



Item Number: 13

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: November 12, 2024

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee
LIAISON: Molly Clarin, Chief Financial Officer

FROM: Molly Clarin, Chief Financial Officer
Purchasing

SUBJECT: **Bid List Resolution for November 12, 2024**

The Bid List Resolution for November 12, 2024 (attached) includes the recommendation for the award of 13 items for City Commission's review and approval. Following is information regarding the bid list recommendations:

1. Advantage Benefits Group (Consulting Services, Health Insurance Employee Benefits) NTE \$270,000.00
It is recommended to award a three-year agreement, with the option of two, one-year renewals, for consulting services for employee health insurance benefits for the Human Resources Department from Advantage Benefits Group (ABG) for the three-year "not-to-exceed" contract amount of \$270,000.00.

Services provided under this contract will be funded by the Human Resources Department through the Health Insurance Fund. The recommendation is made following a Request for Proposals (RFP) process. RFPs were issued to 423 prospective respondents; 5 responsive proposals were received (bid tabulation attached). A review team for evaluating and awarding the RFP was comprised of City staff representing Human Resources, Employee Benefits, Labor Relations and the Purchasing Department. It was determined that Advantage Benefits Group will provide the best value for these services, based on the highest composite scores according to the criteria specified in the RFP document, including approach to providing services, professional qualifications and experience, references, enhanced value-added services and cost for providing services.

ABG has provided solid, consistent, and cost-effective professional advisor services for the City employees' health insurance benefits for the past five years. Upon approval of this item, they will continue to assist City staff with expertise and licenses for these advisor services. Services will include but will not be limited to: providing current and future operations in the State of Michigan; consistently maintaining and allocating sufficient staffing resources to provide timely consultant services;

maintaining qualified staff able to provide specialized technical expertise in various disciplines as necessary; and executing and adhering to the Consultant Compensation Disclosure document to disclose any direct or indirect compensation received from any third-party vendors and/or insurance companies as they relate to the City's plan.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

Shady Acre Lawn Care

JND Snowplowing

2. Lavelle's Lawncare & Snowplowing (Sidewalk Snow Removal) NTE \$315,000.00

All bids are recommended for a one-year term contract with two, one-year renewal options for assisted sidewalk snow removal services for the Public Works Department as follows:

<u>Vendor</u>		<u>Annual Amount</u>
Shady Acre Lawn Care Inc	Area: Zone 1 / Ward 2	\$110,000.00
JND Snowplowing	Area: Zone 1 / Ward 1	\$120,000.00
Lavelle's Lawncare & Snowplowing	Area: Zone 1 / Ward 3	\$85,000.00

The total annual "not-to-exceed" amount for all contracts is \$315,000.00; the estimated three-year total amount is \$945,255.00. The total annual amount requested is based on historical usage by the City, while the individual contract amounts are based on expected usage. In order to provide the best value to the City, it is expected that the individual contract amounts by vendor may be adjusted based on need and use, but will not exceed the aggregate not-to-exceed" total annual amount approved. The annual amounts requested are based on approximately twelve plows per season, plus costs related to any call-back services; should additional services be required due to weather conditions, additional City Commission approval will be sought.

These services will be funded by Public Works through the Major and Local Streets Funds. Invitations to Bid were issued to 336 companies with 3 responses received (bid tabulation attached). Bid Discounts for each company were applied for analysis, but did not factor into the award. Awarding a specific Zone and Ward for each vendor will ensure availability and resources to complete all services, without straining vendor capacity.

The purpose of this program will be to continue assessing the feasibility of a sidewalk snow removal program. Currently, property owners are required to clear any accumulation of ice or snow from public sidewalks adjoining their property within twenty-four hours of accumulation or placement of snow or ice on said sidewalks. This program will assist select neighborhoods with removal of snow on the sidewalk as required. The service area locations remain unchanged from the previous season,

and were selected based on the following parameters: poverty levels, population of older adults, population of people with disabilities, pedestrian traffic levels, unemployment percentage, population of school age children, and past concentrations of sidewalk snow removal complaints.

