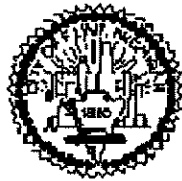


City of Flint, Michigan

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



Meeting Agenda - Final

Wednesday, May 4, 2022

5:00 PM

COUNCIL CHAMBERS

FINANCE COMMITTEE

*Tonya Burns, Chairperson, Ward 6
Judy Priestley, Vice Chairperson, Ward 4*

*Eric Mays, Ward 1
Quincy Murphy, Ward 3
Allie Herkenroder, Ward 7*

*Ladel Lewis, Ward 2
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8*

Eva Worthing, Ward 9

Inez M. Brown, City Clerk

Davina Donahue, Deputy City Clerk

ROLL CALL

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.

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.

RESOLUTIONS

220173 MDOT Contract No. 22-5153/Job No. 130632CON/Reconstruction Projects/Saginaw Street from the Flint River to Court Street

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. 22-5153, Job No. 130632CON, including a local contribution of \$2,798,596.00, plus potential overruns in the amount of \$10,000.00 for a total of \$2,808,596.00, AND, resolving that Sheldon A. Neeley, Mayor, is the duly authorized City official authorized to sign MDOT Contract 22-5153 on behalf of the City of Flint [Major Street Fund Acct. No. 202-450.202-801.000.] [NOTE: The contract is for the purpose of fixing the rights and obligations of the parties in agreeing to the following: brick pavement, reconstruction, concrete pavement, curb and gutter, sidewalk and sidewalk ramps, storm sewer, permanent signing and pavement markings along Saginaw Street from the Flint River to Court Street; and all together with necessary related work.]

220174 CO#1/Contract/RNA Facilities Management/Janitorial Services/Haskell Center/Bishop Police Mini Station

Resolution resolving that the appropriate city officials, upon City Council's approval, are hereby authorized to enter into Change Order No. 1 to the three-year contract with RNA Facilities Management, in an overall amount NOT-TO-EXCEED \$180,500.00 for FY2022, an overall amount NOT-TO-EXCEED \$196,000.00 for FY2023, and an overall amount NOT-TO-EXCEED \$203,000.00 for FY2024, pending adoption of each year's budget, for a three-year aggregate amount of \$579,500.00 [to provide janitorial services for city buildings, as requested by

DPW [General Fund Acct. No. 101-230.200-801.000 = \$4,500.00; Acct. No. 101-230.200-801.000 = \$16,000.00 and Acct. No. 101-230.200-801.000 = \$17,000.00.] [NOTE: Resolution No. 210256 for janitorial services for city buildings was approved by City Council on June 14, 2021. Facilities and Police are requesting janitorial services for two additional facilities -- Haskell Center and the Bishop Police Mini Station.]

220175 CO#1/Ace-Saginaw Paving Co./Additional Asphalt Paving Materials

Resolution resolving that the appropriate city officials, upon City Council's approval, are to do all things necessary to enter into Change Order No. 1 [to the contract] with Ace-Saginaw Paving Co. for asphalt paving materials, as requested by the Water Service Center, in an amount NOT-TO-EXCEED \$30,000.00, for an aggregate total for the Water Service Center of \$90,000.00 [Sewer Fund Acct. No. 590-540.208-782.000 and Water Fund Acct. No. 591-540.202-782.000.] [NOTE: The City Council approved Resolution No. 200375 for asphalt paving materials for Transportation and the Water Service Center on September 14, 2020. The Water Service Center is requesting additional paving materials for FY2022.]

220176 Budget Amendment/Transfer of Funds/FY2022 Third Quarter Budget Amendment

Resolution resolving that the appropriate city officials, upon City Council's approval, are hereby authorized to do all things necessary to incorporate the approved appropriation changes into the FY2022 operating budget of the City of Flint. [NOTE: Adjustments are needed in the Fleet Service Fund, for total adjustments of \$250,000.00, due to increases in the price of petroleum products.]

