



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

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

1. Call to Order

2. Minutes

- October 3, 2017

3. Public Comment on Agenda Items

4. Discussion/Action:

A.) ORDINANCE - Amend Section 206.05; Sole Source Procurement

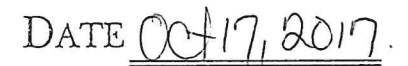
B.) Sole Source Purchase, CARite of Grand Ledge, Two Used Vehicles for the Lansing Police Department

5. Pending

- Report from Internal Auditor and City Attorney on Retiree Reimbursement
- Teamsters 580 Retiree Healthcare Coverage

6. Other

7. Adjourn





MINUTES

**Committee on Ways and Means
Tuesday, October 3, 2017 @ 3:30 p.m.
10th Floor Conference Room, City Hall**

CALL TO ORDER

The meeting was called to order at 3:30 p.m.

ROLL CALL

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

OTHERS PRESENT

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

Minutes

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

Public Comment

Public Comment will be made during each agenda item.

Discussion/Action

RESOLUTION – Offender Success

Ms. Paxton provided a brief history of the program over the last 4 years, where the Financial Empowerment Center offered services to the Ingham County Parole Office, however that office has not contributed financially. The program services 100% of the Ingham County offenders released into housing, and in a 1 year time it has helped reduced their stay in funded housing by

18 days. The arrangement used to be held by Michigan Works and the State managed the program. Michigan Works has stepped away and the City of Lansing applied to be the partner and was officially accepted with the start date of the week of October 2, 2017.

Council Member Wood asked if anyone would answer why Michigan Works stepped away. Ms. Paxton and Council Member Dunbar acknowledged that their understanding was that it had to do with the maintaining of two different data bases and recording of transactions in those two data bases was cumbersome.

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

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

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

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

MOTION CARRIED 3-0.

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

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

Council Member Wood asked if there could be a special meeting of the Committee scheduled for the detective to attend and provide further information to the Committee Chairperson. A meeting was set for Friday, October 6, 2017 at 3:30 p.m., and Mr. Prisk was asked for forward the contact information of the detective to Council staff so they could coordinate the LPD attendance.

MOTION BY COUNCIL MEMBER WOOD TO APPROVE THE RESOLUTION FOR THE GRANT ACCEPTANCE AND BUDGET APPROPRIATIONS FOR THE AUTO THEFT PREVENTION AUTHORITY (ATPA) GRANT. MOTION CARRIED 3-0.

RESOLUTION – Budget Appropriation Lansing Police Department Donations

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

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

RESOLUTION – Introduction and Set the Public Hearing; Ordinance to Add Section 286.16; Retiree Summary of Benefits

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

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

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

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

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

PENDING

Teamsters 580 Retiree Healthcare Coverage

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

Ms. Bennett answered earlier meeting questions on the 1% cap. She stated that in the 243 Contract there is retiree health care that follows the active plan, with the one exception by extending their premium sharing by active employees, as a retiree it is capped at the lesser of 1% of their pension benefits or \$125/single, \$225/double or \$325/family annually. An active employee may pay more, but the retiree provisions are covered by the 1%. Ms. Bennett reiterated that the 1% is for their premiums, not the deductible or co-pay, in addition it will not be

for the amount if they chose to buy up to a plan that was in place before they retired. Those items would be the responsibility of the retiree and the 1% cap does not apply to that.

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

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

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

OTHER

No other topics.

ADJOURN

Adjourn at 4:05 p.m.

Submitted by,

Sherrie Boak, Recording Secretary

Lansing City Council

Approved by the Committee on _____

CITY OF LANSING, MICHIGAN

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF LANSING, MICHIGAN TO AMEND SECTION 206.05 OF THE CITY OF LANSING CODIFIED ORDINANCES TO PROVIDE FOR SOLE SOURCE PROCUREMENT OF SUPPLIES, SERVICES, OR CONSTRUCTION ITEMS AND SETTING THE CRITERIA FOR SUCH PROCUREMENT

THE CITY OF LANSING ORDAINS:

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

206.05. - Sole source procurement.

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

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

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

- (1) SPECIAL FEATURES ARE REQUIRED; OR
- (2) SPECIAL MARKET CONDITIONS EXIST; OR
- (3) SPECIAL SERVICES OR FACILITIES ARE REQUIRED; OR
- (4) THE SOURCE IS UNIQUE OR SPECIAL IN NATURE; OR
- (5) THE SOURCE IS LIMITED OR PROPRIETARY; OR

1 (6) SALES TERRITORIES OR PRODUCT AVAILABILITY WITHIN LIMITED
2 GEOGRAPHICAL BOUNDARIES REQUIRE SOLE SOURCE
3 PROCUREMENT; OR

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

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

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

12
13 SECTION 2. All ordinances, resolutions or rules, parts of ordinances, resolutions or rules,
14 inconsistent with the provisions hereof are hereby repealed in their entirety and shall be void
15 and of no effect.