Contracts for each vendor will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

ATS Fleet Service
Meekhof Tire Sales & Service, Inc.
K&R Tire and Trailer

3. The Goodyear Tire & Rubber Co (Tire Mounting Services) NTE \$190,000.00

All bids are recommended for a one-year term contract with two, one-year renewal options for "as needed" tire mounting services, retread tire services, new tires, and tire disposal for the Fire Department and Fleet Management as follows:

<u>Vendor</u>	<u>Annual Amount</u>
ATS Fleet Services	\$30,000.00
Meekhof Tire Sales & Service, Inc.	\$20,000.00
K&R Tire and Trailer	\$70,000.00
Goodyear Tire & Rubber Co	\$70,000.00

The total annual "not-to-exceed" amount for all contracts is \$190,000.00; the estimated three-year total amount is \$570,000.00. The total annual amount requested is based on historical usage by the City, while the individual contract amounts are based on expected usage. In order to provide the best value to the City, it is expected that the individual contract amounts by vendor may be adjusted based on need and use, but will not exceed the aggregate not-to-exceed" total annual amount approved.

These services will be funded by the Fire Department through the General Operating Fund, and by Fleet Management through the Motor Equipment Fund. Invitations to Bid were issued to 58 companies, 4 responses were received (bid tabulation attached). The award was based all responses that met all requirements and specifications of the City at the best interest to the City. Awarding to multiple vendors will provide the departments with the ability to contact all vendors to obtain the level of experience, service priority, and availability for the services needed while obtaining the best value for the City. The Regional Bid Discount for each company was applied for analysis but did not factor into the award.

Services include new tires, retread tires, tire mounting/dismounting services, wheel changes, rim/wheel reconditioning, flat tire repairs, tire inspections, and 24-hour emergency road services.

Contracts for each vendor will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

4. Escape Velocity Holding, Inc. (VMWare Support) NTE \$326,232.00

On September 10, 2019 Proceeding No. 89171, the City Commission approved a one-year term contract with two, one-year renewal options for continued maintenance and support services for VMWare and Veeam support solutions from Data Strategy LLC, for the not-to-exceed amount of \$40,923.11.

On September 6, 2022 Proceeding No. 91985, the City Commission approved a one-year term contract with two, one-year renewal options for continued maintenance and support services for VMWare and Veeam support solutions from Escape Velocity Holdings for the not-to-exceed amount of \$65,309.00.

The Technology and Change Management Department and the MobileGR Department (who have recently began VMWare utilization on their network) continue to be very satisfied with the performance of the solution, and desire to continue utilization, licensing and support. VMWare is the software architecture utilized to host all of the virtual servers within the City, including desktop-centric service for on-site hosted user desktop environments that can be configured as needed, such as for training classes.

At this time, it is recommended to continue with annual O.E.M. annual licensing and support services for VMWare for the Technology and Change Management and MobileGR Departments through the authorized reseller Escape Velocity Holdings (dba Trace3), as per term and conditions provided by Broadcom Inc. as the O.E.M. solutions provider, for a three-year term budgeted annually as follows:

Technology and Change Management:

VMware VSphere Foundation 8	12/22/2024-12/21/2025	\$99,144.00
VMware VSphere Foundation 8	12/22/2025-12/21/2026	\$99,144.00
VMware VSphere Foundation 8	12/22/2026-12/21/2027	\$99,144.00

MobileGR:

VMware VSphere Standard	10/06/2024-10/5/2025	\$ 9,600.00
VMware VSphere Standard	10/06/2025-10/5/2026	\$ 9,600.00
VMware VSphere Standard	10/06/2026-10/5/2027	\$ 9,600.00

The three-year total amount for all departments is \$326,232.00; there is no bid tabulation for this item. This will be funded by the Technology and Change Management Department through the Information Technology Fund, and by MobileGR through the Parking Services Fund.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

1. Modii (Parking Data Mgt – Modii SaaS) NTE \$123,750.00

A cooperative purchase through Sourcwell contract #120423-MODII is

recommended for the purchase of a one-year term contract with one, one-year renewal option of the Modii Parking Asset Digitization & Parking Finder Software-as-a-Service (SaaS) solution for MobileGR for the not-to-exceed amount of \$123,750.00 as follows:

Year 1 Purchase, implementation, and annual SaaS fee	\$123,750.00
Year 2 Annual SaaS fee	\$ 41,250.00

Services under this contract will be funded by MobileGR through the Parking Services Fund; there is no bid tabulation for this item.

