

PUBLIC SAFETY AND INFRASTRUCTURE AND DEVELOPMENT COMMITTEE

AGENDA

February 26, 2018

7:30 PM

304 E. Grand River, Board Chambers, Howell MI 48843

1. CALL MEETING TO ORDER

2. APPROVAL OF MINUTES

Minutes of Meeting Dated: January 22, 2018

3. APPROVAL OF AGENDA

4. REPORTS

5. CALL TO THE PUBLIC

6. RESOLUTIONS FOR CONSIDERATION

a. DPW/Solid Waste Management

Resolution to Approve Solid Waste Challenge Grant Program Description and Application Form For 2018

b. Emergency Management

Resolution Authorizing Livingston County to Participate in the 2017 Homeland Security Grant Program (HSGP), and to Submit FY-2017 HSGP Applications and Agreements

c. Prosecutor

Resolution to Reorganize Clerical Positions in the Family Support Division of the Prosecutor's Office

d. Treasurer

Resolution Authorizing the Creation of the Victim Services Unit Special Revenue Fund

e. EMS / Sheriff / Central Dispatch

Resolution Authorizing Annual Blanket Purchase Orders for Uniforms to North Eastern Uniform

f. Sheriff

Resolution Authorizing Purchases Supporting the Implementation of OnBase for Personnel Record Keeping at the Sheriff Department and a Supplemental Appropriation for Fiscal-Year 2018

g. Sheriff-Jail

Resolution Authorizing the Renovation of Inmate Services and a Supplemental Appropriation

h. Sheriff-Jail

Resolution Authorizing the Sheriff's Office to Enter a Lease Agreement for Jail Radios

7. CALL TO THE PUBLIC

8. ADJOURNMENT

PUBLIC SAFETY AND INFRASTRUCTURE AND DEVELOPMENT COMMITTEE

MEETING MINUTES

January 22, 2018

7:30 PM

304 E. Grand River, Board Chambers, Howell MI 48843

Present:

Kate Lawrence , David J. Domas, Douglas G. Helzerman, Carol S. Griffith

1. CALL MEETING TO ORDER

The meeting was called to order by Comm. Kate Lawrence at 7:30 p.m.

2. APPROVAL OF MINUTES

Motion to approve the minutes as presented.

Moved By Douglas G. Helzerman

Seconded By Carol S. Griffith

Motion Carried

3. APPROVAL OF AGENDA

Motion to approve the Agenda as presented.

Moved By Carol S. Griffith

Seconded By Douglas G. Helzerman

Motion Carried

4. REPORTS

Dave Domas: Provided members with a MAC Public Safety Meeting update on litigation against pharmaceutical companies.

5. CALL TO THE PUBLIC

None

6. RESOLUTIONS FOR CONSIDERATION

7. Emergency Management

RESOLUTION AMENDING RESOLUTION #2017-08-137 AUTHORIZING THE COUNTY EMERGENCY MANAGEMENT PROGRAM TO SUBMIT NAMES FOR APPOINTMENT TO THE LIVINGSTON COUNTY LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) – Emergency Management/ Public Safety / Board of Commissioners

Recommend Motion to the Board of Commissioners.

Moved By David J. Domas

Seconded By Carol S. Griffith

Motion Carried

8. Emergency Management

RESOLUTION TO AMEND RESOLUTION 2016-07-117 AUTHORIZING PARTICIPATION IN EXTENDING THE PUBLIC SAFETY FIBER OPTIC NETWORK TO PUTNAM TOWNSHIP FIRE DEPARTMENT AND A SUPPLEMENTAL APPROPRIATION - Emergency Management / Public Safety / Finance / Full Board

Recommend Motion to the Finance Committee.

Moved By Carol S. Griffith

Seconded By Douglas G. Helzerman

Motion Carried

9. Emergency Management

RESOLUTION PARTICIPATE IN THE 2018 STATEWIDE TORNADO DRILL DAY – Emergency Management / Public Safety / Full Board

Recommend Motion to the Board of Commissioners.

Moved By David J. Domas

Seconded By Douglas G. Helzerman

Motion Carried

10. CALL TO THE PUBLIC

None

11. ADJOURNMENT

Meeting Adjourned at 7:45 pm

Motion to adjourn the meeting at 7:45 p.m.

Moved By Douglas G. Helzerman

Seconded By David J. Domas

Motion Carried

Respectfully submitted by:

Carol Sue Jonckheere
Recording Secretary

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: [Click here to enter a date.](#)

Resolution to Approve Solid Waste Challenge Grant Program Description and Application Form For 2018 – Solid Waste Management

WHEREAS, \$15,000 is allocated for 2018 for line item 441-880.000 for the purpose of encouraging new or improved solid waste reduction programs, environmental education programs, or continuing existing programs; and

WHEREAS, local units of government are eligible for project funding assistance and they may partner with other local units of government or non-profit organizations; and

WHEREAS, approximately \$15,000 will be allocated for community clean-ups and other one-time projects for local units of government. Partnerships are highly encouraged, will be given preference over individual projects, and will be eligible for a higher percentage of match from the County (from 25% to 40%); and

WHEREAS, successful grant applicants will be required to enter into an agreement with Livingston County, provide applicable proofs of insurance, and submit receipts to the Solid Waste Program prior to being reimbursed for expenses.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the Solid Waste Program for 2018 and authorizes the Public Works Coordinator to distribute the Solid Waste Challenge Grant Program description and application to local units of government.

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements, renewals and future amendments for monetary and contract language adjustments related to the above upon review and/or preparation of Civil Counsel.

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MOVED:
SECONDED:
CARRIED:



Memorandum

To: Livingston County Board of Commissioners
From: Robert Spaulding, DPW Coordinator
Date: 02/20/2018
**Re: RESOLUTION TO APPROVE SOLID WASTE CHALLENGE
GRANT PROGRAM DESCRIPTION AND APPLICATION
FORM FOR 2018**

AMOUNT OF FUNDING, PURPOSE AND ELIGIBILITY

For 2018, \$15,000 is allocated for the Solid Waste Program to fund and provide incentives for solid waste reduction, reuse, recycling, and composting projects. The program is in place to support recycling and waste reduction as required by the Livingston County Solid Waste Management Plan. This program was last administered by the County in 2008 and has been approved as part of the 2018 Fund 441 DPW Budget.

PROJECT REQUIREMENTS

Allowable projects include community clean-up projects (Spring or Fall Clean-ups, Compost Drop-off, Large Item Collections, recycling drop off containers, etc.) and long term projects intended to produce a decrease on the waste stream which would otherwise be landfilled. Partnerships are highly encouraged, will be given preference over individual projects, and will be eligible for a higher percentage of matching funds from the county. Applicants are encouraged to work with the Solid Waste Management Committee and Solid Waste Coordinator prior to submitting their project.

One organization - maximum of up to 25% of total eligible costs.
Two organizations - maximum of up to 30% of total eligible costs.
Three organizations - maximum of up to 35% of total eligible costs.
Four or more organizations - maximum of up to 40% of total eligible costs.

As in previous years, successful grant applicants will be required to enter into an agreement with Livingston County, provide proof of insurance, and submit receipts to the Solid Waste Program prior to being reimbursed for expenses. A subcommittee of the Livingston County Solid Waste Management Committee will be reviewing all the applicants under a scoring criterion and will determine grant amounts awarded depending upon number of applicants and request of funds.

With your approval, I would like to distribute the Solid Waste Challenge Grant Program description and application to local units of government.

If you have any questions regarding this matter please contact me.

2018 Livingston County Solid Waste Challenge Grants

1. GENERAL PROGRAM DESCRIPTION

The Livingston County Solid Waste Challenge Grant Program is available to provide incentives for eligible solid waste management projects in 2018. The program is a working cooperative between Livingston County and local units of government (and those teaming up with nonprofit organizations) to implement an integrated waste management system.

Livingston County is allocating up to \$15,000 for projects in 2018. Grant applicants will be required to make a percentage of matching funds. Applicants for projects in 2018 will be required to complete and submit one of the attached application forms.

All application forms should be forwarded to the Livingston County Public Works Coordinator at the address below.

Robert Spaulding
Public Works Coordinator
Livingston County Department of Public Works
2300 East Grand River, Suite 105
Howell, Michigan 48843 -7581
Telephone: 517-545-9609 Fax: 517-545-9658

2. TENTATIVE SCHEDULE

ACTIVITY	DATE
Project Applications Due	May 15, 2018
Solid Waste Management Committee Reviews and Approves Project Applications	June 4, 2018
Project Applicants approved by the Solid Waste Management Committee go to Infrastructure and Development Subcommittee Finance Committee (if needed)	June 25, 2018 June 27, 2018
Project Applicants approved by Solid Waste Management Committee go to Board of Commissioners for approval	July 2, 2018
Successful Applicants Notified	July 3, 2018

The above schedule is subject to change. The Solid Waste Management Committee and the Public Works Coordinator will be responsible for reviewing each application for a recommendation for approval. Once approved by the Livingston County Board of Commissioners, each applicant will be required to enter into an agreement with Livingston County. The agreement must be executed, before grant funds are paid to the applicants.

3. ELIGIBLE APPLICANTS

Any local unit of government (Township, City, or Village) located in Livingston County is eligible to submit a proposal. Non-profit organizations may partner with a local unit of government on a project; however, non-profit organizations may not apply for funding on their own. Applicants are encouraged to contact the Livingston County Solid Waste Department to discuss project ideas prior to applying. Applicants are allowed to apply for more than one project; however, each project must be separate and the maximum amount of grant funds per local unit of government is dependent on the availability of funds as described in Section 9.

The applicants may develop their own programs, partner with other units of government and/or work with one or more local community groups, private businesses or non-profit organizations. Partnerships are encouraged, will be given preference, and are eligible for an increase in the amount of funding to be awarded. Grant applicants are encouraged to utilize Livingston County based businesses, if possible.

To be eligible, the application must be submitted and approved prior to starting the project, but already planned projects that meet the grant requirements will be considered to allow for local units of governments that may have already held an eligible event.

4. INSURANCE REQUIREMENTS FOR APPLICANTS

The applicant shall not commence work under this contract until they have obtained the insurance required under this paragraph, and shall keep such insurance in force during the entire life of this contract. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan and acceptable to Livingston County. The requirements below should not be interpreted to limit the liability of the applicant. All deductibles and SIR's are the responsibility of the applicant. The applicant shall procure and maintain the following insurance coverage:

- Worker's Compensation Insurance including Employers' Liability Coverage, in accordance with all applicable statutes of the State of Michigan.

- Commercial General Liability Insurance on an “Occurrence Basis” with limits of liability not less than \$1,000,000 per occurrence and aggregate.
- Automobile Liability: insurance including Michigan No-Fault Coverage, with limits of liability not less than \$1,000,000 per occurrence, combined single limit for Bodily Injury, and Property Damage. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

Additional Insured: Commercial General Liability and Automobile Liability, as described above, shall include an endorsement stating the following shall be Additional Insured. Livingston County, all elected and appointed officials, all employees and volunteers, all boards, commissions, and/or authorities and board members, including employees and volunteers thereof. It is understood and agreed by naming Livingston County as additional insured, coverage afforded is considered to be primary and any other insurance Livingston County may have in effect shall be considered secondary and/or excess.

Cancellation Notice: All policies, as described above, shall include an endorsement stating that is it understood and agreed thirty (30) days, ten (10) days for non-payment of premium, Advance Written Notice of Cancellation, Non-Renewal, Reduction, and/or Material Change shall be sent to: Livingston County, ATTN: Purchasing 304 E. Grand River Ave., Suite 204 Howell, MI 48843.

Proof of Insurance Coverage: The applicant shall provide Livingston County, at the time that the agreement is returned by him/her for execution, a Certificate of Insurance as well as the required endorsements. In lieu of required endorsements, if applicable, a copy of the policy sections where coverage is provided for additional insured and cancellation notice would be acceptable.

If any of the above coverages expire during the term of this agreement, the applicant shall deliver renewal certificates and endorsements to Livingston County at least ten (10) days prior to the expiration date

The required Certificate of Liability Insurance Certificate must be submitted to the Purchasing Office upon a fully executed written agreement. The Insurance Certificate may be faxed or emailed to: 517.546.7266 or purchasing@livgov.com.

The applicant shall maintain all liability insurance covering the project either through insurance policies or self-insurance program and provide proof of it. The liability insurance necessary will depend on the type of program. For instance, a household hazardous waste program would require Pollution Liability Insurance while an educational program given in schools would not.

5. NON-DISCRIMINATION

The applicant, as required by law, shall not discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, sexual preference, disability, height, weight, or marital status.

