AGENDA
Committee on Ways and Means
Tuesday, October 17, 2017 @ 3:30 p.m.
Council Conference Room, City Hall

Councilmember Jody Washington, Chair
Councilmember Kathie Dunbar, Vice Chair
Councilmember Carol Wood, Member

1. Call to Order

2. Minutes
   • October 3, 2017

3. Public Comment on Agenda Items

4. Discussion/Action:
   A.) ORDINANCE - Amend Section 206.05; Sole Source Procurement
   B.) Sole Source Purchase, CARite of Grand Ledge, Two Used Vehicles for the Lansing Police Department

5. Pending
   • Report from Internal Auditor and City Attorney on Retiree Reimbursement
   • Teamsters 580 Retiree Healthcare Coverage

6. Other

7. Adjourn
<table>
<thead>
<tr>
<th>Name</th>
<th>Address</th>
<th>Email</th>
<th>Representing</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Denis Prisk</td>
<td>120W. MiB Ave</td>
<td>denis.prisk</td>
<td>RPD</td>
<td>4908</td>
</tr>
<tr>
<td>Kathy Miles</td>
<td></td>
<td></td>
<td>RSL</td>
<td></td>
</tr>
<tr>
<td>Claire Womboldt</td>
<td></td>
<td></td>
<td>RSL</td>
<td></td>
</tr>
</tbody>
</table>
CALL TO ORDER
The meeting was called to order at 3:30 p.m.

ROLL CALL
Councilmember Jody Washington, Chair
Councilmember Kathie Dunbar, Vice Chair
Councilmember Carol Wood, Member

OTHERS PRESENT
Sherrie Boak, Council Staff
Jim Smiertka, City Attorney
Gregory Venker, Assistant City Attorney
Eric Brewer, Council Internal Auditor
Angela Bennett, Finance Director
Amber Paxton, Financial Empowerment Center
Denis Prisk, LPD
Angie Bennett, Finance Director - arrived at 3:34 p.m.
Randy Hannan, Mayors Executive – arrived 3:58 p.m.
Elaine Womboldt
Kathy Miles
Denise Estee

Minutes
MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE MINUTES FROM THE SEPTEMBER 19, 2017 MEETING AS PRESENTED. MOTION CARRIED 3-0.

Public Comment
Public Comment will be made during each agenda item.

Discussion/Action
RESOLUTION – Offender Success
Ms. Paxton provided a brief history of the program over the last 4 years, where the Financial Empowerment Center offered services to the Ingham County Parole Office, however that office has not contributed financially. The program services 100% of the Ingham County offenders released into housing, and in a 1 year time it has helped reduced their stay in funded housing by
Council Member Wood asked if anyone would answer why Michigan Works stepped away. Ms. Paxton and Council Member Dunbar acknowledged that their understanding was that it had to do with the maintaining of two different databases and recording of transactions in those two data bases was cumbersome.

Council Member Wood asked if the City would be the fiduciary and disburse funds over the larger area. Ms. Paxton confirmed it covers Region 7, and they will release funds not just to Ingham but also Clinton and Eaton Counties. Council Member Wood asked if Ms. Paxton had the exact amounts, however Ms. Paxton was not able to provide that but stated she would provide it.

Council Member Wood asked what the cost of administrating the program would be, and Ms. Paxton provided the figure of $100,000 to the City and this will cover a full time employee assigned only to this program, along with an intern. That full time employee’s title will be the Community Coordinator and one of their tasks will be the administering and distribution of the funds. They will be required to do their reporting monthly, and process all sub-contractors invoices. The current partner for housing is Housing Services, run by Ben Mason. To Ms. Paxton knowledge the program does not use any Lansing Housing Commission properties. Mr. Mason’s role is to identify the appropriate landlords and properties and distribute the rent, paid up to 90 days. The new Community Coordinator Administrator will verify and monitor any neighborhood issues.

MOTION BY COUNCIL MEMBER DUNBAR TO APPROVE THE RESOLUTION FOR THE OFFENDER SUCCESS GRANT AND BUDGET APPROPRIATION.

Council Member Wood asked Mr. Brewer if he had any questions, which he stated no. She then asked Ms. Bennett if there would be a new account set up for this item. Ms. Bennett confirmed there would be and it would not be going through the General Fund.

MOTION CARRIED 3-0.