The analytic services will provide Mobile GR with real time and predictive parking demand, user visit statistics and relevant data analytics services for both the on and off street paid parking spaces. The Modii software will interface with the majority of the departments parking equipment and vendor software to capture the occupancy and utilization of the parking system as well as other departmental data such as micromobility and charging station data.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- | | |
|-----------------------------------|--------------------------|
| | Contract Amendment |
| 6. <u>Cintas Corporation #301</u> | <u>(Uniform Rentals)</u> |
| | <u>NTE \$110,000.00</u> |
- On February 11, 2020, Proceeding No. 89580, the City Commission approved a one-year term contract with two, one-year renewal options for the "as needed" uniform rental and purchase for Citywide use from Cintas Corporation #301 for an annual "not-to-exceed" amount of \$110,000.00.

On November 14, 2023 Proceeding No. 9360, the City Commission approved a one-year term contract extension for the "as needed" uniform rental and purchase for Citywide use from Cintas Corporation #301 for an annual "not-to-exceed" amount of \$110,000.00.

City departments continue to be pleased with the products and services provided by Cintas. The uniform rental service program provides professionally laundered uniforms to allow a more standard appearance of City staff; departments will also have the option to purchase uniforms as needed, to best serve their individual operations.

At this time, it is recommended to extend the existing contract for an additional one-year term contract for continued uniform rentals and purchase for the Fleet Management, Water, MobileGR, and Public Works departments from Cintas Corporation #301 for an annual "not-to-exceed" amount of \$110,000.00. Cintas has agreed to maintain the terms, conditions, costs and pricing structure of the existing Contract.

Services under this contract will be funded by Fleet Management through the Motor Equipment Fund, Water Department through the Water Supply Fund, MobileGR through the Parking Services Fund, and Public Works Department through the Major Street Fund, Local Street Fund and Refuse Collection & Disposal Fund. There is no bid tabulation for this item.

A Contract Amendment will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- (Threat and Hazard Identification Risk Assessment) Contract Amendment
7. Innovation Emergency Mgmt. (Threat and Hazard Identification Risk Assessment) NTE \$170,830.00
 On June 13, 2023 Proceeding No. 92650, the City Commission approved an agreement for development of a Threat and Hazard Identification Risk Assessment (THIRA) for the Fire Department from Innovation Emergency Management (IEM) for a "not-to-exceed" amount of \$131,212.00.

The THIRA is an assessment of the vulnerabilities to natural, technological, and human-caused hazards that will be used as a foundation for a variety of planning, resource management, capability development, public education, and training and exercise activities in the city. The creation and development of a current THIRA will assist with improving the protection of the general population, public and private property, and structures from natural, technological, and human-caused hazards. Additionally, information from the THIRA will help identify and prioritize mitigation, prevention, protection, and preparedness initiatives to reduce overall risk and loss.

At this time, Fire has identified the need for development of a live dashboard to support future needs. Development of the dashboard will include a comprehensive ArcGIS dashboard that integrates lifeline data, such as transportation, utilities, and emergency services, with critical vulnerability infrastructure and demographics to provide stakeholders with insights into community resilience and preparedness. Leveraging geospatial analytics and visualizing spatial relationships to identify high risk areas will assist with improving situational awareness among agencies and communities.

In support of this dashboard, it is recommended to increase the total not-to-exceed amount of the Agreement by \$39,626.00; the new not-to-exceed amount is \$170,830.00. This project is funded by the Fire Department through a FY22 Regional Catastrophic Preparedness Grant; there is no bid tabulation for this item.

A Contract Amendment will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- CPS HR Consulting NTE \$20,000.00
 Industrial/Organizational
8. Solutions, Inc. (Entry & Prom. Exams, Public Safety) NTE \$180,000.00
 On October 13, 2020, Proceeding No. 90282, the City Commission approved one-

year term contracts with two, one-year renewal options for entry-level and promotion exams and related services for the Human Resources Department from CPS HR Consulting (Fire promotional exams) for an annual “not-to-exceed” amount of \$20,000.00 and from Industrial/Organizational Solutions (Fire entry-level, Police promotional/entrance exams) for an annual “not-to-exceed” amount of \$90,000.00.

On November 14, 2023, Proceeding No. 93060, the City Commission approved a six-month contract extension for entry level and promotional exams and related services for the Human Resources Department from CPS HR Consulting (Fire promotional exams) for an annual “not-to-exceed” amount of \$10,000.00, and from Industrial/Organizational Solutions, Inc. for a “not-to-exceed” amount of \$45,000.00.

