



AGENDA
AD HOC COMMITTEE ON DIVERSITY
Friday, March 10, 2017 @ 11:30 a.m.
Council Conference Room, 10th Floor, City Hall

Councilmember Carol Wood, Chair
Councilmember Jody Washington
Councilmember Patricia Spitzley

1. Call to Order
2. Roll Call
3. Public Comment
4. Approval of Minutes
 - February 3, 2017
 - February 24, 2017
5. Discussion
 - A.) Update- Inquiry into HR Department on Employee Diverse Hiring Statistics
City Attorney Office Opinion
 - B.) DISCUSSION- City TV Program Series
 - C.) DISCUSSION – Snow Sergeant Program
 - D.) 2005 Diversity Spending Report
 - E.) 2017 Cesar Chavez Memorial Event – City Council
6. Other
 - Updates on Participants in the Committee
7. Adjourn

DRAFT



MINUTES AD HOC COMMITTEE ON DIVERSITY Friday, February 3, 2017 @ 11:30 a.m. Council Conference Room, 10th Floor, City Hall

Call to Order

The meeting was called to order at 11:32 a.m.

Committee Members

Councilmember Carol Wood, Chair

Councilmember Patricia Spitzley- arrived at 11:53 a.m.

Councilmember Jody Washington- arrived at 11:45 a.m.

No quorum at the start of the meeting.

Others Present

Sherrie Boak, Council Staff

Jim Bale, AFLCIO

Stacey Locke, Peckham

Brendan Waddell, Assistant City Attorney

Dominic Cochran, City TV

Tammy Lemmer, TCOA

Guillermo Lopez

Presentation

City TV

Councilmember Wood explained to Mr. Cochran what the Committee had variety of presentations over the last years, and due to the amount of information the Committee felt they would be of interest to the public via the CityTV channel. Mr. Cochran was given the recently adopted report from this Committee, and asked if this concept was possible.

Mr. Cochran voiced his interest in offering the program options which would put the information on the website, youtube, and live pod casts. With podcasts it would offer an in station setting round table where as the presentation and questions are going on the production crew will be performing live edits, and it will be uploaded immediately after it is complete. The other option would be onsite stand-alone shows which would require a host or presenter to speak, mediate and direct the camera crew on the presentation. That option could take 2-3 weeks to finalize since it is not live edits. Ms. Lemmer with TCOA and Ms. Locke with Peckham were both interested. Mr. Cochran then suggested the group and Committee created a theme/title for the series with the topics so the program could run in cycle.

DRAFT

Councilmember Wood stated this group would come up with a logo, theme, and list of programs and decide on how often they wish to have them put out. Ms. Locke asked if CityTV would go to advocacy events. Mr. Cochran confirmed they are already at those events, but are not a news crews. Their role is usually to document the event for future promotion of the event in the next years.

The group determined ones of interest to consider in the beginning would be Heather Boyer with domestic abuse, Todd Heywood on his presentation of HIV, and Iman from the Islamic Center of East Lansing.

The theme was confirmed as "The City of Lansing City Council Ad Hoc on Diversity", and they will work on a title to the series. Councilmember Washington suggested the first show to be a "kick-off" to the series, possibly speaking on the human rights ordinance, welcoming city, and use that as the opportunity to say "hear is what you will be seeing in our future shows". Mr. Cochran was encouraged with the show for a podcast with up to 6-8 people. Councilmember Washington suggested the three members of the Committee, Mr. Smiertka and Dr. Joan Jackson Johnson.

Councilmember Wood encouraged Ms. Lemmer to reach out to Mr. Cochran now to coordinate her show for her need on volunteers, and Councilmember Wood would contact Todd Heywood, and the Iman for podcasts.

Minutes

January 6, 2017 minutes were placed on file

Discussion

Councilmember Wood informed the attendees that Council President Spitzley recently re-established the Ad Hoc Committee until 12/31/2017. The items outlined on the agenda are the charge of the Committee work to communicate information to foster diversity to all City Departments and organizations. Also to create a template review any ordinance or policies changes as to how these changes will affect our diverse population and what accommodations may need to made for a particular population. This could be part of the performance goal for the Departments as part of the budget.

Councilmember Spitzley noted that diversity is not in hiring quotas, it is recognizing we are a diverse community and respond to it and keep in mind in our practices and Departments. Mr. Lopez asked if the HR Department could provide data on each Department for race and gender. Councilmember Wood acknowledged she had asked before and based on a referendum by the State was told that is not data we could not ask, but with a different City Attorney we could attend to request the information again. Mr. Waddell was asked to inquire on what can be gathered and report back at the next meeting.

Councilmembers Spitzley and Washington stepped away at 12:10 p.m.

Councilmember Wood added that with the City recently doing more hiring, the Committee needs to see where things are going with the diverse hiring.

Future Meetings

After discussion with the attendees and the Committee members, it was decided to return to the 2016 schedule of meeting twice a month, the 2nd and 4th Friday of each month. During those

DRAFT

meetings they plan to look at policies, ordinances and recommendations to all City Departments “these are the questions that should be on your mind.”

Councilmembers Spitzley and Washington returned at 12:16 p.m.

Mr. Lopez asked the Committee to consider speaking to Title 7 funding; Councilmember Washington added diversity should be considered when working on sidewalk projects.

Councilmember Washington asked about a recent request she was informed was submitted to the City for Community Funding by Lansing for Cesar Chavez. Council Staff stated it had been submitted to the Finance Department and they should have received it already but if not they would by the end of the week.

Council Staff was asked to reach out to MSU Law clinic again to attempt the coordination of their attendance at a meeting on 2/24/2017.

Councilmember Wood also noted that at the next meeting Law will report back on if the Committee can request HR documents on the statistics of diverse hiring of City employees.

Updates

Ms. Locke stated that Peckham is coordinating class room training on the rights of immigrants. This information can also be provided to this group. Councilmember Spitzley suggested that since this Committee is a government entity the City Attorney office should look at what can be done and be cautious. Being cautious is not disapproval of the offer but responsible, stated Councilmember Washington.

Potential names suggested for the earlier discussion on the series of programs City TV will run were:

Recognizing Lansing
Eye on Lansing
Know your Neighbor

Adjourn

Adjourn at 12:36 p.m.

Submitted by,

Sherrie Boak, Council Office Manager

DRAFT



MINUTES AD HOC COMMITTEE ON DIVERSITY Friday, February 24, 2017 @ 11:30 a.m. Council Conference Room, 10th Floor, City Hall

Call to Order

The meeting was called to order at 11:34 a.m.

Committee Members

Councilmember Carol Wood, Chair
Councilmember Patricia Spitzley- excused
Councilmember Jody Washington

Others Present

Sherrie Boak, Council Staff
Jim Bale, AFLCIO
Brendan Waddell, Assistant City Attorney
Guillermo Lopez
Elaine Womboldt, Rejuvenating South Lansing
Rina Risper, The New Citizens Press
Casey Cooper, TCOA
Judi Harris, St. Vincent's Refugee Services
Sandy Wolfe, Peckham

MINUTE

Minutes from the February 3, 2017 were moved to the next meeting for action.

Presentation

Ms. Risper presented information about her background and the creation of The New Citizens Press. Ms. Risper then distributed the newspaper editions, referenced the edition is on the web, and reminded them it is also distributed in 130 locations.

Councilmember Wood asked how the City can work with the publication to integrate City information on diversity, and Ms. Risper encouraged everyone present to forward her any information they want in the paper. Lastly Ms. Risper distributed a poem, *The Bully* that she wrote, and read it for the group.

Discussion

Update – Inquiry into HR Department on Employee Diverse Hiring Statistics

DRAFT

Mr. Waddell distributed a workforce snapshot his office received from the City Human Resource Department which outlined the numbers as of 12/31/2016. Mr. Waddell confirmed it was for full time employees. Councilmember Washington asked for a comparison to be done with the most recent census information. Councilmember Wood stated she would research that information. The group also asked that law department inquire for the spreadsheet to include part time, contract and seasonal numbers.

2017 Cesar Chavez Memorial Event

Mr. Lopez distributed the draft flyer and program for the 2017, and asked that the flyer reformat the location address and sent to him in a pdf form. Councilmember Wood stated she would also start working on the resolution and reach out to the Mayor's office for the Mayor's Proclamation.