The applicant shall adhere to all applicable Federal, State and local laws, ordinances, rules, and regulations prohibiting discrimination including, but not limited to, the following:

- The Elliot-Larsen Civil Rights Act, 1976 PA 453, as amended;
- The Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended;
- Section 504 of the Federal Rehabilitation Act of 1973, P. L. 93-112, 87 Stat. 394, as amended, and regulations promulgated there under; and
- The Americans with Disabilities Act of 1990, P. L. 101-336, 104 Stat 328 (42 USCA § 12101 et seq), as amended, and regulations promulgated there under.

Breach of this section shall be regarded as a material breach of this agreement.

6. LIABILITY

The applicant shall, at its own expense, protect, defend, indemnify, save and hold harmless Livingston County and its elected and appointed officers, employees and agents from all claims, damages, costs, lawsuits and expenses, including, but not limited to, all costs from administrative proceedings, court costs and attorney fees, that they may incur as a result of any acts, omissions, or negligence of the applicant or any of its officers, employees, or agents which may arise out of this agreement.

The applicant's indemnification responsibilities shall include the sum of damages, costs, and expenses which are in excess of the sum paid out on behalf of or reimbursed to the county, its officers, employees and agents by the insurance coverage obtained and/or maintained by the applicant pursuant to the requirements of this agreement.

7. SUBCONTRACTORS

Subcontractors are also required to adhere to the above referenced insurance, non-discrimination and liability requirements.

8. ELIGIBLE PROJECTS

All projects must target solid waste management (i.e. reduction, reuse, recycling, composting, household hazardous waste, illegal dumping, environmental education, community clean-up, etc).

Applicants are encouraged to create and propose projects that are innovative. Some innovative projects in the past have been the purchase of leaf collection machinery by a local unit of government for the collection and composting of their leaves. Some newer ideas could be recycling drop off centers, document shredding events, etc.

All projects must contain an educational component that teaches residents of the benefits of reducing waste, reusing items still usable, recycling, and/or proper disposal of unusable items. Applicants must inform the Public Works Coordinator of the day and time of the project prior to the event.

Partnerships are highly encouraged and will be given preference over individual organizations applying for funding. In addition, projects that include more than one organization will be eligible for a higher percentage of a match.

In the event that requests exceed the \$15,000 allocated to the 2018 Solid Waste Challenge Grant Program, priority will be given to grant applicants that incorporate one or more of the following components:

- Cooperation with another municipality or non-profit organization
- Strong educational component incorporated into project
- Greater degree of material recycling or reuse incorporated into project versus landfilling of collected materials.

All grant applications will be reviewed by a subcommittee of the Solid Waste Management Committee whose goal will be to administer the County's resources in the most effective and prudent manner to assist Livingston County residents.

9. GRANT FUNDS

A total of \$15,000 is available for the 2018 Livingston County Solid Waste Challenge Grant Funds, in the following amounts:

- One local unit of government - maximum of up to 25% of total eligible costs per project
- Two local units of government* - maximum of up to 30% of total eligible costs per project

- Three local units of government* - maximum of up to 35% of total eligible costs per project
- Four or more local units of government* - maximum of up to 40% of total eligible costs

*A nonprofit would be considered as another local unit of government i.e. one unit of government and a nonprofit would be considered two local units of government, and so on....

Eligible expenses include the following:

- Rental equipment (backhoe, hi-lo, front-end loader, etc.) and operator wages (if not employed by the applicant)
- Fees for hiring a company/driver to collect materials illegally dumped on roadsides, riversides, etc.
- Container fees, transportation and fees for disposal, recycling or composting of material collected at the event.
- Advertising costs (including newsletter articles, newspaper articles, reproduction of flyers, brochures, etc.)
- Certified technician for removal/recycling of Freon from appliances
- Rental fees for property to hold event (unless owned by the applicant or a partner in the project)
- Supplies such as latex or leather gloves and traffic safety vests needed on the day of the collection **Wages and fringe benefits for employees of the organization(s) applying for funding (Only to be used towards matching contributions)**
- Fees for consultants, engineers, or other planners or operators for work directly related to the project
- Permit or inspection fees
- Advertising costs including radio, television, newsletter, newspaper, reproduction of flyers, brochures or other forms of advertising
- Purchase, rent, lease, or construction of property or buildings for the project
- Other expenses approved by the Public Works Coordinator, the Solid Waste Management Committee and the Livingston County Board of Commissioners

Ineligible expenses include the following:

- Food and drinks for workers at the event.
- Insurance costs
- Any expenses not directly related to the project
- Other expenses deemed not appropriate by the Public Works Coordinator, the Solid Waste Management Committee and/or the Livingston County Board of Commissioners

10. SELECTION CRITERIA

The Solid Waste Management Committee and the Public Works Coordinator will be responsible for reviewing each application for recommendation for approval. The applications will be reviewed based on the following criteria.

- A need to improve or sustain the current level of service to the area
- Providing for the greater good of County residents
- Effectiveness of the project to achieve objectives stated in the application
- Cost efficiency

Once approved by the Solid Waste Management Committee and the Public Works Coordinator, the applications will be forwarded to the Livingston County Board of Commissioners for approval. Once approved by the Livingston County Board of Commissioners, each applicant will be required to enter into an agreement with Livingston County. After the agreement is executed, the project may begin. In certain instances, it is acknowledged that the project may have already taken place.

11. PROJECT REQUIREMENTS

- A. All grantees will be required to fund the total cost of the project. Reimbursement funds from Livingston County will be sent upon completion of the project and the submission of the necessary paperwork.
- B. All projects must be located within Livingston County and provide services to citizens and/or businesses located in Livingston County.
- C. All applicants will be required to submit one of the attached applications, depending on the type of project.

- D. All projects must have a quality that can be measured by at least one of the following:
 - 1. Weight or volume recovery and/or reduction
 - 2. Number of citizens or businesses participating
 - 3. Cost effectiveness or cost avoidance
 - 4. Increased awareness of wiser resource management via educational outcomes
- E. All grant recipients will be required to report on project performance. Reports shall be submitted using the attached form when requesting grant funds.
- F. The applicant will be responsible for all activities associated with the project, including, but not limited to, planning, organizing, staffing, training, subcontracting, advertising, scheduling, and invoicing. Livingston County will be available to answer questions related to the program; however, the county may be able to assist in any of the above-mentioned activities. The County is also available to serve as an informational resource for vendors involved in material management in the County and State.
- G. All grant recipients will be required to pay invoices and supply copies of receipts for reimbursement by the county. Invoices should not be directed to Livingston County for payment. Funding will only be dispersed to those applicants that provide receipts from contractors or vendors for eligible project activities.

12. REQUEST FOR GRANT FUNDS

Projects must be completed and request for grant funds packet shall be submitted **no later than November 15, 2018** to receive reimbursement.

Request for grant funds packet shall include:

- ☒ **Copy of executed agreement**
- ☒ **Eligible receipts and copies of payment checks**
- ☒ **Project success report (report form included in this packet)**

Please allow 45 days after submission of request for grant funds packet and receipt of an executed agreement for grant funds check from Livingston County.

**Livingston County
Solid Waste Challenge Grant Program
Project Year 2018**

PROJECT APPLICATION FORM

This form is to be filled out for those **applicants seeking a 25-40% match** in funding for solid waste management projects as described in the project description. Attach additional pages as necessary.

Primary Applicant

Local Unit(s) of Government: _____

Applicant Contact Name: _____

Address: _____

City: _____ Zip Code: _____

Telephone: () _____ Email: _____

Co-proposer(s) if applicable (Attach additional sheets if necessary)

Organization: _____

Co- Proposer Contact Name: _____

Address: _____

City: _____ Zip Code: _____

Telephone: () _____ Email: _____

ITEM (Please describe estimated expenses)

APPROX. COSTS

1. _____ \$ _____

2. _____ \$ _____

3. _____ \$ _____

4. _____ \$ _____

5. _____ \$ _____

6. _____ \$ _____

TOTAL ESTIMATE OF COSTS: _____ \$ _____

_____ % MATCH IN FUNDS BY APPLICANT(s): _____ \$ _____

_____ % MATCH IN FUNDS REQUESTED FROM COUNTY: \$ _____

PROJECT DESCRIPTION

Title of Project:

Objective of Project:

Where will the project take place and who will be affected by this project?

Why is This Project Needed? Describe any previous incidents that may have prompted this project.

Names and titles of those directly involved with the project and their roles as they pertain to the project:

Has this project been completed in previous years? If so, how many?

How will this project be implemented? What will be done to ensure that unnecessary costs are avoided?

How will you count the number of participants and the volume of material recovered?

What items will you collect? What will you exclude?

How will you advertise for your project?

How will you educate participants of the benefits of waste reduction, reuse, recycling and proper disposal?

Please provide any additional information you feel is necessary to describe your project.

A person who will be authorized to enter into an agreement with Livingston County must sign below to certify that the information provided in the application is accurate.

Signature of Authorized Person

Date

Print Name of Authorized Person

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: [Click here to enter a date.](#)

Resolution Authorizing Livingston County to Participate in the 2017 Homeland Security Grant Program (HSGP), and to Submit FY-2017 HSGP Applications and Agreements – Emergency Management

WHEREAS, the FY-2017 HSGP is a primary funding mechanism operated by the United States Department of Homeland Security for building and sustaining national preparedness capabilities providing pass-through funds to states, regions and counties for preventing, deterring, planning, responding to and recovering from incidents of national significance to include terrorism related activities; and

WHEREAS, Livingston County's FY-2016 HSGP allocation by the Region One Homeland Security Planning Board's Executive Committee is \$138,727.91; and

WHEREAS, the breakdown of that funding is \$50,000 dollars of funding toward the Regional Planner position and \$5,000 dollars of funding to allow Livingston County representation at the state sponsored Homeland Security Conference, as provided by the Region One Planning Board, and \$83,727.91 dollars of funding designated specifically to Livingston County to be spent towards HSGP projects that comply with federal guidance; and,

WHEREAS, the State of Michigan administers the HSGP on behalf of the United States Department of Homeland Security; and,

WHEREAS, Ingham County is the Region One Homeland Security Planning Board's fiduciary for FY-2017 HSGP funds; and

THEREFORE BE IT RESOLVED the Chair of the Livingston County Board of Commissioners, the County Administrator, the County Emergency Management Coordinator, the County Emergency Manager, and other Livingston County officials as may be necessary, are authorized to sign the State of Michigan 2017 Homeland Security Grant Program Agreement, the 2017 HSGP Region One Board Fiduciary Agreement, Planner agreement, and other supporting documents necessary to participate in the FY-2017 Homeland Security Grant Program, upon review by Civil Counsel.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF EMERGENCY MANAGEMENT

1911 Tooley Rd, Howell, MI 48855
Phone 517-540-7926 Fax 517-546-6788
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Therese Cremonte, Emergency Manager, and Jeffrey R. Boyd,
Director and Emergency Management Coordinator
Date: 2/16/2018
Re: Resolution Authorizing 2016 Homeland Security Grant

The United States Department of Homeland Security (DHS) annually issues a non-competitive, pass-through grant to states, regions, urban areas and counties to build and sustain preparedness, as well as recover from incidents of national significance called the Homeland Security Grant Program (HSGP). The Michigan Department of State police emergency management and homeland security division (EMHSD) administers the HSGP on behalf of the DHS. Livingston County is in EMHSDs region one. The Region One '17 HSGP local amount is based on population, the Region One Executive Committee allocated \$83,727.91 of HSGP funding to Livingston County for local projects at the discretion of the Local Planning Team (LPT).

The Region One has further allocated up to \$50,000.00 to support the employment of a Region One Planner position that is hosted by Livingston County and another \$5,000.00 to support Livingston County participation in the Michigan State Police sponsored Great Lakes Homeland Security Conference. Total FY-17 HSGP funding available for Livingston County through Region One is \$138,727.91

Annual HSGP participation requires various officials of Livingston County to submit grant agreements, project justification forms, actual costs justification forms, allowabililty forms, reimbursement forms, environmental and historic preservation forms, fiduciary agreements, and other documents to receive HSGP funds and participate in Region One projects supported by and paid for out of Region One's allocation.

If you have any questions regarding this matter please contact me.