At this time, the Human Resources Department is requesting that the current contracts be extended for an additional one-year period. Extending for an additional year will allow Human Resources to maintain continuity with current, on-going promotional and entrance examination processes; additionally, this will provide departments additional time to thoroughly assess scopes, specification and requirements for a competitive RFP process.

It is recommended to approve a one-year extension for CPS HR Consulting for a “not-to-exceed” amount of \$20,000.00, and for Industrial/Organizational Solutions, Inc. for a “not-to-exceed” amount of \$180,000.00; there is no bid tabulation for this item. Both vendors have agreed to maintain the cost and pricing structure of the existing Contracts for the one-year extension.

Contract Amendments will be prepared for the Mayor’s signature in a form to be approved by the City Attorney.

9. Lunghamer Ford of Owosso (Fleet Vehicles, Ford Escape) \$68,136.00
A cooperative purchase through the State of Michigan MiDEAL Contract #071B7700180 is recommended for the purchase of two (2) 2025 Ford Escape AWD Hybrid vehicles for the Fleet Management Department from Lunghamer Ford of Owosso for the total amount of \$68,136.00.

This purchase will be funded by the Fleet Management Department through the Motor Equipment Capital Fund; there is no bid tabulation for this item. MiDEAL is an extended purchasing program which allows local units of government in Michigan to use State contracts for various goods and services.

The hybrid vehicles are FY25 planned replacements of existing gasoline-powered fleet vehicles that will be utilized by the Police Department – Detective Unit.

10. LaFontaine CDJR-Lansing (Fleet Vehicles, Chrysler Pacifica) \$133,566.00
A cooperative purchase through the State of Michigan MiDEAL Contract #071B7700183 is recommended for the purchase of three (3) 2025 Chrysler Pacifica AWD hybrid vehicles for the Fleet Management Department from LaFontaine CDJR-

Lansing for the total amount of \$133,566.00.

This purchase will be funded by the Fleet Management Department through the Motor Equipment Capital Fund; there is no bid tabulation for this item. MiDEAL is an extended purchasing program which allows local units of government in Michigan to use State contracts for various goods and services.

The vehicles are FY25 planned replacements of existing gasoline-powered fleet vehicles that will be utilized by the Police Department – Forensic Unit.

11. Windcave Inc. (Payment Processing Solution) NTE \$45,000.00

On September 18, 2018 Proceeding No. 88138, the City Commission approved a three-year agreement for an real-time payment processing solution for Mobile GR from the Original Equipment Manufacturer (O.E.M) developer, Payment Express Inc. (now known as Windcave Inc. after a name re-branding) for the annual “not-to-exceed” amount of \$45,000.00.

On December 14, 2021 Proceeding No. 91281, the City Commission approved an additional one-year term with two, one-year renewal options for a real-time payment processing solution for Mobile GR from Windcave Inc. for the annual “not-to-exceed” amount of \$45,000.00.

At this time, Mobile GR remains satisfied with the Windcave solution, and desires continued utilization of the services; the solution was initially selected by Mobile GR as the best fit for current business practices at the lowest processing fees, as the solution and credit card-reading equipment works seamlessly with all 3 parking access and revenue control (PARC) systems and equipment currently utilized across the parking system.

It is recommended to continue with the current services and solution, and extend the Agreement with Windcave Inc. at the existing terms and conditions, with updated unit costs, for a real-time payment processing solution for Mobile GR for an additional one-year term with two, one-year renewal options for the annual “not-to-exceed” amount of \$45,000.00; the estimated three-year total amount is \$135,000.00. The annual amount requested is based on estimated credit transactions.

Services under this agreement will be funded by Mobile GR through the Parking Services Fund. There is no bid tabulation for this item.

12. Sinclair Recreation (Playground Equipment, O.E.M. Gametime) NTE \$115,278.53

A cooperative purchase as per the State of Michigan MiDEAL Contract #180000001296 is recommended for the purchase of Original Equipment Manufacturer (O.E.M.) Gametime playground equipment to be installed at Houseman Field for the Parks and Recreation Department from Sinclair Recreation for the total amount of \$115,278.53.