Discussion – City TV Program Series

Councilmember Wood gave a brief overview of the presentation by Mr. Cochran at the last meeting. Council Staff was asked to forward Mr. Cochran and Mr. Gabriel contact information from CityTV to Ms. Harris and the contact for TCOA. The group then brain stormed theme names, including "Understanding We Are All Unique", "We are Lansing" "We Are the Capital City". The group will continue the discussion at the next meetings

Other

Updates on Participants in the Committee

Ms. Womboldt distributed a flyer on an upcoming health fair being held at the Bethel Seventh-Day Adventist Community Church on March 5, 2017. A flyer on the next Rejuvenating South Lansing was also distributed.

Ms. Harris provided an update on the work of St. Vincent's Refugee Center. Some of their pending refugees' cases were cancelled because of the Executive Order. After the court order some have been rebooked. St. Vincent's is being told there will not be any more arrivals of refugees after March 8th. The Refugee Center is looking at a 65% reduction, which is requiring them to lay off employees.

Councilmember Washington noted that there is confusion on refugees, immigrants and undocumented immigrants. Declaring a Sanctuary City does not help the refugees, and Ms. Harris confirmed they do not have anything to do with Sanctuary City's. Councilmember Washington stated she had hear other countries are closing their refugee camps and borders, then voiced a concern on what is going to happen globally.

Ms. Harris noted that if you looked 110,000 at the refugees nationally that President Obama was allowing into the country that had been vetted and the Administration is now down to 50,000. These refugees did everything they needed to do with testing, vetting, etc.

Councilmember Washington then asked if she knew how long the Executive Order would be in place. Ms. Harris stated that it addresses 90 days for the original countries listed in that Order, then added 120 days to look at processing process. Currently they do not know if the process of reviewing the process has begun. Councilmember Washington offered her assistance in helping to keep the St. Vincent Refugee Center open. Ms. Harris continued an overview of recent programs her group is doing.

Adjourn

Adjourn at 1:04 p.m.

Submitted by, Sherrie Boak, Council Office Manager

AGENDA ITEM

INFORMATION
NOT AVAILABLE
AT THE TIME
PACKET WAS
DISTRIBUTED

AGENDA ITEM

INFORMATION
NOT AVAILABLE
AT THE TIME
PACKET WAS
DISTRIBUTED

RESOLUTION #2015-155

BY COUNCIL MEMBER WOOD
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

WHEREAS, on April 27, 2015 the Lansing City Council adopted Resolution 2015-120 regarding the establishment of Fiduciary and Administrator of the Snow Sergeants Program and the disbursement of funds; and

WHEREAS, Resolution 2015-120 inadvertently contained an incorrect title for the Administrator; and

WHEREAS, the Lansing City Council now desires to correct Resolution 2015-120 to state the correct legal title of the Administrator for the Snow Sergeants Program is Capital Area Centers for Independent Living.

NOW, THEREFORE, BE IT RESOLVED, that Resolution 2015-120 is hereby amended to reflect the Snow Sergeant Program Administrator is Capital Area Centers for Independent Living.

BE IT FINALLY RESOLVED, that in all other respects, Resolution 2015-120 is unchanged and remains in full force and effect as originally adopted and written.



6/8/2015
8:53:03 PM

SIGNED BY
CHRIS SWOPE
LANSING CITY CLERK

RESOLUTION #2015-120

BY THE AD HOC COMMITTEE ON DIVERSITY
RESOLVED BY THE CITY COUNCIL OF THE CITY OF LANSING

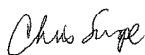
WHEREAS, in November 2014 the City Council Member A'Lynne Boles established a program called "Snow Sergeants," a program created to offer volunteer assistance to residents of the City of Lansing (the "City") that are identified by "age and disability factors;" and

WHEREAS, the intent of Snow Sergeants is to provide snow shoveling assistance for recipients at least 60 years in age as well as to persons with disabilities unable to effectuate the clearing of snow and ice from their sidewalks in accordance with City Snow Ordinance Chapter 1020 Section 6; and

WHEREAS, on April 17, 2015 the Snow Sergeants Program partnered with Tri-County Office on Aging, as Fiduciary, and Peckham Inc., as Administrator of the Program; and

WHEREAS, the City is in receipt of donations in the amount of \$1,050.00.

BE IT RESOLVED, upon completion of an agreement between the City of Lansing and Tri County Office on Aging to provide snow clearing services for the residents of the City of Lansing that are identified by "age and disability factors", the Administration is authorized to create appropriate accounts and to make the necessary disbursements of the \$1,050.00 to Tri County Office on Aging, in accordance with the agreement.



4/28/2015
12:43:29 PM

SIGNED BY
CHRIS SWOPE
LANSING CITY CLERK

THE 2015-2016 CITY OF LANSING SNOW SERGEANT PROGRAM
MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF LANSING AND THE TRI COUNTY OFFICE ON AGING

This Memorandum of Understanding ("MOU") is made and entered into this _____ day of November, 2015, by and between the City of Lansing (hereinafter "CITY") and the Tri County Office on Aging, (hereinafter "TCOA").

WHEREAS, this MOU is made to provide for administration of the City of Lansing's Snow Sergeant Program (hereinafter "the Program"), the purpose of which is to assist seniors and persons with disabilities with the free removal of snow and ice from their sidewalks and driveways, and

WHEREAS, the CITY received One Thousand Fifty Dollars (\$1,050.00) in donations to assist with the cost associated with running the program, and

WHEREAS, the TCOA agrees to act as a fiduciary agent for the program, responsible for verifying all expenses appropriate for its success, and

WHEREAS, both parties find that the performance of this MOU is in the best interest of the parties, that the undertaking will benefit the public, and

WHEREAS, the TCOA entered into a separate Memorandum of Understanding with the Capital Area Center for Independent Living (hereinafter "CACIL"), to administer the program, and

WHEREAS, this MOU is for the CITY's fiscal year ending June 30, 2016 only;

NOW, THEREFORE, BE IT RESOLVED that the CITY and the TCOA agree as follows:

Section 1. - GENERAL

1.1 PURPOSE AND SCOPE. The purpose of this MOU is to establish and fund the program to assist seniors and persons with disabilities with the free removal of snow and ice from their sidewalks and driveways during the CITY's 2016 fiscal year. Funds shall be used for seniors and disabled persons needing snow removal assistance and no other purpose.

1.2 COMPENSATION. The CITY shall transfer to the TCOA a onetime payment of One Thousand Fifty Dollars (\$1,050.00) to fund the program. The TCOA, acting as fiduciary, shall make the necessary disbursements to the CACIL, for expenses associated with administering the program and in conformity with the terms outlined in this MOU and Attachment A, incorporated herein by reference.

1.3 TERMINATION DATE. The Termination Date of this MOU shall be May 1, 2016.

Section 2. - ACCOUNTING

- 2.1 The TCOA agrees to act as a fiduciary agent for the program, responsible for verifying that all expenses, cost of goods, and that the use of funds is only expended to assist seniors and persons with disabilities with the free removal of snow and ice from their sidewalks and driveways.
- 2.2 The TCOA shall have in place generally accepted accounting practices that enables the CITY to readily identify expenses, cost of goods and use of funds associated with administering the program.
- 2.3 The TCOA, after payment of expenses authorized in this MOU, shall submit verified accounting of expenses to the CITY, specifying payments made to the CACIL with explanation of use of funds. Accounting of expenditures shall be provided to the CITY no later than May 1, 2016.
- 2.4 The TCOA shall make and maintain adequate financial records in a form satisfactory to the CITY. Such financial records and reports shall reflect all costs and expenses incurred in performing this MOU and records describing the use of all consideration in furtherance of the program.

Section 3. - MISCELLANEOUS

- 3.0 This Memorandum is binding upon the parties and their respective successors and permitted assigns. No party may assign all or any of its rights or obligations under this Memorandum without the prior written consent of the other party. Nothing in this Memorandum, expressed or implied, is intended to confer upon any person, other than the parties and their respective successors and permitted assigns, any rights or remedies whatsoever. Nothing herein shall be construed as a waiver of any governmental immunity that the City may have as provided by statute. No waiver of a provision of this Memorandum constitutes a waiver of any other provisions, whether or not similar, nor is a waiver a continuing waiver. No waiver is binding unless it is executed in writing by the party who is giving the waiver. If any provision of this memorandum is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions of this MOU will remain in full force and effect and will in no way be affected, impaired or invalidated. This Memorandum constitutes the entire MOU and understanding between the parties relating to the program, and it is agreed that any modification of the terms of this Memorandum is of no effect unless reduced to writing and executed by all parties. Nothing in the performance of this MOU shall impose any liability for claims against the CITY.