RESOLUTION – Grant Acceptance & Budget Appropriations Auto Theft Prevention Authority (ATPA) Grant

Mr. Prisk informed the Committee that the grant is an annual grant through the Michigan State Police (MSP) and in the upcoming year there will be one full time detective which justifies the increase in personnel costs. He also noted, that it was projected and approved in the 2018 Budget, and there will be a $1,200.00 short fall from that projected amount. The total amount is $140,476 with the City match at 50% which is $70,238.00. The full time detective will be assigned to auto theft cases, and deal with the public education piece also.

Council Member Wood asked if there could be a special meeting of the Committee scheduled for the detective to attend and provide further information to the Committee Chairperson. A meeting was set for Friday, October 6, 2017 at 3:30 p.m., and Mr. Prisk was asked for forward the contact information of the detective to Council staff so they could coordinate the LPD attendance.
MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR THE GRANT ACCEPTANCE AND BUDGET APPROPRIATIONS FOR THE AUTO THEFT PREVENTION AUTHORITY (ATPA) GRANT. MOTION CARRIED 3-0.

RESOLUTION – Budget Appropriation Lansing Police Department Donations
Ms. Bennett stated the appropriation is from the annually received donations in the LPD. Mr. Prisk stated his understanding was the donations were through the VOCA and CARE programs and their fund raising efforts where they collect donations towards their program.

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR THE BUDGET APPROPRIATION FOR LANSING POLICE DEPARTMENT DONATIONS. MOTION CARRIED 3-0.

RESOLUTION – Introduction and Set the Public Hearing; Ordinance to Add Section 286.16; Retiree Summary of Benefits
Mr. Smiertka submitted the draft dated October 3, 2017, noting it should have been stated as Draft #3 not Draft #4. He then outlined the recent changes which now stated in line 16-20 that “and updated when benefits, other than the retirement allowance, are legally changed either through a collective bargaining agreement, a policy or benefit plan amendment permissible under the Lansing City Charter and ordinances, a written contract, or law, whichever is applicable.”. On page 2, line 3-4 he added “The summary shall indicate whether any listed benefit is subject to change.”

Ms. Estee referred back to earlier meetings, where her understanding was that the practice would be mandated, but now it appears it is not possible.

Mr. Smiertka stated that the change now lists why things might change, to address any concerns, and by the new language on page 2, if the retirement office distributes a brochure to the retirees there will be something stated to the retiree that any listed benefits are subject to change.

Ms. Estee asked if there is a negative impact on the retiree, if they can go back years. Mr. Smiertka stated to the Committee that if the retirees agree, the Union can negotiate for them when they are at the table, but normally if the retirees get a positive benefit they don’t complain, but again the issue can be dealt with at the bargaining table.

MOTION BY COUNCIL MEMBER WOOD TO INTRODUCE AND SET THE PUBLIC HEARING FOR OCTOBER 23, 2017. MOTION CARRIED 3-0.

PENDING
Teamsters 580 Retiree Healthcare Coverage
Ms. Estee asked if Mr. Brewer and Ms. Bennett were able to secure a report on a payout amount if the City made the retirees whole, which was asked for at an earlier meeting. Mr. Smiertka stated the Administration will address that. Mr. Hannan then arrived at the meeting.

Ms. Bennett answered earlier meeting questions on the 1% cap. She stated that in the 243 Contract there is retiree health care that follows the active plan, with the one exception by extending their premium sharing by active employees, as a retiree it is capped at the lesser of 1% of their pension benefits or $125/single, $225/double or $325/family annually. An active employee may pay more, but the retiree provisions are covered by the 1%. Ms. Bennett reiterated that the 1% is for their premiums, not the deductible or co-pay, in addition it will not be
for the amount if they chose to buy up to a plan that was in place before they retired. Those items would be the responsibility of the retiree and the 1% cap does not apply to that.

Council Member Wood voiced her concern that the Committee was not aware this item would be answered by the Administration, and therefore no retirees were present to hear the information. She then asked why Ms. Thelen from HR was not present and not allowed to come in the past. Ms. Bennett stated any retirement benefit questions can be addressed by the Retirement Hotline or the Retirement Office. Council Member Wood asked if Ms. Thelen could come to a future meeting to answer questions, since her opinion was that the information was education for Committee and the public. Mr. Hannan stated the HR Director and Ms. Bennett can answer any questions. Council Member Wood asked Mr. Hannan to have the HR Director attend because she never attends when asked by the Committee, and she would need to be able to answer questions. Mr. Hannan stated that the Administration can ask Ms. Riley, HR Director, to attend, however they are not interested in amplifying claims that have been ruled as denied, and are not exposing the City to liability discussing items that should not be discussed; if someone wants to address the CBA. He continued by then stating the Administration is solely responsible for implementing the CBA, and one item in that being retiree health care. Mr. Hannan stated that per the City attorney the claim by Ms. Estee was denied because it was subject to a clause, and the 1% relates only to premiums, not copays or buy ups. He then clarified that Ms. Estee can pursue on her own through the legal system, however the Administration’s position is clear and final; they see no merit to the claims and are not going to pursue further, and will not have any employees subject to disposition on those issues. Now, he did then note that if there are factual matters, they can submit their questions in writing but the Administration will not address them at a meeting. Council Member Wood made it clear to Mr. Hannan that Ms. Estee did not have a concern with the 1% that was another retiree, Steve Maloney, and in addition the whole Committee was interested in being educated on that practice. She asked Mr. Hannan again if he could confirm that Ms. Riley would attend a future Committee meeting and be able to provide answers to the questions. Mr. Hannan stated that they will address factual clarity.

