

City of Flint, Michigan

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



Meeting Agenda - Final

Wednesday, May 18, 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

Any person that persists in disrupting this meeting will be in violation of Flint City Code 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

Members of the public shall have no more than two (2) minutes to address the City Council on any subject.

COUNCIL RESPONSE

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 (2) minutes.

RESOLUTIONS

220186 CO#1/Aldridge Trucking/Aggregate Materials

Resolution resolving that the appropriate City Officials do all things necessary to enter into Change Order No. 1 with Aldridge Trucking for aggregate materials (fill sand and stone) for the Water Service Center, in an amount NOT-TO-EXCEED \$55,000.00, for a FY2022 total amount NOT-TO-EXCEED \$120,000.00.

220187 CO#1/Contract/Spalding DeDecker/Additional Engineering Services/Miller Road Rehabilitation

Resolution resolving that the appropriate City Officials do all things necessary to enter into Change Order No. 1 to the contract with Spalding DeDecker to add water main engineering services to the project to rehabilitate Miller Road, in an amount NOT-TO-EXCEED \$300,000.00, and a revised aggregate amount of \$576,591.00.

DISCUSSION ITEMS

ADJOURNMENT



220186

RESOLUTION NO.: _____

PRESENTED: 5-18-2022

ADOPTED: _____

BID# 20-002

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ALDRIDGE TRUCKING FOR AGGREGATES
CHANGE ORDER #1 (WATER SERVICE CENTER)**

WHEREAS, The City of Flint Department of Purchases & Supplies solicited bids for various aggregates for the City of Flint Department of Public Works for FY2021 and FY2022, and Aldridge Trucking was the recommended awarded vendor.


WHEREAS, City Council adopted resolution #210357 on August 10, 2021 to authorize the contract with Aldridge for FY22 for a total amount not-to-exceed \$111,000.00. Of that total, Water Service Center was approved for \$65,000.00.

WHEREAS, The Water Service Center is requesting to enter into a change order for Aldridge Trucking for FY22 for an additional \$55,000.00, as the Water and Sewer Department had asphalt repair needs that were greater than expected. The additional funding will come from the following account(s):

Account Number	Account Name	Amount
590-540.208-752.000	SUPPLIES	\$22,000.00
591-540.202-752.000	SUPPLIES	\$33,000.00
	FY22 CHANGE ORDER TOTAL	\$55,000.00

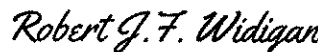
IT IS RESOLVED, that the appropriate city officials are to do all things necessary to enter into a Change Order with Aldridge Trucking, Davison, Michigan, for aggregate materials (fill sand & stone) for WSC for FY22 (07/01/21-03/30/22) in an amount not-to-exceed \$55,000.00, which brings The Water Service Center's FY22 grand total amount not-to-exceed \$120,000.00.

APPROVED AS TO FORM:


William Kim (May 9, 2022 17:16 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 (May 9, 2022 17:20 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

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

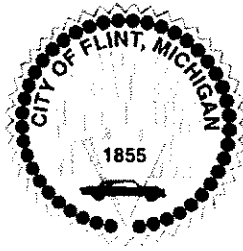
BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: _____

(Michael J. Brown, DPW Director)



Bidder #2 – Aldridge Trucking Co., Inc., Davison, MI

DESCRIPTION	UOM	QTY	UNIT COST Year 1	EXT COST Year 1	UNIT COST Year 2	EXT COST Year 2
Sand, fill (class II)	TN	10,000	\$ 7.00	\$ 70,000	\$ 7.50	\$ 75,000
Soil, planting	YD	3,500	\$13.50	\$ 47,250	\$14.00	\$ 49,000
Soil, top	YD	2,000	\$13.50	\$ 27,000	\$14.00	\$ 28,000
Stone, 6AA	YD	5,000	\$30.00	\$150,000	\$32.00	\$160,000
Stone, 6A natural	YD	300	\$23.00	\$ 6,900	\$25.00	\$ 7,500
Sand, mason	YD	1,000	\$16.00	\$ 16,000	\$17.00	\$ 17,000
Sand, 2NS	YD	500	\$15.00	\$ 7,500	\$16.00	\$ 8,000
Sand, 3CS	YD	300	\$15.00	\$ 4,500	\$16.00	\$ 4,800
23A Limestone	YD	100	\$25.00	\$ 2,500	\$26.50	\$ 2,650
Concrete, crushed (under 1" in size)	YD	1,000	\$18.50	\$ 18,500	\$19.50	\$ 19,500

GRAND TOTAL \$721,600.00

Year 1: \$350,150.00

Year 2: \$371,450.00



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

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)



RESOLUTION NO.: 210357
 PRESENTED: AUG - 4 2021
 ADOPTED: AUG 10 2021

Bid #20000002

BY THE CITY ADMINISTRATOR:

RESOLUTION TO ALDRIDGE TRUCKING FOR AGGREGATES

WHEREAS, the Purchasing division solicited bids for limestone, fill sand, and topsoil (aggregates) for the Department of Public Works (DPW). DPW recommended to award the contract to Aldridge Trucking for aggregates for FY2021 and FY2022. DPW recommends Aldridge Trucking for aggregates for FY2022 in the amount of \$111,000.