This purchase will be funded by Parks Department through the Parks and Recreation Millage Fund and Capital Improvement Fund, as well as through a direct grant from Gametime the manufacturer of the equipment. The total cost of the equipment is \$168,645.75, less the \$55,000.00 amount, for a net total OF \$115,278.53; there is no bid tabulation for this item. MiDEAL is an extended purchasing program which allows local units of government in Michigan to use State contracts for various goods and services; as per the MiDEAL contract, Sinclair Recreation (the authorized distributor) will be providing delivery and installation of the equipment.

The City of Grand Rapids Parks and Recreation Department has been working with the Midtown Green Neighborhood Association and community members to improve the exiting playground at Houseman Field park. The City has applied for and received a grant to fund a portion of the playground from GameTime. GameTime is a national playground manufacturer and is represented by Sinclair Recreation, a playground equipment supplier based in Holland, Michigan. The Parks Department is partnering with Sinclair to construct the playground at Houseman Field during a community build day in 2025. The Department has previously partnered with Sinclair for a similar community build at Mulick Park in 2022 which was highly successful.

City Staff engaged in meaningful discussion with the community surrounding Houseman Field park, focusing on input from kids in the neighborhood, to help design the new playground, including equipment and color selection. Working directly with Sinclair Recreation (the playground distributor) has allowed City Staff and the community the opportunity to create a playground and fitness space based on direct community input and has created a design molded by the neighbors of the park. The playground has been designed to include engineered wood fiber surfacing and new site amenities including benches and improved accessible walkways into and through the park space. The Parks Department is also working with GRPS on this project through their Joint-Use agreement supporting Park work on School property.

13. TargetSolutions Learning LLC (Vector Training Mgt. Solution) NTE \$33,058.02
On December 07, 2021 Proceeding No. 91249, the City Commission approved an additional one-year term with two, one-year renewal options for a training management solution for the Fire Department from TargetSolutions Learning LLC (dba Vector Solutions) for the first-year annual “not-to-exceed” amount of \$20,575.25; subsequent renewals were processed at the annual costs received from TargetSolutions LLC.

At this time, Fire remains very satisfied with the Vector training management solution, and desires continued utilization; the solution was initially selected by Fire in 2018 as the best fit for their needs (initially approved by the City Commission on 10/23/2018 #88231).

It is recommended to continue with the current services and solution, and extend the Agreement with TargetSolutions LLC (dba Vector Solutions) for the training management solution, at the existing terms and conditions with updated annual

costs, for the Fire Department for an additional one-year term with two, one-year renewal options for the first-year annual “not-to-exceed” amount of \$33,058.02. Subsequent renewals will be processed as per the costs received from TargetSolutions; the estimated three-year total amount is \$99,174.06.

Services under this agreement will be funded by Fire through the General Operating Fund. There is no bid tabulation for this item.

Your FISCAL COMMITTEE recommends the adoption of the following bid List Resolution for November 12, 2024.

WHEREAS, the Fiscal Committee has considered the attached bids; therefore

RESOLVED that contracts be prepared between the City and the following vendors, and that the Mayor be authorized to sign the contracts on behalf of the City, as follows, in a form to be approved by the City Attorney:

1. Advantage Benefits Group

Three-year agreement, with the option of two, one-year renewals, for consulting services for employee health insurance benefits for the Human Resources Department from Advantage Benefits Group (ABG) for the three-year “not-to-exceed” contract amount of \$270,000.00.

Shady Acre Lawn Care

JND Snowplowing

2. Lavelle’s Lawncare & Snowplowing

One-year term contracts with two, one-year renewal options for assisted sidewalk snow removal services for the Public Works Department as follows:

<u>Vendor</u>		<u>Annual Amount</u>
Shady Acre Lawn Care Inc	Area: Zone 1 / Ward 2	\$110,000.00
JND Snowplowing	Area: Zone 1 / Ward 1	\$120,000.00
Lavelle’s Lawncare & Snowplowing	Area: Zone 1 / Ward 3	\$ 85,000.00

The total annual “not-to-exceed” amount for all contracts is \$315,000.00; the estimated three-year total amount is \$945,255.00.

ATS Fleet Service

Meekhof Tire Sales & Service Inc.

K&R Tire and Trailer

3. The Goodyear Tire & Rubber Co.

One-year term contract with two, one-year renewal options for “as needed” tire mounting services, retread tire services, new tires, and tire disposal for the Fire Department and Fleet Management as follows:

<u>Vendor</u>	<u>Annual Amount</u>
K&R Tire and Trailer	\$70,000.00
Goodyear Tire & Rubber Co	\$70,000.00
Meekhof	\$20,000.00
ATS Fleet Services	\$30,000.00

The total annual “not-to-exceed” amount for all contracts is \$190,000.00; the estimated three-year total amount is \$570,000.00.