Section 4. - CERTIFICATION OF AUTHORITY TO SIGN MOU

- 4.0 The individuals signing on behalf of the parties to this MOU certify by their signatures that they are duly authorized to sign this MOU on behalf of the party they represent and that this MOU has been authorized by the party they represent.

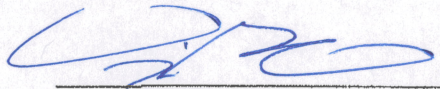
IN WITNESS WHEREOF, by their signatures below, the parties have caused this Memorandum of Understanding to be executed on the date first above written.

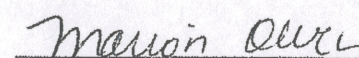
CITY OF LANSING, Michigan

TRI COUNTY OFFICE ON AGING OF
LANSING, Michigan

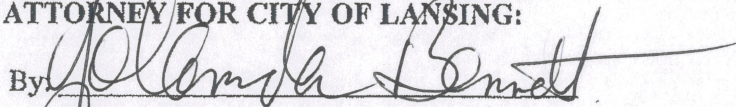
Signed:

Signed:

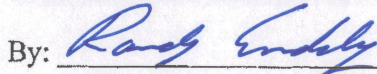
 12-17-15
Virg Bernero Date
Mayor

 11/19/2015
Marion Owen Date:
Executive Director

APPROVED AS TO FORM BY THE CITY
ATTORNEY FOR CITY OF LANSING:

By: 

CERTIFICATION OF FUNDS BY FINANCE DIRECTOR
FOR CITY OF LANSING:

By:  Acct. No.: TBD
Resolution 2015-155
+
2015-120

A

Memorandum of Understanding
2015-2016 CITY OF LANSING SNOW SERGEANTS PROGRAM
Between Capital Area Center for Independent Living and the Tri-County Aging Consortium

This Agreement is made and entered into this 24th day of JUNE, 2015, by and between the Tri-County Aging Consortium (also known as "Tri-County Office on Aging" or "TCOA") located at 5303 S. Cedar St. Building 1, Lansing, MI 48911 and Capital Area Center for Independent Living (also known as CACIL) located at 2812 North Martin Luther King Junior B, Lansing, MI 48906.

WHEREAS, this Agreement is made pursuant to the successful administration of the City of Lansing Snow Sergeants Program, the purpose of which is to assist seniors and persons with disabilities with the free removal of snow and ice from their sidewalks and driveways, and

WHEREAS, all above parties find that the performance of this Agreement is in the best interest of the organization, that the undertaking will benefit the public, and that any costs incurred shall be fairly reimbursed with available funds to the performing party for the services or functions under this Agreement, and

WHEREAS, this agreement is for the duration of the City of Lansing's fiscal year ending June 30, 2016 only.

NOW THEREFORE, TCOA and CACIL agree as follows:

Section 1.

TCOA has established a financial account into which all funds donated and designated to the Snow Sergeants Program shall be deposited. The fund may or may not be an interest bearing account.

Section 2.

The City of Lansing City Council passed a resolution on April 27, 2015 to transfer all outstanding funds for the Snow Sergeants Program into the financial account listed in Section 1 of this agreement.

Section 3.

TCOA agrees to act as fiduciary agent for the Snow Sergeants Program, responsible for verifying all expenses as being appropriate for its success.

Section 4.

CACIL agrees to administer the Snow Sergeants Program by ensuring all program recipients qualify per stated program parameters.

Section 5.

CACIL agrees to administer the recruitment of volunteers whom shall undergo a screening process per stated program requirements. Snow Sergeants Program volunteers will clear snow and ice from the sidewalks and driveways of the selected program recipients. Upon completion of the service, said volunteers will ask the program recipient to sign a community service hours card. No money is to be exchanged for the hours served. Service hour cards are then submitted to CACIL for credit.

Section 6.

CACIL agrees to submit requests for reimbursement for purchase of necessary materials used in the administration of the Snow Sergeants Program to TCOA acting in its role as fiduciary agent for the program. Upon verification of the expenses, TCOA will reimburse CACIL for the costs incurred. Under no circumstances will program expenses / reimbursements exceed the amount of funds donated to the program.

Section 7.

Nothing in the performance of this Agreement shall impose any liability for claims against TCOA or CACIL.

Section 8.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 9.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 10.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

TRI COUNTY AGING CONSORTIUM

Signed: Marion Owen Date: 6/24/15

Marion Owen,
Executive Director

CAPITAL AREA CENTER FOR INDEPENDENT LIVING

Signed: Mark Pierce Date: 6/24/15

Mark Pierce
Executive Director

Carol Wood

CITY of LANSING
INTEROFFICE COMMUNICATION

JUL 07 2005

TO: Mayor Tony Benavides
Council President Allen

FROM: Antonia Kraus, Business Services Manager

DATE: July 7, 2005

SUBJECT: FY2005 Diversity Spending Report, Third Quarter

Attached you will find the supplier diversity spending reports for the third quarter of FY2005 reflecting dollars spent with identified minority- and woman-owned firms.

The information in this report is cumulative for the fiscal year. The first report reflects payments from the City's accounts payable system. The totals do not reflect outstanding purchase orders, pending payments or monies spent through Human Relations and Community Services grants/programs. The second report reflects payments made to non-purchasing minority-owned and woman-owned firms. The third report reflects minority-owned and women-owned firm participation in the quote/bid process.

Payments are classified by ethnic type, majority female firms and a total for majority/unidentified vendors. The majority/unidentified monies include payments made to majority male-owned firms, corporations and other organizations with multiple owners. In addition, this category includes payments to minority or women-owned firms who have not been identified by the City or have elected not be classified as a diverse firm.

All the vendor payment reports show spending with diverse-owned and woman-owned firms by diversity type and location by zip code. The Lansing Zip Code report reflects firms in the 48901 to 48917 zip codes. We have included some firms from the 48917 in the "Not Lansing" list based on their physical address.

If you have any questions please contact let me know.

Cc: Glenn Kirk, Finance Director
Council Ad-hoc Sub-Committee on Supplier Diversity
Supplier Advisory Committee Members

CITY OF LANSING						
PURCHASING VENDORS						
FY 05-THIRD QUARTER						
	Total	Lansing Based	%	Not Lansing Based	%	
AFRICAN AMERICAN						
CAMPUS FORD INC				26,048.34		auto/truck
CHAPMAN LANDSCAPING & SNOW REMOVAL		14,503.16				lawn care/snow removal
CHARLES BLOCKETT JR & ASSOC		300.00				consulting
ERIC'S REFUSE INC		50,378.88				trash removal
SOFTWARE PLUS				405.41		software
THE CHRONICLE NEWSPAPER INC				2,965.00		advertisement/periodical
THE MICHIGAN BULLETIN		475.00				advertisement/periodical
THE NEW CITIZENS PRESS		297.00				advertisement/periodical
TICO DUCKETT DISTRIBUTING LLC		34,131.16				industrial supplies
0.5	129,503.95	100,085.20	77.28	29,418.75	22.72	
ASIAN INDIAN						
DLZ CORPORATION		163,543.23	0			consulting - engineers
0.63	163,543.23	163,543.23	100	0.00	0	
ASIAN ISLAND						
BEST WESTERN EAST				205.20		lodging
CHINESE FAMILY BUFFET				24.80		restaurant
DYNAMIC COMPUTER CORP		0.00		5,986.06		computer equipment
0.02	6,216.06	0.00	0	6,216.06	100	
HISPANIC						
COMMERCIAL BLUEPRINT		5,381.95				blueprints & supplies
DELACRUZ ELECTRIC		875.00				electrical contractor
EL AZTECO		99.60				restaurant
EL CENTRAL NEWSPAPER				660.00		advertisement/periodical
FRANCO TRUCK EQUIPMENT SERVICE INC				166.61		fire truck parts
GRAND LIMOUSINE INC		162.00				
INLINE DESIGN INC		21,520.39				clothing - imprinted
JAMIE ROGERS ENTERPRISES		299.45				
TRACE ANALYTICS				786.00		
0.11	29,951.00	28,338.39	94.62	1,612.61	5.38	
NATIVE AMERICAN						
INFORMATION ACCESS STRATEGIES INC		0.00		593.75		computer consulting
MICHIGAN POLICE EQUIPMENT (thru 9.30.04)				9,997.60		police supplies
CMP DISTRIBUTORS INC				10,081.43		police supplies
0.08	20,672.78	0.00	0	20,672.78	100	