FY 2017 HGSP ALLOCATION - PROPOSED (incl. USAR/HAZMAT)

<u>JURISDICTION</u>	<u>POPULATION</u> <u>(2010 CENSUS)</u>	<u>REGION ONE POPULATION %</u>	<u>LOCAL</u> <u>ALLOCATION</u>	<u>SHSP</u> <u>ALLOCATION</u>	<u>LETPP</u> <u>ALLOCATION</u> 50%	<u>TOTAL LOCAL</u> <u>ALLOCATION</u>
Clinton	75,382	7.08%	\$ 34,874.42	\$ 16,853.49	\$ 18,020.93	\$ 34,874.42
Gratiot	42,476	3.99%	\$ 19,654.21	\$ 9,498.02	\$ 10,156.19	\$ 19,654.21
Ingham	166,598	15.64%	\$ 77,081.26	\$ 37,252.23	\$ 39,829.03	\$ 77,081.26
Jackson	160,248	15.05%	\$ 74,139.52	\$ 35,829.14	\$ 38,310.38	\$ 74,139.52
Hillsdale	46,688	4.38%	\$ 21,600.47	\$ 10,438.59	\$ 11,161.88	\$ 21,600.47
Lenawee	99,892	9.38%	\$ 46,216.91	\$ 22,334.98	\$ 23,881.93	\$ 46,216.91
Livingston	180,967	16.99%	\$ 83,727.91	\$ 40,462.92	\$ 43,264.99	\$ 83,727.91
Shiawasee	70,648	6.63%	\$ 32,686.73	\$ 15,796.25	\$ 16,890.48	\$ 32,686.73
Eaton	107,759	10.12%	\$ 49,858.13	\$ 24,094.67	\$ 25,763.46	\$ 49,858.13
Lansing	114,297	10.73%	\$ 52,883.45	\$ 25,556.72	\$ 27,326.73	\$ 52,883.45
TOTAL	1,064,955	100.00%	\$ 492,723.00	\$ 238,117.00	\$ 254,606.00	\$ 492,723.00

ALLOCATIONS

TOTAL ALLOCATION:	\$ 1,018,419.00	SHSP	LETPP	REMAINING
M & A (5%)	\$ 49,696.00	\$ 49,696.00	-	\$ 968,723.00
Regional Planners	\$ 400,000.00	\$ 400,000.00		\$ 568,723.00
Regional Project Maint.	\$ 76,000.00	\$ 76,000.00	-	\$ 492,723.00
Local Allocations	\$ 492,723.00	\$ 238,117.00	254,606.00	\$ -
TOTALS	\$ 1,018,419.00	\$ 763,813.00	\$ 254,606.00	\$ -

REGIONAL FY 2017 HGSP PROJECT MAINTENANCE

Do 1 Thing	\$ 10,000.00	\$ 10,000.00	\$ -
Accountability	\$ 10,000.00	\$ 10,000.00	\$ -
USAR	\$ 15,000.00	\$ 15,000.00	\$ -
Haz Mat	\$ 15,000.00	\$ 15,000.00	\$ -
Conferences/Workshop	\$ 25,000.00	\$ 25,000.00	\$ -
D1RMC Symposium	\$ 1,000.00	\$ 1,000.00	\$ -
Project 7	\$ -	\$ -	\$ -
Project 8	\$ -	\$ -	\$ -
TOTAL	\$ 76,000.00	\$ 76,000.00	\$ -

**FY 2017 HSGP Region 1 Board Sub recipient Agreement
Federal Funds from the Department of Homeland Security (CFDA 97.067)**

As part of the FY 2017 Homeland Security Grant Program (HSGP) the Region 1 Board has elected Ingham County to serve as the fiduciary for the region.

As the fiduciary, the Ingham County agrees to accept the funds awarded on the region's behalf and shall spend those funds according to decisions made and approved by the Region 1 Board.

In this capacity, Ingham County agrees to be the sub-grantee with the State of Michigan for the FY 2017 HSGP. By becoming the sub-grantee, Ingham County agrees to the following:

- 1) To comply with all requirements listed in the grant agreement with the State of Michigan.
- 2) To comply with FY 2017 HSGP grant guidance.
- 3) To notify each jurisdiction within the region, at the end of the fiscal year, the dollar amount of equipment that has been turned over to that jurisdiction, to be listed on the jurisdiction's Schedule of Expenditures of Federal Awards.
- 4) To keep an up-to-date inventory of the equipment, which includes jurisdiction assigned and its physical location for up to 3 years after the grant has been closed out.
- 5) To reimburse member counties for approved expenditures.

As part of the FY 2017 HSGP, Ingham County and/or member counties may purchase equipment that will be transferred to other jurisdictions within Region 1. Ingham County and member counties agree to the following:

- 1) To keep an up to date inventory of the equipment, which includes jurisdiction assigned and its physical location for up to 3 years after the grant has been closed out.
- 2) Transfer ownership of equipment purchased with FY 2017 HSGP funds to jurisdictions in Region 1 at the direction of the Region 1 Board.
- 3) If Equipment is purchased by Ingham County on behalf of a jurisdiction in Region 1, said equipment shall be the responsibility of that jurisdiction, not Ingham County.
- 4) If equipment that has been purchased and transferred to a jurisdiction in Region 1 and is found to be ineligible on a State or Federal Audit, the jurisdiction to which it has been assigned shall reimburse Ingham County the amount State or Federal Auditors are requesting be returned.
- 5) If equipment is misused by the jurisdiction to which it has been assigned, resulting in damage, destruction or an ineligible determination by auditors, that jurisdiction shall be financially responsible for the replacement of the equipment.
- 6) Ingham County will only reimburse eligible items for Planning, Training, Equipment, and Exercise costs when provided with an approved AAF and appropriate required reimbursement paperwork.

The above agreement is agreed to and approved by the Region 1 Board Chair by his signature below.

THERESE CREMONTE
Printed Name (Therese Cremonte)
Therese Cremonte 1-22-2018
Signature Date

The above agreement is agreed to and approved by Ingham County, which will act as the fiduciary agent for Region 1 Board. The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of Ingham County.

Printed Name Title

Signature Date

The following jurisdictions in Region 1 agree to and approve the above agreement. The individual or officer signing this agreement certifies by his or her signature that he or she is authorized to sign this agreement on behalf of the jurisdiction he or she represents.

Printed Name Title

County Name (County of Livingston)

Signature Date

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE:

**Resolution to Reorganize Clerical Positions in the Family Support Division of the
Prosecutor's Office - Public Safety / Finance / Full Board**

WHEREAS, the Administrative Specialist has requested to phase her retirement by reducing her working hours from 40 hours (full time) to 21 hours (part time) starting March 2, 2018; and

WHEREAS, the Administrative Specialist has indicated her retirement date would occur by May 1, 2018; and

WHEREAS, the Family Support Division wishes to support this transition to retirement request for this employee who has nearly fifteen (15) years of service; and

WHEREAS, the phased retirement presents an opportunity for succession planning for this critical clerical role in the Prosecutor's office; and

WHEREAS, the hiring of an Administrative Specialist (Grade 5) to train and provide backfill during the phased retirement would be beneficial to the Prosecutor's office operations during this period; and

WHEREAS, the reduction of hours & benefits from the Administrative Specialist combined with the reduced new hire costs for the incoming Administrative Specialist will cover the cost of this transition period.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the Prosecutor's office to reduce the hours of the existing Administrative Specialist from 40 hours to 21 hours with the agreement from the employee that she will retire from employment with the County by May 1, 2018.

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners authorize the Prosecutor's office to backfill the Family Support Division Administrative Specialist with a full-time 40-hour employee until May 1, 2018.

BE IT FINALLY RESOLVED that the Board of Commissioners authorize any budget amendment to effectuate the above.

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MOVED:

SECONDED:

CARRIED:

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: [Click here to enter a date.](#)

Resolution Authorizing the Creation of the “Victim Services Unit” Special Revenue Fund - Treasurer

WHEREAS, the Livingston County Sheriff has announced the formation of the Victim Services Unit (VSU); and

WHEREAS, funding of the VSU program will be generated from two main sources: 1) grant funding offered by the Michigan Sheriff’s Association (MSA) as a pass through of the state Crime Victims Rights grant; and 2) local community donations; and

WHEREAS, the funds received are restricted in purpose to be used strictly for funding the VSU; and

WHEREAS, \$1,400 of revenue was received in 2017 for the newly formed VSU with \$400 of that received as a MSA grant award and the remaining \$1,000 received as a local donation; and

WHEREAS, the Livingston County Treasurer wishes to establish the new Victim Services Unit Fund effective 12/31/2017 in order to properly record the 2017 revenue;

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the Livingston County Treasurer to create the “Victim Services Unit” Special Revenue Fund effective 12/31/2017 for the purpose of recording revenues and expenses related to the activities of the VSU; and

THEREFORE BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners hereby authorizes the following 2018 budget amendment to effectuate the creation of the new VSU fund.

OBJECT	OBJ DESC	Current Budget	2018 Proposed Amendment
539022	VICTIM SERVICES UNIT GRANT	\$0	(\$500)
674000	CONTRIBUTIONS/DONATIONS	\$0	(\$1,000)
726000	SUPPLIES - OFFICE	\$0	\$350
730000	POSTAGE / METER FEES	\$0	\$50
747000	SUPPLIES - OPERATING EQUIPMENT	\$0	\$450
816000	LAUNDRY/DRY CLEANING	\$0	\$100
851000	TELEPHONE CHARGES	\$0	\$450
TOTAL		\$0	(\$100)

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MOVED:
SECONDED:
CARRIED:



Memorandum

To: Livingston County Board of Commissioners
From: Jennifer M. Nash, Treasurer
Date: March 7, 2018
Re: RESOLUTION AUTHORIZING THE CREATION OF THE
“VICTIM SERVICES UNIT” FUND

The Livingston County Sheriff has announced the formation of the Livingston County Victim Services Unit (VSU). The Unit will be comprised of specially trained volunteers that will assist first responders by providing short term crisis intervention to individuals, families, victims, etc., thereby allowing authorities to do their jobs without leaving those in crisis/trauma feeling alone.

The VSU will be funded by 1) state Crime Victim Rights grant dollars passed through the Michigan Sheriff's Association and 2) local community donations. Since these funds are restricted for VSU purposes only, accounting guidelines require the funds be recorded within a special revenue fund.

This resolution establishes a new special revenue fund titled “Victim Services Unit”. The fund shall be used to record the revenues and expenses for the operations of the Victim Services Unit, and shall follow the county's Accounts Payable policy and procedures.

The resolution requests the establishment of the fund effective 12/31/2017 in order for the Treasurer to properly record \$400 of grant revenue and \$1000 of donations received in 2017 for this specific purpose.

Thank you for your consideration and I am happy to answer any further questions you may have.

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: [Click here to enter a date.](#)

Resolution Authorizing Annual Blanket Purchase Orders for Uniforms to North Eastern Uniform and Equipment, Inc

- WHEREAS,** EMS, Sheriff’s Department and 911 Central Dispatch all have a need to provide uniforms and the necessary uniform accessories for their personnel; and
- WHEREAS,** Purchasing released a Request for Proposal (RFP) on the MITN e-procurement site, the County website and an ad was placed in the local newspaper in which two proposals were received; and
- WHEREAS,** the recommendation for award is to North Eastern Uniforms & Equipment of Saline, Michigan, based on their history of providing the specified products on-time, no upcharges for larger sizes and their emphasis on customer service; and
- WHEREAS,** pricing will remain firm and will be awarded for three (3) years with the option for the County, at its discretion, to renew for an additional two (2) year period; and
- WHEREAS,** expenditures for uniforms have been planned and budgeted in the 2018 budget for each department and the annual expenditures for future years will be subject to the availability of appropriated funds.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves issuance of annual Blanket Purchase Orders to North Eastern Uniform & Equipment, Inc, of Saline, Michigan for uniforms for EMS, Sheriff’s Department and 911 Central Dispatch staff for three (3) years with an option to renew for an additional two (2) period.

BE IT FURTHER RESOLVED that the annual expenditures for future years cannot exceed the availability of appropriated funds.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY PURCHASING LIVINGSTON
COUNTY, MICHIGAN
304 E. Grand River Avenue - Suite 204 - Howell MI 48843

To: Livingston County Board of Commissioners

From: Roberta Bennett, Purchasing Agent

Date: February 21, 2018

Re: Resolution Authorizing Annual Blanket Purchase Orders for Uniforms to North Eastern Uniforms & Equipment

Purchasing released a Request for Proposal (RFP) for Uniforms that outlined the products required to outfit the EMS, Sheriff's Department and 911 Central Dispatch staff. The RFP was posted on the MITN e-procurement website, the County website, and an advertisement was placed in the local newspaper. Two (2) proposals were received.