Ms. Estee stated her opinion was that it would be to no one’s benefit to have any department attend, and asked again why her base plan was taken away.

Council Member Washington stated the item would remain on the agenda into 2018 for the new Administration.

OTHER
No other topics.

ADJOURN
Adjourn at 4:05 p.m.
Submitted by,
Sherrie Boak, Recording Secretary
Lansing City Council
Approved by the Committee on________________
AN ORDINANCE OF THE CITY OF LANSING, MICHIGAN TO AMEND SECTION
206.05 OF THE CITY OF LANSING CODIFIED ORDINANCES TO PROVIDE FOR
SOLE SOURCE PROCUREMENT OF SUPPLIES, SERVICES, OR CONSTRUCTION
ITEMS AND SETTING THE CRITERIA FOR SUCH PROCUREMENT

THE CITY OF LANSING ORDAINS:

SECTION ONE: Section 206.05 of Part 2, Title 2, Chapter 206 of the City of Lansing Codified Ordinances is amended to read as follows:

206.05. - Sole source procurement.

(A) A contract for supplies, services or construction items may be awarded by the Mayor or Director, whoever is applicable, without competitive sealed bids when the Director, HAVING PERFORMED A WRITTEN ANALYSIS WITH FINDINGS PURSUANT TO THIS SECTION, determines, after conducting a good faith review of available sources AND APPLYING THE CRITERIA SET FORTH IN Section 206.05 (C), that there is only one source for supplying the requested supply, service or construction item AND NO OTHER REASONABLE ALTERNATIVE SOURCE EXISTS. The Director, along with a representative from the requesting using agency, shall conduct negotiations as appropriate. The written documentation shall be available for public inspection in the Finance Department.

(B) The sole source procurement shall be made at the lowest obtainable price and the Mayor OR DIRECTOR shall submit a WRITTEN report, INCLUDING THE ANALYSIS AND FINDINGS REQUIRED IN SECTION 206.05, AT THE TIME WITHIN THIRTY DAYS FROM THE DATE the transaction is made CONSUMMATED, to the City Clerk and CITY Council identifying the number of sole source procurement contracts equal to or in excess of $15,000.00 awarded by the City, the name of the firm(S) involved, and the prices the contracts were awarded for.

(C) THE CRITERIA TO BE FOLLOWED BY THE DIRECTOR IN DETERMINING THAT THERE IS ONLY ONE SOURCE FOR SUPPLYING THE REQUESTED SUPPLY, SERVICE, OR CONSTRUCTION ITEM ARE:

1. SPECIAL FEATURES ARE REQUIRED; OR
2. SPECIAL MARKET CONDITIONS EXIST; OR
3. SPECIAL SERVICES OR FACILITIES ARE REQUIRED; OR
4. THE SOURCE IS UNIQUE OR SPECIAL IN NATURE; OR
5. THE SOURCE IS LIMITED OR PROPRIETARY; OR
(6) SALES TERRITORIES OR PRODUCT AVAILABILITY WITHIN LIMITED GEOGRAPHICAL BOUNDARIES REQUIRE SOLE SOURCE PROCUREMENT; OR

(7) WHERE STANDARDIZATION OR COMPATIBILITY IS THE OVERRIDING CONSIDERATION AND SUCH COMPATABILITY OR STANDARDIZATION CAN ONLY BE ACHIEVED THROUGH THE PURCHASE OR USE OF A UNIQUE PRODUCT; OR

(8) WHERE A PRODUCT OR SERVICE IS SPECIFICALLY IDENTIFIED AS PART OF A GRANT AWARD.

(D) THIS SECTION IS SUBJECT TO SECTION 206.17., UNAUTHORIZED PURCHASES.