1-2	Total	Lansing Based	%	Not Lansing Based	%	
WOMAN MAJORITY OWNED						
AD IMPACT LLC		1,702.76				advertising speciality products
AIR SOURCE ONE INC				1,717.99		compressor parts & service
ALLTRONICS				101.70		electronic sales
AMERICAN FIRE PROTECTION INC		280.00				fire suppression inspection
AMYS CATERING		5,763.00				catering
ARISTOCHEM INC				3,314.12		chemicals
ASBESTOS ABATEMENT INC		1,664.00				asbestos removal
ATD AMERICAN CO				2,434.64		
BACKYARD BAR B Q				20.50		restaurant
BAVARIAN MOTOR LODGE				207.90		hotel
BELEN'S FLOWERS		230.50				florist
BOB BARKER COMPANY INC				155.93		general merchandies
BOBCAT CENTRAL INC		11,762.78				heavy equipment rental
CALL ONE				81.50		telecommunication equipment
CAPITAL BARRICADING				2,480.00		barricades & signs
CARROT-TOP INDUSTRIES				511.50		direct market sales
CASTLE PHOTO		3,049.57				photography supplies
COLLEEN'S CUISINE INC				2,360.00		catering
CUSTOM SIGNWORKS		279.74				signs
DARD INC		5,104.34				metal working
DATA MEDIA PRODUCTS INC				1,218.10		video tapes & supplies
DEWITT FENCE COMPANY				3,595.05		fencing contractor
DIETZ POOL SUPPLY				249.17		pool supplies
DP & HOFFMAN PLAY WORKS INC				10,457.75		playground equipment
DROLETT TRAVEL				35.00		travel agency
EMMA MAURI				300.00		interpreter
EVERGREEN GRILL				85.22		restaurant
FLAP JACK SHACK		23.12				restaurant
GIBSON'S BOOKSTORE INC		699.30				bookstore
GREAT LAKES CLEANING GROUP INC		5,515.00				window cleaning
GREAT LAKES SERVICE CENTER INC				7,537.00		auto/truck parts
HASSELBRING CLARK		61,893.94				copier rental & repair
HOGLES THEATRICAL SUPPLIES				102.55		theatrical supplies
HOLLAND SUPPLY INC				433.16		durable goods
INCO DEVELOPMENT CORPORATION				13,044.71		printing, mailing, graphics
KIM CONSTRUCTION				252,491.06		construction company
KING OF BINGO				77.25		sporting goods
LANSING SAFE & LOCK				582.00		hardware
LAURA OZANICH		112.50				costume rental
MARGOT NORRIS		8,944.00				catering
MARSH TRUCKING/EXCAVATION		54,000.00				trucking company
MEDICAL MANAGEMENT SYSTEMS OF MI		169,147.77				ambulance/medical billing

1-3	Total	Lansing Based	%	Not Lansing Based	%	
MICHIGAN SUPPLY CO		24,954.23				janitorial supplies
NEPM Div AMDA Enterprises				77.00		speciality retail
OLD TOWN GLASS AND SCREEN		852.01				glass, paint, wallpaper
OLSTEN STAFFING SERVICES		37,659.83				temporary help
PAPER IMAGE				2,000.28		printing, mailing, graphics
PARAMOUNT COFFEE CO		328.33				coffee & supplies
PATTY-O INC				1,925.00		janitorial services
PEANUT SHOP		18.53				food
POLLACK GLASS		1,719.94				glass, paint, wallpaper
READMORE NEWS CENTER		337.50				bookstore
ROMANOW BUILDING SERVICES		375,639.36				janitorial services
SAFETY SERVICES INC				1,979.15		safety supplies
SAGE PUBLICATIONS				25.00		publisher
SARA'S LUNCHBOX EXPRESS		766.50				restaurant
SELECT SEEDS				84.00		lawn maintenance
SENTRY SOLUTIONS				126.39		general merchandies
SHOPLET.COM				43.69		general merchandies
SIELOFF GLASS & SCREEN		269.34				glass, paint, wallpaper
SIGNATURE MARKETING				91.50		consulting
SINCLAIR RECREATION INC				2,883.37		playground equipment
SPARTAN BARRICADING INC				5,304.00		barricades & signs
SPARTAN DISTRIBUTORS INC				138,973.68		industrial supplies
SPARTAN WATER & COFFEE		187.87				coffee & supplies
SPOTTED DOG CAFE		57.35				restaurant
SPRING MOUNTAIN WATER COMPANY				2,849.50		bottled water
STATE ELECTRONICS CO INC		80.00				mobile radios & supplies
STATE SPRING SERVICE				5,411.56		auto service
STUART PUBLISHING		20.00				publisher
SUPERIOR ELECTRIC OF LANSING INC				248,380.53		electrical contractor
SYNAGRO MIDWEST INC						biosolids
T & W ELECTRONICS INC				20,429.40		electronic supplies
TAW ELECTRONICS INC				37.67		electronic supplies
TRIA DESIGN & MARKETING LLC		9,347.00				graphic design and consulting
TRUCK COLLISION SERVICES				800.00		auto service
UNITED EXTERMINATORS		1,570.00				pest control
UNLIMITED IDEAS ADVERTISING INC				1,980.00		advertising speciality products
US TOY/COSTR PLAYTHINGS				18.70		catalog general merchandise
VENETIAN BLIND AND TILE		4,598.88				window treatments
VET'S ACE HARDWARE		718.10				hardware
VETS TARP		556.00				speciality products - covers
VHG LABS				2,113.06		testing
WESTAFF		31,626.81				temporary help
WESTERN WATERPROOFING COMPANY				54,547.90		construction company
YARROW				228.90		direct market sales

1-4						
	Total	Lansing Based	%	Not Lansing Based	%	
YOUR HOME TOWN PLATEMATE				149.50		advertising
6.18	1,615,533.48	821,479.90	50.85	794,053.58	49.15	
Majority / Unidentified Vendors	24,189,001.53	9,535,972.62	39.42	14,653,028.91	60.58	
Summary						
Woman Owned:		1,615,533.48	6.18			
Diverse:		349,887.02	1.34			
Diverse & Woman Owned:		1,965,420.50	7.51			
Majority/Unidentified Vendors:		24,189,001.53	92.49			
Grand Total:		26,154,422.03				
Diversity Breakdown:						
African American			0.5			
Asian Indian			0.63			
Asian Islander			0.02			
Hispanic			0.11			
Native American			0.08			
total			1.34			

2.						
City of Lansing						
Non-Purchasing Vendors						
FY05 Third Quarter						
	Total	Lansing Based	%	Not Lansing Based	%	Good/Service
AFRICAN AMERICAN FIRMS						
ARIEL CAPITAL MANAGEMENT LLC				115,143.70		Retirement Investments
MICHIGAN MINORITY BUSINESS DEV				625.00		Annual Dues
NAACP		2,340.00				Payment for Functions
0.25	118,108.70	2,340.00	1.98	115,768.70	98.02	
ASIAN ISLAND						
NGOC-MY T PHAN		\$59.00				Interpretation Services
0.00	59.00	59.00	100	0.00		
HISPANIC						
CRISTO REY		112,315.00				Community Programs and Services
0.23	112,315.00	112,315.00	100	0.00	0.00	
WOMAN MAJORITY OWNED						
BRENDA ROGERS				\$1,025.00		Powersculpting Instructor
CATHY KEIFER		\$308.50				Dog training Instructor
CHLOE DARNELL		\$500.00				Council Contract Employee
COLLEEN BALDWIN				\$267.14		Glass beaded jewelry
DEBORAH B OBRIEN				\$16,052.00		Assessment Agent
JEAN W LUMA		\$768.46				Interpretation Services
JULIA PARKER		\$100.00				Craft Classes
JULIANNE PRICE		\$642.50				Piano/Sewing Instructor
KELANI'S HAWAIIAN DANCING				\$337.50		Dance Instructor
KRISTI VARTANIAN				\$1,294.60		Aerobics Instructor
LORRAINE D AUVENSHINE		\$669.21				Interpretation Services
LYNN D T HERSHBERGER		\$1,053.60				Computer Instructor
MARGARET SICKLES				\$322.80		Aerobics Instructor
MARY HUGHES DO				\$600.00		
RENELLE LINTON		\$420.00				Interpretation Services
TRUDIE WILSON		\$108.00				NIA Class (exercise)
0.05	24,469.31	\$4,570.27		\$19,899.04		
Recap - All Vendors	Amount	Percentage				
Women - Owned	24,469.31	0.05				
Diverse	230,482.70	0.48				
Diverse and Woman Owned	254,952.01	0.53				
Majority/Unidentified Vendors	47,717,765.19	99.47				
Grand Total	47,972,717.20					