Proposals were evaluated by staff from EMS, Sheriff's Department, 911 Central Dispatch and Purchasing. The recommendation of award is to North Eastern Uniforms & Equipment, Inc., of Saline, Michigan based on their history of providing the specified products on-time, no upcharges for larger sizes and their emphasis on customer service. Per the terms of the RFP, pricing will remain firm and will be awarded for three (3) years with an option to renew, at the County's discretion, for an additional 2-year period. Funds are available in the 2018 budget for each department for uniforms and the annual expenditures for future years cannot exceed the availability of appropriated funds.

Therefore, we are requesting that the attached resolution be approved authorizing award and issuance of Blanket Purchase Orders to North Eastern Uniforms & Equipment. All bids submitted in response to the RFP are available in the Purchasing Office for review. I am available to answer any questions you may have.

Livingston County Uniforms

QTY	DESCRIPTION	MANUFACTURER	ITEM NUMBER	NORTHEASTERN UNIFORMS EXTENDED PRICE	NORTHEASTERN UNIFORMS TOTAL	NORTHEASTERN UNIFORMS DELIVERY ARO IN DAYS	NYE UNIFORMS EXTENDED PRICE	NYE UNIFORMS TOTAL	NYE UNIFORMS DELIVERY ARO IN DAYS
156	Deputy Deluxe LS Shirt Brown Mens	Horace Small	HS1120	\$ 51.99	\$ 8,110.44	7-14 days	\$ 43.99	\$ 6,862.44	10-14 Work Days
156	Deputy Deluxe LS Shirt Brown Womens	Horace Small	HS1172	\$ 51.99	\$ 8,110.44	7-14 days	\$ 43.99	\$ 6,862.44	10-14 Work Days
156	Deputy Deluxe SS Shirt Brown Mens	Horace Small	HS1218	\$ 45.50	\$ 7,098.00	7-14 days	\$ 38.99	\$ 6,082.44	10-14 Work Days
156	Deputy Deluxe SS Shirt Brown Womens	Horace Small	HS1273	\$ 45.50	\$ 7,098.00	7-14 days	\$ 38.90	\$ 6,068.40	10-14 Work Days
156	Sentry Long Sleeve Shirt Brown Mens	Horace Small	HS1145	\$ 37.50	\$ 5,850.00	7-14 days	\$ 33.99	\$ 5,302.44	10-14 Work Days
156	Sentry Long Sleeve Shirt Brown Womens	Horace Small	HS1183	\$ 37.50	\$ 5,850.00	7-14 days	\$ 33.99	\$ 5,302.44	10-14 Work Days
156	Sentry Short Sleeve Shirt Brown Mens	Horace Small	HS1245	\$ 35.25	\$ 5,499.00	7-14 days	\$ 31.99	\$ 4,990.44	10-14 Work Days
156	Sentry Short Sleeve Shirt Brown Womens	Horace Small	HS1284	\$ 35.25	\$ 5,499.00	7-14 days	\$ 31.99	\$ 4,990.44	10-14 Work Days
156	Heritage Trouser Pink Tan Mens	Horace Small	HS2118	\$ 85.00	\$ 13,260.00	7-14 days	\$ 87.99	\$ 13,726.44	10-14 Work Days
156	Heritage Trouser Pink Tan Womens	Horace Small	HS2410	\$ 85.00	\$ 13,260.00	7-14 days	\$ 87.99	\$ 13,726.44	10-14 Work Days
156	Sentry Trouser Pink Tan Men	Horace Small	HS2143	\$ 34.25	\$ 5,343.00	7-14 days	\$ 37.99	\$ 5,926.44	10-14 Work Days
156	Sentry Trouser Pink Tan Womens	Horace Small	HS2475	\$ 34.25	\$ 5,343.00	7-14 days	\$ 37.99	\$ 5,926.44	10-14 Work Days
156	Dutyflex Trouser Silver Tan Mens	Horace Small	HS22ST2	\$ 40.50	\$ 6,318.00	7-14 days	\$ 42.99	\$ 6,706.44	10-14 Work Days
156	Dutyflex Trouser Silver Tan Womens	Horace Small	HS21ST	\$ 40.50	\$ 6,318.00	7-14 days	\$ 42.99	\$ 6,706.44	10-14 Work Days
156	Taclite PDU A Class LS Shirt Brown Mens	5.11	72365	\$ 44.00	\$ 6,864.00	7-14 days	\$ 43.99	\$ 6,862.44	14-21 Work Days
156	Taclite PDU A Class LS Shirt Bro Womens	5.11	62365	\$ 44.00	\$ 6,864.00	7-14 days	\$ 43.99	\$ 6,862.44	14-21 Work Days
156	Taclite PDU A Class SS Shirt Brown Mens	5.11	71167	\$ 44.00	\$ 6,864.00	7-14 days	\$ 43.99	\$ 6,862.44	14-21 Work Days

Livingston County Uniforms

QTY	DESCRIPTION	MANUFACTURER	ITEM NUMBER	NORTHEASTERN UNIFORMS EXTENDED PRICE	NORTHEASTERN UNIFORMS TOTAL	NORTHEASTERN UNIFORMS DELIVERY ARO IN DAYS	NYE UNIFORMS EXTENDED PRICE	NYE UNIFORMS TOTAL	NYE UNIFORMS DELIVERY ARO IN DAYS
156	Taclite PDU A Class SS Shirt Bro Womens	5.11	61167	\$ 44.00	\$ 6,864.00	7-14 days	\$ 43.99	\$ 6,862.44	14-21 Work Days
156	Taclite CI A Pant MI Pink Tan Men	5.11	N/A		\$ -	7-14 days	\$ 69.99	\$ 10,918.44	10-14 Work Days
156	6 Pkt Wool Blend Pants Silv Tan Men	Blauer	8567	\$ 92.25	\$ 14,391.00	7-14 days	\$ 84.99	\$ 13,258.44	14-21 Work Days
156	6pkt Wool Blend Pants Silv Tan Women	Blauer	8567W	\$ 92.25	\$ 14,391.00	7-14 days	\$ 83.99	\$ 13,102.44	10-14 Work Days
156	Supershirt Poly Blend LS Brown Men	Blauer	8670	\$ 54.50	\$ 8,502.00	7-14 days	\$ 49.99	\$ 7,798.44	10-14 Work Days
156	Supershirt Poly Blend LS Brown Women	Blauer	8670W	\$ 54.50	\$ 8,502.00	7-14 days	\$ 49.99	\$ 7,798.44	10-14 Work Days
156	Supershirt Poly Blend SS Brown Men	Blauer	8675	\$ 50.50	\$ 7,878.00	7-14 days	\$ 45.99	\$ 7,174.44	10-14 Work Days
156	Supershirt Poly Blend SS Brown Women	Blauer	8675W	\$ 50.50	\$ 7,878.00	7-14 days	\$ 45.99	\$ 7,174.44	10-14 Work Days
156	Armorskin Rayon Blend Brown	Blauer	8970	\$ 79.00	\$ 12,324.00	7-14 days	\$ 79.99	\$ 12,478.44	10-14 Work Days
156	Armorskin Base Shirt LS Brown Men	Blauer	8971	\$ 53.50	\$ 8,346.00	7-14 days	\$ 49.99	\$ 7,798.44	10-14 Work Days
156	Armorskin Base Shirt LS Brown Women	Blauer	8971W	\$ 53.50	\$ 8,346.00	7-14 days	\$ 48.99	\$ 7,642.44	10-14 Work Days
156	Armorskin Base Shirt SS Brown Men	Blauer	8972	\$ 47.50	\$ 7,410.00	7-14 days	\$ 43.99	\$ 6,862.44	10-14 Work Days
156	Armorskin Base Shirt SS Brown Women	Blauer	8972W	\$ 47.50	\$ 7,410.00	7-14 days	\$ 43.99	\$ 6,862.44	10-14 Work Days
57	Bodyshield Brown	Elbeco	V3114B	\$ 78.00	\$ 4,446.00	7-14 days	\$ 77.99	\$ 4,445.43	10-14 Work Days
57	Textrop 2 LS Zipper Brown Men	Elbeco	Z315N	\$ 42.75	\$ 2,436.75	7-14 days	\$ 41.99	\$ 2,393.43	10-14 Work Days
57	Textrop 2 SS Zipper Brown Men	Elbeco	Z3315N	\$ 39.25	\$ 2,237.25	7-14 days	\$ 38.99	\$ 2,222.43	10-14 Work Days
57	Textrop 2 LS Zipper Brown Women	Elbeco	Z9815LCN	\$ 39.25	\$ 2,237.25	7-14 days	\$ 38.99	\$ 2,222.43	10-14 Work Days
57	Textrop 2 SS Zipper Brown Women	Elbeco	Z9315LCN	\$ 42.75	\$ 2,436.75	7-14 days	\$ 41.99	\$ 2,393.43	10-14 Work Days

Livingston County Uniforms

QTY	DESCRIPTION	MANUFACTURER	ITEM NUMBER	NORTHEASTERN UNIFORMS EXTENDED PRICE	NORTHEASTERN UNIFORMS TOTAL	NORTHEASTERN UNIFORMS DELIVERY ARO IN DAYS	NYE UNIFORMS EXTENDED PRICE	NYE UNIFORMS TOTAL	NYE UNIFORMS DELIVERY ARO IN DAYS
50	Shirt - Long Sleeve (Mens)	Elbeco	310	\$ 40.00	\$ 2,000.00	7-14 days	\$ 38.99	\$ 1,949.50	10-14 Work Days
50	Shirt - Short Sleeve (Mens)	Elbeco	3310	\$ 36.75	\$ 1,837.50	7-14 days	\$ 35.99	\$ 1,799.50	10-14 Work Days
50	Shirt - Long Sleeve (Womens)	Elbeco	9310	\$ 40.00	\$ 2,000.00	7-14 days	\$ 38.99	\$ 1,949.50	10-14 Work Days
50	Shirt - Short Sleeve (Womens)	Elbeco	9810	\$ 36.75	\$ 1,837.50	7-14 days	\$ 35.99	\$ 1,799.50	10-14 Work Days
50	Pants (Mens)	Fechheimer	42280	\$ 72.00	\$ 3,600.00	7-14 days	\$ 67.99	\$ 3,399.50	10-14 Work Days
50	Pants (Mens)	Fechheimer	32230	\$ 49.99	\$ 2,499.50	7-14 days	\$ 47.99	\$ 2,399.50	10-14 Work Days
50	Pants (Womens)	Fechheimer	35223	\$ 49.99	\$ 2,499.50	7-14 days	\$ 47.99	\$ 2,399.50	10-14 Work Days
50	Pants (Womens)	Fechheimer	35233	\$ 49.99	\$ 2,499.50	7-14 days	\$ 47.99	\$ 2,399.50	10-14 Work Days
50	Knit Watch Cap	Blauer	125	\$ 17.25	\$ 862.50	7-14 days	\$ 15.99	\$ 799.50	10-14 Work Days
8	Jacket Supervisor 3 Season (both sleeves w. letters)	Blauer	9810Z	\$ 165.00	\$ 1,320.00	7-14 days	\$ 190.99	\$ 1,527.92	10-14 Work Days
75	Waist Length w. Illuminate Jacket	Blauer	9840Z	\$ 310.00	\$ 23,250.00	7-14 days	\$ 174.99	\$ 13,124.25	10-14 Work Days
8	Double Breasted Dress Coat (both sleeves w. patches)	Elbeco	13750	\$ 164.90	\$ 1,319.20	7-14 days	\$ 199.99	\$ 1,599.92	14-21 Work Days
50	Jacket Meridian Series	Elbeco	3804	\$ 110.00	\$ 5,500.00	7-14 days	\$ 109.99	\$ 5,499.50	10-14 Work Days
50	Sweater Rib Knit	Blauer	210	\$ 86.99	\$ 4,349.50	7-14 days	\$ 79.99	\$ 3,999.50	10-14 Work Days
50	Boston 1.25 Feathered Edge Dress Belt	Boston	6425	\$ 32.75	\$ 1,637.50	7-14 days	\$ 29.99	\$ 1,499.50	10-14 Work Days
5	Hi Gloss Shoes	Bates	941	\$ 87.25	\$ 436.25	7-14 days	\$ 99.99	\$ 499.95	10-14 Work Days
5	Clip-on Tie	Blauer	45055	\$ 5.50	\$ 27.50	7-14 days	\$ 4.99	\$ 24.95	3-5 Work Days
5	Clip-on Tie	Blauer	45015	\$ 5.50	\$ 27.50	7-14 days	\$ 4.99	\$ 24.95	3-5 Work Days
5	Clip-on Tie	Blauer	45045	\$ 5.50	\$ 27.50	7-14 days	\$ 4.99	\$ 24.95	3-5 Work Days
5	Clip-on Tie	Blauer	45054	\$ 5.50	\$ 27.50	7-14 days	\$ 4.99	\$ 24.95	3-5 Work Days
100	Shirt Badge		B1496-PAR	\$ 71.00	\$ 7,100.00	7-14 days	\$ 47.99	\$ 4,799.00	6-8 weeks
8	Shirt Badge		B1496-SUP	\$ 82.00	\$ 656.00	7-14 days	\$ 54.99	\$ 439.92	6-8 weeks
100	Brass Collar Pins	VHB-Pair	Silver	\$ 23.99	\$ 2,399.00	7-14 days	\$ 21.99	\$ 2,199.00	4-6 weeks
12	Brass Collar Pins	VHB-Pair	Gold	\$ 23.99	\$ 287.88	7-14 days	\$ 21.99	\$ 263.88	4-6 weeks
2	GCX-8 Gortex Side Zip Boot (Womens)	Bates	E02788	\$ 128.00	\$ 256.00	7-14 days	\$ 120.99	\$ 241.98	10-14 Work Days
2	Delta 9 Gortex Side Zip Boot (Mens)	Bates	E02900	discontinued	\$ -	7-14 days	\$ 148.99	\$ 297.98	10-14 Work Days