SECTION 2. All ordinances, resolutions or rules, parts of ordinances, resolutions or rules, inconsistent with the provisions hereof are hereby repealed in their entirety and shall be void and of no effect.

SECTION 3. Should any section, clause or phrase of this Ordinance be declared to be invalid, the same shall not affect the validity of the ordinance as a whole, or any part thereof, other than the part declared to be invalid.

SECTION 4. This Ordinance shall take effect on the 30\textsuperscript{th} day after enactment unless given immediate effect by the City Council.
TO: City Council President Patricia Spitzley and Council Members

FROM: Mayor Virg Bernero

DATE: October 5, 2017

RE: Sole Source Purchase—Carite of Grand Ledge—Two Used Vehicles for Lansing Police Department

The attached correspondence is forwarded for your review and appropriate action.

VB/rh
Attachment
TO: Virg Bernero, Mayor
FROM: Stephanie Robinson CPPB, Senior Buyer
DATE: September 22, 2017
SUBJECT: Sole Source Purchase – Carite of Grand Ledge

Please include this Sole Source packet of information in your transmittal to Council as required by the Purchasing Ordinance Section 206.05.

In summary, the Purchasing Office processed the following Sole Source transaction:

Department: Lansing Police Department
Vendor: Carite of Grand Ledge
Item Purchased: Two Used Vehicles for Lansing Police Department – SOS Division
Dollar Amount: $32,000.00 from account 267.3254.977000.0

Additional information pertaining to this purchase is attached for your information.

This letter is filed in accordance with the Purchasing Ordinance Section 206.05 (a) and (b).

slr
CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Randy Haman, Chief of Staff
    Chad Gamble, Chief Operating Officer
FROM: Stephanie Robinson, CPPB, Senior Buyer
DATE: September 19, 2017
SUBJECT: Sole Source – Carite of Grand Ledge

The Lansing Police Department requests that Carite of Grand Ledge be designated as a Sole Source vendor for the purchase of two used vehicles [redacted] and [redacted].

Please see the attached letter from Chief Mike Yankowski regarding the request.

Based on the attached letter we recommend issuing a sole source purchase order to Carite of Grand Ledge, in the amount of $32,000.00 from account number 267.3254.977000.0 per the request of the Lansing Police Department, Special Operations Section.

Attachment

Date: 9/20/17
Approved [Signature]

Virgil Bernero, Mayor
CITY of LANSING
INTEROFFICE COMMUNICATION

TO: Randy Hannan, Chief of Staff
    Chad Gamble, Chief Operating Officer

FROM: Stephanie Robinson, CPPB, Senior Buyer

DATE: September 19, 2017

SUBJECT: Sole Source – Carite of Grand Ledge

The Lansing Police Department requests that Carite of Grand Ledge be designated as a Sole Source vendor for the purchase of two used vehicles – [redacted] and [redacted].

Please see the attached letter from Chief Mike Yankowski regarding the request.

Based on the attached letter we recommend issuing a sole source purchase order to Carite of Grand Ledge, in the amount of $32,000.00 from account number 267.3254.977000.0 per the request of the Lansing Police Department, Special Operations Section.

Attachment

Date: ________________

Approved _____ Denied _____

__________________________
Virg Bernero, Mayor
To: Stephanie Robinson, Purchasing Department, Senior Buyer
From: Mike Yankowski, Chief of Police
Subject: Sole Source Request-Special Operations Undercover Vehicles
Date: September 13, 2017

The Lansing Police Special Operations (SOS) has identified the need to replace current vehicles being used in undercover operations. We currently use a range of forfeited and purchased vehicles for officers to use during their investigations.

Due to the nature of undercover operations, the vehicles must blend into the environment in which they are deployed. This is fulfilled by driving used vehicles rather than new models. While the goal is to keep the vehicles themselves hidden and covert, through the course of investigations and contacts over years, their existence and their specifics are revealed.

Currently, the SOS fleet is made up of different makes and models as well as colors to diversify our efforts to blend in. Special Operations, in coordination with Vehicle Services, screened multiple makes and models to determine which would satisfy both departments. Due to the nature of sales of pre-owned vehicles, it is financially advantageous to purchase multiple vehicles from one dealer who offers a wide inventory. Special Operations and Vehicle Services requested inventory and pricing from a number of local area dealerships and then reviewed these for price and functionality. With the approval of Vehicle Services, the decision was made to purchase the following vehicles:

[Redacted]

I am requesting a sole source purchase request for CARite for the above listed vehicles.