FY 04-05																
BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
B/04/056	SYCAMORE=LINDBERGH SANITARY SIPHON BLOW OFF CHAMBER	PS	CLOSED-NO RESPONSES			9	0	0	0	0	0					
B/04/057	TURNER DODGE RENOVATIONS	PK	HBC CONTRACTING	\$99,920.00	NO	15	3	1	0	1	5	0	0	0	1	
B/04/058	ABANDONED VEHICLE AUCTION	LPD	1 VEHICLE SOLD													
B/04/059	GRAVEL STREET RECONSTRUCTION	PS	HALLENBECK CONSTRUCTION	\$429,600.60		14	7	0	0	4	6	0	0	0	0	
B/04/060	FRANCIS PARK FIELD	PK	CAROL'S LLC	\$43,500.00	WBE	12	5	3	0	2	6	0	1	0	0	
Q/04/060A	CITY VEHICLE TOWING	LPD	NORTHSIDE SERVICE	ANNUAL CONTRACT	LB	11	0	0	0	10	2	0	0	0	2	
RFQP/04/061	ROAD IMPROVEMENT STUDY	PND-T	UNDER REVIEW													
B/04/062	MP5 FIREARMS	LPD	AM CHAR WHOLESALE INC	\$4,318.52	NO	46	0	0	0	0	7	0	0	0	0	NO KNOWN DIVERSE AND/OR LOCAL FIRMS
B/04/063	WOOD CHIPPER	PK	BANDIT INDUSTRIES	\$24,669.00		4	0	0	0	0	4	0	0	0	0	NO KNOWN DIVERSE AND/OR LOCAL FIRMS
Q/04/064	ENCLOSURE QUOTE	MS	SPARTAN FENCE	\$2,112.00		2	0	0	0	0	2	0	0	0	0	
Q/04/065	DRAINAGE TRENCH	PK	B J FLEDMANN & ASSOCIATES	\$3,491.00		14	5	0	0	1	2	1	0	0	0	
B/04/066	TERTIARY BUILDING FACIA REPLACEMENT	PS-WWTP	CANCELED			12	8	0	0	9	1	0	0	0	1	LETTER MAILED 1/29/05
B/04/067	REPLACEMENT OF WASHINGTON PARK ICE RINK COOLING TOWER	MS	JOHN E GREEN CO	\$32,329.00	NO	8+	3	2	0	4	3	0	1	0	0	
B/04/068	REMOTE VIDEO SURVEILLANCE EQUIPMENT	LPD	CANCELED													
Q/04/069	DEMOLITION OF PROPERTY	PND-B	MCS EXCAVATORS	\$4,580.00	NO	15	2	1	0	2	5	0	0	0	0	
Q/04/070	VIDEO CAMERA SYSTEM	PS-O&M	LANSING SAFE & LOCK INC	\$4,429.00		281	26	0	0	2	9	0	0	0	2	
Q/04/071	DUAL LOAD BANK	MS-BMD	CANCELED			48	3	3	0	3	3	0	0	0	0	
S/04/072	ABANDONED VEHICLE AUCTION	LPD	4 VEHICLES SOLD													
Q/04/072	SAW BLADE	PS-O&M	HAMMERSMITH	P-CARD		3	0	0	0	0	3	0	0	0	0	
Q/04/073	CHEMPROOF FIBERGLASS DOOR	PS-WWTP	UNIFLEX INC	\$10,500.00		16	3	1	0	3	4	0	0	0	0	
Q/04/074	GREEN SHEET PRINTING	PS-O&M	DELTA PRINTING CO	\$9,455.00	LB	28	14	0	0	5	3	0	0	0	2	

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
S/04/107	ABANDONED VEHICLE AUCTION	LPD	NO VEHICLES SOLD													
Q/04/108	LFD AMBULANCE STAIR CHAIR HD	LFD	STRYKER	\$4,061.52		42	2	2	0	0	6	0	0	0	0	
Q/04/109	WESTSIDE PARK BATTING CAGES	PK	FUTURE FENCE CO	\$8,850.00		51	6	3	0	0	2	0	0	0	0	No City of Lansing based fence companies
Q/04/110	ROLL-OUT CARTS	PS-O&M	REHRIG PACIFIC CO	\$10,300.00		36	4	1	0	0	5	0	0	0	0	No City of Lansing based companies
Q/04/111	MARSHALL PARK BASKETBALL COURT REPLACEMENT	PK	AMERI-CONST CO & BJ FELDMANN	\$7,485.00		9	7	2	0	2	5	0	0	0	1	
Q/04/112	GOLF HATS AND SHIRTS	PK	KELGRAPHICS	P-CARD		127	11	5	0	4	15	4	1	0	4	
B/04/113	LFD STATION #1 RENOVATIONS	LFD	CANCELED			139	19	2	0	3						
RFQP/04/114	COMMUNITY NEEDS ASSESSMENT/CABLE FRANCHISE AGREEMENT	CL	CANCELED			140	8	0	0	0						LETTERS MAILED 2/15/05
Q/04/116	GALVANIZED PIPE	PND-T	JUSTICE FENCE CO	\$5,121.00	WBE	34	4	2	0	4	13	1	1	0	3	
RFQP/04/117	TECHNICAL AUDIT/EVALUATION OF COMCAST CABLE SYSTEM	CL	CANCELED			141	27	0	0	0						LETTERS MAILED 2/15/05
RFQP/04/118	LEGAL ASSISTANCE (CONSULTANT)/CABLE FRANCHISE NEGOTIATIONS	CL	AWAITING CONTRACT FINALIZATION			34	5	0	0	0						
Q/04/119	UV-VIS SPECTROPHOTOMETER	PS-WWTP	FISHER SCIENTIFIC	\$9,710.46		14	1	5	0	0	2	0	0	0	0	Specialty item, no Lansing based business that sell this type of
S/04/120	ABANDONED VEHICLE AUCTION	LPD	2 VEHICLES SOLD													
Q/04/121	RECYCLED CONTENT BOOKMARKS	PS-O&M	MAHONEY	\$595.00		45	5	3	0	1	10	0	1	0	1	
B/04/122	SYCAMORE GOLF COURSE RENOVATIONS (REBID)	PK	CROSS LAKE CONSTRUCTION	\$597,976.96		19	0	0	0	2	4	0	0	0	0	VERY SPECIALIZED SERVICES. NO WBE/MBE FOUND
B/04/123	LIGHT BULBS	PND-T	GRAYBAR ELECTRIC	\$19,998.00	LB	85	4	9	0	6	15	3	0	0	3	
RFQ/04/124	CSO CONSTRUCTION PROJECTS--CONTRACTOR PRE QUALIFICATION FOR 2005	PS	CANCELED													
RFQP/04/125	POTTER PARK (ZOO) SEWER SYSTEM EVALUATION SURVEY	PS	MALCOLM PIRNIE INC	\$53,828.01		106	20	0	0	5	12	1	0	0	3	
Q/04/126	BACK-HOE RENTAL	MS-BMD	SUNBELT RENTALS	\$2,550.00		27	0	0	0	2	1	0	0	0	0	
Q/04/127	Criterion Wallpack Light Fixtures	MS-BMD	WESCO DISTRIBUTION	\$2,425.60	LB	47	6	3	0	2	3	0	0	0	3	
Q/04/128	CITY LETTERHEAD WITH COLORED CITY SEAL	MS-OS	ALDINGER INC	\$799.00		98	11	5	0	9	18	2	0	0	9	