Livingston County Uniforms

QTY	DESCRIPTION	MANUFACTURER	ITEM NUMBER	NORTHEASTERN UNIFORMS EXTENDED PRICE	NORTHEASTERN UNIFORMS TOTAL	NORTHEASTERN UNIFORMS DELIVERY ARO IN DAYS	NYE UNIFORMS EXTENDED PRICE	NYE UNIFORMS TOTAL	NYE UNIFORMS DELIVERY ARO IN DAYS
2	Delta 6 Gortex Side Zip Boot (Mens)	Bates	E02905	discontinued	\$ -	7-14 days	\$ 99.99	\$ 199.98	10-14 Work Days
2	GX 4 Gortex Boot (Womens)	Bates	E02766	\$ 114.00	\$ 228.00	7-14 days	\$ 108.99	\$ 217.98	10-14 Work Days
2	Acadia 8 inch Insulated (Mens & Womens)	Danner	22600	\$ 310.00	\$ 620.00	7-14 days	\$ 304.99	\$ 609.98	10-14 Work Days
2	Acadia 8 inch NON Insulated (Mens & Womens)	Danner	21210	\$ 300.00	\$ 600.00	7-14 days	\$ 297.99	\$ 595.98	10-14 Work Days
2	Striker II GTX 6 Inch (Mens)	Danner	43011	\$ 172.00	\$ 344.00	7-14 days	\$ 184.99	\$ 369.98	10-14 Work Days
2	Striker II 45 GTX 6 Inch (Womens)	Danner	43027	\$ 149.00	\$ 298.00	7-14 days	\$ 147.99	\$ 295.98	10-14 Work Days
1	Shirt w. embroidery	Game Job	8025-T	\$ 46.00	\$ 46.00	7-14 days	\$ 54.99	\$ 54.99	14-21 Work Days
1	Belt (Womens)	Edwards	BK00-10	\$ 14.00	\$ 14.00	7-14 days	\$ 22.99	\$ 22.99	7-10 Work Days
1	Plain Front Easy Chino (Womens)	Edwards	8576L	\$ 28.00	\$ 28.00	7-14 days	\$ 26.99	\$ 26.99	7-10 Work Days
1	Cotton Plus Twill Shirt (Womens)	Edwards	5750	\$ 20.00	\$ 20.00	7-14 days	\$ 18.99	\$ 18.99	7-10 Work Days
1	Sweater (Womens)	School Apparel	6430	\$ 24.95	\$ 24.95	7-14 days	\$ 24.99	\$ 24.99	7-10 Work Days
8	Shirt - Short Sleeve	Fechheimer	95R6694	\$ 41.99	\$ 335.92	7-14 days	\$ 45.99	\$ 367.92	10-14 Work Days
10	Shirt - Long Sleeve	Fechheimer	45W6694	\$ 43.50	\$ 435.00	7-14 days	\$ 50.99	\$ 509.90	10-14 Work Days
4	Shield Jacket w. Embroidery	Elbeco	8485	\$ 169.00	\$ 676.00	7-14 days	\$ 164.99	\$ 659.96	14-21 Work Days
4	Shield Jacket w. Embroidery	Elbeco	8481	\$ 104.99	\$ 419.96	7-14 days	\$ 164.99	\$ 659.96	14-21 Work Days
20	Fleece Jackets - Black	Elbeco	8485	\$ 49.50	\$ 990.00	7-14 days	\$ 99.99	\$ 1,999.80	10-14 Work Days
20	Fleece Jackets - Black	Elbeco	8481	\$ 49.50	\$ 990.00	7-14 days	\$ 99.99	\$ 1,999.80	10-14 Work Days
20	S/S Ladies Polo w. Embroidery	Elbeco	3310	\$ 44.50	\$ 890.00	7-14 days	\$ 50.99	\$ 1,019.80	14-21 Work Days
20	S/S Ladies Polo w. Embroidery	Elbeco	9310	\$ 48.00	\$ 960.00	7-14 days	\$ 53.99	\$ 1,079.80	14-21 Work Days
20	S/S Ladies Polo w. Embroidery	Elbeco	K5310	\$ 41.00	\$ 820.00	7-14 days	\$ 47.99	\$ 959.80	14-21 Work Days
20	S/S Mens Polo w. Embroidery	Elbeco	3310	\$ 44.50	\$ 890.00	7-14 days	\$ 50.99	\$ 1,019.80	14-21 Work Days
25	S/S Mens Polo w. Embroidery	Elbeco	K5131	\$ 41.00	\$ 1,025.00	7-14 days	\$ 47.99	\$ 1,199.75	14-21 Work Days

Livingston County Uniforms

QTY	DESCRIPTION	MANUFACTURER	ITEM NUMBER	NORTHEASTERN UNIFORMS EXTENDED PRICE	NORTHEASTERN UNIFORMS TOTAL	NORTHEASTERN UNIFORMS DELIVERY ARO IN DAYS	NYE UNIFORMS EXTENDED PRICE	NYE UNIFORMS TOTAL	NYE UNIFORMS DELIVERY ARO IN DAYS
30	L/S Ladies Polo w. Embroidery	Elbeco	310	\$ 48.00	\$ 1,440.00	7-14 days	\$ 53.99	\$ 1,619.70	14-21 Work Days
26	L/S Ladies Polo w. Embroidery	Elbeco	9810	\$ 44.50	\$ 1,157.00	7-14 days	\$ 50.99	\$ 1,325.74	14-21 Work Days
25	L/S Mens Polo w. Embroidery	Elbeco	310	\$ 48.00	\$ 1,200.00	7-14 days	\$ 53.99	\$ 1,349.75	14-21 Work Days
20	L/S Mens Polo w. Embroidery	Elbeco	9810	\$ 44.50	\$ 890.00	7-14 days	\$ 50.99	\$ 1,019.80	14-21 Work Days
146	Taclite Pro Pants	511	74273	\$ 44.50	\$ 6,497.00	7-14 days	\$ 43.99	\$ 6,422.54	10-14 Work Days
18	Poly Wool Pant	Fechheimer	47291	\$ 69.95	\$ 1,259.10	7-14 days	\$ 67.99	\$ 1,223.82	10-14 Work Days
8	Dress Blouse Standard Plain	Fechheimer	34891	\$ 252.00	\$ 2,016.00	7-14 days	\$ 259.99	\$ 2,079.92	10-14 Work Days
2	Poly L/S w. Embroidery	Elbeco	9310	\$ 48.00	\$ 96.00	7-14 days	\$ 53.99	\$ 107.98	14-21 Work Days
2	Poly L/S w. Embroidery	Elbeco	K5170	\$ 41.00	\$ 82.00	7-14 days	\$ 47.99	\$ 95.98	14-21 Work Days
2	Poly S/S w. Embroidery	Elbeco	9810	\$ 44.50	\$ 89.00	7-14 days	\$ 50.99	\$ 101.98	14-21 Work Days
2	Poly S/S w. Embroidery	Elbeco	K5180	\$ 44.50	\$ 89.00	7-14 days	\$ 50.99	\$ 101.98	14-21 Work Days
10	L/S Shirt w. Embroidery	Edwards	K5171LC	\$ 41.00	\$ 410.00	7-14 days	\$ 47.99	\$ 479.90	14-21 Work Days
18	Smith & Warren Pin Back	Smith & Warren		\$ 145.00	\$ 2,610.00	7-14 days	\$ 79.99	\$ 1,439.82	4-6 weeks
8	Blackinton Style 5 "911" set	Collar Pins		\$ 23.99	\$ 191.92	7-14 days	\$ 15.99	\$ 127.92	6-8 weeks

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

**Resolution Authorizing Purchases Supporting the Implementation of OnBase for Personnel Record Keeping at the Sheriff Department and a Supplemental Appropriation for Fiscal-Year 2018–
Sheriff / Finance / Board**

WHEREAS, Livingston County has adopted OnBase Enterprise Content Management (ECM) as the de facto county standard imaging system (Resolution # 2014-12-330); and

WHEREAS, the Livingston County Sheriff Department and Information Technology’s OnBase Administrator have identified several internal processes that would be greatly improved using OnBase functionality, providing efficiencies through time-savings, ease of document retrieval and additional reporting capabilities; and

WHEREAS, the project included in this budget amendment is:

- Phase I of OnBase ECM – Personnel Recordkeeping
 - Includes required OnBase licensing for this phase and supporting hardware.

WHEREAS, the Sheriff’s Office will require a supplemental appropriation of \$10,000 in Fund 296 Criminal Forfeiture Fund for this project.

WHEREAS, there are sufficient funds available in the Criminal Forfeiture fund balance to cover this project and no general fund dollars are being requested.

THEREFORE BE IT RESOLVED that the Board of Commissioners authorizes the purchase of OnBase licensing from ImageSoft for the Livingston County Sheriff’s Office, which includes 1 year of support plus associated hardware at a total cost not to exceed \$10,000.

BE IT FURTHER RESOLVED that the Board of Commissioners authorizes a supplemental appropriation to the Criminal Forfeiture Fund in the amount of \$10,000.

ORG	ORG DESC	Current Budget	Proposed Amendment	Proposed Revised Budget
296	Criminal Forfeiture	\$3,000	\$10,000	\$13,000

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners be authorized to sign all forms, assurances, contract/agreements, and future amendments and renewals for contract language adjustments to the above upon review and/or preparation of Civil Counsel.

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#

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MOVED:

SECONDED:

CARRIED:

RESOLUTION

NO:

LIVINGSTON COUNTY

DATE:

**Resolution Authorizing the Renovation of Inmate Services and a Supplemental Appropriation
– Sheriff-Jail/Public Safety/Finance/Board**

WHEREAS, inmate educational classes are conducted in the Inmate Services area; and

WHEREAS, there is a need to replace carpet that has exceeded its useful life and to improve the functionality of the area's furniture and to provide a positive and supportive learning environment for inmates participating in jail education and faith based classes; and

WHEREAS, Seelye Group; American Video Transfer; and MarxModa will complete this project; and

WHEREAS, the total cost of the renovations, which includes carpet installation, network wiring, television, and furniture, is projected to be \$50,448; and

WHEREAS, the project was not planned for in the 2018 Operating Budget and will require a supplemental appropriation; and

WHEREAS, there are sufficient funds available in the Commissary fund balance to support this project.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorizes the renovation of Inmate Services for the educational benefit of the inmates at a cost not to exceed 50,448.

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners hereby authorizes a supplemental appropriation to the Sheriff Department Jail Commissary Fund as follows:.

ORG	ORG DESC	Current Budget	Proposed Amendment	Proposed Revised Budget
595	JAIL COMMISSARY	\$111,308	\$50,448	\$161,756

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements, renewals and future amendments for monetary and contract language adjustments related to the above upon review and/or preparation of Civil Counsel.

#

#

#

MOVED:
SECONDED:
CARRIED:

Covert Interview Room Recording System

Vendor Contact:

American Video Transfer Inc.

9931 E Grand River
Brighton, MI 48116
Attn: Matthew Eckman
810-227-5001 Cell

Client Contact:

LCJ - Sgt. Knapp

Date:

01/06/2018

Expires:

06/06/2018

Terms:

Net 30 Day

Flat Screen LCD TV

Description	QTY	MFG.	Model	Price
Insignia 70" Television	1	Insignia		included
Surge Suppressor	1	Market		included
Long HDMI cable / Wire mold / misc. supply		Market		included
Television Mount	1	Market		included
Project Labor: Install 70" TV on wall in Inmate Services. Run conduit and work boxes on both sides of the room and install HDMI ports so Laptops can display onto TV from teaching desk.	1			included

Note: Line voltage electric not included.