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

19 SECTION 4. This Ordinance shall take effect on the 30th day after enactment unless given
20 immediate effect by the City Council.



OFFICE OF MAYOR VIRG BERNERO
124 W. MICHIGAN AVENUE – NINTH FLOOR
LANSING, MI 48933

TO: City Council President Patricia Spitzley and Council Members

FROM: Mayor Virg Bernero

DATE: October 5, 2017

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

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

VB/rh
Attachment

CITY of LANSING

INTEROFFICE COMMUNICATION

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

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

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

Department: Lansing Police Department

Vendor: Carite of Grand Ledge

Item Purchased: Two Used Vehicles for Lansing Police Department – SOS Division

Dollar Amount: \$ 32,000.00 from account 267.3254.977000.0

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

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

slr

CITY of LANSING
INTEROFFICE COMMUNICATION

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

FROM: Stephanie Robinson, CPPB, Senior Buyer

DATE: September 19, 2017

SUBJECT: Sole Source – Carite of Grand Ledge,

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

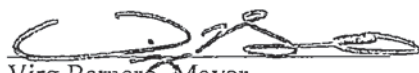
Please see the attached letter from Chief Mike Yankowski regarding the request.

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

Attachment

Date: 9/20/17

Approved ☒ Denied ☐


Virg Bernero, Mayor

CITY of LANSING
INTEROFFICE COMMUNICATION

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

FROM: Stephanie Robinson, CPPB, Senior Buyer

DATE: September 19, 2017

SUBJECT: Sole Source – Carite of Grand Ledge

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

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

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

Attachment

Date: _____

Approved _____ Denied _____

Virg Bernero, Mayor



Virg Bernero, Mayor

LANSING POLICE DEPARTMENT

Investigations Division
120 W. Michigan Avenue
Lansing, MI 48933
Phone: (517) 483-4600 (TDD/Voice)
Fax: (517) 483-6875



Mike Yankowski, Chief

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

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

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

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



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

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

Thank you for your assistance with this matter,

Mike Yankowski, Chief of Police

BUYERS ORDER/ BILL OF SALE

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

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

New _____ Used X

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

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

The information you see on the window form is part of this contract.
 Information on the window form overrides any contrary provisions in the contract of sale.

For "AS-IS" Sales only:

I understand that this vehicle is being sold "AS-IS" with all faults and is not covered by any warranty. I understand that the dealer is not required to make any repairs after I buy this vehicle.

Date 09/13/2017 Signature _____

Dealer may receive a fee, commission, or other compensation for providing, procuring, or arranging financing for the retail purchase or lease of a motor vehicle, for which the customer may be responsible.

NO LIABILITY INSURANCE INCLUDED IN THIS TRANSACTION.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BUYER'S ORDER/BILL OF SALE, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

Selling price	16,167.00
Trade Allowance	N/A
Difference	16,167.00
Balance	16,167.00
** Doc fee	210.00
**The Doc fee represents cost and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles. No portion of this uniform charge is compensation for drafting, preparing or completing of legally binding documents required by or for the state and/or any state department.	
Service Agreement	N/A
Sub-Total	16,377.00
Sales Tax State %	N/A
County %	N/A
City %	
Title Fee	23.00
Balance Owing on Trade	N/A
Sub-Total	16,400.00
To: For:	N/A
N/A GAP	N/A
Total	16,400.00
Cash Paid	N/A
Deferred Cash Pickup Down Payment	N/A
Balance to be financed	16400
Installment Sales Contract to be assigned to: Goldcar Lending	

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

Buyers Signature _____ Co-buyers Signature _____
 Dealership Name CARITE OF GRAND LEDGE Dealership Representative _____



CARFAX® Vehicle History Report™

An independent company established in 1986

US \$39.99

Vehicle Information



No accidents reported to CARFAX



No other damage reported to CARFAX



CARFAX 1-Owner vehicle



At least 1 open recall



2 Service history records



26,392 Last reported odometer reading



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



Ownership History

The number of owners is estimated

Year purchased

Type of owner

Estimated length of ownership

Owned in the following states/provinces

Estimated miles driven per year

Last reported odometer reading



Owner 1

2015

Personal

2 yrs. 1 mo.