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
Q/04/129	POTTER PARK HOOF STOCK BUILDING	PK	IRISH CONSTRUCTION	\$11,889.00		70	5	3	0	2	6	0	0	0	1	
Q/04/130	FENCE REPAIRS POLICE RANGE	MS-BMD	FARM N GARDEN	\$1,420.00		52	4	4	0	1	3	0	0	0	0	
Q/04/131	VIDEO TAPE	CL	DATA MEDIA PROD	\$1,218.10		48	6	3	0	1	15	3	1	0	1	
Q/04/132	RADIOGRAPH AUTO PROCESSOR SYSTEM	PK-ZOO	GRAND XRAY	\$4,151.15		18	6	6	0	0	5	0	0	0	0	No Lansing Based selling xray equipment.
Q/04/133	METER BAGS	PND-T	NATIONAL CASE INC	\$5,556.00		51	7	4	0	2	6	0	2	0	2	
			VANCE LAW ENFORCEMENT	\$2,056.00												
			MICHIGAN POLICE EQUIPMENT	\$25,716.75												
B/04/134	AMMUNITION	LPD	CMP DISTRIBUTORS	\$6,604.25		58	2	0	0	1	11	0	0	0	0	
Q/04/135	MONITOR STAND	LPD	MAINLINE COMPUTER PROD	\$3,955.40		149	19	2	0	1	11	1	1	0	0	
Q/04/136	SILVER BELLS BARRICADES	PND-T	ENVIRO PRODUCTS	\$4,173.00	LB	21	3	6	0	1	4	0	2	0	1	
Q/04/137	GAS TECH SENSORS	PS-WWTP	CONTROL ANALYTICS	\$4,156.00		19	0	5	0	0	4	0	0	0	0	
Q/04/138	COURT RECORDER	DC	DSS CORPORATION	\$3,498.00		28	7	3	0	1	3	0	1	0	0	
S/04/139	ABANDONED VEHICLE AUCTION	LPD	ONE VEHICLE SOLD													
Q/04/140	POTTER PARK HOOF STOCK BUILDING BUILDING ADDTN	PK	R HACKBARTH CONSTRUCTION	\$11,250.00		125	14	4	0	1	8	0	0	0	1	
Q/04/141	GALVANIZED PIPE	PND-T	CANCELED													
Q/04/142	CHEMICAL WATER TREATMENT	MS-BMD	AURORA SPECIALTY	2850.36		49	3	4	0	1	3	0	0	0	1	
Q/04/143	STORM DRAINAGE REPLACEMENT	MS-BMD	CANCELED													
RFQ/04/144	CSO CONSTRUCTION PROJECTS--CONTRACTOR PRE QUALIFICATION FOR 2005	PS	ANGELO IAFRATE CONST, ROTHENBERGER CO, KAMMINGA & ROODVOETS, DUNNIGAN BROTHERS, DAN'S EXCAVATING, RIC-MAN CONST, BARNHART & SON, ET MACKENZIE CO, FISHER, O'LAUGHLIN			41	19	0	0	0	15	0	0	0	0	
Q/04/145	UPS	CCS	STORED POWER & COMMUNICATION SOLUTIONS	\$2,605.00		145	22	5	0	1	16	0	1	0	0	

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
			RMAC CONSTRUCTION	\$8,695.00												
			MCS EXCAVATORS	\$6,150.00												
Q/05/187	DEMOLITION OF 4 PROPERTIES	PND-CC	RMAC CONSTRUCTION	\$13,660.00		106	8	2	0	2	5	0	0	0	1	
Q/05/188	CERTIFICATE FOLDERS	MAYOR	INLINE	P-CARD		131	10	5	0	3	7	1	1	0	1	
Q/05/189	SAW BLADES	PK	SUPERIOR SAW	\$5,202.52		67	6	4	0	0	12	0	2	0	0	
Q/05/190	VHS RECORDER/PLAYER	CL	TROXELL COMMUNICATIONS	\$1,129.00		56	5	2	0	0	13	0	1	0	0	
Q/05/191	ASSESSMENT NOTICES	ASSR	A & E PRINTERS & MAILERS	\$5,122.60		131	5	8	0	5	12	0	4	0	3	
Q/05/192	SNOW PLOW BLADE EDGE	PS-SERV GAR	ST REGIS CULVERT	\$4,830.00		39	3	2	0	2	6	0	0	0	0	
S/05/193	ABANDONED VEHICLE AUCTION	LPD	ONE VEHICLE SOLD													
Q/05/194	2004 TAX FORMS	FIN	BEACON FORMS & LABELS	888.20		45	9	3	0	1	5	0	1	0	0	
Q/05/195	DEMOLITION OF 1 PROPERTY	PND-CC	MINT CITY EXCAVATING	\$9,350.00		114	0	0	0	1	6	0	0	0	1	
RFQ/05/196	INSURANCE BROKER/AGENT	FIN														
Q/05/197	PLYWOOD SHEETS	MS-BMD	GILBERT LUMBER	\$2,810.88		14	2	1	0	2	10	2	0	0	1	
Q/05/198	GREEN SHEET PRINTING	PS-WRC	CANCELED	See Q/05/200												SEE Q/05/200
Q/05/199	VACUUM CLEANERS	PARKS	KSS ENTERPRISES	\$1,664.32		57	3	3	0	4	13	3	1	0	2	
Q/05/200	GREEN SHEET PRINTING	PS-WRC	ALDINGER INC	\$6,460.00		118	6	10	0	3	24	1	2	0	4	
S/05/201	ABANDONED VEHICLE AUCTION	LPD	2 VEHICLES SOLD													
B/05/202	ONE 2005 CHEVROLET IMPALA MODEL 1WF19	MS-CG	GLENN BUEGE BUICK GMC CHEVROLET	\$14,626.21	LB	10	0	0	0	3	3	0	0	0	3	
Q/05/203	SAFETY EQUIPMENT	LFD	SAFETY SERVICES	\$6,457.28		38	2	1	0	0	5	0	1	0	0	
B/05/204	VOLTAGE REGULATOR/CONDITIONER	PS-WWTP	NO BIDS RECEIVED			6	0	0	0	0	0					
Q/05/205	FIRE HOSES	LFD	ALERT EMERGENCY EQUIPMENT GROUP	\$11,162.20		36	2	4	0	2	13	1	0	0	0	
Q/05/206	DEMOLITION OF 2 PROPERTIES	PND/CC	MINT CITY EXCAVATING	\$11,400.00		131	13	3	0	1	6	0	1	0	1	
B/05/207	MANHOLE & JUNCTION CHAMBER REPLACEMENT--WESTSIDE INTERCEPTOR	PS	CANCELED	LETTERS SENT 4/26/05												
Q/05/208	HOOF STOCK BLDG HEATING	PARKS	A-1 MECHANICAL	\$4,250.00		136	8	3	0	1	6	1	0	0	0	
			FISHER SCIENTIFIC	\$822.86												
			INTERNATIONAL	\$1,046.00												
Q/05/209	SUPPLIES AND CHEMICALS	PS-WWTP	SCIENTIFIC	\$684.00		49	3	6	0	0	5	1	0	0	0	
S/05/210	ABANDONED VEHICLE AUCTION	LPD	4 VEHICLES SOLD													

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
B/05/211	14 '05 FORD INTERCEPTOR POLIC PACKAGE VEHICLES	PS-CG	CANCELED													
Q/05/212	CUTLER HAMMER EQUIPMENT	PS-WWTP	DASCAN INDUSTRIAL CONTROLS	\$3,383.00		47	5	3	0	2	7	0	1	1	1	
Q/05/213	TSHIRTS	HRCS	KELGRAPHICS	\$3,285.95		125	2	7	0	0	12	2	2	0	0	
Q/05/214	PARKING HANG TAGS	PND-T	RYDIN DECAL	\$2,850.56		100	4	10	0	0	10	0	3	0	0	
Q/05/215	ANAYLSIS OF FINAL EFFLUENT	PS-WWTP	SEVERN TRENT LABORATORIES	\$10,237.00		50	11	4	0	0	3	0	0	0	0	
Q/05/216	WWTP SUPPLIES	PS-WWTP	VWR INTERNATIONAL	\$2,505.00		22	3	3	0	0	8	1	0	0	0	
B/05/217	SIGN BLANKS	PS-SIGN	ROCAL INC	\$12,474.00		64	2	5	0	3	6	1	0	0	1	
B/05/218	U POST	PS-SIGN	RATHCO SAFETY SUPPLY	\$27,262.50		64	1	6	0	0	6	0	0	0	1	
B/05/219	SQ POST	PS-SIGN	ALLIED MUNICIPAL SUPPLY	\$15,125.00		65	1	6	0	4	6	0	0	0	1	
Q/05/220	ELECTRIC SCISSOR LIFT	PS-WWTP	KLOCHKO EQUIPMENT RENTAL	\$9,385.00		46	4	1	0	3	9	0	0	0	3	
B/05/221	SCOTT AIR TANKS	LFD	ARGUS SUPPLY	\$23,820.00		44	1	1	0	0	5	0	1	0	0	
B/05/222	ZOO CENTRAL CORE CONSTRUCTION PROJECT, PH I	PARKS	OVER BUDGET													
B/05/223	WINDOW CLEANING CONTRACT	PS-BMD	CANCELED													
B/05/224	LFD STATION #1 RENOVATIONS (REVISED)	LFD	OVER BUDGET													
Q/05/225	REPLACEMENT OF BALL FIELD LAMPS	PS-BMD	LUTZ ELECTRIC	8,588.24		39	4	4	0	5	1	0	0	0	0	
RFQP/05/226	REDEVELOPMENT OF THE FORMER UNION MISSIONARY BAPTIST CHURCH SITE AND ADJACENT PARCELS	PND-D	OPEN													
B/05/227	VOLTAGE REGULATOR/ CONDITIONER	PS-WWTP	AWAITING RECOMMENDATION													
RFQP/05/228	AUDIT SERVICES	FIN	AWAITING RECOMMENDATION													
S/05/229	AUTO AUCTION	LPD	ONE VEHICLE SOLD													
B/05/230	GRAVEL STREET RECONSTRUCTION, 2004 PH II	PS	TAX ROLL REVIEW 6/3/05													
B/05/231	DRYCLEANING	LPD	AWAITING REQUISITION													
B/05/232	REVENUE COUNTING SERIVCES	FIN	OPEN													