Price

\$ 2,000.00

Upgrade to 75" class television

price

\$ 485.00

Move Wi-Fi & Switch Equipment to Closet

Description	QTY	MFG.	Model	Price
Remove all network equipment from teaching desk area (switch, Wi-Fi injectors, modem) to the storage closet. Pull back one network drop for the existing computer on the desk. Clean / Tidy area. Include incidentals	1			

Price

\$ 385.00



**American Video
Transfer Inc**



LIVINGSTON COUNTY, MICHIGAN
SHERIFF'S OFFICE

150 S. HIGHLANDER WAY
HOWELL, MI 48843
Phone 517-546-2440 Fax 517-552-2542
Web Site: livingstonsheriff.com

Memorandum

To: Livingston County Board of Commissioners
From: Kristen Landis, Billing Specialist; Inmate Services
Date: 02/14/18
Re: RESOLUTION TO AUTHORIZE THE RENOVATION OF
INMATE SERVICES AND A SUPPLEMENTAL
APPROPRIATION

Please find for your consideration the attached resolution authorizing the renovation of Inmate Services.

While housed in the Livingston County Jail, inmates are given the opportunity to attend and participate in educational and faith based classes which are conducted in the Inmate Services area.

The carpet in Inmate Services has exceeded its useful life and replacing the furniture would improve the functionality of the area. This renovation would provide a positive and supportive learning environment for the inmates.

The total cost of the project, which includes carpet installation, network wiring, television and furniture, is projected to be \$50,448. The project will solely utilize commission from inmate purchases, aka the Commissary Fund, which currently has a fund balance of \$368,617. The Sheriff's office respectfully requests a supplemental appropriation of \$50,448.

If you have any questions regarding this matter please contact me at ext. 7590.



marxmoda

Quote

MarxModa - PT Detroit
751 Griswold Street
Detroit, MI 48226
Phone: 855.242.9292
Fax: 855.213.3647

Quote/Order Number	40300
Project Number	
Customer PO Number	
Customer Account	LIV02
Sales	Eric Whalls
Date	01/26/2018
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B LIVINGSTON COUNTY SHERIFF
I 150 S HIGHLANDER WAY
L HOWELL, MI 48843
L
T ATTN: Kristen Landis
O Phone: 517-540-7590
Email: klandis@livgov.com

S LIVINGSTON COUNTY SHERIFF
H 150 S HIGHLANDER WAY
I HOWELL, MI 48843
P
T ATTN: Kristen Landis
O Phone: 517-540-7590
Email: klandis@livgov.com

Project Description:

Project Team:

Sales: Eric Whalls, 248.789.4147, eric.whalls@marxmoda.com
Project Management: Sherri Carter, 810.869.4587, sherri.carter@marxmoda.com
Account Coordinator: Stephanie Tuttle, 248.313.2092, stephanie.tuttle@marxmoda.com

Herman Miller Office Furniture for Livingston County Jail Inmate Service Classroom. Pricing per the Herman Miller US Communities Contract # AG0607.

Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
1	1.00 Each	HERMAN MILLER DU6ATS.3054LE--NNP-SUD-LBC-LBC-WN-PHD-NNN-57 @Renew Rect Tbl, T-Foot,Sq-Edge,Lam Top/Thermo Edge,Elec Std Range, 30D 54W OPTION: NNP:@no power access OPTION: SUD:@simple up down OPTION: LBC:@walnut on ash OPTION: LBC:@walnut on ash OPTION: WN:@warm grey neutral leg with warm grey neutral foot OPTION: PHD:@high density cable trough OPTION: NNN:@no cutout OPTION: 57:@glides Mark Line For: Tag L3: Open Area	1,080.99	1,080.99
2	1.00 Each	HERMAN MILLER DU6ATS.3066LE--NNP-SUD-LBC-LBC-WN-PHD-NNN-57 @Renew Rect Tbl, T-Foot,Sq-Edge,Lam Top/Thermo Edge,Elec Std Range, 30D 66W OPTION: NNP:@no power access OPTION: SUD:@simple up down OPTION: LBC:@walnut on ash OPTION: LBC:@walnut on ash OPTION: WN:@warm grey neutral leg with warm grey neutral foot OPTION: PHD:@high density cable trough OPTION: NNN:@no cutout OPTION: 57:@glides Mark Line For: Tag L3: Open Area	1,120.84	1,120.84
3	2.00 Each	HERMAN MILLER FT110.4624N--WN	56.97	113.94



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Quote

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751 Griswold Street
Detroit, MI 48226
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		+Frame,Base Covers, no knockouts 46H 24W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area		
4	3.00 Each	HERMAN MILLER FT110.4630N--WN +Frame,Base Covers, no knockouts 46H 30W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	59.74	179.22
5	1.00 Each	HERMAN MILLER FT110.4636N--WN +Frame,Base Covers, no knockouts 46H 36W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	63.13	63.13
6	1.00 Each	HERMAN MILLER FT110.4642N--WN +Frame,Base Covers, no knockouts 46H 42W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	67.44	67.44
7	1.00 Each	HERMAN MILLER FT110.4648N--WN +Frame,Base Covers, no knockouts 46H 48W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	71.75	71.75
8	2.00 Each	HERMAN MILLER FT112.24AP--WN +Frame Top Cap,Standard Ptd 24W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	8.62	17.24
9	3.00 Each	HERMAN MILLER FT112.30AP--WN +Frame Top Cap,Standard Ptd 30W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	9.55	28.65
10	1.00 Each	HERMAN MILLER FT112.36AP--WN +Frame Top Cap,Standard Ptd 36W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	10.78	10.78
11	1.00 Each	HERMAN MILLER FT112.42AP--WN +Frame Top Cap,Standard Ptd 42W OPTION: WN:+warm grey neutral	12.01	12.01

**marxmoda**

Quote

MarxModa - PT Detroit
 751 Griswold Street
 Detroit, MI 48226
 Phone: 855.242.9292
 Fax: 855.213.3647

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: Tag L3: Open Area		
12	1.00 Each	HERMAN MILLER FT112.48AP--WN +Frame Top Cap,Standard Ptd 48W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	12.93	12.93
13	2.00 Each	HERMAN MILLER FT121.246 +Conn 90,Universal,2way,90 deg-for 46H frames and lower Mark Line For: Tag L3: Open Area	18.17	36.34
14	2.00 Each	HERMAN MILLER FT123.246BP--WN +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 46H OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	16.32	32.64
15	2.00 Each	HERMAN MILLER FT126.2AP--WN +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	8.93	17.86
16	4.00 Each	HERMAN MILLER FT128.46 +Connection Hardware, Frame-to-Frame 46H Mark Line For: Tag L3: Open Area	7.08	28.32
17	2.00 Each	HERMAN MILLER FT160.46BP--WN +Finished End,Base Cover Ptd 46H OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	17.86	35.72
18	2.00 Each	HERMAN MILLER FT167.30A--WN +Tile Trim,Wall Strip,top/mid-level lwr tile trim, 30W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	34.80	69.60
19	2.00 Each	HERMAN MILLER FT167.36A--WN +Tile Trim,Wall Strip,top/mid-level lwr tile trim, 36W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	36.64	73.28
20	2.00 Each	HERMAN MILLER FT170.1130T--WN-2V-05	24.33	48.66

**marxmoda**

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		+Lower Tile, Tackable Fabric 11H 30W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area		
21	2.00 Each	HERMAN MILLER FT170.1136T--WN-2V-05 +Lower Tile, Tackable Fabric 11H 36W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	26.17	52.34
22	4.00 Each	HERMAN MILLER FT170.3024T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 24W OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Open Area	40.65	162.60
23	6.00 Each	HERMAN MILLER FT170.3030T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 30W OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Open Area	42.80	256.80
24	2.00 Each	HERMAN MILLER FT170.3036T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 36W OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Open Area	46.50	93.00
25	2.00 Each	HERMAN MILLER FT170.3042T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 42W OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Open Area	48.96	97.92
26	2.00 Each	HERMAN MILLER FT170.3048T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 48W	52.04	104.08

**marxmoda**

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Open Area		
27	4.00 Each	HERMAN MILLER FT181.1124T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 24W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	22.48	89.92
28	6.00 Each	HERMAN MILLER FT181.1130T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 30W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	24.33	145.98
29	2.00 Each	HERMAN MILLER FT181.1136T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 36W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	26.17	52.34
30	2.00 Each	HERMAN MILLER FT181.1142T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 42W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	28.33	56.66
31	2.00 Each	HERMAN MILLER FT181.1148T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 48W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	29.56	59.12
32	2.00 Each	HERMAN MILLER FT181.3330T--WN-2V-05 +Upper Tile, Tackable Fabric 33H 30W OPTION: WN:+warm grey neutral	44.34	88.68

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area		
33	2.00 Each	HERMAN MILLER FT181.3336T--WN-2V-05 +Upper Tile, Tackable Fabric 33H 36W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Open Area	47.73	95.46
34	2.00 Each	HERMAN MILLER FT190.46 +Wall Start 46H Mark Line For: Tag L3: Open Area	20.63	41.26
35	10.00 Each	HERMAN MILLER FT191.68--BU +Wall Strip,No Wall Fastener 68H OPTION: BU:+black umber Mark Line For: Tag L3: Open Area	20.63	206.30
36	4.00 Each	HERMAN MILLER FT192.11 +Tile Adapter,Wall Strip, 11H Mark Line For: Tag L3: Open Area	6.77	27.08
37	4.00 Each	HERMAN MILLER FT192.33 +Tile Adapter,Wall Strip, 33H Mark Line For: Tag L3: Open Area	13.24	52.96
38	2.00 Each	HERMAN MILLER FT290.24L--WN +Surface Cantilever, for 20"-or 24" deep surface,lft-hnd OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	10.16	20.32
39	2.00 Each	HERMAN MILLER FT290.24R--WN +Surface Cantilever, for 20"-or 24" deep surface,rt-hnd OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	10.16	20.32
40	1.00 Each	HERMAN MILLER FT2A1.12FL--WN +Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Lft 12D Shared Mid-Run OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	73.90	73.90

**marxmoda**

Quote

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751 Griswold Street
Detroit, MI 48226
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Fax: 855.213.3647

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Sales	Eric Whalls
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
41	1.00 Each	HERMAN MILLER FT2A1.12FR--WN +Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Rt 12D Shared Mid-Run OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	73.90	73.90
42	1.00 Each	HERMAN MILLER FT2A1.30FL--WN +Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Lft 30D OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	105.93	105.93
43	1.00 Each	HERMAN MILLER FT2A1.30FR--WN +Open Support,Archtrl Foot,Frame-Att,Fxd Hght,Rt 30D OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Open Area	105.93	105.93
44	2.00 Each	HERMAN MILLER FT420.30PL--KD-WN-WN-SM +Flip Dr Unit,B-Style Pntd, Lock 30W OPTION: KD:+keyed differently OPTION: WN:+warm grey neutral OPTION: WN:+warm grey neutral OPTION: SM:+on module Mark Line For: Tag L3: Open Area	135.49	270.98
45	2.00 Each	HERMAN MILLER FT420.36PL--KD-WN-WN-SM +Flip Dr Unit,B-Style Pntd, Lock 36W OPTION: KD:+keyed differently OPTION: WN:+warm grey neutral OPTION: WN:+warm grey neutral OPTION: SM:+on module Mark Line For: Tag L3: Open Area	146.27	292.54
46	2.00 Each	HERMAN MILLER FT920.46 +Wall Start Filler 46H Mark Line For: Tag L3: Open Area	44.65	89.30
47	2.00 Each	HERMAN MILLER FTS10.2466LF--LBC-LBC +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 66W, Frame Atch OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Open Area	123.17	246.34
48	1.00		97.31	97.31



marxmoda

Quote

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Sales	Eric Whalls
Date	01/26/2018
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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
	Each	HERMAN MILLER FTS10.3042LF--LBC-LBC +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 42W, Frame Atch OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Open Area		
49	1.00 Each	HERMAN MILLER FTS10.3096LF--LBC-LBC +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 96W, Frame Atch OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Open Area	226.64	226.64
50	2.00 Each	HERMAN MILLER FT354.CS4630R--WN-8R-22 @Pari Screen, Delineation, Canvas Surf Att Seam, Tack Fabric Horz, 46H 30W OPTION: WN:@warm grey neutral OPTION: 8R:@twist-Pr Cat 2 OPTION: 22:+twist blueberry Mark Line For: Tag L3: Open Area	288.53	577.06
51	4.00 Each	HERMAN MILLER G6136.30S +Task Light,Utility,AO,Etho,Canvas,30W Mark Line For: Tag L3: Open Area	74.52	298.08
52	2.00 Each	HERMAN MILLER LW100.24BBF--SB-XS-WN-KD-1F-3M +Ped W-Pull,Freestd 24D B/B/F OPTION: SB:+full-extension ball-bearing OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black OPTION: 1F:+standard height OPTION: 3M:+drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer Mark Line For: Tag L3: Open Area	225.91	451.82
53	2.00 Each	HERMAN MILLER LW400.3664--XS-WN-NS4-KD +Storage Case,W-Pull 36W 64H OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: NS4:+4 shelves total OPTION: KD:+keyed differently, black	597.46	1,194.92



