakeshore Heritage Grants, \$200,000 Federal and \$99,000 restricted for MIOSHA, \$160,000 private for the Michigan Community Service Commission, and \$156,400 Federal for the Wage and Hour Program. This item also includes reductions of (\$17,381,800) Federal, (\$200,000) local, and (\$39,100) restricted to various programs to reflect anticipated revenue that are lower than what are currently included in the FY 2021-22 budget.	5,798,500	0
4	Other Changes. The Governor and Conference included an additional \$170,000 GF/GP for the Commission on Middle Eastern American Affairs and the Michigan Asian Pacific American Affairs Commission, a \$45,100 GF/GP reduction for MI Reconnect to properly reflect economics, moved \$35.0M for Flint Settlement to the Department of Treasury, and a \$5.0 million fund shift in MI Reconnect from the Talent Investment Fund to GF/GP. The House and Senate included these items except funding for the two commissions.	(34,875,100)	(29,875,100)
5	Economic Adjustments . Includes \$9,872,500 Gross and \$1,059,400 GF/GP for total economic adjustments, of which an estimated negative \$3,912,300 Gross and negative \$391,500 GF/GP is for legacy retirement costs (pension and retiree health).	9,872,500	1,059,400
<u>Cc</u>	nference Agreement on Items of Difference		
6.	Michigan Enhancement Grants. The Conference included funds for grants for various purposes, as detailed in boilerplate section 1094k.	205,299,500	205,299,500
7.	Michigan Infrastructure Grants. The Conference included funds for grants for infrastructure, as detailed in boilerplate section 1094l.	212,800,000	212,800,000
8.	Economic Development and Workforce Grants. The Conference included funds for grants for economic development and workforce, as detailed in boilerplate section 1094m.	251,475,000	251,475,000
9.	Cancer Institute Project. The Conference included funds for a cancer treatment facility operated by Wayne State University.	100,000,000	100,000,000
10.	Electric Vehicle Teaching, Training, and Development Center. The Conference included funds for the construction of and programming for an electric vehicle facility operated by the University of Michigan – Ann Arbor.	130,000,000	130,000,000
11.	Detroit Center for Innovation. The Conference included funds to assist in the construction of a new research and instruction facility to be operated by a public university in Downtown Detroit.	100,000,000	100,000,000
12.	Office of Future Mobility and Electrification. The Governor included \$4.0 million in ongoing funds to support Michigan's position in the electric vehicle industry. The Senate did not include this item.	2,000,000	2,000,000
13.	Community Development Financial Institution Fund Grants. The House included \$75.0M Federal SFRF for this program for grants to financial institutions that provide services to distressed areas. The Conference included \$75.0M GF/GP.	75,000,000	75,000,000
14.	Nonprofit Relief Grants. The House included a \$100 placeholder for this grant program that would provide funds to support nonprofits. The Conference included \$50.0 million Federal SFRF for this program.	50,000,000	0

FY	2022-23 Initial Appropriation	\$2,900,346,000	\$1,411,699,900
Tot	al Changes	(\$1,570,417,000)	(\$218,915,900)
24.	Pure Michigan . The Governor removed \$20.0 million in Federal ARP funds from this program and replaced them with \$5.0 million GF/GP. This change would bring total funding for Pure Michigan to \$25.0 million. The House provided \$30.0M SFRF to bring the total to \$40.0M. The Senate and Conference included the GF/GP fund shift and retained \$15.0 million in SFRF funds to fund the program at \$40.0 million.	0	5,000,000
23.	MiSTEM Advisory Council . The Governor included a \$300,000 fund shift from the School Aid budget, and \$300,000 in new ongoing funds to support the Council. The House did not include either item. The Senate and Conference included the \$300,000 shift, but did not include additional funding.	300,000	300,000
22.	Office of Global Michigan – Language Access Plan. The Governor and Conference included \$700,000 one-time and \$268,700 ongoing to establish a statewide program to ensure residents with limited English proficiency have comparable access to programs as English-speaking individuals. The House and Senate did not include this item.	968,700	968,700
21.	Focus: HOPE . The Governor, House, and Conference included one-time funds to continue support of this program, currently funded as a one-time appropriation. The Senate reduced this item to \$500,000.	1,000,000	1,000,000
20.	Tri-Share Child Care . The Governor, House and Senate included \$2.5 million in one-time funds to continue support of this program, currently funded as a one-time item. The Conference included the program as an ongoing appropriation.	2,500,000	2,500,000
19.	Arts and Cultural Grants . The Senate increased funding for this program from \$11.0M to \$15.0M. The Conference maintained the existing \$11.0M ongoing appropriation for this item and provided an additional \$2.0M GF/GP as a one-time increase.	2,000,000	2,000,000
18.	Sea Wall Project. The Conference included funds for repairs to a sea wall in Muskegon.	1,000,000	1,000,000
17.	Graduation Alliance . The Senate increased funding for this program by \$4.5M, the House increased it by \$500,000, and the Conference included a \$1.0M, bringing total support for the program to \$2.5M.	1,000,000	1,000,000
16	Going Pro. The Senate shifted \$15.0 million GF/GP from the Michigan Reconnect Program to Going Pro. The Conference did not reduce Reconnect, but provided an additional \$15.0M GF/GP for Going Pro.	15,000,000	15,000,000
15	Blight Elimination Program. The Senate included \$50.0M one-time GF/GP to create a program to address blighted properties across the State; the Conference included \$75.0M GF/GP.	75,000,000	75,000,000