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
B/05/233	POTTER PARK ZOO AVIARY EXHIBIT	PARKS	OVER BUDGET													
B/05/234	2005 SPRING FLOWER PROGRAM	PND-D	AWAITING RECOMMENDATION APPROVAL													
RFQP/05/235	UMPIRE SERVICES	PARKS	NO RESPONSES RECEIVED													
Q/05/236	SOFTBALLS	PARKS	DON LAMBIE SPORTS	3,500.00		35	1	3	0	1	6	0	0	0	0	
Q/05/237	WHOLE EFFLUENT TOXICITY ANALYSIS	PS-WWTP	ENVIRONMENTAL RESOURCES MGT	\$4,870.00		40	2	2	0	0	2	0	0	0	0	
Q/05/238	2005 SPORTS ORDER	PARKS	UNDER REVIEW													
Q/05/239	2005 CRAFT ORDER	PARKS	UNDER REVIEW													
Q/05/240	BARRICADES	PS-O & M	CAPITOL BARRICADING	\$4,574.00		42	1	5	0	1	8	0	1	0	0	
Q/05/241	VIDEO TAPES/PUBLIC ACCESS GRANTS	COUNCIL	DATA MEDIA PROD	\$4,635.50		57	2	5	0	1	13	2	5	0	0	
Q/05/242	CIRCUIT BREAKER	MS-BMD														
RFQP/05/243	FIREWORKS--JULY 4, 2005	PARKS	AWAITING RECOMMENDATION													
Q/05/244	PHOTO PACKAGES	PARKS	HOFFMAN PHOTOGRAPHY	PAY CITY % OF NET SALES		39	3	5	0	2	4	1	1	0	1	
Q/05/245	FENCE FOR S WAVERLY RD	PND CC														
Q/05/246	BINDING MACHINE-OP SVC	MS OS	AWAITING BUSINESS CASE													
Q/05/247	INFLATABLE BOAT	LFD	MIKE'S MARINE SUPPLY	\$2,518.00		15	0	0	0	0	4	0	0	0	0	
Q/05/248	DEMOLITION OF 1 PROPERTY	PND-CC	MINT CITY EXCAVATING	\$3,900.00		114	11	2	0	0	4	2	1	0	0	
Q/05/249	TECHNICAL RESCUE EQUIPMENT	LFD	REVIEWING RECOMMENDATION													
B/05/250	OVERHAUL AND RETROFIT 3 VOLTAGE BREAKERS	PS-WWTP	AWAITING RECOMMENDATION													
Q/05/251	INTERCOM EQUIPMENT	PS-WWTP	GAI TRONICS CORP	\$3,913.80		87	5	6	1	0	3	0	0	0	1	
Q/05/252	BALLFIELD DUST	PARKS	CRANDALL BROTHERS	\$1,300.00		33	3	9	0	2	5	0	0	0	0	
Q/05/253	PORTABLE INDUCTION BEARING HEATER	PS-WWTP	MOTION INDUSTRIES	\$1,840.00		44	3	5	0	1	4	0	0	0	0	
Q/05/254	SUMMER SPORTS EQUIPMENT	PARKS	AWAITING RECOMMENDATION													
Q/05/255	POTTER PARK ZOO FENCING	PARKS	AMERICAN FENCE	\$3,800.00		46	4	4	0	0	4	0	1	0	0	

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
S/05/256	VEHICLE AUCTION	LPD	5 VEHICLES SOLD													
Q/05/257	PESTICIDE SERVICE	CITY	OPEN													
B/05/258	RACES EQUIPMENT	LFD-DOC	AWAITING RECOMMENDATION APPROVAL													
Q/05/259	T-SHIRTS FOR MAYORS WALK	PARKS	AWAITING RECOMMENDATION													
RFQP/05/260	MERCHANT CARD SERVICES	FIN	OPEN													
Q/05/261	DEMO OF 1 PROPERTY	PND-CC	MINT CITY EXCAVATING	\$2,800.00		113	11	4	0	3	6	0	1	0	1	
Q/05/262	REPLACEMENT PUMP	PS-WWTP	J O GALLOUP	\$1,873.68		56	3	3	0	0	10	1	1	0	3	
Q/05/263	GARMIN GPS	PARKS														
B/05/264	MARSHALL PARK IMPROVEMENTS	PARKS	OPEN													
Q/05/265	ELECTRICAL EQUIPMENT	LFD														
B/05/266	WESTSIDE INTERCEPTOR REHAB--REV.3	PS	OPEN													
Q/05/267	OVERHEAD DOOR	PS-WWTP														
S/05/268	VEHICLE AUCTION	LPD	ONE VEHICLE SOLD													
Q/05/269	2005 MICHIGAN PARADE	PND-T	CAPITOL BARRICADING	\$1,683.00		21	2	7	0	1	3	0	1	0	1	
Q/05/270	SAFETY FENCE INSTALLED	PARKS	OPEN													
Q/05/271	GARAGE EQUIPMENT	PS-SG														
Q/05/272	MAINTENANCE UTILITY VEHICLE	WWTP														
RFI/05/273	Gasoline and Diesel Fuel Request for Information	FIN	OPEN													
Q/05/274	FIRE BOOTS	LFD	OPEN													
S/05/275	VEHICLE AUCTION	LPD	OPEN													
Q/05/276	TURF CHEMICALS	PARKS	OPEN													
RFP/05/277	ENGINEERING, DESIGN & CONSTRUCTION SERVICES- RECON OF E GRAND RIVER AVE BRIDGE OVER THE GRAND RIVER	PS	OPEN													
B/05/278	1 TRUCK MOUNTED JET RODDING & VACUUM CATCH BASIN CLNR; 2 SIDE LOADING REFUSE TRUCKS--33 CU YD; 1 6 YD REAR LOADING REFUSE PACKER; 2 TANDEM AXLE DUMP TRUCKS; 3 SINGLE AXLE DUMP TRUCKS; 1 4-WHEEL DR ARTICULATED LOADER	PS-O&M	OPEN													