The cost of the vehicles, $32,000.00, will be paid for from forfeiture funds in accordance with the guidelines for local law enforcement agencies. The funds to pay for the vehicle will be taken from account 267.3254.977000.00000.

Thank you for your assistance with this matter,

Mike Yankowski, Chief of Police
BUYERS ORDER/ BILL OF SALE

DATE 09/13/17  ACCT# N/A  SALESMAN RON WAGNER

Buyer: CITY OF LANSING
CO-Buyer: __________________________
Address: 120 WEST MICHIGAN
City: LANSING  County: Ingham  State: MI  Zip: 48933
Home Phone: (517) 881-3404  Business Phone: (517) 881-3404
New  Used  X

The Odometer of the above described Vehicle now reads 26392 miles and X is accurate _ is not accurate.
(Refer to federal mileage statement for full disclosure).

Trade-In Vehicle: Cyl N/A  Color N/A  Body N/A
Year N/A  Make N/A  Miles N/A
Model N/A  Vin N/A

Selling price 16,167.00
Trade Allowance N/A
Difference 16,167.00
Balance 16,167.00
**Doc fee 210.00
**The Doc fee represents cost and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles. No portion of this uniform charge is compensation for drafting, preparing or completing of legally binding documents required by or for the state and/or any state department.

Service Agreement N/A
Sub-Total 16,377.00
Sales Tax State % N/A
County % N/A
City % N/A
Title Fee 23.00
Balance Owning on Trade N/A
Sub-Total 16,400.00
Ttl: For: N/A
N/A GAP N/A
Total 16,400.00
Cash Paid N/A
Deferred Cash Pickup Down Payment N/A
Balance to be financed 16,400

Installment Sales Contract to be assigned to: Goldcar Lending

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of a true and completely filled in copy of all pages of this contract at the time you sign it, and if arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase motor vehicle. If this transaction is to be a retail installment sale, this contract is not effective unless financing is obtained.

Buyers Signature __________________________  Co-buyers Signature ____________________________
Dealership Name CARITE OF GRAND LEDGE  Dealership Representative ____________________________
No accidents reported to CARFAX
No other damage reported to CARFAX
CARFAX 1-Owner vehicle
At least 1 open recall
2 Service history records
26,392 Last reported odometer reading

This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 9/13/17 at 2:30:06 PM (EDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

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<tr>
<th>CARFAX Ownership History</th>
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<tbody>
<tr>
<td>Year purchased</td>
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<tr>
<td>2015</td>
</tr>
<tr>
<td>Type of owner</td>
</tr>
<tr>
<td>Personal</td>
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<tr>
<td>Estimated length of ownership</td>
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<tr>
<td>2 yrs. 1 mo.</td>
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<tr>
<td>Owned in the following states/provinces</td>
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<tr>
<td>Ontario, Michigan</td>
</tr>
<tr>
<td>Estimated miles driven per year</td>
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<tr>
<td>12,506/yr</td>
</tr>
<tr>
<td>Last reported odometer reading</td>
</tr>
<tr>
<td>26,392</td>
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<table>
<thead>
<tr>
<th>CARFAX Title History</th>
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<tbody>
<tr>
<td>Guaranteed</td>
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<tr>
<td>No Problem</td>
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<table>
<thead>
<tr>
<th>CARFAX Additional History</th>
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</thead>
<tbody>
<tr>
<td>Total Loss</td>
</tr>
<tr>
<td>No total loss reported to CARFAX.</td>
</tr>
<tr>
<td>Structural Damage</td>
</tr>
<tr>
<td>No Issues Reported</td>
</tr>
<tr>
<td>No Issues Reported</td>
</tr>
</tbody>
</table>

9/13/2017
CARFAX Vehicle History Report for this Vehicle

No structural damage reported to CARFAX.

Airbag Deployment
No airbag deployment reported to CARFAX.

Odometer Check
No indication of an odometer rollback.

Accident / Damage
No accidents or damage reported to CARFAX.

Manufacturer Recall
At least 1 manufacturer recall requires repair.

Basic Warranty
Original warranty estimated to have 8 months or 9,608 miles remaining.

