



Agenda

City Commission Business Meeting

City of Kalamazoo

Monday, September 21, 2020

7:00 PM

Electronic Meeting

- A. CALL TO ORDER/ROLL CALL**
- B. OPENING CEREMONY**
 - 1. Invocation
 - 2. Introduction of Guests
 - 3. Proclamations
- C. ADOPTION OF FORMAL AGENDA**
- D. COMMUNICATIONS**
- E. PUBLIC HEARINGS**
- F. PUBLIC COMMENTS**
- G. CONSENT AGENDA**

(Action: Motion to approve items “1-7” and authorize the City Manager to sign all documents on behalf of the City)

- 1. Approval of a 63-month contract with Wells Fargo through the Association of Educational Purchasing Agencies Contract #AEPAIFB071B for the lease of new copiers and printers in the amount of \$180,564.30.
- 2. Approval of a 63-month copier and printer maintenance cooperative contract with D.L. Gallivan through the Association of Educational Purchasing Agencies Contract #AEPAIFB071B in the amount of \$101,764.47.

3. Approval of a one-year contract extension with JCI Jones Chemical, Inc. for Sodium Hypochlorite in the amount of \$308,850.
4. Approval of a change order to the current contract with DLZ Michigan Inc. for the Sun Valley Drive Culvert Replacement Project in the amount of \$19,000 for design changes and additional surveys to bring the total PO amount to \$126,600.
5. Approval of a two-year contract to purchase Powdered Activated Carbon from SNR Technologies in the amount of \$1,428,000.
6. Adoption of a RESOLUTION approving the Eighth Amendment to the City's Revised Brownfield Plan.
7. Approval and acceptance of a grant to pay retroactive hazard pay for eligible first responder employees in an amount not to exceed \$1,000 per employee.

H. REGULAR AGENDA

1. Approval of a \$125,000 grant to the Kalamazoo Youth Development Network from an existing allocation of Youth Development resources, which was not used due to COVID-19 service reductions, in order to support the Learning Hubs partnership for Kalamazoo Public School youth; and authorize the City Manager Ritsema to sign all related documents. **(Action: Motion to approve the grant and authorize the City Manager to sign all grant-related documents)**
2. Adoption of a RESOLUTION approving a request from Graphic Packaging International, LLC. for a PA 198 Industrial Facilities Tax Exemption Certificate (IFEC) for 12 years for real property valued at \$191,000,000. **(Action: Motion to adopt the resolution)**
3. Adoption of a RESOLUTION approving a plan to expand voting and registration access for the November 3, 2020 election. **(Action: Motion to adopt the resolution)**
4. Acceptance of a grant from the Center for Tech and Civic Life in the amount of \$218,869 to support the implementation of a Safe Voting Plan for the November 3, 2020 election; approval of a budget amendment to increase the FY2020 Budget for the City's Clerk's Office by the same amount; and authorization for the City Clerk to sign all grant-related documents. **(Action: Motion to accept the grant, approve the budget amendment and authorize the City Clerk to sign all grant documents)**

I. REPORTS AND LEGISLATION

1. City Manager's Report

J. UNFINISHED BUSINESS

K. POLICY ITEMS

L. NEW BUSINESS

M. COMMISSIONER COMMENTS

N. CLOSED SESSION

O. ADJOURNMENT

ADDITIONAL INFORMATION

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