Ontario, Michigan

12,506/yr

26,392



Title History

CARFAX guarantees the information in this section

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon

Not Actual Mileage | Exceeds Mechanical Limits

Owner 1

Guaranteed
No Problem

Guaranteed
No Problem



GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back. [View Certificate](#)



Additional History

Not all accidents / damage reported to CARFAX

Total Loss

No total loss reported to CARFAX.

Structural Damage



No Issues
Reported



No Issues
Reported

No structural damage reported to CARFAX.

Airbag Deployment

No airbag deployment reported to CARFAX.

Odometer Check

No indication of an odometer rollback.

Accident / Damage

No accidents or damage reported to CARFAX.

Manufacturer Recall

At least 1 manufacturer recall requires repair.

Basic Warranty

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

☒ No Issues Reported

☒ No Issues Indicated

☒ No Issues Reported

Recall Reported

☒ Warranty Active

CARFAX Detailed History

Owner 1

Purchased: 2015
Type: Personal
Where: Ontario, Michigan
Est. miles/year: 12,506/yr
Est. length owned: 4/14/15 - 5/23/17 (2 yrs. 1 mo.)

Low mileage!
This owner drove less than the industry average of 15,000 miles per year.



Date:	Mileage:	Source:	Comments:
04/14/2015		Ontario Ministry of Transportation	Registration issued or renewed First owner reported Passed safety inspection Vehicle color noted as Black
04/02/2016	14,056	Ontario Ministry of Transportation	Registration issued or renewed Registered as personal vehicle Odometer reported as 22,621 kilometers
03/04/2017	25,476	Ontario Ministry of Transportation	Odometer reading reported Odometer reported as 41,000 kilometers
03/06/2017		Ontario Ministry of Transportation	Registration issued or renewed Registered as personal vehicle
05/23/2017	26,383	CARite Corporate Group Madison Heights, MI 248-577-5555 carite.com	Vehicle offered for sale
06/29/2017	26,388	Michigan Motor Vehicle Dept. Madison Heights, MI Title #158F1790848	Title issued or updated Dealer took title of this vehicle while it was in inventory
07/26/2017		CARite Grand Ledge Grand Ledge, MI 517-481-3466 carite.com/	Brake pads replaced Brake rotor(s) replaced Rear brake pads replaced Rear brake rotor(s) replaced
08/09/2017	26,392	Dealer Inventory	Vehicle offered for sale
08/24/2017		FCA US LLC	Manufacturer Safety recall issued NHTSA #17V-432 #T47 STEERING WHEEL WIRING Status: Remedy available
Click here for a copy of the owner letter for this Recall or call 1- 800-853-1403 if you have any questions or need additional information on this recall. Learn more about this recall			

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

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

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

09/01/2017

CARite Grand Ledge Vehicle serviced
Grand Ledge, MI
517-481-3466
carite.com/

09/13/2017

myCARFAX

Manufacturer Recommended Maintenance
Schedules



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

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

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

[View Full Glossary](#)

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Manufacturer Recall

Automobile manufacturers issue recall notices to inform owners of car defects that have come to the manufacturer's attention. Recalls also suggest improvements that can be made to improve the safety of a particular vehicle. Most manufacturer recalls can be repaired at no cost to you.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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Covered by United States Patent Nos. 7,113,853; 7,778,841; 7,596,512; 8,600,823; 8,595,079; 8,606,648; 7,505,838.

9/13/17 2:30:06 PM (EDT)



CARFAX® Warranty Check™

CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this 2015 DODGE JOURNEY SXT/LIMITED (3C4PDCCG8FT657640). Please confirm remaining factory warranty and extended warranty options with your dealer.

VIN:

Estimated start date of warranty:

Last CARFAX reading reported on 08/09/2017:

Today's Date:

September 13, 2017

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

Enter current mileage:

Recalculate Warranty

Type of Coverage	Original Warranty:	Estimated Remaining Coverage
Basic	36 months or 36,000 miles	8 months or 9,608 miles
Drivetrain	60 months or 100,000 miles	32 months or 73,608 miles
Emissions	96 months or 80,000 miles	68 months or 53,608 miles
Corrosion	No data reported to CARFAX	
Transferable	Transferable, no deductible. Sprinter excluded in 2010.	Same
Roadside Assistance	No data reported to CARFAX	
Safety belt & inflatable restraint	No data reported to CARFAX	
Specific Components	No data reported to CARFAX	
Notes:	Emissions: Manufacturer covers emissions components under basic warranty. Emissions coverage may vary by state. Refer to owners manual for specific details. Transferable: Transferable, no deductible. Sprinter excluded in 2010. Roadside Assistance: Administered by Cross Country. Safety Restraint: Seatbelts and related seatbelt components for vehicles sold and registered in KS are warranted against defects in workmanship and materials for 10/Unlimited. Specific Components: Wear items covered 1/12,000.	

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

BUYERS ORDER/ BILL OF SALE

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

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

New Used X

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

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

The information you see on the window form is part of this contract.
 Information on the window form overrides any contrary provisions in the contract of sale.

For "AS-IS" Sales only:

I understand that this vehicle is being sold "AS-IS" with all faults and is not covered by any warranty. I understand that the dealer is not required to make any repairs after I buy this vehicle.

Date 09/13/2017 Signature

Dealer may receive a fee, commission, or other compensation for providing, procuring, or arranging financing for the retail purchase or lease of a motor vehicle, for which the customer may be responsible.

NO LIABILITY INSURANCE INCLUDED IN THIS TRANSACTION.

ALL PRIOR ORAL STATEMENTS, NEGOTIATIONS OR REPRESENTATIONS ABOUT THE PRODUCTS SOLD HEREUNDER ARE SUPERSEDED BY THIS BUYER'S ORDER/ BILL OF SALE, AND, IF NOT EXPRESSLY STATED HEREIN, ARE NOT BINDING.

Selling price	15,367.00
Trade Allowance	N/A
Difference	15,367.00
Balance	15,367.00
** Doc fee	210.00
**The Doc fee represents cost and profit to the dealer for items such as inspecting, cleaning, and adjusting vehicles. No portion of this uniform charge is compensation for drafting, preparing or completing of legally binding documents required by or for the state and/or any state department.	
Service Agreement	N/A
Sub-Total	15,577.00
Sales Tax State %	N/A
County %	N/A
City %	
Title Fee	23.00
Balance Owing on Trade	N/A
Sub-Total	15,600.00
To: For:	N/A
N/AGAP	N/A
Total	15,600.00
Cash Paid	N/A
Deferred Cash Pickup Down Payment	N/A
Balance to be financed	15600
Installment Sales Contract to be assigned to: Goldcar Lending	

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

Buyers Signature Co-buyers Signature
 Dealership Name CARITE OF GRAND LEDGE Dealership Representative

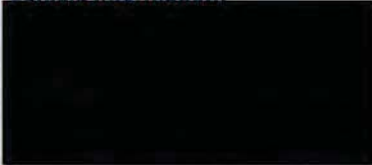
US \$39.99



CARFAX® Vehicle History Report™

An independent company established in 1986

Vehicle Information:



[Standard Equipment](#) | [Safety Options](#)



No accidents reported to CARFAX



No other damage reported to CARFAX



CARFAX 1-Owner vehicle



At least 1 open recall



3 Service history records



36,294 Last reported odometer reading



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



Ownership History

The number of owners is estimated

Year purchased

Type of owner

Estimated length of ownership

Owned in the following states/provinces

Estimated miles driven per year

Last reported odometer reading



Owner 1

2013

Personal

4 years

Ontario, Michigan

8,958/yr

36,294



Title History

CARFAX guarantees the information in this section

Salvage | Junk | Rebuilt | Fire | Flood | Hail | Lemon

Not Actual Mileage | Exceeds Mechanical Limits



GUARANTEED - None of these major title problems were reported by a state Department of Motor Vehicles (DMV). If you find that any of these title problems were reported by a DMV and not included in this report, CARFAX will buy this vehicle back. [View Certificate](#)

Owner 1

Guaranteed
No Problem

Guaranteed
No Problem



Additional History

Not all accidents / history

Total Loss

No total loss reported to CARFAX.

Structural Damage



No Issues
Reported



No Issues
Reported

No structural damage reported to CARFAX.

Airbag Deployment

No airbag deployment reported to CARFAX.

Odometer Check

No indication of an odometer rollback.

Accident / Damage

No accidents or damage reported to CARFAX.

Manufacturer Recall

At least 1 manufacturer recall requires repair.

Basic WarrantyOriginal warranty estimated to have expired.☒ No Issues Reported☒ No Issues Indicated☒ No Issues Reported

Recall Reported

Warranty Expired

CARFAX Detailed History

Owner 1		Date:	Mileage:	Source:	Comments:
Purchased:	2013	05/01/2013		Ontario Ministry of Transportation	Registration issued or renewed First owner reported Registered as personal vehicle Passed safety inspection Vehicle color noted as Black
Type:	Personal	01/06/2014	7,343	Ontario Ministry of Transportation	Odometer reading reported Odometer reported as 11,817 kilometers
Where:	Ontario, Michigan	01/08/2014		Ontario Ministry of Transportation	Registration issued or renewed Registered as personal vehicle
Est. miles/year:	8,958/yr	11/26/2015	25,234	Ontario Ministry of Transportation	Odometer reading reported Odometer reported as 40,610 kilometers
Est. length owned:	5/1/13 - 5/18/17 (4 years)	01/08/2016		Ontario Ministry of Transportation	Registration issued or renewed Registered as personal vehicle
Low mileage! This owner drove less than the industry average of 15,000 miles per year. 		05/18/2017	36,275	CARite Corporate Group Madison Heights, MI 248-577-5555 carite.com	Vehicle offered for sale
		06/07/2017	36,294	Michigan Motor Vehicle Dept. Madison Heights, MI Title #158F1570510	Title issued or updated Dealer took title of this vehicle while it was in inventory
		06/13/2017		CARite Chesterfield Chesterfield, MI 586-697-3027 carite.com/used-cars-mi?_gmod%5b0%5d=dfe_modules_vehicleprice_module&sort=year&direction=asc&userzipcode=48047&location%5b0%5d=6552&pricerange=0%2c67000&sf=sf_location%2c%5b1457565945141	Maintenance inspection completed Oil and filter changed Wiper(s) replaced
		07/06/2017		CARite Chesterfield Chesterfield, MI 586-697-3027 carite.com/used-cars-mi?	Vehicle serviced

_gmod%5b0%5d=dlr
_modules_vehiclepric
e_module&sort=year&d
irection=asc&userzip
code=48047&location%
5b0%5d=6552&priceran
ge=0%2c67000&sf=sf_l
ocation%2c&_=1457565
945141

07/19/2017

CARite Grand Ledge
Grand Ledge, MI
517-481-3466
carite.com/

Vehicle serviced

08/01/2017

Dealer Inventory

Vehicle offered for sale

08/24/2017

FCA US LLC

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

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

[Learn more about this recall](#)

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

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

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

09/13/2017

myCARFAX

Manufacturer Recommended Maintenance
Schedules



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

[Print this CARFAX Report and take it to your pre-purchase inspection](#)

Have Questions? Please visit our Help Center at www.carfax.com.



Glossary

View Full History

First Owner

When the first owner(s) obtains a title from a Department of Motor Vehicles as proof of ownership.

Manufacturer Recall

Automobile manufacturers issue recall notices to inform owners of car defects that have come to the manufacturer's attention. Recalls also suggest improvements that can be made to improve the safety of a particular vehicle. Most manufacturer recalls can be repaired at no cost to you.

Ownership History

CARFAX defines an owner as an individual or business that possesses and uses a vehicle. Not all title transactions represent changes in ownership. To provide estimated number of owners, CARFAX proprietary technology analyzes all the events in a vehicle history. Estimated ownership is available for vehicles manufactured after 1991 and titled solely in the US including Puerto Rico. Dealers sometimes opt to take ownership of a vehicle and are required to in the following states: Maine, Massachusetts, New Jersey, Ohio, Oklahoma, Pennsylvania and South Dakota. Please consider this as you review a vehicle's estimated ownership history.

9/13/2017

CARFAX Vehicle History Report for this

Title Issued

A state issues a title to provide a vehicle owner with proof of ownership. Each title has a unique number. Each title or registration record on a CARFAX report does not necessarily indicate a change in ownership. In Canada, a registration and bill of sale are used as proof of ownership.

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Covered by United States Patent Nos. 7,113,853; 7,778,841; 7,596,512, 8,600,823; 8,595,079; 8,606,648; 7,505,838.

9/13/17 1:47:23 PM (EDT)



CARFAX® Warranty Check™

CARFAX has estimated the remaining original manufacturer warranty coverage based on information reported to us on this 2013 DODGE JOURNEY R/T (3C4PDDFG7DT589748). Please confirm remaining factory warranty and extended warranty options with your dealer.

VIN: [REDACTED]

Estimated start date of warranty: [REDACTED]

Last CARFAX reading reported on 06/07/2017:

36,294 miles

Today's Date:

September 13, 2017

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

Enter current mileage:

Recalculate Warranty

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

Notes:

Emissions: Manufacturer covers emissions components under basic warranty. Emissions coverage may vary by state. Refer to owners manual for specific details. Transferable: Transferable, no deductible. Sprinter excluded in 2010. Roadside Assistance: Administered by Cross Country. Safety Restraint: Seatbelts and related seatbelt components for vehicles sold and registered in KS are warranted against defects in workmanship and materials for 10/Unlimited. Specific Components: Wear items covered 1/12,000.

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