Boilerplate Changes from FY 2021-22 Year-to-Date:

Items Included by the Senate and House

- 1. Arts and Cultural Grants. The Governor removed, and House, Senate, and Conference retained language prohibiting appropriations for this program from being used for administration of the grants. (Sec. 1035)
- 2. **Michigan Rehabilitation Services Earmark**. The Governor removed and House, Senate, and Conference retained a \$6.1 million earmark that directs funds to community-based rehabilitation organizations. (Sec. 1085)

Conference Agreement on Items of Difference

- 3. Deleted Reports. The Governor deleted a number of sections containing reporting or notification requirements, including: 216 (remote work), 222 (severance pay), 229 (savings identified from audit), 235 (Federal funds contingency plan), 240 (new/increased program metrics), 990 (MSHDA annual report), 995 (MSF report), 1006 (business attraction and community revitalization report, 1033 (Michigan Film Office report), 1066(d) (notification of Legislature for Going Pro), 1069 (Healthy Michigan job training), 1079 (interagency agreement for use of TANF). The Conference restored all these reports.
- 4. Other Deleted Sections. The Governor deleted a number of other sections including: 206 (communication with the Legislature), 217 (work project expenditures), 218 (State Administrative Board transfers), 219 (report retention guidelines), 220 (policy changes), 221 (spend Federal/private funds first), 224 (prohibit purchase of casino), 225 (mandatory COVID-19 vaccination), 983 (prohibit bonding for broadband), 984 (require use of SIGMA), 989 (workers' comp. rules updates), 989b (UIA solution proposal), 1005d (Pure Michigan prioritization), 1009 (limit on land purchases), 1013 (limit on MEDC staff involved in private fundraising), 1041 (limit on business attraction and community revitalization fund transfers), 1056 (anonymity of employers in MIOSHA press communication under emergency rules), 1077 (UIA limited-term employees), 1091 (ethnic commissions expenditures), 1094 (Futures for Frontliners one-time appropriation), 1094a (wraparound services one-time appropriation), 1094b (child care facilitator pilot one-time appropriation), 1094c (child savings accounts one-time appropriation), 1094d (poverty task force onetime appropriation), 1094g (training center equipment grants one-time appropriation), 1094h (rural jobs and capital investment fund one-time appropriation), 1094i (Michigan Career and Technical Institute one-time appropriation), 1094i (centers for employment opportunity one-time appropriation), 1094k (West Michigan Construction Institute one-time appropriation), 1094l (diploma equity project one-time appropriation), 1094m (community revitalization and placemaker one-time appropriation), 1095 (Michigan infrastructure grants one-time appropriation), 1096 (Michigan enhancement grants one-time appropriation). The Conference retained sections 206, 217, 218, 219, 220, 221, 224, 225, 983, 984, 989, 989b, 1009, 1013, 1041, 1077, and 1091, and removed the remainder.
- 5. **Contingency Authorization**. The Governor increased doubled Federal, restricted, and local amounts, and increased private authorization from \$1.0 million to \$5.0 million. The Senate removed all contingency fund authorization. The House and Conference retained contingency authorizations at existing levels. (Sec. 980)
- 6. **Appropriation of Employment Opportunity Fund**. The Governor, Senate, and Conference included a new section appropriating tax capture revenue under this program. The section would be needed or relevant only if Senate Bill 615 and House Bill 5246 or substantially similar bills were enacted. The House did not include this section. (Sec. 1054)
- 7. **MiSTEM Advisory Council**. The Governor, Senate, and Conference included a new section (moved from the School Aid Act) to direct expenditure of Council funds and direct the activities of MiSTEM Network staff. (NEW Sec. 1067)
- 8. **Jobs for Michigan Graduates Earmark**. The Governor and Senate increased the earmark of program funds for the Michigan franchise holder of the national Jobs for America's Graduates program from \$3.75 million to \$4.75 million (Sec. 1071)
- 9. **UIA Limited-Term Employees**. The Governor increased the number of limited-term employees the UIA may hire from 500.0 to 700.0. The House reduced this number to 250.0. The Senate and Conference retained current-year language. (Sec. 1077a)
- 10. New One-Time Appropriation Program Boilerplate. The Conference included several new sections pertaining to one-time appropriations: 1094e (Focus: HOPE), 1094f (blight elimination), 1094j (seawall project), 1094k (Michigan enhancement grant list), 1094l (Michigan infrastructure grant list), 1094m (Economic development and workforce grant list), 1094n (cancer institute project), 1094o (electric vehicle facility), and 1097 (community development financial institution grants).