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CARFAX Detailed History

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<tr>
<th>Date</th>
<th>Mileage</th>
<th>Source</th>
<th>Comments</th>
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<tbody>
<tr>
<td>04/14/2015</td>
<td>04/02/2016</td>
<td>Ontario Ministry of Transportation</td>
<td>Registration issued or renewed</td>
</tr>
<tr>
<td>04/02/2016</td>
<td>14,056</td>
<td>Ontario Ministry of Transportation</td>
<td>First owner reported Passed safety inspection Vehicle color noted as Black</td>
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<tr>
<td>03/04/2017</td>
<td>25,476</td>
<td>Ontario Ministry of Transportation</td>
<td>Registration issued or renewed Registered as personal vehicle Odometer reported as 22,621 kilometers</td>
</tr>
<tr>
<td>03/08/2017</td>
<td>25,476</td>
<td>Ontario Ministry of Transportation</td>
<td>Odometer reading reported Odometer reported as 41,000 kilometers</td>
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<tr>
<td>05/23/2017</td>
<td>26,383</td>
<td>CARFAX Corporate Group Madison Heights, MI 248-577-5555 carfax.com</td>
<td>Vehicle offered for sale</td>
</tr>
<tr>
<td>08/23/2017</td>
<td>26,388</td>
<td>Michigan Motor Vehicle Dept Madison Heights, MI Title #158F1790348</td>
<td>Title issued or updated Dealer took title of this vehicle while it was in inventory</td>
</tr>
<tr>
<td>07/28/2017</td>
<td>26,392</td>
<td>CARFAX Grand Ledge Grand Ledge, MI 517-481-3466 carfax.com</td>
<td>Brake pads replaced Brake rotor(s) replaced Rear brake pads replaced Rear brake rotor(s) replaced</td>
</tr>
<tr>
<td>08/09/2017</td>
<td>26,392</td>
<td>Dealer Inventory</td>
<td>Vehicle offered for sale</td>
</tr>
<tr>
<td>08/24/2017</td>
<td>26,392</td>
<td>FCA US LLC</td>
<td>Manufacturer Safety recall issued NHTSA #17V-432 #FT47 STEERING WHEEL WIRING Status: Remedy available</td>
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</tbody>
</table>

Description: The steering wheel wire harness may be trapped between a tab on the steering wheel plastic back cover and the edge of the horn plate.

The edge of the horn plate may rub through the wire insulation creating a short which could result in an inadvertent driver airbag deployment. This condition could increase the risk of a crash and/or injury to vehicle occupants.

Remedy: Inspect the steering wheel wire harness and repair or replace if needed. Install protective sleeves to the steering wheel wire harness to prevent wire chaffing and remove the tab on the steering wheel plastic back cover.

09/01/2017 CARite Grand Ledge Vehicle serviced
Grand Ledge, MI
517-481-3468
carite.com/

09/13/2017 myCARFAX Manufacturer Recommended Maintenance Schedules

Get this vehicle's maintenance schedule, service history and recall alerts at myCARFAX.com.

Print this CARFAX Report and take it to your pre-purchase inspection

Have Questions? Please visit our Help Center at www.carfax.com.
CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this 2015 DODGE JOURNEY SXT/LIMITED (3C4PDCCG8FT657640). Please confirm remaining factory warranty and extended warranty options with your dealer.

VIN:
Estimated start date of warranty:
Last CARFAX reading reported on 08/09/2017:
Today's Date:  
September 13, 2017
Enter the current mileage and click 'Recalculate Warranty' to update the remaining warranty coverage.

<table>
<thead>
<tr>
<th>Type of Coverage</th>
<th>Original Warranty</th>
<th>Estimated Remaining Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic</td>
<td>36 months or 36,000 miles</td>
<td>8 months or 8,508 miles</td>
</tr>
<tr>
<td>Drivetrain</td>
<td>60 months or 100,000 miles</td>
<td>32 months or 32,000 miles</td>
</tr>
<tr>
<td>Emissions</td>
<td>96 months or 60,000 miles</td>
<td>68 months or 53,680 miles</td>
</tr>
<tr>
<td>Corrosion</td>
<td>No data reported to CARFAX</td>
<td>Same</td>
</tr>
<tr>
<td>Transferable</td>
<td>Transferable, no deductible. Sprinter excluded in 2010.</td>
<td>Same</td>
</tr>
<tr>
<td>Roadside Assistance</td>
<td>No data reported to CARFAX</td>
<td>Same</td>
</tr>
<tr>
<td>Safety belt &amp; inflatable restraint</td>
<td>No data reported to CARFAX</td>
<td>Same</td>
</tr>
<tr>
<td>Specific Components</td>
<td>No data reported to CARFAX</td>
<td>Same</td>
</tr>
</tbody>
</table>

Notes:  
Emissions: Manufacturer covers emissions components under basic warranty. Emissions coverage may vary by state. Refer to owners manual for specific details.  