4. Escape Velocity Holding, Inc.

Annual O.E.M. annual licensing and support services for VMWare for the Technology and Change Management and MobileGR Departments through the authorized reseller Escape Velocity Holdings (dba Trace3), as per term and conditions provided by Broadcom Inc. as the O.E.M. solutions provider, for a three-year term budgeted annually as follows:

Technology and Change Management:

VMware VSphere Foundation 8 12/22/2024-12/21/2025 \$99,144.00

VMware VSphere Foundation 8 12/22/2025-12/21/2026 \$99,144.00

VMware VSphere Foundation 8 12/22/2026-12/21/2027 \$99,144.00

MobileGR:

VMware VSphere Standard 10/06/2024-10/5/2025 \$ 9,600.00

VMware VSphere Standard 10/06/2025-10/5/2026 \$ 9,600.00

VMware VSphere Standard 10/06/2026-10/5/2027 \$ 9,600.00

The three-year total amount for all departments is \$326,232.00

5. Modii

Cooperative purchase through Sourcewell contract #120423-MODII for a one-year term contract with one, one-year renewal option of the Modii Parking Asset Digitization & Parking Finder Software-as-a-Service (SaaS) solution for MobileGR for the not-to-exceed amount of \$123,750.00 as follows:

Year 1 Purchase, implementation, and annual SaaS fee \$123,750.00

Year 2 Annual SaaS fee \$ 41,250.00

6. Cintas Corporation #301

Contract extension for an additional one-year term for continued uniform rentals and purchase for the Fleet Management, Water, MobileGR, and Public Works departments from Cintas Corporation #301 for an annual "not-to-exceed" amount of \$110,000.00.

7. Innovation Emergency Management

Contract Amendment increasing the total contract amount to \$170,830.00 for development of a live dashboard for the Threat and Hazard Identification Risk Assessment (THIRA) for the Fire Department from Innovation Emergency Management (IEM).

CPS HR Consulting**8. Industrial/Organizational Solutions, Inc.**

Contract extension for an additional one-year term contract for entry-level and promotion exams and related services for the Human Resources

Department from CPS HR Consulting for a “not-to-exceed” amount of \$20,000.00, and from Industrial/Organizational Solutions for a “not-to-exceed” amount of \$180,000.00.

FURTHER RESOLVED that the Purchasing Agent be authorized to proceed with awards to the following vendors:

- 9. Lunghamer Ford of Owosso**
Cooperative purchase through the State of Michigan MiDEAL Contract #071B7700180 is recommended for the purchase of two (2) 2025 Ford Escape AWD Hybrid vehicles for the Fleet Management Department from Lunghamer Ford of Owosso for the total amount of \$68,136.00.
- 10. LaFontaine CDJR-Lansing**
Cooperative purchase through the State of Michigan MiDEAL Contract #071B7700183 is recommended for the purchase of three (3) 2025 Chrysler Pacifica AWD hybrid vehicles for the Fleet Management Department from LaFontaine CDJR-Lansing for the total amount of \$133,566.00.
- 11. Windcave Inc.**
Contract extension for a one-year term with two, one-year renewal options for a real-time payment processing solution for Mobile GR from Windcave Inc. for the annual “not-to-exceed” amount of \$45,000.00; the estimated three-year total amount is \$135,000.00.
- 12. Sinclair Recreation**
Cooperative purchase as per the State of Michigan MiDEAL Contract #180000001296 is recommended for the purchase of Original Equipment Manufacturer (O.E.M.) Gametime playground equipment to be installed at Houseman Field for the Parks and Recreation Department from Sinclair Recreation for the total amount of \$115,278.53.
- 13. TargetSolutions Learning LLC**
Contract extension for a one-year term with two, one-year renewal options for a training management solution for the Fire Department from TargetSolutions Learning LLC (dba Vector Solutions) for the first-year annual “not-to-exceed” amount of \$33,058.02. Subsequent renewals will be processed as per the costs received from TargetSolutions; the estimated three-year total amount is \$99,174.06.

CORRECT IN FORM

John A. Bony

DEPARTMENT OF LAW