Date Completed: 8-5-22 Fiscal Analyst: Josh Sefton

	Department of Labor and Economic Opportunity Boilerplate Earmarks		
Michigan Infrastructure Grants – Sec. 1094I			
Sub	Project Name	Amount	
1	Mound Road	32,000,000	
2	Mackinac Island Upgrades	35,000,000	
3	My Michigan Hospital	5,000,000	
4	Children's Hospital	20,000,000	
5	Maritime Passenger Ferry	14,000,000	
6	Northern MI Rail Phase Study	1,000,000	
7	Croswell Water System Upgrades	5,000,000	
8	Lawton Wastewater Upgrades	1,000,000	
9	Special Olympics	12,000,000	
10	Macomb Co. Health Services Project	25,000,000	
11	Mary Free Bed	10,000,000	
12	Chaldean Housing Project	10,000,000	
13	Arenac Dam	800,000	
14	Lower Town River Front Conservancy (AA)	20,000,000	
15	InvestUP	15,000,000	
16	Traverse City Curling Club	2,000,000	
17	Port of Monroe	5,000,000	
	TOTAL Infrastructure Grants	212,800,000	
	omic Development and Workforce Grants – Sec. 1094m	·	
Sub	Project Name	Amount	
1_	Business Incubators - 2 projects	\$28,000,000	
2	Salem Township Water Treatment	15,000,000	
3	Magnus Center CTE Facility - Clare/Gladwin RESD	15,000,000	
4	Battle Creek River Restoration	13,000,000	
5	Grand Rapids Amphitheatre	30,000,000	
6	LiUNA	8,000,000	
7	ABC Construction Programs	8,000,000	
8	Global Talent Initiative (Global Detroit)	5,000,000	
9	Talent Retention and Expansion in Key Industries	10,000,000	
10	Removal of Employment Barriers Project		
11		10,000,000	
	Helmets to Hardhats	500,000	
12	Statewide Pre-Apprenticeship Program	10,000,000	
13	Regional Council of Carpenters Skilled Trades Promotion	5,000,000	
14	Lansing DDA - Loss of State Workforce	5,000,000	
15	Alpena Wastewater Treatment	6,000,000	
16	Gaylord Water Line Extension	3,500,000	
17	Holland Township Pipeline	20,000,000	
18	Saginaw Township (HSC)	10,000,000	
19	Lincoln Housing Project	12,500,000	
20	Reed City Water Treatment System	10,000,000	
21	McBain Lead Line Replacement	2,125,000	
22	Pitchford Park Culvert	240,000	
23	Jackson Theater		
		2,750,000	
24	Traverse City Flats Housing Project	6,000,000	
25	Traverse City Senior Center	7,000,000	
26	Bingham Apartments Project - Alpena	3,860,000	
27	Midland Community Center	5,000,000	
	TOTAL Economic Development and Workforce Grants	251,475,000	