CARFAX Warranty Check provides an estimate of this vehicle's remaining warranty coverage. It does not take into account some vehicle history events such as some title brands that may void the original manufacturer warranty or ownership transfers that may decrease warranty coverage. This warranty information is only valid for vehicles manufactured for the United States. Complete warranty coverage information is available for this vehicle at the DODGE web site.
BUYERS ORDER/ BILL OF SALE

DATE 09/13/17   ACCT# N/A   SALESMAN RON WAGNER

Buyer CITY OF LANSING
CO-Buyer ________________________________
Address 120 WEST MICHIGAN
City LANSING  County INGHAM  State MI  Zip 48933
Home Phone (517) 881-3404  Business Phone (517) 881-3404  Other Phone N/A

New X Used

The odometer of the above described vehicle now reads 36294 miles and X is accurate is not accurate.
(Refer to federal mileage statement for full disclosure).

Trade-In Vehicle:  Cyl N/A  Color N/A  Body N/A
Year N/A  Make N/A  Miles N/A
Model N/A
Vin N/A

Selling price  15,367.00
Trade Allowance N/A
Difference  15,367.00
Balance  15,367.00
**Doc fee  210.00
**The Doc fee represents cost and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles. No portion of this uniform charge is compensation for drafting, preparing or completing of legally binding documents required by or for the state and/or any state department.

Service Agreement N/A
Sub-Total  15,577.00
Sales Tax State % N/A
County % N/A
City % N/A
Title Fee  23.00
Balance owing on trade N/A
Sub-Total  15,600.00
Tax: For: N/A
N/A GAP N/A
Total  15,600.00
Cash Paid N/A
Deferred cash pickup down payment N/A
Balance to be financed  15,600.00
Installment sales contract to be assigned to: Goldcar Lending

If any of the above mentioned information is not accurate, please call Ron Wagner immediately.

NO LIABILITY INSURANCE INCLUDED IN THIS TRANSACTION.
ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BUYER'S ORDER/ BILL OF SALE, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

By signing below, you acknowledge that you have read all pages of this contract. You also acknowledge receipt of a true and complete copy of all pages of this contract at the time you sign it. If arbitration is agreed upon, a copy of the arbitration agreement pertaining to this contract. Purchaser certifies he/she is of legal age to purchase motor vehicle. If this transaction is to be a retail installment sale, this contract is not effective unless financing is obtained.

Buyer's Signature ____________________________ Co-buyer's Signature ____________________________
Dealership Name CARITE OF GRAND LEDGE Dealership Representative ____________________________
This CARFAX Vehicle History Report is based only on information supplied to CARFAX and available as of 9/13/17 at 1:47:23 PM (EDT). Other information about this vehicle, including problems, may not have been reported to CARFAX. Use this report as one important tool, along with a vehicle inspection and test drive, to make a better decision about your next used car.

### Ownership History

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year purchased</td>
<td>2013</td>
</tr>
<tr>
<td>Type of owner</td>
<td>Personal</td>
</tr>
<tr>
<td>Estimated length of ownership</td>
<td>4 years</td>
</tr>
<tr>
<td>Ontario, Michigan</td>
<td></td>
</tr>
<tr>
<td>Estimated miles driven per year</td>
<td>8,858/yr</td>
</tr>
<tr>
<td>Last reported odometer reading</td>
<td>36,294</td>
</tr>
</tbody>
</table>

### Title History

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Guaranteed</td>
<td>No Problem</td>
</tr>
<tr>
<td>Guaranteed</td>
<td>No Problem</td>
</tr>
</tbody>
</table>

GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back. [View Certificate](https://www.carfax.com/vehiclehistory/p/report.cfx?partner=DFL_0&vin=3C4PDDFG7DT589748&source=BUFP)

### Additional History

<table>
<thead>
<tr>
<th>Property</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Issues Reported</td>
<td>No Issues Reported</td>
</tr>
</tbody>
</table>
No structural damage reported to CARFAX.

Airbag Deployment
No airbag deployment reported to CARFAX.

Odometer Check
No indication of an odometer rollback.

Accident / Damage
No accidents or damage reported to CARFAX.

Manufacturer Recall
At least 1 manufacturer recall requires repair.

Basic Warranty
Original warranty estimated to have expired.