BID #	DESCRIPTION	DEPT	AWARDED	PO AMOUNT	Minority Class.	# of Notices Sent	# Notices to MBE	# Notices sent to WBE	# Notices sent to DISB	# Notices sent to LANSING BASED	# of Responses Received	# of Minority Responses Rec'd	WBE Responses Rec'd	DISB Responses Rec'd	# of Lansing Based Responses Rec'd	Comments
B/04/164	SEWER SEPARATION CSO/SUB-AREA 018, NORTH, PART B	PS	E T MACKENZIE	\$7,959,459.00		10	0	0	0	0	1	0	0	0	0	
Q/04/165	PEAC SOFTWARE	LFD-EOC	ARISTATEK	\$1,710.00		10	0	0	0	0	2	0	0	0	0	
Q/04/166	STRESS BALLS	PND-T	UNLIMITED IDEAS ADVERTISING	\$1,980.00		70	7	5	0	2	13	1	4	0	2	
S/04/167	ABANDONED VEHICLE AUCTION	LPD	NO VEHICLES SOLD													
RFQP/04/168	AS NEEDED LANDSCAPE ARCHITECT DESIGN SERVICES	PK	AWAITING RECOMMENDATION													
Q/04/169	DIGITAL PROJECTORS	LFD	DYNAMIC COMPUTER	\$2,642.06	MBE (AI)	76	3	2	1	2	27	1	0	0	2	
B/04/170	REMOTE VIDEO SURVEILLANCE EQUIPMENT	LPD	SPIRITECH	8,878.00		77	1	3	1	3	3	0	0	0	0	
B/04/171	GRIT & SLUDGE HAULING CONTAINERS (STEEL)	PS-WWTP	BELL EQUIPMENT	\$30,783.00		129	38	9	3	0	3	0	0	0	0	VERY UNIQUE INDUSTRY. NO KNOWN MBE/WBE/DBE FIRMS
B/04/172	TRASH REMOVAL & HAULING	PND-CC	AWAITING RECOMMENDATION													
Q/04/173	EPSON RECEIPT PRINTER	DC	US COMPUTER EXCHANGE	\$622.00		97	16	1	0	0	3	0	0	0	0	
Q/04/174	GEAR BOXES	PS-WWTP	LANE SYSTEMS & SUPPLY	\$2,092.00		94	16	1	0	0	9	0	0	0	1	
Q/04/175	PUMP WEAR RINGS	PS-WWTP	OPEN													
B/04/176	MANHOLE & JUNCTION CHAMBER REPLACEMENT--WESTSIDE INTERCEPTOR	PS	CANCELED													
B/04/177	TRASH CARTS	PS-O&M	CASCADE ENGINEERING CONTAINER GROUP	\$6,014.15		27	3	0	0	0	7	0	0	1	0	
Q/04/178	TRAFFIC SIGNAL CABLE	PND-T	CANCELED	See B/04/186												SEE B/04/186
Q/04/179	DEPOSIT BAGS	PND-T	ATD AMERICAN CO	\$2,434.64		41	5	7	0	2	4	0	1	0	1	
Q/04/180	AWARD FOLDERS	CL	EXPRESS YOURSELF PROMOTIONAL PRODUCTS	\$1,462.50		101	17	5	0	3	8	0	1	0	1	
Q/04/181	BIRDHOUSE POOL REMOVAL	PK-ZOO	PROSCAPES INC	\$1,900.00		116	12	4	0	0	2	0	0	0	0	
Q/04/182	LPD PROMOTIONAL ITEMS	LPD	AUTHENTIC PROMOTIONS	\$2,140.00		76	3	8	0	3	24	1	2	1	3	
Q/04/183	TABLES	PK	MITY LITE	\$2,260.20		50	9	0	0	0	9	0	0	0	0	
Q/04/184	BASKETBALL BACKSTOPS	PK	CARTER CROMPTON	\$3,696.00		44	5	3	0	1	3	2	0	0	0	
S/04/185	VEHICLE AUCTION	LPD	NO VEHICLES SOLD													
B/04/186	TRAFFIC SIGNAL CABLE	PND-T	T W COM CORP	\$19,730.00		58	3	7	0	0	7	0	0	0	0	



On Behalf of the Lansing City Council

YOU ARE INVITED TO JOIN US FOR THE

**8th ANNUAL
CÉSAR E. CHÁVEZ
MEMORIAL OBSERVANCE**

“Dignity”

"What is at stake is human dignity. If a man is not accorded respect he cannot respect himself and if he does not respect himself, he cannot demand it."



César E. Chavez
March 31, 1927 – April 23, 1993

**Friday, March 31, 2017
12:00 P.M. to 1:00 P.M.**

Keynote Speaker

Attorney Tonatzin M. Alfaro Maiz

**CITY COUNCIL CHAMBERS
124 W. MICHIGAN AVENUE
10TH FLOOR, CITY HALL
LANSING, MICHIGAN**

DE COLORES

1. De colores, de colores se visten los campos en la primavera. De Colores, de colores son los pajarillos que vienen de fuera. De colores, de colores es el arco iris que vemos lucir, Y por eso los grandes amores de muchos olores me gustan a mi. Y por eso los grandes amores de muchos colores me gustan a mi.
2. De colores, de colores brillantes y finos se viste la aurora. De colores, de colores son los mil reflejos que el sol atesora. De colores, de colores se viste el diamante que vemos lucir, Y por eso los grandes amores de muchos colores me gustan a mi. Y por eso los grandes amores de muchos colores me gustan a mi.
3. Jubilosos, jubilosos vivamos en gracia puesto que se puede, Saciaremos, saciaremos la sed adorosa del Rey que no muere. Jubilosos, jubilosos llevemos a Cristo un alma y mil mas, Defundiendo la luz que ilumina la gracia divina del gran ideal. Defundiendo la luz que ilumina la gracia divina del gran ideal.
4. Canta el gallo, canta el gallo con el quiri, quiri, quiri, quiri, quiri, La gallina, la gallina con el cara, cara, cara, cara, cara, Los polluelos, los polluelos con el pío, pío, pío, pío, pío, pío. Y por eso los grandes amores de muchos colores me gustan a mi. Y por eso los grandes amores de muchos colores me gustan a mi.

PROGRAM SPONSORS

The Lansing City Council in partnership with The Ad Hoc Committee on Diversity, LLEAD of Greater Lansing, ADELANTE/ FORWARD Magazine, Lansing Athletics, Lansing for Cesar E. Chavez, Pablo's Old Town Mexican Restaurant, Aldaco's Taco Bar, Hungry Howie's, Alicia's Authentic Mexican Deli, and the César E. Chávez Foundation



CÉSAR E. CHÁVEZ 8th ANNUAL MEMORIAL OBSERVANCE

"Dignity"

"What is at stake is human dignity. If a man is not accorded respect he cannot respect himself and if he does not respect himself, he cannot demand it."



March 31, 1927 – April 23, 1993

**Friday, March 31, 2017
12:00 to 1:00 P.M.**

**CITY COUNCIL CHAMBERS
124 W. MICHIGAN AVENUE
10TH FLOOR, CITY HALL
LANSING, MI 48933**

Prayer of the Farm Workers' Struggle

Written by César E. Chávez

Show me the suffering of the most miserable;
So I will know my people's plight.

Free me to pray for others;
For you are present in every person.

Help me to take responsibility for my own life;
So that I can be free at last.

Grant me courage to serve others;
For in service there is true life.

Give me honesty and patience;
So that I can work with other workers.

Bring forth song and celebration;
So that the spirit will be alive among us.

Let the spirit flourish and grow;
So we will never tire of the struggle.

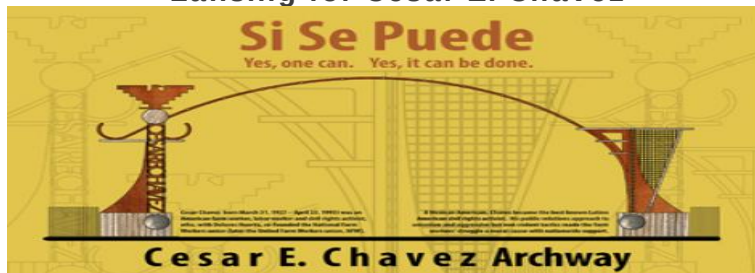
Let us remember those who have died for justice;
For they have given us life.

Help us love even those who hate us;
So we can change the world. Amen

This Program is hosted by:

Lansing City Council

**The Ad Hoc Committee on Diversity
Lansing for César E. Chávez**



“Lansing for Cesar E. Chavez is a grassroots organization dedicated to honoring Cesar E. Chavez and continuing his work through community service, education, and advocacy”

For information on how to help support the Archway Project

Contact: Enrique Mendoza, Chairperson at 517-749-9482

Al Salas, Vice Chairperson at 517-303-4937

8th ANNUAL CÉSAR E. CHÁVEZ MEMORIAL OBSERVANCE

MASTER OF CEREMOMNY.....**Guillermo Z. López, Trustee
LANSING SCHOOL BOARD OF EDUCATION**

INVOCATION..... **Pastor Victor Trevino
THE BREAD HOUSE SOUTH**

NATIONAL ANTHEM

WELCOME**Carol Wood, Councilperson
AT-LARGE COUNCILMEMBER**

PROCLAMATION **Mayor Virg Bernero
CITY OF LANSING**

MUSIC SELECTION.....

COUNCIL RESOLUTION**Patricia Spitzley, President
LANSING CITY COUNCIL**

COMMENTS **Dr. Claude Hogan
LANSING FOR CÉSAR E. CHÁVEZ**

MUSIC SELECTION

KEYNOTE ADDRESS.....**Attorney Tonatzin M. Alfaro Maiz**
Formerly an Assistant Attorney General with the
State of Michigan Department of Attorney General

CLOSING REMARKS **Jody Washington, Councilperson
City of Lansing 1st WARD**

MUSIC SELECTION “De Colores”

**PLEASE JOIN US FOR A RECEPTION FOLLOWING CLOSE OF PROGRAM
IN THE CITY COUNCIL CONFERENCE ROOM**

THANK YOU FOR YOUR ATTENDANCE!