marxmoda

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: Tag L3: Open Area		
54	1.00 Each	HERMAN MILLER ET156VSLNG--WN-WN-WN-WN-G @Eames Conference Table,Oval,Segmented Base,Laminate Top/Vinyl Edge,No Grommet,28-1/2H 54D 96W OPTION: WN:@warm grey neutral OPTION: WN:@warm grey neutral OPTION: WN:@warm grey neutral OPTION: WN:@warm grey neutral OPTION: G:@glides Mark Line For: Tag L3: Open Area	1,018.02	1,018.02
55	13.00 Each	HERMAN MILLER WC410N--BK-BK-U4-BK +Caper Stacking Chair, Molded Seat, No Arms OPTION: BK:+black OPTION: BK:+black OPTION: U4:+hard wheel caster, carpet only OPTION: BK:+black Mark Line For: Tag L3: Open Area	123.95	1,611.35
56	2.00 Each	SIT-ON-IT 6023Y/E3.A134--C25-FC11-Z4-B14--MC6-FABRIC-FG1-SUGAR-KISS-- KD Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms OPTION: C25:Carpet casters OPTION: FC11:Graphite Frame OPTION: Z4:White Back Support/Arms OPTION: B14:Graphite Base OPTION: ~:No Selection OPTION: MC6:Nickel Mesh OPTION: FABRIC:Fabric Grade Selections OPTION: FG1:Fabric Grade 1 OPTION: SUGAR:Sugar Color Selection OPTION: KISS:Sugar Kiss OPTION: ~:No Selection OPTION: KD:Knocked Down Mark Line For: Tag L3: Open Area	364.80	729.60
57	1.00 Each	To Be Determined Product Vendor ACDZRB Accessories & Supplies, Markers, Trays, and EganCloth Erasers, Dry- erase Markers, Jot Markers, 12 (6 Red and 6 Black) Mark Line For: Tag L3: Open Area	25.31	25.31
58	1.00 Each	To Be Determined Product Vendor EVVE6 Accessories & Supplies, Markers, Trays, and EganCloth Erasers,	90.00	90.00



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Quote

MarxModa - PT Detroit
751 Griswold Street
Detroit, MI 48226
Phone: 855.242.9292
Fax: 855.213.3647

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		EganCloth, VersaEraser - 6 Pack Mark Line For: Tag L3: Open Area		
59	1.00 Each	To Be Determined Product Vendor MDMB7248--CA-W-Y-~ Markerboards & Tackboards, Markerboards, Aluminum Frame, Curved Corner, EganBoard Porcelain, 72"W x 48"H, call Egan Customer Service for custom size OPTION: CA:Clear Anodized Aluminum Finish OPTION: W:Wall Mount Bracket OPTION: Y:Full Length Markerboard Plastic Marker Tray OPTION: ~:*** No Options *** Mark Line For: Tag L3: Open Area	544.50	544.50
60	1.00 Each	HERMAN MILLER Y93111. @VCALL Single Screen Kit Mark Line For: Tag L3: VCALL Unit	1,477.50	1,477.50
61	1.00 Each	HERMAN MILLER Y93220. @VCALL Shelf Mark Line For: Tag L3: VCALL Unit	172.50	172.50
62	1.00 Each	HERMAN MILLER DU6ATS.3060LE--NNP-SUD-LBC-LBC-WN-PHD-NNN-57 @Renew Rect Tbl, T-Foot,Sq-Edge,Lam Top/Thermo Edge,Elec Std Range, 30D 60W OPTION: NNP:@no power access OPTION: SUD:@simple up down OPTION: LBC:@walnut on ash OPTION: LBC:@walnut on ash OPTION: WN:@warm grey neutral leg with warm grey neutral foot OPTION: PHD:@high density cable trough OPTION: NNN:@no cutout OPTION: 57:@glides Mark Line For: Tag L3: Private Office	1,101.08	1,101.08
63	1.00 Each	HERMAN MILLER FT167.42A--WN +Tile Trim,Wall Strip,top/mid-level lwr tile trim, 42W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Private Office	38.18	38.18
64	1.00 Each	HERMAN MILLER FT170.1142T--WN-2V-05 +Lower Tile, Tackable Fabric 11H 42W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1	28.33	28.33

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: 05:+chain wicker Mark Line For: Tag L3: Private Office		
65	1.00 Each	HERMAN MILLER FT181.3342T--WN-2V-05 +Upper Tile, Tackable Fabric 33H 42W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Private Office	51.12	51.12
66	2.00 Each	HERMAN MILLER FT191.68--BU +Wall Strip,No Wall Fastener 68H OPTION: BU:+black umber Mark Line For: Tag L3: Private Office	20.63	41.26
67	1.00 Each	HERMAN MILLER FT192.11 +Tile Adapter,Wall Strip, 11H Mark Line For: Tag L3: Private Office	6.77	6.77
68	1.00 Each	HERMAN MILLER FT192.33 +Tile Adapter,Wall Strip, 33H Mark Line For: Tag L3: Private Office	13.24	13.24
69	1.00 Each	HERMAN MILLER FT420.42PL--KD-WN-WN-SM +Flip Dr Unit,B-Style Pntd, Lock 42W OPTION: KD:+keyed differently OPTION: WN:+warm grey neutral OPTION: WN:+warm grey neutral OPTION: SM:+on module Mark Line For: Tag L3: Private Office	157.04	157.04
70	1.00 Each	HERMAN MILLER FTS10.2448LS--LBC-LBC +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 48W, No Brkts OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Private Office	71.13	71.13
71	1.00 Each	HERMAN MILLER FV2A2.24FL--WN +Open Support Leg,Archtrl Foot,Fxd Hght,Lft 24D OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Private Office	132.72	132.72

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
72	1.00 Each	HERMAN MILLER G6136.42S +Task Light,Utility,AO,Etho,Canvas,42W Mark Line For: Tag L3: Private Office	81.91	81.91
73	1.00 Each	HERMAN MILLER FV694.A12A54--J9-CN +Screen,Translucent Plastic, 12" below WS, 54W OPTION: J9:+opal frosted OPTION: CN:+metallic champagne Mark Line For: Tag TG: A12A/60 Tag L3: Private Office	250.35	250.35
74	1.00 Each	HERMAN MILLER LW100.24BBF--SB-XS-WN-KD-1F-3M +Ped W-Pull,Freestd 24D B/B/F OPTION: SB:+full-extension ball-bearing OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black OPTION: 1F:+standard height OPTION: 3M:+drawer divider in one box drawer, pencil tray in one box drawer, 2 file converters in file drawer Mark Line For: Tag L3: Private Office	225.91	225.91
75	2.00 Each	HERMAN MILLER LW200.363--XS-WN-KD-CB-2R +Lat File,W-Pull Freestd 3 Dwr 36W OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black OPTION: CB:+counterweight (recommended) OPTION: 2R:+side-to-side filing rail Mark Line For: Tag L3: Private Office	468.16	936.32
76	1.00 Each	HERMAN MILLER LTPL-07220--LBC @Tu File Top, Lam Top/TP Edge 72W 20D OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Private Office	165.09	165.09
77	2.00 Each	HERMAN MILLER WC410N--BK-BK-U4-BK +Caper Stacking Chair, Molded Seat, No Arms OPTION: BK:+black OPTION: BK:+black OPTION: U4:+hard wheel caster, carpet only OPTION: BK:+black Mark Line For: Tag L3: Private Office	123.95	247.90

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
78	1.00 Each	SIT-ON-IT 6023Y/E3.A134--C25-FC11-Z4-B14--MC6-FABRIC--FG1-SUGAR-KISS-KD Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms OPTION: C25:Carpet casters OPTION: FC11:Graphite Frame OPTION: Z4:White Back Support/Arms OPTION: B14:Graphite Base OPTION: ~:No Selection OPTION: MC6:Nickel Mesh OPTION: FABRIC:Fabric Grade Selections OPTION: ~:No Selection OPTION: FG1:Fabric Grade 1 OPTION: SUGAR:Sugar Color Selection OPTION: KISS:Sugar Kiss OPTION: KD:Knocked Down Mark Line For: Tag L3: Private Office	364.80	364.80
79	1.00 Each	HERMAN MILLER DT1DS.3660LG--LBC-LBC-WN-20-NTG +Everywhere Oval Table,Squared Edge,Lam Top/Thermo Edge,3-Column Base,Spanner 36D 60W OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash OPTION: WN:+warm grey neutral OPTION: 20:+casters OPTION: NTG:+no grommet Mark Line For: Tag L3: Chaplains Office	592.69	592.69
80	3.00 Each	HERMAN MILLER FT110.4630N--WN +Frame,Base Covers, no knockouts 46H 30W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	59.74	179.22
81	6.00 Each	HERMAN MILLER FT110.4636N--WN +Frame,Base Covers, no knockouts 46H 36W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	63.13	378.78
82	3.00 Each	HERMAN MILLER FT112.30AP--WN +Frame Top Cap,Standard Ptd 30W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	9.55	28.65
83	6.00 Each	HERMAN MILLER FT112.36AP--WN	10.78	64.68

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		+Frame Top Cap,Standard Ptd 36W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office		
84	3.00 Each	HERMAN MILLER FT121.246 +Conn 90,Universal,2way,90 deg-for 46H frames and lower Mark Line For: Tag L3: Chaplains Office	18.17	54.51
85	3.00 Each	HERMAN MILLER FT123.246BP--WN +Conn Cover 90-Deg, 2 Sides Covered,Base Cover Ptd 46H OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	16.32	48.96
86	3.00 Each	HERMAN MILLER FT126.2AP--WN +Top Cap, Conn 90-Deg, Connects-2 Frame Top Caps, 90-Deg Ptd OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	8.93	26.79
87	3.00 Each	HERMAN MILLER FT128.46 +Connection Hardware, Frame-to-Frame 46H Mark Line For: Tag L3: Chaplains Office	7.08	21.24
88	3.00 Each	HERMAN MILLER FT160.46BP--WN +Finished End,Base Cover Ptd 46H OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	17.86	53.58
89	3.00 Each	HERMAN MILLER FT167.30A--WN +Tile Trim,Wall Strip,top/mid-level lwr tile trim, 30W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	34.80	104.40
90	3.00 Each	HERMAN MILLER FT167.48A--WN +Tile Trim,Wall Strip,top/mid-level lwr tile trim, 48W OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	40.65	121.95
91	3.00 Each	HERMAN MILLER FT170.1130T--WN-2V-05 +Lower Tile, Tackable Fabric 11H 30W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker	24.33	72.99

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: Tag L3: Chaplains Office		
92	3.00 Each	HERMAN MILLER FT170.1148T--WN-2V-05 +Lower Tile, Tackable Fabric 11H 48W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Chaplains Office	29.56	88.68
93	6.00 Each	HERMAN MILLER FT170.3030T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 30W OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Chaplains Office	42.80	256.80
94	12.00 Each	HERMAN MILLER FT170.3036T--WN-5T-06 +Lower Tile, Tackable Fabric 30H 36W OPTION: WN:+warm grey neutral OPTION: 5T:+resonance-Pr Cat 1 OPTION: 06:+resonance alabaster Mark Line For: Tag L3: Chaplains Office	46.50	558.00
95	6.00 Each	HERMAN MILLER FT181.1130T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 30W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Chaplains Office	24.33	145.98
96	12.00 Each	HERMAN MILLER FT181.1136T--WN-2V-05 +Upper Tile, Tackable Fabric 11H 36W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Chaplains Office	26.17	314.04
97	3.00 Each	HERMAN MILLER FT181.3330T--WN-2V-05 +Upper Tile, Tackable Fabric 33H 30W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Chaplains Office	44.34	133.02