<table>
<thead>
<tr>
<th>Date</th>
<th>Mileage</th>
<th>Source</th>
<th>Comments</th>
</tr>
</thead>
</table>
| 05/01/2013 | 0       | Ontario Ministry of Transportation | Registration issued or renewed
|            | 7,343   | Ontario Ministry of Transportation | First owner reported
|            |         |                               | Registered as personal vehicle                 |
|            |         |                               | Passed safety inspection                       |
|            |         |                               | Vehicle color noted as Black                   |
| 01/08/2014 | 25,234  | Ontario Ministry of Transportation | Registration issued or renewed                |
|            |         |                               | Registered as personal vehicle                 |
| 11/25/2015 | 36,275  | CARFite Corporate Group        | Vehicle offered for sale                       |
|            |         | Michigan Heights, MI          |                                               |
|            |         | 248-577-8585                  |                                               |
|            |         | carite.com                    |                                               |
| 08/07/2017 | 36,294  | Michigan Motor Vehicle Dept.   | Title issued or updated                       |
|            |         | Madison Heights, MI           | Dealer took title of this vehicle while it was in inventory |
|            |         | 248-577-8585                  |                                               |
|            |         | carite.com                    |                                               |
| 08/13/2017 |         | CARFite Chesterfield          | Maintenance inspection completed               |
|            |         | Chesterfield, MI              | Oil and filter changed                        |
|            |         | 586-697-3027                  | Wiper(s) replaced                             |
|            |         | carite.com/used-cars-mi?      |                                               |
| 07/06/2017 |         | CARFite Chesterfield          | Vehicle serviced                              |
|            |         | Chesterfield, MI              |                                               |
|            |         | 586-697-3027                  |                                               |
|            |         | carite.com/used-cars-mi?      |                                               |
Vehicle serviced

Vehicle offered for sale

Manufacturer Safety recall issued NHTSA #17V-432
#T47 STEERING WHEEL WIRING
Status: Remedy available

Click here for a copy of the owner letter for this Recall or call 1-800-853-1403 if you have any questions or need additional information on this recall.

Learn more about this recall.

Description: The steering wheel wire harness may be trapped between a tab on the steering wheel plastic back cover and the edge of the horn plate.

The edge of the horn plate may rub through the wire insulation creating a short which could result in an inadvertent driver airbag deployment. This condition could increase the risk of a crash and/or injury to vehicle occupants.

Remedy: Inspect the steering wheel wire harness and repair or replace if needed. Install protective sleeves to the steering wheel wire harness to prevent wire chafing and remove the tab on the steering wheel plastic back cover.

Have Questions? Please visit our Help Center at www.carfax.com.
Title Issued
A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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Covered by United States Patent Nos. 7,113,853; 7,778,841; 7,590,512; 8,600,823; 8,595,070; 8,636,646; 7,505,838.
9/13/17 1:47:23 PM (EDT)
CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this 2013 DODGE JOURNEY R/T (3C4PDDFG7DT599748). Please confirm remaining factory warranty and extended warranty options with your dealer.

Estimated start date of warranty:

Last CARFAX reading reported on 06/07/2017: 36,294 miles

Today's Date: September 13, 2017

Enter the current mileage and click 'Recalculate Warranty' to update the remaining warranty coverage.

<table>
<thead>
<tr>
<th>Type of Coverage</th>
<th>Original Warranty</th>
<th>Estimated Remaining Coverage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic</td>
<td>36 months or 36,000 miles</td>
<td>Coverage expired</td>
</tr>
<tr>
<td>Drivetrain</td>
<td>60 months or 100,000 miles</td>
<td>8 months or 63,706 miles</td>
</tr>
<tr>
<td>Emissions</td>
<td>96 months or 80,000 miles</td>
<td>44 months or 43,706 miles</td>
</tr>
<tr>
<td>Corrosion</td>
<td>No data reported to CARFAX</td>
<td>Same</td>
</tr>
<tr>
<td>Transferable</td>
<td>Transferable, no deductible. Sprinter excluded in 2010.</td>
<td>Same</td>
</tr>
<tr>
<td>Roadside Assistance</td>
<td>No data reported to CARFAX</td>
<td></td>
</tr>
<tr>
<td>Safety belt &amp; inflatable restraint</td>
<td>No data reported to CARFAX</td>
<td></td>
</tr>
<tr>
<td>Specific Components</td>
<td>No data reported to CARFAX</td>
<td></td>
</tr>
</tbody>
</table>

Notes:

Emissions: Manufacturer covers emissions components under basic warranty. Emissions coverage may vary by state. Refer to owners manual for specific details.


CARFAX Warranty Check provides an estimate of this vehicle's remaining warranty coverage. It does not take into account some vehicle history events such as some title brands that may void the original manufacturer warranty or ownership transfers that may decrease warranty coverage. This warranty information is only valid for vehicles manufactured for the United States. Complete warranty coverage information is available for this vehicle at the DODGE web site.