

# City of Taylor

*Mayor*

**TIMOTHY WOOLLEY**

**CYNTHIA A. BOWER**

*City Clerk*

**MICHELLE TOCCO**

*Treasurer*

**23555 GODDARD ROAD**

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**CITY COUNCIL**

**DOUGLAS A. GEISS**

*Chairman*

**JILL BRANDANA**

*Chairwoman Pro-Tem*

*Council Members*

**CHARLEY JOHNSON**

**BUTCH RAMIK**

**LINDSEY ROSE**

**IRA SLAVEN**

**ANGIE WINTON**

*The Regular Council Meeting of the Taylor City Council will be held on Tuesday January 3, 2023 in the Taylor Municipal Building at 23555 Goddard Rd., Taylor, MI to begin promptly at 6:30 PM*

## **AGENDA**

1. Call to order

2. Invocation

3. Pledge of Allegiance

4. Roll Call

### **5. AGENDA AND MINUTES**

5.1 Motion to approve the Agenda.

5.2 Motion to approve the acceptance of the minutes of the meeting held December 20, 2022 and dispense with oral reading.

### **6. MAYOR COMMUNICATIONS**

### **7. REGULAR AGENDA**

7.1 Motion to approve Cynergy Wireless Products, Inc., preferred vendor, to provide installation of police equipment on eight (8) police vehicles, for an amount not to exceed \$164,728, plus 5% contingency, funded through General Fund Police Vehicle ARPA funds.

7.2 Motion to amend CCR 6.288-22 for an increase to Home Depot Blanket Purchase Order amount by \$5,000. Funded through General Fund-Fire Department, Operating Expense Account.

- 7.3 Motion to approve purchase of Hurst Stability Plate Kit lift accessories from Macqueen Emergency in an amount of \$3,600. Funded through General Fund, Repair and Maintenance Account.
- 7.4 Motion to approve purchase from Gorno Ford, sole source, for a 2023 T-250 Transit Van for the Water Department Customer Service Representative in an amount not to exceed \$53,500. Funded through Water Transmission and Distribution Capital Outlay Account.
- 7.5 Motion to approve an agreement between CBTS, low responsible bidder, and the City of Taylor for the implementation and maintenance of a cloud datacenter backup system for the City of Taylor for a cost of \$62,932 in year 1, and \$60,720 in years 2 and 3, for an amount not to exceed \$184,372 per the terms of the attached contract. Funded through I.T. ARPA Contractual Services.
- 7.6 Motion to approve a blanket purchase agreement with Ahead, USA for Lakes of Taylor and Taylor Meadows Golf Courses, in the amount of \$3,000 each course, for a total not to exceed \$6,000. Funded through the Golf Pro Shop Resale Account.
- 7.7 Motion to approve agreement between the City of Taylor and ForeUp, preferred vendor, to become the new point of sale and tee sheet system of Taylor Golf. Funded through Golf - Operations for Lakes of Taylor and Taylor Meadows.
- 7.8 Motion to approve denying Taylor South Brownstown Little League the use of Heritage Park fields, as recommended by the Taylor Recreation Commission.

8. **OPEN BUSINESS**

9. **ADJOURNMENT**