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
98	3.00 Each	HERMAN MILLER FT181.3348T--WN-2V-05 +Upper Tile, Tackable Fabric 33H 48W OPTION: WN:+warm grey neutral OPTION: 2V:+chain-Pr Cat 1 OPTION: 05:+chain wicker Mark Line For: Tag L3: Chaplains Office	54.50	163.50
99	3.00 Each	HERMAN MILLER FT190.46 +Wall Start 46H Mark Line For: Tag L3: Chaplains Office	20.63	61.89
100	9.00 Each	HERMAN MILLER FT191.68--BU +Wall Strip,No Wall Fastener 68H OPTION: BU:+black umber Mark Line For: Tag L3: Chaplains Office	20.63	185.67
101	6.00 Each	HERMAN MILLER FT192.11 +Tile Adapter,Wall Strip, 11H Mark Line For: Tag L3: Chaplains Office	6.77	40.62
102	6.00 Each	HERMAN MILLER FT192.33 +Tile Adapter,Wall Strip, 33H Mark Line For: Tag L3: Chaplains Office	13.24	79.44
103	3.00 Each	HERMAN MILLER FT290.24L--WN +Surface Cantilever, for 20"-or 24" deep surface,lft-hnd OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	10.16	30.48
104	3.00 Each	HERMAN MILLER FT290.30R--WN +Surface Cantilever, for 30"- deep surface,rt-hnd OPTION: WN:+warm grey neutral Mark Line For: Tag L3: Chaplains Office	12.01	36.03
105	3.00 Each	HERMAN MILLER FT420.30PL--KD-WN-WN-SM +Flip Dr Unit,B-Style Pntd, Lock 30W OPTION: KD:+keyed differently OPTION: WN:+warm grey neutral OPTION: WN:+warm grey neutral OPTION: SM:+on module Mark Line For: Tag L3: Chaplains Office	135.49	406.47

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
106	3.00 Each	HERMAN MILLER FT420.48PL--KD-WN-WN-SM +Flip Dr Unit,B-Style Pntd, Lock 48W OPTION: KD:+keyed differently OPTION: WN:+warm grey neutral OPTION: WN:+warm grey neutral OPTION: SM:+on module Mark Line For: Tag L3: Chaplains Office	166.28	498.84
107	3.00 Each	HERMAN MILLER FT920.46 +Wall Start Filler 46H Mark Line For: Tag L3: Chaplains Office	44.65	133.95
108	3.00 Each	HERMAN MILLER FTS10.2448LF--LBC-LBC +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 24D 48W, Frame Atch OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Chaplains Office	83.76	251.28
109	3.00 Each	HERMAN MILLER FTS10.3072LF--LBC-LBC +Rectangular Surface,Sq-Edge, Lam Top/Thermo Edge, 30D 72W, Frame Atch OPTION: LBC:+walnut on ash OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Chaplains Office	178.29	534.87
110	3.00 Each	HERMAN MILLER G6136.30S +Task Light,Utility,AO,Etho,Canvas,30W Mark Line For: Tag L3: Chaplains Office	74.52	223.56
111	3.00 Each	HERMAN MILLER G6136.42S +Task Light,Utility,AO,Etho,Canvas,42W Mark Line For: Tag L3: Chaplains Office	81.91	245.73
112	3.00 Each	HERMAN MILLER LW150.20FF--SB-XS-WN-F8-KC-NN +Ped W-Pull,Support 20D for 24D Wk Surf,F/F OPTION: SB:+full-extension ball-bearing OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: F8:+for Canvas Office Landscape OPTION: KC:+keyed differently, chrome OPTION: NN:+none	193.24	579.72

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		Mark Line For: Tag L3: Chaplains Office		
113	3.00 Each	HERMAN MILLER LW150.28BBF--SR-XS-WN-F8-KC-NN +Ped W-Pull,Support 28D for 30D Wk Surf,B/B/F OPTION: SR:+3/4-extension roller slides on box drawer, full-extension ball bearing on file drawer OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: F8:+for Canvas Office Landscape OPTION: KC:+keyed differently, chrome OPTION: NN:+none Mark Line For: Tag L3: Chaplains Office	229.74	689.22
114	1.00 Each	HERMAN MILLER LTPL-04220--LBC @Tu File Top, Lam Top/TP Edge 42W 20D OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Chaplains Office	94.19	94.19
115	1.00 Each	HERMAN MILLER LTPL-08420--LBC @Tu File Top, Lam Top/TP Edge 84W 20D OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Chaplains Office	192.20	192.20
116	3.00 Each	HERMAN MILLER LW200.423--XS-WN-KD-CB-2R +Lat File,W-Pull Freestd 3 Dwr 42W OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black OPTION: CB:+counterweight (recommended) OPTION: 2R:+side-to-side filing rail Mark Line For: Tag L3: Chaplains Office	508.13	1,524.39
117	6.00 Each	HERMAN MILLER LW200.424--XS-WN-KD-CB-2R +Lat File,W-Pull Freestd 4 Dwr 42W OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black OPTION: CB:+counterweight (recommended) OPTION: 2R:+side-to-side filing rail Mark Line For: Tag L3: Chaplains Office	616.57	3,699.42
118	1.00 Each	HERMAN MILLER LW400.4238--XS-WN-KD +Storage Case,W-Pull 42W 38H	495.62	495.62

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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
		OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black Mark Line For: Tag L3: Chaplains Office		
119	2.00 Each	HERMAN MILLER LW400.4264--XS-WN-NS4-KD +Storage Case,W-Pull 42W 64H OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: NS4:+4 shelves total OPTION: KD:+keyed differently, black Mark Line For: Tag L3: Chaplains Office	645.77	1,291.54
120	4.00 Each	HERMAN MILLER WC410N--BK-BK-U4-BK +Caper Stacking Chair, Molded Seat, No Arms OPTION: BK:+black OPTION: BK:+black OPTION: U4:+hard wheel caster, carpet only OPTION: BK:+black Mark Line For: Tag L3: Chaplains Office	123.95	495.80
121	3.00 Each	SIT-ON-IT 6023Y/E3.A134--C25-FC11-Z4-B14--~MC6-FABRIC--~FG1-SUGAR-KISS- KD Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms OPTION: C25:Carpet casters OPTION: FC11:Graphite Frame OPTION: Z4:White Back Support/Arms OPTION: B14:Graphite Base OPTION: ~:No Selection OPTION: MC6:Nickel Mesh OPTION: FABRIC:Fabric Grade Selections OPTION: ~:No Selection OPTION: FG1:Fabric Grade 1 OPTION: SUGAR:Sugar Color Selection OPTION: KISS:Sugar Kiss OPTION: KD:Knocked Down Mark Line For: Tag L3: Chaplains Office	364.80	1,094.40
122	2.00 Each	HERMAN MILLER LW400.3638--XS-WN-KD +Storage Case,W-Pull 36W 38H OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: KD:+keyed differently, black Mark Line For: Tag L3: Break Rm	438.27	876.54



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Line	Quantity	Catalog Number/Description	Unit Price	Extended Amount
123	1.00 Each	HERMAN MILLER LW400.4264--XS-WN-NS4-KD +Storage Case,W-Pull 42W 64H OPTION: XS:+textured paint on smooth steel OPTION: WN:+warm grey neutral OPTION: NS4:+4 shelves total OPTION: KD:+keyed differently, black Mark Line For: Tag L3: Break Rm	645.77	645.77
124	1.00 Each	HERMAN MILLER LTPL-07220--LBC @Tu File Top, Lam Top/TP Edge 72W 20D OPTION: LBC:+walnut on ash Mark Line For: Tag L3: Break Rm	165.09	165.09
125	1.00 Each	LDC-MarxModa Installation LABOR-- LABOR TO DELIVER AND INSTALL OFFICE FURNITURE FOR LIVINGSTON COUNTYINMATE SERVICES CLASSROOM OPTION: :	4,125.00	4,125.00

Subtotal: \$40,637.25

Please review this quotation and notify us promptly of any corrections required. Thank you for the opportunity to be of service!

To proceed with your proposal please check one of the following acceptance boxes and Accepted By signature is required.

- ☐ This Proposal is governed by MarxModa's Terms and Conditions of Sale which are incorporated by reference as is fully set forth herein. By accepting this proposal, Buyer agrees to MarxModa's Terms and Conditions.
- ☐ This Proposal is accepted by the representative as noted below and authorized by signature for pricing and furniture specifications. Buyer will submit Purchase Order with Buyer's Terms and Conditions.
- ☐ Direct Bill/GSA: This Proposal is governed by the manufacturer's Terms and Conditions of Sale.

Accepted By: _____ Date: _____

Printed Name: _____ Customer PO Number: _____

Order Deposit Remit to Address: MarxModa, Inc., PO Box 675105, Detroit, MI 48267-5105



1-12-2018

Quote 4769-TS

Livingston County
200 East Grand River
Howell, MI 48843
Chris Folts

Please note the following quote for carpet and installation services in the Jail Inmate services suite.

Materials

175 Sq yds	Mannington Carpet tile Cookies and Cream	\$29.07	\$5,087.25
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TOTAL AMOUNT FOR "PRODUCT"	\$5,087.25
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INSTALLATION PACKAGE:

175 Sq yds	Carpet tile demolition and disposal	\$3.70	\$647.50
175 Sq yds	Carpet tile installation with adhesive	\$4.25	\$743.75
120 Ln Ft	Vinyl wall base installation including adhesive and product	\$1.60	\$192.00
7 Man Hr	Floor prep including material and man hours	\$38.59	\$270.13

TOTAL AMOUNT FOR "INSTALLATION"	\$1,853.38
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TOTAL PROJECT	\$6,940.63
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Prices based on RFP-LC-16-30. Please feel free to contact me with any further questions or comments. Once a PO or authorization is given the product will take 4-6 weeks to arrive and we will make installation arrangements after that.

Respectfully Submitted,

Timothy Spaulding
Vice President

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: [Click here to enter a date.](#)

Resolution Authorizing the Sheriff's Office to Enter a Lease Agreement for Jail Radios – Sheriff-Jail

WHEREAS, due to illegal broadcasting occurring on the jail radio frequency; and

WHEREAS, this illegal activity interferes with jail operations and can negatively affect officer safety; and

WHEREAS, these illegal broadcasts have included threats against staff and racist language; and

WHEREAS, despite an investigation with assistance from the FCC and FBI the perpetrators have not been located and the broadcasts continue; and

WHEREAS, the acquisition of a digital radio system allows full encryption of our system; and

WHEREAS, such encryption would eliminate the ability of someone to illegally broadcast on the jail frequency; and

WHEREAS, the option of a five year lease of radio equipment is the most cost effective option compared to purchase; and

WHEREAS, the lease covers all maintenance and allows for a future upgrade to new equipment; and

WHEREAS, the annual cost of the lease would not exceed \$18,000; and

WHEREAS, there are sufficient funds in the current budget to cover the 2018 prorated cost of the lease.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approve the sheriff to enter into a five-year lease agreement with ComSource Incorporated for the acquisition of a digital radio system for use at the jail. The monthly cost of the lease is not to exceed \$1500.00.

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MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY, MICHIGAN
DEPARTMENT OF LIVINGSTON COUNTY SHERIFF

150 S. Highlander Way, Howell, MI 48843
Phone 517-540-7932 Fax 517-545-9627
Web Site: co.livingston.mi.us

Memorandum

To: Livingston County Board of Commissioners
From: Lt. Jeffery LeVeque – Jail Administrator
Date: 2/23/2018
Re: RESOLUTION AUTHORIZING THE SHERIFF'S OFFICE
TO ENTER A LEASE AGREEMENT FOR JAIL RADIOS –
SHERIFF /JA PUBLIC SAFETY / FINANCE / BOARD

Attached for your consideration and approval is a resolution authorizing the jail to pursue a lease agreement with ComSource Incorporated for a new digital encrypted radio system. As the sheriff's previous communications indicated, we are dealing with one or more persons illegally broadcasting on our jail radio system. This has occurred in the past more than once but not for this long. The broadcasts started again in early December and have continued almost daily since.

These broadcasts have included threats against staff and racial slurs. This not only interferes with jail operations but also is an officer safety issue for the staff. We are conducting a full investigation with the assistance of the FCC and the FBI but as of yet have not been able to locate the perpetrators. We are unable to block out these broadcasts because our radio system is old school analog.

We looked at purchase options and feel that a lease for the equipment makes the most sense. The purchase of a system would be about \$80,000 - \$90,000 whereas a lease allows us to spend about \$1400.00 a month, which includes all maintenance and repairs on the system. In addition rather than purchase equipment that will go out of date, we can lease and get new upgraded equipment in the future.

The vendor is ComSource Incorporated, which is a Livingston County preferred vendor. The resolution asks for a limit of \$1500.00 monthly, which would allow us to add a few radios if needed without coming back to the board.

If you have any questions regarding this matter, please contact me.

Respectfully,

Lt. Jeffery Leveque