Account Number	Account Name	Amount
202-449.201-752.000	Supplies	\$ 24,500.00
203-449.201-752.000	Supplies	8,500.00
590-550.202-775.000	R&M Supplies	10,000.00
590-540.208-752.000	Supplies	26,000.00
591-540.202-752.000	Supplies	39,000.00
591-545.201-752.000	Supplies	3,000.00
	FY2022 GRAND TOTAL	\$ 111,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to extend the contract with Aldridge Trucking for aggregates for the amount of \$111,000.00 for FY2022.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler Jul 27, 2021 1:01:15 EDT
 Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer Jul 27, 2021 10:27 EDT
 Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D Edwards
Clyde D Edwards Jul 27, 2021 17:54 EDT
 Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields
 Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Jennifer Ryan
Jennifer Ryan Jul 26, 2021 09:29 EDT
 Jennifer Ryan, Deputy Finance Director

220187



RESOLUTION NO.: _____

PRESENTED: MAY 18 2022

ADOPTED: _____

(Proposal #20000558)

BY THE CITY ADMINISTRATOR:

RESOLUTION TO SPALDING DEDECKER FOR C.O. #1 ADDING ENGINEERING COSTS FOR ADDING A WATER MAIN FOR THE MILLER RD. REHABILITATION


The American Rescue Plan Act includes provision to support local governments as they make necessary investment in sewer and water infrastructure. The administration is recommending that Coronavirus Local Fiscal Recovery Funds (CLFRF)/American Rescue Plan Act (ARPA) support funds be utilized to replace the water main on Miller Rd., between Hammerberg Road and Ballenger Highway.

On January 10, 2022, the Proper City Officials were authorized to enter into a contract per resolution #210214 with Spalding DeDecker, 905 South Blvd. East, Rochester Hills, Michigan for Construction Engineering (CE) services to rehabilitate Miller Rd. from Hammerberg to Ballenger Hwy. in an amount not to exceed \$276,591.00, and

The watermain replacement engineering services was not included on the original resolution. The cost to add engineering design services will result in additional fees in the amount of \$300,000.00. Funding for said services will come from the City's Coronavirus Local Fiscal Recovery Funds (CLFRF)/American Rescue Plan Act (ARPA).

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into change order #1 to the contract with Spalding DeDecker to add water main engineering services to the project to rehabilitate Miller Rd., in an amount not to exceed \$300,000.00 and a revised aggregate amount of \$576,591.00. Before funds are distributed, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of the Treasury final rules. Funding for this program shall come from the American Rescue Plan Act fund (287).


APPROVED AS TO FORM:


William Kim (May 13, 2022 15:55 EDT)
William Kim
Chief Legal Officer

APPROVED AS TO FINANCE:

Robert J. F. Widigan
Robert J.F. Widigan
Chief Finance Officer

FOR THE CITY OF FLINT:


Clyde D Edwards (May 17, 2022 07:57 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager

TODAY'S DATE: May 13, 2022

BID/PROPOSAL# N/A

AGENDA ITEM TITLE – Additional engineering services for Miller Rd. water main replacement

PREPARED BY Kathryn Neumann for Michael J. Brown, Director of Public Works

VENDOR NAME: Spalding DeDecker

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purpose of this resolution is to add engineering services for the water main replacement along Miller Rd. from Ballenger Highway to Hammerberg Rd. and all together with necessary related work.

FINANCIAL IMPLICATIONS: Funding for said services will come from the City's Coronavirus Local Fiscal Recovery Funds (CLFRF)/American Rescue Plan Act (ARPA)..

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
287	American Rescue Act Fund	171.716-801.000	FUSDT-CSCFRF	\$300,000.00
FY22 GRAND TOTAL				\$300,000.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 220005594

ACCOUNTING APPROVAL: Jennifer Ryan
Jennifer Ryan (May 13, 2022 15:09 EDT) **Date:** _____

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

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

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

DEPARTMENT HEAD SIGNATURE:

Michael JV Brown
Michael JV Brown (May 13, 2022 15:07 EDT)

Michael J. Brown, Director of Public