DISCUSSION ITEMS

ADJOURNMENT



RESOLUTION NO.: 220173

PRESENTED: MAY - 4 2022

ADOPTED: _____

Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to enter into MDOT Contract 22-5153, Job No. 130632CON for the purpose of fixing the rights and obligations of the parties in agreeing to the following: brick pavement reconstruction, concrete pavement, curb and gutter, sidewalk and sidewalk ramps, storm sewer, permanent signing and pavement markings along Saginaw Street from the Flint River to Court Street; and all together with necessary related work.

BY THE CITY ADMINISTRATOR:

MDOT has submitted to the City of Flint Contract 22-5153, Job No. 130632CON for the purpose of fixing the rights and obligations of the parties in agreeing to the following: brick pavement reconstruction, concrete pavement, curb and gutter, sidewalk and sidewalk ramps, storm sewer, permanent signing and pavement markings along Saginaw Street from the Flint River to Court Street; and all together with necessary related work.

The present estimated project cost is \$5,254,100.00, with a Federal share of \$2,455,504.00 and the local share of \$2,798,596.00 (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:

202-450.202-801.000	Major Street Fund	\$2,808,596.00
---------------------	-------------------	----------------

IT IS RESOLVED, that appropriate City Officials are authorized to do all things necessary to enter into MDOT Contract No. 22-5153, including local contribution of \$2,798,596.00 plus potential overruns in the amount of \$10,000.00 for a total of \$2,808,596.00. (Major Street Fund)

IT IS FURTHER RESOLVED, I, Sheldon A. Neeley, Mayor, am the duly authorized City official authorized to sign MDOT Contract 22-5153 on behalf of the City of Flint.

APPROVED AS TO FINANCE:

Robert J. F. Widigan

Robert J. F. Widigan
Chief Financial Officer

CLYDE D EDWARDS

CLYDE D EDWARDS (Apr 25, 2022 10:51 EDT)

Clyde Edwards, City Administrator

APPROVED AS TO FORM:

William Kim

William Kim (Apr 22, 2022 14:51 EDT)

William Kim
City Attorney

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: April 21, 2022

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: MDOT Contract 22-5153, Job No. 130632CON – Reconstruction of the Saginaw Street bricks, from the Flint River to Court St.

PREPARED BY Kathryn Neumann for Rodney McGaha, Provisional 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: brick pavement reconstruction, concrete pavement, curb and gutter, sidewalk and sidewalk ramps, storm sewer, permanent signing and pavement markings along Saginaw Street from the Flint River to Court Street; 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	450.202-801.000		\$ 2,808,596.00
FY22 GRAND TOTAL				\$ 2,808,596.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 220005544

ACCOUNTING APPROVAL: Matthew Baker (Apr 21, 2022 10:13 EDT) Date: _____

FINANCE ACCOUNTING APPROVAL: Jennifer Ryan (Apr 21, 2022 15:42 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO
(If yes, please indicate how many years for the contract) 1 YEAR

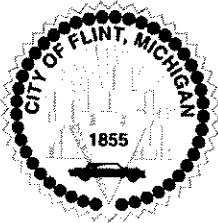
OTHER IMPLICATIONS (i.e., collective bargaining): None

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

Rodney McGaha
Rodney McGaha (Apr 21, 2022 09:46 EDT)

Rodney McGaha, Provisional Director of Transportation



RESOLUTION NO.: 220174

PRESENTED: MAY - 4 2022

ADOPTED: _____

PROPOSAL# 21000608
BY THE CITY ADMINISTRATOR:

RESOLUTION TO RNA FACILITIES MANAGEMENT FOR JANITORIAL SERVICES
CHANGE ORDER #1

WHEREAS, the Facilities division solicited bids for janitorial services for City buildings. The Facilities division recommended the lowest qualified bidder, RNA Facilities Management, for a (3) Year bid for an aggregate total of \$542,000.00, which was approved by council-adopted Resolution #210256 on June 14, 2021.


WHEREAS, the Facilities division, along with the Police Department, is asking for RNA Facilities Management to provide janitorial services to (2) additional City facilities, Haskell Center and Bishop Police Mini Station requiring a Change Order for additional funds needed to cover this expense.