	Department of Labor and Economic Opportunity Boilerplate Earn	narks
Mich	igan Enhancement Grants – Sec. 1094k	-
1	City of Monroe - Opportunity Center	\$7,800,000
2	Jim Crow Museum - Ferris State	1,000,000
3	City of Utica - Police, Fire, etc.	2,500,000
4	US 23 Thompson Road Project	10,000,000
5	Camp Dearborn	2,000,000
6	Dearborn Community Pools	6,000,000
7	Canton Rd Project	5,000,000
8	Adrian Riverfront	3,000,000
9	Ontonagon Pension Debt	3,100,000
10	Nuclear Energy Study	250,000
11	Inkster Sidewalk Replacement	750,000
12	Mona Lake	500,000
13	Wigs for Kids	500,000
14	Corazon Imaging Inc.	4,000,000
15	Sparta Township Drain - Kent County Drain Commissioner	2,000,000
16	Traverse Connect - Targeted Marketing	350,000
17	Beat the Streets	250,000
18	Nottawa Township Sewer - Isabella County	1,000,000
19	Denso Road - Southfield	3,000,000
20	Romulus sidewalk project	1,000,000
21	Ford Field handicap accesibility gateway project - Northville	910,000
22	Fire equipment for City of Charlotte	1,000,000
23	City of Sterling Heights purchase of vacant Fillmore elementary school to build recreation center.	1,000,000
24	United Methodist Community House.	2,000,000
25	City of Grandville Fire truck	800,000
26	Scio Township Zeeb Road Pathway & Park Road Improvements	1,700,000
27	NEW (Non-Profit Enterprise at Work) non-profit Ann Arbor	650,000
28	Alternatives for Girls non-profit (based in Detroit)	590,000
29	Western Michigan University and the Asylum Lake Policy & Management Council	550,000
30	3rd Street Wharf redevelopment project (City of Muskegon)	1,300,000
31	Grant to the city of Farmington Hills for the development of a Community Innovation Center	750,000
32	Economic Development Site Validation (Provided to Oakland County)	2,000,000
33	Mack Avenue Corridor Improvement Plan Engineering Phase	500,000
34	Downtown Boxing Gym (Detroit)	500,000
35	Lakeshore Drive Seawall and Road Repairs	1,200,000
36	Ascend Foundation (based in Bloomfield Hills)	500,000
37	Grant for the replacement of Portgage (Kalamazoo County) Fire Aerial Apparatus	1,100,000
38	City of Livonia Tree Canopy Initiative	500,000
39	Detroit Historical Society Museum	4,000,000
40	Yemeni Assoc. Grant (NAYA)	500,000
41	Sidewalk and Road infrastructure improvements (Canton Township)	750,000
42	Ann Arbor Housing Commission Lurie Terrace Senior Apartments renovation	500,000
43	City of Berkley HVAC improvements	700,000



	Department of Labor and Economic Opportunity Boilerplate Ear	marks
44	Flint Children's Museum	500,000
45	Potter Park Zoo	2,000,000
46	Charles Wright Museum Detroit	6,000,000
47	Muskegon Channel Lighthouse Restoration Project	800,000
48	Detroit/Wayne County Port Authority	1,000,000
49	Binder Park Zoo	800,000
50	Shelby Recreation Park	1,000,000
51	Lapeer Child Advocacy Center	500,000
52	Tuscola County Road Commission - Bridge Replacement	1,400,000
53	Dixie Highway	2,000,000
54	Grand Rapids Museum	11,000,000
55	Baldwin Road Project	500,000
56	Mundy Township Project	2,400,000
57	Tibbits Theater	300,000
58	Berrien and Cass County Boat Project	200,000
59	Selfridge Base Road	2,000,000
60	City of Allegan Rebuild	2,000,000
61	Edsel Ford House	1,800,000
62	Spine Robotics	1,879,200
63	Michigan Braille	339,300
64	CR Miles - Midland	1,000,000
65	Michigan State Capitol Commission - Equipment Garage	4,500,000
66	Water Street Remediation	4,381,000
67	Dean Transportation	5,000,000
68	Michigan Fitness Club Association	8,500,000
69	Handy Park and Claude Allison Park walking path renovations	250,000
70	Methodist Children's Home Society day treatment and respite care programs	500,000
71	Play Works	950,000
72	Ennis Center	500,000
73	Berstan Field House	500,000
74	IGNITE Program	250,000
75	Sylvester Broome Empowerment Village	500,000
76	Boys & Girls Club of Greater Flint	250,000
77	Saint Mark Community Outreach Center	500,000
78	Hamilton Community Health Network	1,500,000
79	Crossover Outreach new center construction	250,000
80	Martus-Luna Food Pantry	150,000
81	Gleaners Food Bank	500,000
82	Oakland County sheriff	250,000
83	Rail Grade Separation infrastructure project(s) in the city of Plymouth	1,000,000
84	The Source	300,000
85	Matrix Services Public Health Grant	500,000
86	Inkster Library/welcome center	1,200,000
87	Arab American Civil Rights League	250,000
88	American Indian Health & Family Services	1,000,000
89	Taylor North Little League	300,000
90	City of Rockwood wastewater treatment plant upgrades	250,000



	Department of Labor and Economic Opportunity Boilerplate Earmarks		
91	CEI - CMH (Greenlawn)	5,000,000	
92	Higher Ground Community Center	350,000	
93	Hospice Room and Board	900,000	
94	Ruth Ellis Center	1,000,000	
95	Avalon Housing	3,500,000	
96	Northside Housing Development	1,000,000	
97	Electric Vehicle Charging Stations	1,000,000	
98	City of East Pointe Fire Truck	600,000	
99	Andy's Place - Jackson	500,000	
100	Joe Louis Greenway	40,000,000	
	TOTAL – Enhancement Grants 205,299,500		



Invoice



Date of Acceptance: _

NO: 3119

810 357 4757		
INVOICE SUBJUTTED TO	PHONE	DATE
STREET	JOB NAME LIGHT FO	JLE 5
CITY, STATE AND ZIP CODE	JOB LOCATION	
ESTIMATOR DATE OF PLANS		JOB PHONE
We hereby submit specifications and estimates for:		·
HTINA MIKER	ENDER	
	OK .	
	86 Pole	£5
		**
17 SPUT UP 36	5 236	
		
\$5,400.00 for	36	77 - 30 - 30 - 30 - 30 - 30 - 30 - 30 -
OR 9, 982,00	FOR ACC A	IT DAME
TIME		
🕮 ε 🕽 ropose hereby to furnish material and labor - co		
Payment to be made as follows: 50		llars (\$).
50 PERCER	Car & ETIM	
All material is guaranteed to be as specified. All work to be completed in a workmanlik manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents of delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Signature	indays.
Ecceptance of Invoice - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature	



SEAWAY PAINTING, L.L.C.

Industrial Painting Engineers - Protective Coating Specialists
An Equal Opportunity Employer



(734) 522-2440 FAX (734) 522-6022 31801 SCHOOLCRAFT RD, LIVONIA, MI 48150-1808

September 14, 2022

Village of Lexington DDA 7227 Huron Avenue, Suite 100 Lexington, MI 48450 Attn: Mr. Mickey Bender

Ref: Light Pole Bids

Seaway Proposal # 09-11-22

Mr. Bender,

Thank you in advance for allowing us to quote your painting needs. I have reviewed your RFQ and have worked up a Bid. Work to be completed in 2 Weeks (Early May).

Scope of Work:

- MDOT ROW will be required which may result in reduced working hours per day
- Clean and sand the poles with air powered and hand tools to remove any loosely adhering coatings.
- Application of primer to the entire Pole. Primer will be Sherwin Williams Kem Kromic applied by Brush and Roller.
- Application of 2 coats of topcoat to the entire pole using Sherwin Williams Acrylic DTM in Gloss Black. Application by Brush and Roller.

Bid Unit Pricing

Description	Quantity	Unit Price	Total
Poles if Done in 2 Phases	74	327.00	24,198.00
Poles if Done all at once	74	297.00	21.978.00

Requirements:

- All banners and flower baskets must be removed by the Village prior to Seaway Painting performing the work.
- The only traffic control that Seaway Painting will provide is one arrow-board, some grabber cones, and a sign saying crew working ahead and right lane closed ahead. Any additional traffic control or signs will need to be supplied by the city.
- Paint will take approximately 7 to 14 days to obtain the final curing of the coating so it is recommended not to attach anything to the poles until they are cured. Usually it would take less than 7 days, we will just have to see. (Dependent on Weather) Please do not reattach banners or baskets until final cure.
- It is assumed that work hours will not be restricted if work is done on the weekends. We would prefer to work weekends since traffic may be lighter. We would like to start earlier in the morning too to miss the later traffic.

References:

- Detroit Edison (Multiple Light Pole Projects), Contact Christopher Hartley, 734-552-9596
- City of Birmingham (Multiple Light Pole Projects), Contact Carrie Laird, 248-765-9131
- City of Wayne (Multiple Light Pole Projects), Contact Lori Gouin, 734-722-2002

Hoping the above meets with your approval. If you have any questions please give me a call. Please let me know if approved and what time frame you would like to have the poles painted.

Sincerely,

Bill Loughrey

Seaway Painting, LLC

Company Billing information is Seaway Painting, LLC, 31801 Schoolcraft Rd, Livonia, MI 48150, Attn: Connie Vlahakis. Contact for project information is Bill Loughrey, 734-564-0453.

Village of Lexington Contractor Requirement Checklist

(Contractors, please Check all line items that can be provided upon request that apply to bid project)

1. Insurance

- a. (X) Minimum of \$1,000,000 liability Must provide current certificate of insurance.
- b. (X) Must provide a copy of policy stating the Village of Lexington as an additional insured.
- c. (X) Workers Compensation Must provide current certificate of insurance or submit the appropriate Sole Proprietor "hold harmless" form attachment A or B.
- d. (X) Vehicle liability Must provide current certificate of insurance for all vehicles used for contracted work.

2. Safety

- a. (X) Contractor shall warrant that employees are trained and certified for confined Entry when required for the contracted work.
- b. (X) Contractor shall warrant that employees are trained and certified for Personal Protection Equipment use when required for the contracted work.

3. Equipment

a. (X) Contractor shall warrant their capability of supplying all required equipment in good working condition, including employee safety standards, necessary for contracted work.

4. Qualification

- a. (X) All contractors shall provide a copy of their current State business license. The village will determine if licensing is required based on project.
- b. (X) All contractors seeking work from the Village shall submit with bids their company contact information and billing address.
- c. (X) All contractors seeking work from the Village shall submit with their bids the above referenced documentation in sections 1, 2 and 3.
- d. (X) All contractors seeking work from the Village shall submit with bids a list of sub contractors anticipated to work on the project and their company contact information.
 Primary contractors are responsible for ensuring sub-contractors with all contractor requirements.

5. Utility Liability

a. (X)Contractor understands that he/she will be held liable for any material and or monetary damage caused to any utility, either village, public or privately owned, by the contractor during the performance of a contract.

6. Initiation of Work Payment

- a. (X)No work is to proceed until all requirements are verified to have been met by the Village Department Manager hiring the contractor.
- b. (X) No work is to proceed until the service contract is signed and filed with the Village Clerk and DDA.
- c. (X)No payments, including advances or progress, are to be made unless all requirements are met and payment is authorized by the DDA.

Signature of Contractor: Bulloughry Date 9/14/2022

VILLAGE OF LEXINGTON ACCEPTANCE OF BIDS FORM

Specifics of bid proposal:

DDA light pole painting

Method of obtaining bid:

in-person

If other than newspaper, who was contacted:

1990) bidnet

mailed directly to: States Painting, Medaugh Painting, Wilson Painting, Lents:

Respondents:

States Painting Co. Jeaway Paintings LLC

Date Bid Opened:

SEPTOMBEY 14, 2022 3:45 P.M.

Present for Bid Opening:

Mickey Bender Alexandria Sutton Keri Yankee

Rank of Bids by cost, lowest to highest:

States - 11:58 A.M. Aug 24, 2022 turned in \$5,400 for 36,19,982 for all Jeaway Paintings LLC - Sept 14,2022 @ 12:38 A.M. turned in [2phases - 124,198, all one 821,978]

Recommended assignment of bidder:

Unassigned @ as of Sept. 14 2022, WIII be determined at DDA mtg.

If not lowest bidder, explanation of recommendation:

Date of Acceptance/By Whom: