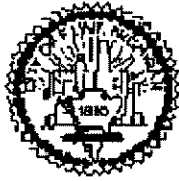


City of Flint, Michigan

*Third Floor, City Hall
1101 S. Saginaw Street
Flint, Michigan 48502
www.cityofflint.com*



Meeting Agenda - Final

Wednesday, August 18, 2021

5:00 PM

Agenda Amended to Add Resolution No. 210367

ELECTRONIC PUBLIC MEETING

FINANCE COMMITTEE

*Santino J. Guerra, Chairperson, Ward 3
Monica Galloway, Vice Chairperson, Ward 7*

*Eric Mays, Ward 1
Kate Fields, Ward 4
Herbert J. Winfrey, Ward 6*

*Maurice D. Davis, Ward 2
Jeri Winfrey-Carter, Ward 5
Allan Griggs, Ward 8*

Eva Worthing, Ward 9

Inez M. Brown, City Clerk

Davina Donahue, Deputy City Clerk

SPECIAL PUBLIC NOTICE -- ELECTRONIC PUBLIC MEETING**PUBLIC NOTICE
FLINT CITY COUNCIL ELECTRONIC PUBLIC MEETING**

On Friday, October 5, 2020, the Michigan Supreme Court (MSC) issued an order declaring that the Emergency Powers of Governor (EPG) Act as an unconstitutional delegation of legislative authority, which was the primary authority relied on by Governor Whitmer for her COVID-19 related executive orders. Subsequently, Governor Whitmer requested that the MSC clarify that their order does not go into effect until October 30, 2020. On Monday October 12, 2020, the Michigan Supreme Court rejected Governor Whitmer's request to delay the effect of its decision to strike down the EPG. On, Tuesday, October 13, 2020, Senate Bill 1108 passed, amending the Open Meetings Act to allow municipalities to hold electronic meetings. On Friday, October 16, 2020, Governor Whitmer signed into law Senate Bill 1108 amending the Open Meetings Act. Subsequently, on December 22, 2020, Public Act 267 of 1976 was amended through Senate Bill 1246 extending the electronic meetings with no reason through March 31, 2021. The act also allows that after March 31, 2021, electronic meetings may be held if a local state of emergency was declared. On March 23, 2020, the Flint City Council extended Mayor Neeley's declaration of emergency indefinitely due to the COVID-19 pandemic. Therefore, this meeting will be held electronically.

Pursuant to Act 267 of the Public Acts of 1976 Open Meetings Act as amended and Flint City Charter Section 3-202, notice is hereby given that the Flint City Council hereby calls for Regular Meetings of the Flint City Council scheduled to be held as follows:

**Flint City Council Committee Meetings
(Finance, Governmental Operations, Legislative & Grants)
Wednesday, August 18, 2021, at 5 p.m.**

The public and media may listen to the meeting online by live stream at <https://www.youtube.com/c/FlintCityCouncilMeetings> or through Start Meeting by dialing (617) 944-8177. If unable to call in, please dial (206) 451-6011.

1. In order to speak during the PUBLIC SPEAKING PERIOD of each meeting by telephone, participants will also call (617) 944-8177. (If unable to call in, please dial (206) 451-6011):
 - a. All callers will be queued and muted until the Public Speaking portion of each agenda;
 - b. Public speakers will be unmuted in order and asked if they wish to address the City Council ON ANY SUBJECT;
 - c. Public speakers should state and spell their name for the record and will be allowed two (2) minutes for public speaking during each meeting;
 - d. The speaker will be returned to mute after the 2 minutes have expired;
 - e. After the telephonic public speakers for the last committee meeting are completed, emailed public comments will be read by the City Clerk. All emailed public comments will be timed for 2 minutes;
 - f. Per Rules Governing Meetings of the Council (Rule 7.1 VII), there will only be one speaking opportunity per speaker per meeting.

Consequently, public participants who call in and speak during the public speaking period of the meetings WILL NOT have written comments as submitted read by the City Clerk.

2. The public may send public comments by email to CouncilPublicComment@cityofflint.com no later than 10 minutes prior to the meeting start time of 5 p.m.

3. Persons with disabilities may participate in the meeting by the above-mentioned means or by emailing a request for an accommodation to CouncilPublicComment@cityofflint.com, with the subject line Request for Accommodation, or by contacting the City Clerk at (810) 766-7418 to request

accommodation - including but not limited to interpreters.

If there are any questions concerning this notice, please direct them to City Council office at (810) 766-7418.

ROLL CALL

MEMBER REMOTE ANNOUNCEMENT

Pursuant to the newly revised Open Meetings Act, each Council member shall state that they are attending the meeting remotely and shall state where he or she is physically located (county or city and state).

MEMBER CONTACT INFORMATION

Eric Mays - (810) 922-4860; Maurice Davis - mdavis@cityofflint.com; Santino Guerra - sguerra@cityofflint.com; Kate Fields - kfields@cityofflint.com; Jerri Winfrey-Carter - jwinfrey-carter@cityofflint.com; Herbert Winfrey - (810) 691-7463; Monica Galloway - mgalloway@cityofflint.com; Allan Griggs - agriggs@cityofflint.com; Eva Worthing - eworthing@cityofflint.com.

PROCEDURES ON CONDUCTING ELECTRONIC MEETINGS

All boards and commissions must adhere to all laws established under the Michigan Compiled Laws and in accordance with the revisions to the Open Meetings Act adopted in Senate Bill 1246, as passed on December 17, 2020, and signed into law on December 22, 2020, and subsequent amendments that may be adopted.

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators shall be removed from meetings.

EXECUTIVE (CLOSED) SESSION

An Executive Session as requested by the Department of Law to discuss Jesse Carpenter v City of Flint, Workers' Compensation No. W99000058.

PUBLIC SPEAKING

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), two (2) minutes per speaker. Only one speaking opportunity per speaker.

COUNCIL RESPONSE

Per the amended Rules Governing Meetings of the Council (as adopted by the City Council on Monday, June 12, 2017), Councilpersons may respond to any public speaker, but only one response and only when all public speakers have been heard. Individual council response is limited to two minutes.

SPECIAL ORDERS

210278 Special Order/Flint Water Crisis Criminal Cases/Former Special Prosecutor Todd Flood

A Special Order as requested by Councilperson Mays to discuss Flint water crisis criminal cases with Former Special Prosecutor Todd Flood.

RESOLUTIONS

210380 Budget Amendment/Transfer of Funds/Residential Waste Services/Rubbish Collection Fund

Resolution resolving that the appropriate city officials, upon City Council's approval, are hereby authorized to do all things necessary to amend the FY2021-2022 budget of the City of Flint to reflect the changes to the city's DPW-Rubbish Collection Fund, for a total change of \$715,555.00, as requested by DPW [Rubbish Collection Professional Services Fund Acct. NO. 226-528.201-801.000.] [NOTE: According to the Staff Review, the budget amendment is necessary to complete contractual work agreements for Residential Waste Services contract within the Waste Services Division.]

210367 Contract/Priority Waste, LLC/Waste Collection Services

Resolution resolving that the proper city officials, upon City Council's approval, are authorized to enter into a contract with Priority Waste, LLC for waste collection services for the period ending June 30, 2024, with an option to extend the contract for an additional two years, in an amount NOT-TO-EXCEED \$19,726,747.20, (\$4,785,547.50 for FY 2022, \$6,525,840.15 for FY2023, \$6,722,407.80 for FY2024 and \$1,692,951.75 for FY2025, pending adoption of each year's budget) [Rubbish Collection Fund Acct. No. 226-528.201-801.000.

210393 Contract/Granite Inliner LLC/Storm and Sewer Re-lining Services

Resolution resolving that the proper City Officials, upon City Council's approval, are authorized to do all things necessary to enter into a contract with Granite Inliner LLC (formerly Liquiforce Services, Inc.) for storm and sewer re-lining services for an additional year, as requested by the Water Service Center (WSC), in an amount NOT-TO-EXCEED \$2,300,000.00 [Sewer Fund Capital Improvement Acct. No. 590-540.300-801.000.]

210394 MDOT Contract No. 21-5310/Job No. 207665CON/Construction Activities/Miller Road From Ballenger Highway to Hammerberg Road

Resolution resolving that the appropriate city officials, upon City Council's approval, are authorized to do all things necessary to enter into MDOT Contract No. 21-5310, Job No. 207665CON, including a local contribution of \$1,076,398.00, plus potential overruns in the amount of \$10,000.00 for a total of \$1,086,398.00, AND, resolving that Sheldon A. Neeley, Mayor, is the duly authorized City official authorized to sign MDOT Contract 21-5310 on behalf of the City of Flint [Major Street Fund Acct. No. 202-441.702-801.000.] [NOTE: The contract is for the purpose of fixing the rights and obligations of the parties in agreeing to the following: construction activities, including hot mix asphalt, cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Road from Ballenger Highway to Hammerberg Road, and all together with

necessary related work.]

210403 Settlement/Robert Christensen v City of Flint, Worker's Compensation No. W08006001

Resolution resolving that the City Administrator, upon City Council's approval, hereby authorizes settlement in the matter of Robert Christensen v City of Flint, Worker's Compensation No. W08006001, in the amount of \$7,500.00, in satisfaction of any and all claims arising out of said matter, with payment to be drawn from appropriated funds in the Litigation and Suits Line-Item No. 677-266.200-956.300. [NOTE: An Executive Session on this matter was held on August 9, 2021.]

OUTSTANDING DISCUSSION ITEMS

210295 Referral/Sale/3420 St. John Street

A referral as requested by Councilperson Guerra: re, He would like to know if the process for the sale of 3420 St. John Street was legal. [Referral Action Date: 6-14-21 @ Electronic City Council Meeting.]

ADJOURNMENT



RESOLUTION NO.: 210380
PRESENTED: AUG - 4 2021
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING APPROPRIATE CITY OFFICIALS TO DO ALL THINGS NECESSARY TO PROCESS A BUDGET AMENDMENT TO TRANSFER FUNDS WITHIN THE DPW - TRANSPORTATION DIVISION FOR PROFESSIONAL SERVICES

To maintain a balance departmental budget, it is necessary that appropriated funding be moved within the Department of Public Works, Transportation Division budget in the amount of \$715,555.00 to cover Rubbish Collection Fund (226) Professional Services into the following account numbers:

226-528.201-801.000	Professional Services	\$715,555.00
---------------------	-----------------------	--------------

In accordance with Budget Ordinance #3856 adopted 1-25-15, budget amendments in excess of \$25,000 shall be submitted to City Council for its approval;

IT IS RESOLVED, that the appropriate city officials are hereby authorized to do all things necessary to amend the 2021-2022 budget of the City of Flint to reflect the changes requested above to the City's DPW - Rubbish Collection Fund (226) for a total change of \$715,555.00.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Aug 3, 2021) 12:14 EDT
Angela Wheeler, Chief Legal Officer

Clyde Edwards
Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (Aug 3, 2021) 12:22 EDT
Shelbi Frayer, Chief Finance Officer

CITY COUNCIL:

Kate Fields
Kate Fields, Council President



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 07/30/2021

BID/PROPOSAL#

AGENDA ITEM TITLE:

PREPARED BY: Kirstie S. Troup, Department of Transportation

VENDOR NAME:

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Budget Amendment in order to request additional funding for all Waste Services accounts appropriately in order to fund all necessary requisitions in the P.O. System to complete contractual work agreements for Residential Waste Services contract within the Waste Services Division.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES [X] NO [] IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
226	Professional Services	528.201-801.000	N/A	715,555
FY21/22 GRAND TOTAL				\$715,555

PRE-ENCUMBERED? YES [] NO [] REQUISITION NO:

ACCOUNTING APPROVAL: Kirstie S. Troup Date: 07/30/21

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): [X] APPROVED [] NOT APPROVED

DEPARTMENT HEAD SIGNATURE: John H. Daly, III, Director of Transportation



RESOLUTION NO.: 210367

PRESENTED: AUG - 4 2024

ADOPTED: _____

(Proposal #21000592)

BY THE CITY ADMINISTRATOR:

RESOLUTION TO PRIORITY WASTE LLC FOR WASTE COLLECTION SERVICES

The Department of Purchases & Supplies solicited a proposal for waste collection services for the period ending September 30, 2024 as requested by the Department of Public Works/Transportation Division; and

Priority Waste LLC, 42822 Garfield Rd., Clinton Township, Michigan was the lowest responsive bidder from three bids received for said services that can meet the time restraints. Funding for said services will come from the following account:

226-528.201-801.000	Rubbish Collection Fund	\$19,726,747.20
---------------------	-------------------------	-----------------

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Priority Waste LLC for waste collection services for the period ending June 30, 2024 with an option to extend the contract for an additional two years, in an amount not to exceed \$19,726,747.20. (\$4,785,547.50 FY22, \$6,525,840.15 pending adoption of the FY23 budget, \$6,722,407.80 pending adoption of the FY24 budget, \$1,692,951.75 pending adoption of the FY25 budget)

APPROVED PURCHASING DEPT:




Lauren Rowley
Purchasing Manager

APPROVED AS TO FINANCE:



Shatori Prayer
Chief Finance Officer

APPROVED AS TO FORM:



Angela Wheeler, Chief Legal Officer



Clyde Edwards, City Administrator

CITY COUNCIL:

Kate Fields, Council President

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: July 29, 2021

BID/PROPOSAL# Proposal 21-592

AGENDA ITEM TITLE: Resolution for waste collection services

PREPARED BY Michael Brown, Director of Public Works

VENDOR NAME: Priority Waste

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The current waste services contract ends on September 30, 2021. Three bids were received by the Purchasing Department and all three were reviewed and interviewed by a committee. After interviewing the companies, Priority Waste Services was the only company that would be able to meet the starting deadline of October 1, 2021 and would be able to meet all of the qualifications set by the City of Flint in the opinion of the committee.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
226	Rubbish Collection Fund	528.201-801.000		\$4,785,547.50
FY22 GRAND TOTAL				\$4,785,547.50

PRE-ENCUMBERED? YES NO REQUISITION NO: 220004851

ACCOUNTING APPROVAL: Jennifer Ryan Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO
(If yes, please indicate how many years for the contract) 3 YEARS

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

Michael J Brown

Michael J. Brown, Director of Public Works



City of Flint

Department of Finance Division of Purchases & Supplies

Sheldon A. Neeley

July 12, 2021

TO: Michael Brown
DPW Director

FROM: Lauren Rowley
Purchasing Manager

SUBJECT: SEALED BIDS

Attached are three (3) bids that were received for **PROPOSAL #21000592 (REBID) – WASTE COLLECTION SERVICES FOR CITY OF FLINT – (3) YEARS**. Enclosed are copies for your file. **Bid Due Date: 7/12/21. Enclosed is a spreadsheet.**

Your staff review and recommendation form is needed as soon as possible. **Please use the new fillable form.** This form is to be used for your staff review.

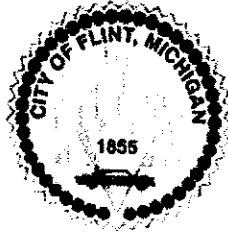
A staff review must be completed for **ALL Bids/Proposals**. Please let me know if you need a copy of the fillable form.

Please note: If your project is being funded by any grants issued by the federal government, you must go to:
<https://www.doi.gov/ofccp/regs/compliance/preaward/debarist.htm> to ensure that the selected vendor has not been debarred.

PLEASE NOTE:
Results may be viewed next business day online **EXCEPT** when a bid is under review. The bidders/public will only see the names of the bidders that submitted a bid, not their cost. This will protect the bidders cost in case there is a re-bid.

If you have any questions, please feel free to give me a call or send an email.


Signature



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
For Waste Collection Services for City of Flint – (3) Years
 Proposal# 21000592 (REBID)
 Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period 7/1/21 – 6/30/24

Bidder# 1: Green for Life Environmental USA, Inc. (GFL)
Southfield, MI

COST ANALYSIS FORMS
Three Year Contract Pricing with extension options

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
Collection of solid waste only (once per week).	\$11.32 Month – per unit	\$11.60 Month – per unit	\$11.89 Month – per unit	\$11.89 Month – per unit	\$11.89 Month – per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (once per week)	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (Bi-weekly service)	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit
Bulk/Litter abatement (e.g. excessive litter and large items at curbside)	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit	\$ INC – per unit

A SPECIAL NOTE FROM THE PURCHASING DIVISION
Bid results posted are before evaluation team review and award recommendation.



COST ANALYSIS FORMS (CONTINUED)

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
City Containers (City has approximately 20 dumpsters for solid waste at no additional cost) - Itemization	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container
City Containers (City has approximately 10 dumpsters for recycling at no additional cost) - Itemization	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container	\$ INC - per container
Price of roll off containers for Special Programs (pricing should be on 20 & 40)	\$275.00 - per 20 YD container \$275.00	\$282.00 - per 20 YD container \$282.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00
	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container
Price of roll off containers for Blight Services (pricing should be on 20 & 40)	\$275.00 - per 20 YD container \$275.00	\$282.00 - per 20 YD container \$282.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00	\$289.00 - per 20 YD container \$289.00
	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container	- per 40 YD container
Other services (please specify)	N/B	N/B	N/B	N/B	N/B
Total Monthly Cost (The amount to be billed to the City of Flint)	\$11.32 per unit	\$11.60 per unit	\$11.89 per unit	\$11.89 per unit	\$11.89 per unit
Total Annual Cost (The amount to be billed to the City of Flint)	\$135.84 per unit/year	\$139.20 per unit/year	\$142.68 per unit/year	\$142.68 per unit/year	\$142.68 per unit/year

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder# 2: Priority Waste, LLC
Clinton Township, MI

COST ANALYSIS FORMS

Three Year Contract Pricing with extension options

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
Collection of solid waste only (once per week).	\$15.50 Per Month - per unit	\$15.97 Per Month - per unit	\$16.45 Per Month - per unit	\$16.94 Per Month - per unit	\$17.45 Per Month - per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (once per week)	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit
Collection of recyclable materials based on vendor's proposed program as submit with RFP (Bi-weekly service)	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit	Included in collection of solid waste \$ _____ - per unit
Bulk/Litter abatement (e.g. excessive litter and large items at curbside)	\$ * - per unit	\$ * - per unit	\$ * - per unit	\$ * - per unit	\$ * - per unit

*Priority Waste will accept up to 3 bulk/large items at the curb each week. If the bulk/large items exceed the 3 permitted, the load will be rejected at the curb and require a special pick up ordered by the resident.

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



COST ANALYSIS FORMS (CONTINUED)

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
City Containers (City has approximately 20 dumpsters for solid waste at no additional cost) - Itemization	\$ 0 — per container	\$ 0 — per container	\$ 0 — per container	\$ 0 — per container	\$ 0 — per container
City Containers (City has approximately 10 dumpsters for recycling at no additional cost) - Itemization	\$ 0 — per container	\$ 0 — per container	\$ 0 — per container	\$ 0 — per container	\$ 0 — per container
Price of roll off containers for Special Programs (pricing should be on 20 & 40)	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00
	— per 40 YD container	— per 40 YD container	— per 40 YD container	— per 40 YD container	— per 40 YD container
Price of roll off containers for Blight Services (pricing should be on 20 & 40)	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00	\$300.00 — per 20 YD container \$400.00
	— per 40 YD container	— per 40 YD container	— per 40 YD container	— per 40 YD container	— per 40 YD container
Other services (please specify)					
Total Monthly Cost (The amount to be billed to the City of Flint)	\$531,727.50	\$547,850.85	\$564,317.25	\$581,126.70	\$598,622.25
Total Annual Cost (The amount to be billed to the City of Flint)	\$6,380,730	\$6,574,210.20	\$6,771,807	\$6,973,520.40	\$7,183,467

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Bidder# 3: Waste Management of Michigan, Inc.
Lennon, MI

COST ANALYSIS FORMS
Three Year Contract Pricing with extension options

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
Collection of solid waste only (once per week).	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit
SCENARIO 1* Collection of recyclable materials based on vendor's proposed program as submit with RFP (once per week)	\$ 16.25 per unit	\$ 16.90 per unit	\$ 17.57 per unit	\$ 18.28 per unit	\$ 19.01 per unit
	*Bundled rates for Scenario 1 include: weekly carted solid waste and recycling, weekly bulk/litter abatement, commercial containers and roll offs sized and scheduled as specified on pages 51 and 75 of this bid response, all included in the per unit recycling prices above.				
SCENARIO 2** Collection of recyclable materials based on vendor's proposed program as submit with RFP (Bi-weekly service)	\$ 14.50 per unit	\$ 15.08 per unit	\$ 15.68 per unit	\$ 16.31 per unit	\$ 16.96 per unit
	**Bundled rates for Scenario 2 include: weekly carted solid waste, every other week carted recycling, weekly bulk/litter abatement, commercial containers and roll offs sized and scheduled as specified on pages 51 and 75 of this bid response, are all included in the per unit recycling pricing above.				
Bulk/Litter abatement (e.g. excessive litter and large items at curbside)	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit	\$ _____ per unit

WM's Alternate Proposal, Scenario 3***, includes bundled pricing for: Carted weekly solid waste; carted every other week recycling; weekly, unlimited, compliant yard waste pick up (in season); weekly bulk (2 items per house/week); commercial containers and roll offs sized and scheduled as specified on pages 51 and 75 of this bid response, and dump passes for residents. Note that services will begin January 1, 2022.

	SCENARIO 1*	SCENARIO 2**	SCENARIO 3***
SCENARIO 3***	\$15.00	\$15.60	\$16.22
	\$16.87	\$17.54	
Total Monthly Cost <i>(The amount to be billed to the City of Flint)</i>	\$557,456.25 / mo.	\$497,422.50 / mo.	\$514,575.00 / mo.
Total Annual Cost <i>(The amount to be billed to the City of Flint)</i>	\$6,689,475.00 / yr.	\$5,969,070.00 / yr.	\$6,174,900.00 / yr.

A SPECIAL NOTE FROM THE PURCHASING DIVISION
Bid results posted are before evaluation team review and award recommendation.



COST ANALYSIS FORMS (CONTINUED)

Description of Service	Year 1	Year 2	Year 3	EXTENSION Year 1	EXTENSION Year 2
City Containers (City has approximately 20 dumpsters for solid waste at no additional cost) - Itemization	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container
City Containers (City has approximately 10 dumpsters for recycling at no additional cost) - Itemization	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container	\$ _____ per container
Price of roll off containers for Special Programs (pricing should be on 20 & 40)	\$575.00 per 20 YD container	\$598.00 per 20 YD container	\$622.00 per 20 YD container	\$647.00 per 20 YD container	\$673.00 per 20 YD container
Price per haul	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container
Price of roll off containers for Blight Services (pricing should be on 20 & 40)	\$575.00 per 20 YD container	\$598.00 per 20 YD container	\$622.00 per 20 YD container	\$647.00 per 20 YD container	\$673.00 per 20 YD container
Price per haul	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container	\$ N/A per 40 YD container
Other services (please specify)	N/B	N/B	N/B	N/B	N/B

The above pricing for per haul services is not included in the scenarios below. 40 yard roll offs are not offered due to weight restrictions.

	SCENARIO 1*	SCENARIO 2**	SCENARIO 3***
Total Monthly Cost <i>(The amount to be billed to the City of Flint)</i>	\$557,456.25 / mo.	\$497,422.50 / mo.	\$514,575.00 / mo.
Total Annual Cost <i>(The amount to be billed to the City of Flint)</i>	\$6,689,475.00 / yr.	\$5,969,070.00 / yr.	\$6,174,900.00 / yr.

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder# 4: Tri-County Refuse Service, Inc. dba Republic Services of Flint
Flint, MI
No Bid**

A SPECIAL NOTE FROM THE PURCHASING DIVISION
Bid results posted are before evaluation team review and award recommendation.



RESOLUTION NO.: 210393

PRESENTED: AUG 18 2021

ADOPTED: _____

PROPOSAL# 21003960

BY THE CITY ADMINISTRATOR:

RESOLUTION TO GRANITE INLINER LLC FOR STORM AND SEWER RE-LINING

WHEREAS, on April 12, 2017 the Proper City Officials were authorized to enter into a contract with Liquiforce Services (USA), Inc., for Storm and Sewer Re-lining services as requested by Utilities/Water Service Center. Flint City Council adopted Resolution #200066 on February 17, 2020 extending this contract for (2) years, set to expire June 30, 2021; and

WHEREAS, The Department of Purchases & Supplies has received a request from the Water Service Center (DPW Department) for an additional year of Storm and Sewer re-lining services and Granite Inliner (formerly Liquiforce Services Inc.) has agreed to honor their pricing agreement for an additional year, thus extending expiration to June 30, 2022. Funding for said services will come from the following account:

Account Number	Account Name	Amount
590-540.300-801.000	Capital Improvement	2,300,00000
	FY22 GRAND TOTAL	2,300,000.00

IT IS RESOLVED, That the Proper City Officials, are authorized to do all things necessary to enter into a contract with Granite Inliner LLC. For Storm and Sewer relining services for an additional year for the dates of 07/01/21 – 06/30/22, in an amount not to exceed \$2,300,000.00 (sewer fund) budget.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Aug 13, 2021 12:46 EDT)
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Jennifer Ryan
Jennifer Ryan (Aug 13, 2021 12:39 EDT)
Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D. EDWARDS
CLYDE D EDWARDS (Aug 13, 2021 12:53 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract) 1 year

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1

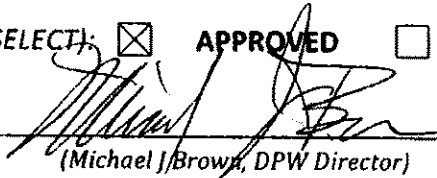
BUDGET YEAR 2

BUDGET YEAR 3

OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:


(Michael J. Brown, DPW Director)

200066

SUBMISSION NO.: _____

PRESENTED: 2-10-2020

ADOPTED: 2-17-2020

RESOLUTION TO LIQUIFORCE FOR STORM AND SEWER RE-LINING

BY THE MAYOR:


RESOLUTION

On April 12, 2017, the Proper City Officials were authorized to enter into a contract with LiquiForce Services (USA), Inc., 28529 Goddard Rd., Romulus, Michigan for Storm and Sewer Re-lining services as requested by Utilities/Water Service Center; and

The Department of Purchases & Supplies has received a request from the Water Service Center (DPW Department) for an additional year of Storm and Sewer Re lining services and LiquiForce has agreed to honor their pricing agreement for up to an additional 2 years thus extending expiration to June 30, 2021. Funding for said services will come from the following account: 590-540.300-801.000 (\$2,300,000.00); and

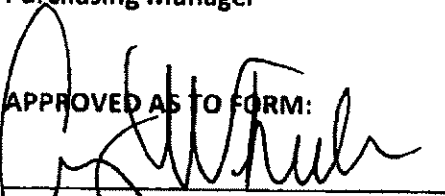
IT IS RESOLVED, that the proper City Officials are hereby authorized to do all things necessary to enter into a contract with LiquiForce for Storm and Sewer Re-lining services up to an additional 2 years thus extending expiration to June 30, 2021, in an amount not to exceed \$2,300,000.00 (Sewer Fund) budget.

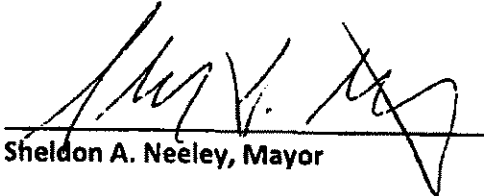
APPROVED


Joyce B. McClane
Purchasing Manager

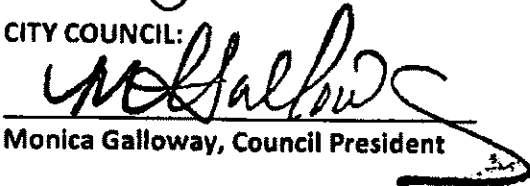

Amanda Trujillo
Acting Chief Financial Officer

APPROVED AS TO FORM:


Angela Wheeler
Chief Legal Officer


Sheldon A. Neeley, Mayor

CITY COUNCIL:


Monica Galloway, Council President





September 24, 2020

City of Flint
3310 E. Court St.
Flint MI 48506

Attn: Cheri Priest

**Re: City of Flint, Contract #17-024, Sewer Relining Services
Merger of Liqui-Force Services (USA) Inc. into Granite Inliner, LLC**

We write to inform you that effective January 1, 2020, Liqui-Force Services (USA) Inc. was merged into Granite Inliner, LLC, which is a sister company of Liqui-Force. Granite Inliner is one of the largest trenchless pipeline rehabilitation companies in the United States. Liqui-Force and Granite Inliner are both wholly-owned subsidiaries of Granite Construction Incorporated, which is traded on the NYSE under the symbol GVA. Our Romulus, MI office will continue operating under its new Granite Inliner name. This initiative will include changing the account to which you currently remit payments to Liqui-Force. In order to ensure we continue to receive payments from you in accordance with our agreed upon terms, effective as of January 1, 2020, please settle all invoices by remitting the invoiced amounts to:

Check by U.S. Mail

Granite Inliner, LLC
PO Box 741501
Los Angeles, CA 90074-1501
ACH/Wires Bank
Bank of America, N.A.
ACH ABA 121000358
FED Wire ABA 026009593
SWIT Address: BOFAUS3N
Acct. Name Granite Inliner, LLC
Acct No. 1291181881

Check by Courier

Bank of America Lockbox Services
Lockbox 743609
2706 Media Center Drive
Los Angeles, CA 90065-1733
Bank of America, N.A.

We strongly encourage electronic payment to ensure prompt receipt of payments and to minimize both yours and our costs. Until further notice, we do ask that you e-mail payment details for electronic payments to ar@gcinc.com.

If you have any questions concerning this matter, please do not hesitate to contact me at (734) 231-6691. Thank you.

Sincerely,

John Thompson

Business Development Manager
& Technical Representative



May 18, 2021

City of Flint
3310 E. Court St.
Flint MI 48506

**Attn: Mrs. Cheri Priest
Mr. Entrice Mitchell**
Re: Request for Contract Extension

As previously discussed, we have enjoyed the business relationship that we have developed with you and your staff over the past several years. We are very proud of the successes we have had while working together. Due to this positive experience, we are offering to extend our current Agreement (Sewer Lining Services) for up to an additional 1 year thus extending the expiration to June 30, 2022. We will continue to offer the same level of professionalism along with the high quality products you have received from us in the past.

We offer to maintain our original bid prices as listed in the Agreement. We anticipate our offer will be to the City's satisfaction and look forward to continuing to work together in the future.

If you have any questions please feel free to contact me directly.

Sincerely,

John Thompson

Technical Representative



RESOLUTION NO.: 210394

PRESENTED: AUG 18 2021

ADOPTED: _____

Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to enter into MDOT Contract 21-5310, Job No. 207665CON for the purpose of fixing the rights and obligations of the parties in agreeing to the following: construction activities including hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Rd. from Ballenger Hwy. to Hammerberg Rd.

BY THE CITY ADMINISTRATOR:

MDOT has submitted to the City of Flint Contract 21-5310, Job No. 207665CON for the purpose of fixing the rights and obligations of the parties in agreeing to the following: Construction activities including hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Rd. from Ballenger Highway to Hammerberg Road; and all together with necessary related work.

The present estimated project cost is \$2,945,667.00, with a Federal share of \$1,869,269.00 and the local share of \$1,076,398.00 (City of Flint), which is the project cost after a deduction of Federal aid. The State of Michigan allows overruns without City of Flint authorization, so the City of Flint has allowed an additional \$10,000 to be used if necessary. Funding is available in the following account:

202-441.702-801.000	Major Street Fund	\$1,086,398.00
---------------------	-------------------	----------------

IT IS RESOLVED, that appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 21-5310, including local contribution of \$1,076,398.00 plus potential overruns in the amount of \$10,000.00 for a total of \$1,086,398.00. (Major Street Fund)

IT IS FURTHER RESOLVED, I, Sheldon A. Neeley, Mayor, am the duly authorized City official authorized to sign MDOT Contract 21-5310 on behalf of the City of Flint.

APPROVED AS TO FINANCE:

APPROVED AS TO FORM:

Jennifer Ryan
Jennifer Ryan (Aug 13, 2021 12:33 EDT)
Jennifer Ryan
Deputy Finance Director

Angela Wheeler
Angela Wheeler (Aug 13, 2021 11:38 EDT)
Angela Wheeler
Chief Legal Officer

Clyde D. Edwards
CLYDE D. EDWARDS (Aug 13, 2021 12:41 EDT)
Clyde Edwards, City Administrator

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: August 13, 2021

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: MDOT Contract 21-5310, Job No. 207665CON - Construction services for Miller Rd. from Ballenger Hwy. to Miller Rd.

PREPARED BY Kathryn Neumann for John H. Daly, III, Director of Transportation

VENDOR NAME: State of Michigan (MDOT)

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purpose of this resolution is for fixing the rights and obligations of the parties in agreeing to the following: Construction activities including hot mix asphalt cold milling and resurfacing, storm sewer, concrete curb and gutter and sidewalk ramps, permanent signing and pavement markings along Miller Rd. from Ballenger Highway to Hammerberg Rd. and all together with necessary related work.

FINANCIAL IMPLICATIONS: The city is responsible for the projected cost after deduction of Federal aid. MDOT has the authority under Public Act 51 of 1951 to request the Treasurer to withhold City's MTF payment to secure the City's participation in the project.

BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:**

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Major Street Fund	441.702-801.000		\$ 1,086,398.00
FY22 GRAND TOTAL				\$ 1,086,398.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 220004823

ACCOUNTING APPROVAL: Kirstie Troup
Kirstie Troup (Aug 13, 2021 08:53 EDT) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract) 1 YEAR

OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): **APPROVED** **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:

John H. Daly III
John H. Daly III (Aug 13, 2021 10:47 EDT)

John H. Daly, III, Director of Transportation



8/6/2021 11:29 AM

AASHTOWare Project™ Version 4.5 Revision 027

Report v1

Low Bid Summary

Letting Date: August 06, 2021

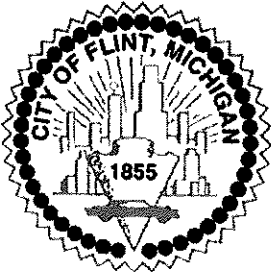
Letting ID: 210806

Lowest Bidder

Call Number	Contract ID / Project(s)	Number of Bids	Low Bidder	Estimated Cost	Corrected Bid	Percent of Estimate	Overrun (+) Underrun (-)
015	25000-207665 21A0724	6	Zito Construction	\$2,461,203.50	\$2,945,666.61	119.68%	\$484,463.11

Letting Totals:

6	\$2,461,203.50	\$2,945,666.61	119.68%	\$484,463.11
---	----------------	----------------	---------	--------------



RESOLUTION NO.: 210403

PRESENTED: AUG 18 2021

ADOPTED: _____

RESOLUTION TO APPROVE SETTLEMENT OF ROBERT CHRISTENSEN V CITY OF FLINT, WORKERS' COMPENSATION NO. W08006001

BY THE CITY ADMINISTRATOR:

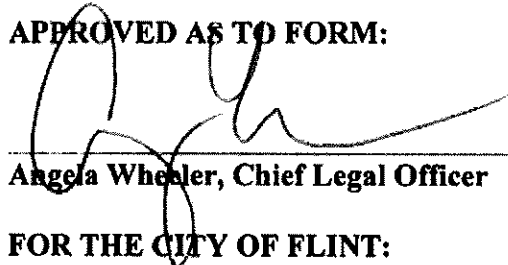
Executive Session was requested in this matter on August 9, 2021; and

Although the City of Flint admits no liability in the claims filed by Robert Christensen, the Department of Law recommends settlement of this matter.

All parties have agreed to settlement in this matter in the amount of \$7500.00; and

IT IS RESOLVED that the City Administrator hereby authorizes settlement in the matter of *Robert Christensen v. City of Flint, Workers' Compensation No. W08006001*, in the amount of \$7500.00, in satisfaction of any and all claims arising out of said matter. Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-956.300.

APPROVED AS TO FORM:




Angela Wheeler, Chief Legal Officer

FOR THE CITY OF FLINT:

CLYDE D. EDWARDS
CLYDE D EDWARDS (Aug 13, 2021 15:39 EDT)

Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:


Jennifer Ryan (Aug 13, 2021 12:37 EDT)
_____ for
Shelbi Frayer, Chief Financial Officer

APPROVED BY CITY COUNCIL:

Kate Fields, City Council President



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 08.13.2021

BID/PROPOSAL# NA

AGENDA ITEM TITLE: Resolution to Approve Settlement for WC File Robert Christensen W08006001

PREPARED BY Victoria Cooper Legal Department
(Please type name and Department)

VENDOR NAME:

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Resolution to approve the WC settlement for Robert Christensen WC File 08006001. This was from the closed session held on 8.9.2021.

FINANCIAL IMPLICATIONS:

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Law	Suits and Settlements	677.266.200.956.300		\$7500.00
FY21/22 GRAND TOTAL				\$7500.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:**



CITY OF FLINT

ACCOUNTING APPROVAL: Jennifer Ryan Date: _____
Jennifer Ryan (Aug 13, 2021 12:37 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO
(If yes, please indicate how many years for the contract) YEARS

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: *(This will depend on the term of the bid proposal)*

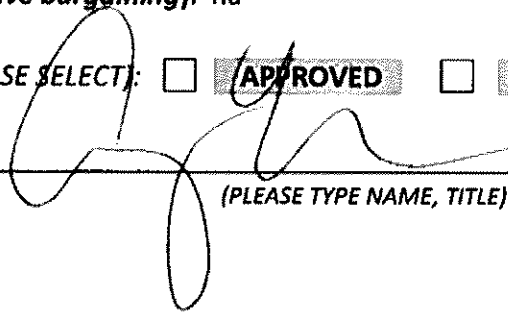
BUDGET YEAR 1 na

BUDGET YEAR 2 na

BUDGET YEAR 3 na

OTHER IMPLICATIONS *(i.e., collective bargaining)*: na

STAFF RECOMMENDATION: *(PLEASE SELECT)*: APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:  _____
(PLEASE TYPE NAME, TITLE)