WHEREAS, the additional funds being requested are listed as follows:

Account Number	Account Name/ Grant Code	Amount
101-230.200-801.000	General Fund	FY22 Total \$ 4,500.00
101-230.200-801.000	General Fund	FY23 Total \$ 16,000.00
101-230.200-801.000	General Fund	FY24 Total \$ 17,000.00
	(3) YEAR GRAND TOTAL	\$ 37,500.00

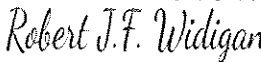
IT IS RESOLVED, That The Appropriate City Officials, are hereby authorized to enter into a Change Order to the (3) Year Contract with RNA Facilities Management, in an overall amount not-to-exceed \$180,500.00 for FY22 (07/01/21-06/30/22), an overall amount not-to-exceed \$196,000.00, pending budget adoption, for FY23 (07/01/22-06/30/23), and an overall amount not-to-exceed \$203,000.00, pending budget adoption, for FY24 (07/01/23-06/30/24) for a (3) Year aggregate amount of \$579,500.00.

APPROVED AS TO FORM:


William Kim (Apr 22, 2022 15:03 EDT)

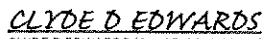
William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:



Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D EDWARDS (Apr 25, 2022 10:58 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: April 13, 2022

BID/PROPOSAL# 21-608

AGENDA ITEM TITLE: Janitorial services

PREPARED BY Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: RNA Facilities Management

BACKGROUND/SUMMARY OF PROPOSED ACTION:

RNA Facilities Management is the current vendor for janitorial services. Haskell Community Center and the Police mini-station on N. Saginaw St. have also requested janitorial services and RNA Facilities Management submitted a quote for said services.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below

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

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: 101, General Fund, 230.200-801.000, \$4,500.00. Row 2: FY22 GRAND TOTAL, \$ 4,500.00

PRE-ENCUMBERED? YES [X] NO [] REQUISITION NO: 220005533

ACCOUNTING APPROVAL: Jennifer Ryan Date:

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

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

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

DEPARTMENT HEAD SIGNATURE: Lee Osborne (Lee Osborne, Facilities Maintenance Operations Manager)



CITY OF FLINT

Department of Public Works & Utilities

Sheldon A. Neeley
Mayor

Michael J. Brown
Director

May 26, 2021

TO: Jennifer Ryan
Deputy Finance Director

FROM: Lee Osborne
Facilities Maintenance Supervisor

SUBJECT: RECOMMENDATION FOR JANITORIAL SERVICES, PROPOSAL 21-608

A committee was formed for the janitorial services bids and we met three times to review the bids. The committee narrowed the fourteen bids received down to the three low bidders that met the criteria and then met in person with each of the companies. RNA Facilities Management was the lowest responsive bidder and I am recommending a three year contract in the amount not to exceed \$176,000 for year 1, \$180,000 for year 2 and \$186,000 for year three, for a three year aggregate of \$542,000.00. The extra money added each year will be for floor stripping and waxing (which is not included) and any emergencies that arise in which janitors will be needed (such as a flood in the Police Dept.).

If you have any questions or concerns, feel free to give me a call at 810 691-6786.

RNA Facilities Management

4130 Varsity Drive
Ann Arbor, MI 48108 US
877-762-7511
ar@rnafm.com
www.mafacilitiesmanagement.com



Estimate

ADDRESS
City of Flint
P.O. Box 46
Flint, Michigan 48501
United States

SHIP TO
City of Flint
Recreation Center
2201 Forest Hill Ave
Flint, MI 48504

ESTIMATE 1176
DATE 03/31/2022

SENIOR ACCOUNT MANAGER
Nader Farha

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Monthly Janitorial Service Janitorial Service 2 Days a Week	1	860.49	860.49
			SUBTOTAL	860.49
			TAX	0.00
			TOTAL	\$860.49

Accepted By

Accepted Date



PROPOSAL# 21000608

RESOLUTION NO.: 210256
PRESENTED: JUN - 9 2021
ADOPTED: JUN 14 2021

BY THE CITY ADMINISTRATOR:

RESOLUTION TO RNA FACILITIES MANAGEMENT FOR JANITORIAL SERVICES

WHEREAS, the Facilities division solicited for janitorial services for City buildings. The Facilities division recommends the lowest qualified bidder RNA Facilities Management in the amount of \$176,000 for FY2022, \$180,000 for FY2023, and \$186,000 for FY2024, totaling \$542,000. The differences between RNA Facilities Management's annual proposed costs and the amounts requested represent the floor stripping and waxing services and emergency janitorial services.

Account Number	Account Name	Amount
101-753.200-801.000	Professional Services	\$138,560.00
202-449.201-801.000	Professional Services	18,720.00
590-540.100-801.000	Professional Services	9,360.00
591-540.100-801.000	Professional Services	9,360.00
	FY2022 GRAND TOTAL	\$176,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with RNA Facilities Management to provide janitorial services for FY2022, pending budget adoption, for the amount of \$176,000.00.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (May 27, 2021 17:55 EDT)
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (May 26, 2021 12:28 EDT)
Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

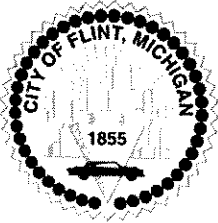
Clyde Edwards
Clyde D Edwards (May 28, 2021 14:23 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields
Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Jennifer Ryan
Jennifer Ryan (May 27, 2021 15:49 EDT)
Jenn Ryan, Deputy Finance Director



RESOLUTION NO.: 220175

PRESENTED: MAY - 4 2022

ADOPTED: _____

PROPOSAL# 21-514

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ACE SAGINAW PAVING COMPANY FOR ASPHALT PAVING MATERIALS
CHANGE ORDER #1 (WATER SERVICE CENTER)**

WHEREAS, The City of Flint Department of Purchases & Supplies solicited bids for the City of Flint Department of Transportation and Water Service Center for asphalt paving materials in 2020.


WHEREAS, Ace Paving Saginaw, 115 S. Averill Ave. Flint, MI was the responsive bidder rewarded for the two (2) year proposal. Resolution #200375 was adopted to proceed into this contract on September 14, 2020. Ace Saginaw Paving Co. is also the sole local vendor for asphalt paving supplies.

WHEREAS, The Water Service Center is requesting to enter into a change order for FY22, year (2) of a two-year bid contract with Ace Saginaw Paving Company for asphalt paving materials for the City of Flint, to be taken out of the following accounts:

Account Number	Account Name	Amount
590-540.208-782.000		\$15,000.00
591-540.202-782.000		\$15,000.00
	FY22 CHANGE ORDER TOTAL	\$30,000.00

IT IS RESOLVED, that the appropriate city officials are to do all things necessary to enter into a Change Order with Ace Saginaw Paving, Company, Flint MI, for asphalt paving materials for FY22 (07/01/21-03/30/22) in an amount not-to-exceed \$30,000.00, which brings The Water Service Center's FY22 aggregate total amount not-to-exceed \$90,000.00.

APPROVED AS TO FORM:


William Kim (Apr 27, 2022 09:43 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Jennifer Ryan (Apr 27, 2022 09:17 EDT)

Robert J.F. Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D EDWARDS (Apr 27, 2022 10:11 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



**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)

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

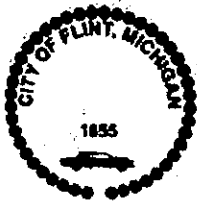
BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE:


Michael J. Brown, Director of Public Works



RESOLUTION NO.: 210448
 PRESENTED: SEP 22 2021
 ADOPTED: SEP 28 2021

PROPOSAL# 21-514
 BY THE CITY ADMINISTRATOR:

RESOLUTION TO ACE SAGINAW PAVING COMPANY FOR ASPHALT PAVING MATERIALS

The City of Flint Department of Purchases & Supplies solicited bids for the City of Flint Department of Transportation and Water Service Center for asphalt paving materials in 2020.

Whereas, Ace Paving Saginaw, 115 S. Averill Ave. Flint, MI was the responsive bidder rewarded for the two (2) year proposal. Resolution #200375 was adopted to proceed into this contract on September 14, 2020. Ace Saginaw Paving Co. is also the sole local vendor for asphalt paving supplies.

Whereas, The Department of Public Works and Water Service Center is requesting to enter into year (2) of a two-year bid contract with Ace Saginaw Paving Company for asphalt paving materials for the City of Flint, to be taken out of the following accounts:

Account Number	Account Name	Amount
202-449.201-782.000	Asphalt	\$95,000.00
203-449.201-782.000		\$358,500.00
202-449.203-782.000		\$13,500.00
203-449.203-782.000		\$12,000.00
203-449.211-782.000		\$9,000.00
203-449.211-782.000		\$12,000.00
590-540.208-782.000		\$30,000.00
591-540.202-782.000		\$30,000.00
FY22 GRAND TOTAL		\$560,000.00

IT IS RESOLVED, that the appropriate city officials are to do all things necessary to continue the current contract with Ace Saginaw Paving, Company, Flint MI, for asphalt paving materials for FY22 (07/01/21-06/30/22) in an amount not-to-exceed \$560,000.00.

APPROVED AS TO FORM:

Angela Wheeler
 Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Robert J. F. Widigan
 Robert Widigan, Interim Chief Financial Officer

FOR THE CITY OF FLINT:

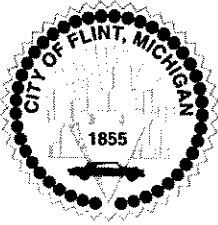
Clyde D. Edwards
 Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields
 Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley
 Lauren Rowley
 Purchasing Manager



RESOLUTION NO.: 220176

PRESENTED: MAY - 4 2022

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING FY2022 THIRD QUARTER BUDGET AMENDMENT


WHEREAS, the City of Flint's operating budget is monitored on an ongoing basis by the Finance Department and City department heads and changes to an approved operating budget are required from time to time.

WHEREAS, the Department of Finance is recommending certain fiscal appropriation amendments to the FY2022 City of Flint operating budget as follows in accordance with State Public Act 2 of 1968 as amended.

FY2022 Proposed Third Quarter Budget Amendments	Amended FY2022 Budget as of 04/25/2022	Proposed Amendments for FY2022 Q3	Proposed Amended FY2022 Budget	Estimated Ending Fund Balance
FLEET SERVICES FUND 661 Expenditures	\$ 8,475,477	\$ 250,000	\$ 8,725,477	\$ 8,749,508
Total Amendment		\$ 250,000		

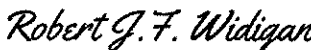
IT IS RESOLVED, that the appropriate officials are hereby authorized to do all things necessary to incorporate the approved appropriation changes into the FY2022 operating budget of the City of Flint.

APPROVED AS TO FORM:


William Kim (Apr 25, 2022 13:32 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:



Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D EDWARDS (Apr 25, 2022 13:45 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 4/18/2022

BID/PROPOSAL#

AGENDA ITEM TITLE: Gas, Oil, Fuel account

PREPARED BY Aaron Cottrell, Fleet Services
(Please type name and Department)

VENDOR NAME: Marathon Flint Oil Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Fleet Services is requesting additional funding be made available to the GAS, OIL, FUEL account [GL 661-229.000-751.000] for the remainder of FY22 using funds in the amount of \$250,000.00 from the FUND BALANCE. The Amended Budget is nearly depleted due to a nearly 40% increase in the price of petroleum products throughout the first three quarters of the Fiscal Year.

FINANCIAL IMPLICATIONS: \$250,000.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Gas, Oil, Fuel	661-229.000-751.000		\$250,000.00
FY22 GRAND TOTAL				\$250,000.00

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

ACCOUNTING APPROVAL: Aaron Cottrell **Date:** April 18, 2022



CITY OF FLINT

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 \$250,000

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: Aaron R. Cottrell 04/18/2022

(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN