

# **City of Flint, Michigan**

*Third Floor, City Hall  
1101 S. Saginaw Street  
Flint, Michigan 48502  
[www.cityofflint.com](http://www.cityofflint.com)*



## **Meeting Agenda - Final**

**Wednesday, February 8, 2023**

**5:00 PM**

**COUNCIL CHAMBERS**

### **FINANCE COMMITTEE**

*Judy Priestley, Chairperson, Ward 4*

*Eric Mays, Ward 1  
Quincy Murphy, Ward 3  
Tonya Burns, Ward 6  
Dennis Pfeiffer, Ward 8*

*Ladel Lewis, Ward 2  
Jerri Winfrey-Carter, Ward 5  
Allie Herkenroder, Ward 7  
Eva L. Worthing, Ward 9*

*Davina Donahue, 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.*

## EXECUTIVE (CLOSED) SESSION

*An Executive (Closed) Session as requested by the Department of Law to discuss the City of Flint Police Officers Association's (FPOA) collective bargaining agreement.*

## SPECIAL ORDERS

**230022** Special Order/City of Flint Final Audit Reports

A Special Order as requested by Councilperson Priestley to allow for a presentation of the 2022 City of Flint Audit by Rehmann.

**220423** Special Order/House of Esther

A Special Order as requested by Councilperson Burns to discuss House of Esther.

## PUBLIC SPEAKING

*Members of the public shall have no more than two (2) minutes to address the City Council on any subject. Only one speaking opportunity per speaker.*

## 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

**230026** Solicitation of Proposals/Golf Course Leases

Resolution resolving that, in order to ensure that the City of Flint receives fair compensation for the lease of the Swartz Creek and Kearsley Lake Golf Courses, the Flint City Council requests that the City Administration publicly solicit proposals for the lease and operation of the Swartz Creek and Kearsley Lake Golf Courses and present the best proposal to the City Council for its approval.

**230027** Partial Settlement/Matt Baker, et al v City of Flint, et al/Genesee County Circuit

Court Case No. 19-113438

Resolution resolving that the Flint City Council approves settlement in the matter of Matt Baker, et al v City of Flint, et al, Genesee County Circuit Court Case No. 19-113438, as to plaintiff Michael Ross, in the amount of \$39,000.00, in satisfaction of any and all claims against the City and its officers arising out of said matter, with payment to be drawn from appropriated funds in Litigation and Suits Line Item 677-266.200-812.010. [NOTE: An Executive Session was held in this matter on December 7, 2022.]

**230028** ETNA SupplyWSC Clamps

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for \$70,000.00 for FY2023 to ETNA Supply Compnay, for WSC clamps, in an overall FY23 grand total amount NOT-TO-EXCEED \$110,000.00.

**230029** Agreement/City of Flint/Genesee County Prosecutor's Office/Witness Protection Services Program

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into an agreement with the Genesee County Prosecutor's Office [to be used towards a witness protection services program], in an amount NOT-TO-EXCEED \$100,000.00, over a three-year grant period, June 1, 2022 to May 31, 2023.

**230030** Municipal Emergency Services, Inc./Fire Department Turnout Gear

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for FY2023 to Municipal Emergency Services, Inc., in an amount NOT-TO-EXCEED \$113,800.00, for firefighter turnout gear.

**230031** Contract/Sonitrol Great Lakes/New Camera Installation

Resolution resolving that the proper City Officials are authorized to enter into a contract with Sonitrol Great Lakes for the installation and monitoring of new outdoor cameras installed during FY2023 at City Hall, in a project amount NOT-TO-EXCEED \$123,36145, for FY23.

**230032** William E. Walter/Industrial HVAC Services

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for FY2023 to William E. Walter for Brennan and Hasselbring [Centers} HVAC upgrade projects, in an amount NOT-TO-EXCEED \$125,258.00, and an overall FY23 grand total NOT-TO-EXCEED \$333,426.00.

**230033** Contract/Complete Towing Service/Police Department Towing and Storage Services

Resolution resolving that the proper City Officials are authorized to enter into a

contract with Complete Towing Service for Police Department Towing and Storage services, for a total NOT-TO-EXCEED \$285,000.00, for FY2023.

**230034** CO#1/Weinstein Electric/Electrical Services

Resolution resolving that the Division of Purchase and Supplies is authorized to issue Purchase Orders for FY2023 to Weinstein Electric for various qualified electrician services, in an amount NOT-TO-EXCEED \$384,832.00, and an overall grand total for FY2023 NOT-TO-EXCEED \$424,832.00 (Change Order No. 1).

**230035** Lake Star Construction Services, Inc./Lead Remediation

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for FY2023 to Lake Star Construction, Inc. for the Lead Remediation Project for the Lead Based Paint Hazard Program, in an amount NOT-TO-EXCEED \$431,467.00, for FY2023.

**230036** LaFontaine Automotive Group/Police Detective Bureau Vehicles

Resolution resolving that the Division of Purchases and Supplies is authorized to issue Purchase Orders to LaFontaine Automotive Group for the purchase of fifteen (15) vehicles for the Police Department Detective Bureau, for an overall FY2023 total NOT-TO-EXCEED \$449,990.00.

## **DISCUSSION ITEMS**

## **ADJOURNMENT**

230026

RESOLUTION NO.: \_\_\_\_\_

PRESENTED: \_\_\_\_\_ FEB 08 2023

ADOPTED: \_\_\_\_\_

**RESOLUTION REQUESTING SOLICITATION OF PROPOSALS TO LEASE  
SWARTZ CREEK GOLF COURSE AND KEARSLEY LAKE GOLF COURSE**

**BY THE CITY COUNCIL:**

The City of Flint owns the Swartz Creek Golf Course, located at 1902 Hammerberg Road, Flint, and the Kearsley Lake Golf Course, located at G-4266 E. Pierson Road, Flint; and

In 2013, the City of Flint leased the Swartz Creek Golf Course and the Kearsley Lake Golf Course to Flint City Golf, LLC, with said lease ending in 2023.

**IT IS RESOLVED**, that, in order to ensure that the City of Flint receives fair compensation for the lease of the Swartz Creek and Kearsley Lake Golf Courses, the Flint City Council requests that City Administration publicly solicit proposals for the lease and operation of the Swartz Creek and Kearsley Lake Golf Courses and present the best proposal to the City Council for its approval.

**APPROVED AS TO FORM:**

**FOR THE CITY:**

\_\_\_\_\_  
William Kim, Chief Legal Officer

\_\_\_\_\_  
Sheldon A. Neeley, Mayor

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_

230027



RESOLUTION NO.: \_\_\_\_\_

PRESENTED: FEB 08 2023

ADOPTED: \_\_\_\_\_

**RESOLUTION APPROVING PARTIAL SETTLEMENT OF  
BAKER ET AL v CITY OF FLINT ET AL., 19-113438**

**BY THE CITY ADMINISTRATOR:**

Executive Session was held in this matter on December 7, 2022; and

Although the City of Flint admits no liability in the claims filed by Michael Ross;

**IT IS RESOLVED** that the City Council approves settlement in the matter of *Matt Baker, et al, v City of Flint et al.*, GCCC Case No. 19-113438, as to plaintiff Michael Ross, in the amount of \$39,000.00, in satisfaction of any and all claims against the city and its officers arising out of said matter.

Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-812.010.

**For the City**

**For the City Council**

Clyde Edwards (Jan 31, 2023 22:14 EST)

**Clyde Edwards, City Administrator**

\_\_\_\_\_

**APPROVED AS TO FORM:**

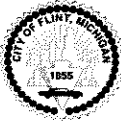
**APPROVED AS TO FINANCE:**

William Kim (Jan 30, 2023 16:32 EST)

**William Kim, City Attorney**

Robert J.F. Widigan (Jan 31, 2023 08:49 EST)

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



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** 1/30/2023

**BID/PROPOSAL#** N/A

**AGENDA ITEM TITLE:** Resolution Approving Settlement of Megan Brewer and Travis Copeland v City of Flint et al. (Michael Ross)

**PREPARED BY** William Y. Kim, Department of Law  
(Please type name and Department)

**VENDOR NAME:** N/A

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

Resolution approving settlement of *Baker et al v City of Flint et al.*, GCCC Case No. 19-113438, and resolving the claims of Plaintiff Michael Ross for \$39,000.00. City Council was briefed on this case during closed session on December 7, 2022.

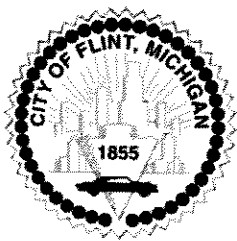
**FINANCIAL IMPLICATIONS:** Payment shall be drawn from appropriated funds in the Litigation and Suits line item 677-266.200-812.010

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

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☐ NO ☒

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

**DEPARTMENT HEAD SIGNATURE:** William Kim (Jan 30, 2023 16:32 EST)  
(PLEASE TYPE NAME, TITLE)



RESOLUTION NO.:

230028

PRESENTED:

FEB 08 2023

ADOPTED: \_\_\_\_\_

PROPOSAL #23000004

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ETNA SUPPLY COMPANY FOR WSC CLAMPS**

**WHEREAS**, The City of Flint Division of Purchases & Supplies solicited bids at the request of the Department of Public Works, Water Service Center Division, for the supply of various needed clamps.

**WHEREAS**, The Water Service Center recommended the awarded bid go to ETNA Supply Company in August of 2023, and a Purchase Order was issued to the WSC for \$40,000.00.


**WHEREAS**, The Water Service Center is now requesting an additional \$70,000.00 to be added to the Purchase Order as more clamps are needed for necessary repairs.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
591-540.200-752.000	Supplies	\$70,000.00
	<b>FY2023 TOTAL</b>	<b>\$70,000.00</b>

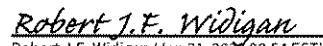
**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for \$70,000.00 for FY23 (07/01/22-06/30/23) to ETNA Supply Company, for WSC clamps in an overall FY23 grand total amount not-to-exceed \$110,000.00.

APPROVED AS TO FORM:

  
William Kim (Jan 30, 2023 15:42 EST)

William Kim, City Attorney

APPROVED AS TO FINANCE:

  
Robert J.F. Widigan (Jan 31, 2023 08:54 EST)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:


  
CLYDE D. EDWARDS  
CLYDE D. EDWARDS (Feb 1, 2023 13:35 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

  
Allie Herkenroder, City Council President

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager





## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 1/24/23

BID/PROPOSAL# 23-0006684

AGENDA ITEM TITLE: Stainless Steel Repair Clamps and Pipe

PREPARED BY: Cheri Priest, WSC Administrative Manager

VENDOR NAME: Etna Supply Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The City of Flint Water Department requests additional funds be added to PO#23-5086. Our original request of \$40,000 has been exhausted and we are requesting an additional \$70,000 for a total of \$110,000. The Water Service Center currently has 2 purchase orders for Etna, one for repair clamps and one for pipe. The funds are exhausted on both PO's. We are requesting the additional funds to cover all future needs for stainless steel repair clamps which are used for the repair of water main breaks.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

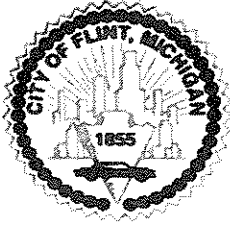
Dept.	Name of Account	Account Number	Grant Code	Amount
2493	Supplies	591-540.200-752.000	N/A	70,000.00
FY22/23 GRAND TOTAL				70,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 23-0006684

ACCOUNTING APPROVAL: Cheri Priest Date: 01/30/2023  
Cheri Priest (Jan 30, 2023 12:57 EST)

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

DEPARTMENT HEAD SIGNATURE: Paul Simpson  
Paul Simpson (Jan 30, 2023 13:27 EST)  
Paul Simpson, Water Distribution Supervisor



# **CITY OF FLINT**

## **Department of Public Works & Utilities**

**Sheldon Neeley**  
Mayor

**Paul Simpson**  
Water Distribution Supervisor

**Entrice Mitchell**  
Sewer Maintenance Supervisor

### **MEMORANDUM**

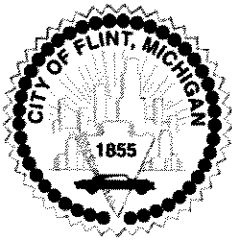
**TO:** Lauren Rowley  
Purchasing Manager

**FROM:** Paul Simpson   
Water Distribution Supervisor

**DATE:** August 23, 2022

**SUBJECT:** Bid Recommendation – Repair Clamps

Recommend that proposal #23000004 be awarded to Etna Supply who is the low bidder.



RESOLUTION NO.:

230029

PRESENTED:

FEB 08 2023

ADOPTED:

**RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AN  
AGREEMENT WITH THE GENESEE COUNTY PROSECUTOR'S OFFICE**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS,** The Charles Stewart Mott Foundation awarded the City of Flint grant number 2022-10600 in the amount of \$850,000 to support public safety; and

**WHEREAS,** the resolution to accept the award was adopted by City Council on July 25th, 2022; and

**WHEREAS,** it was agreed that \$100,000 would be used towards witness protection; and

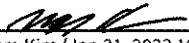
**WHEREAS,** witness protection is vital for fighting and preventing crimes by thwarting efforts to intimidate informants and increases the likelihood that witnesses to a crime feel safe enough to collaborate with law enforcement; and

**WHEREAS,** the Genesee County Prosecutor's Office will be responsible for the administration of setting up the expenditures through their infrastructure already in place through the witness services program.


Account Number	Grant Code	Account Name	Amount
296-301.821-801.000	PCSM-PSS22	Professional Services	\$100,000.00
		<b>TOTAL</b>	<b>\$100,000.00</b>

**IT IS RESOLVED** that the appropriate City Officials are authorized to do all things necessary to enter into an agreement with Genesee County Prosecutor's Office in the amount not-to-exceed \$100,000 over the three-year grant period, June 1, 2022 – May 31, 2023.

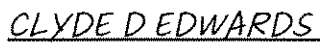
**Approved as to Form:**

  
William Kim (Jan 31, 2023 10:11 EST)  
William Kim, Chief Legal Officer

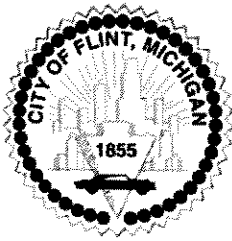
**Approved as to Finance:**

  
Robert J.F. Widigan (Jan 31, 2023 15:16 EST)  
Robert Widigan, Chief Financial Officer

**For the City of Flint:**

  
CLYDE D EDWARDS (Feb 1, 2023 13:09 EST)  
Clyde D. Edwards, City Administrator

**Approved by City Council**



**RESOLUTION NO.:**

**PRESENTED:**

**ADOPTED:**

**RESOLUTION STAFF REVIEW**

**Date:** January 30, 2023

**Agenda Item Title:**

**RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AN AGREEMENT WITH THE GENESEE COUNTY PROSECUTOR'S OFFICE**

**Prepared by:**

Seamus Bannon, CVIPI Program Director

**Background/Summary of Proposed Action:**

The purpose of this resolution is to enter into an agreement with the Genesee County Prosecutor's Office (GCPO) for witness protection. The GCPO will be responsible for the administration of setting up the expenditures through their infrastructure already in place through the witness services program.

Excluded from this process:

- No known exclusions

**Financial Implications:**

The \$100,000.00 will be encumbered from the Professional Services in the grant budget: PCSM-PSS22.

Account Number	Grant Code	Account Name	Amount
296-301.821-801.000	PCSM-PSS22	Professional Services	\$100,000.00
		<b>TOTAL</b>	<b>\$100,000.00</b>

**Budgeted Expenditure:** Yes ☒ No ☐ Please explain, if no:

**Pre-encumbered:** Yes ☒ No ☐ **Requisition #:** \_\_\_\_\_ **Other Implications:**

No other implications are known at this time.

**Staff Recommendation:** Staff recommends approval of this resolution.

**APPROVAL** Terence Green  
Terence Green (Jan 31, 2023 10:00 EST)

**Terrance Green-Chief of Police**

**DATE** 01/31/2023

RESOLUTION NO.: 230030PRESENTED: FEB 08 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO MUNICIPAL EMERGENCY SERVICES INC. FOR FIRE DEPARTMENT  
TURNOUT GEAR**

**WHEREAS**, The City of Flint Fire Department requires the need for turnout gear for firefighters. This gear, specifically, is fire resistant protective clothing (pants and coats) to protect firefighters during wear.

**WHEREAS**, The Fire Department currently utilizes Municipal Emergency Services, Inc., Southbury, CT, as a sole source for this custom ordered turnout gear.

**WHEREAS**, The Fire Department is requesting \$113,800.00 in funding to issue a Purchase Order to Municipal Emergency Services, Inc. (MES).

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
101-339.201-758.000	Uniforms	\$113,800.00
	<b>FY2023 TOTAL</b>	<b>\$113,800.00</b>

**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY23 (07/01/22-06/30/23) to Municipal Emergency Services, Inc. in an amount not-to-exceed \$113,800.00 for firefighter turnout gear.

APPROVED AS TO FORM:

*William Kim*  
William Kim (Jan 26, 2023 16:11 EST)

William Kim, City Attorney

APPROVED AS TO FINANCE:

*Robert J.F. Widigan*  
Robert J.F. Widigan (Jan 31, 2023 08:49 EST)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

*Clyde D Edwards*  
CLYDE D EDWARDS (Feb 1, 2023 13:40 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

\_\_\_\_\_  
Allie Herkenroder, City Council President

APPROVED AS TO PURCHASING:

*Lauren Rowley*

Lauren Rowley, Purchasing Manager





## CITY OF FLINT

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**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**

**BUDGET YEAR 2**

**BUDGET YEAR 3**

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

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

**DEPARTMENT HEAD SIGNATURE:**   
(PLEASE TYPE NAME/TITLE)

**DEPARTMENT HEAD MUST SIGN**



2655 N Meridian Rd #6  
Sanford, MI 48657

## Quote

**Quote #** QT1645072  
**Date** 12/07/2022  
**Expires** 01/07/2022  
**Sales Rep** Dorr, David  
**PO #** FireDex FXR Turn Out Gear  
**Shipping Method** FedEx Ground  
**Customer** CITY OF FLINT FIRE DEPT (MI)  
**Customer #** C241411

### Bill To

CITY OF FLINT FIRE DEPT (MI)  
Attn: FINANCE DEPT  
P.O. BOX 246  
FLINT MI 48501  
United States

### Ship To

Quartermaster Clayton Relerford  
CITY OF FLINT FIRE DEPT (MI)  
310 E. FIFTH STREET  
FLINT MI 48502  
United States

Item	Alt Item #	Units	Description	Qty	Unit Price	Amount
FXR-Custom Turnout-Coat	FWID #172922		FWID #172922 Custom FXR Turnout Coat See Attached for details Thermal Protection Performance (TPP) = 46.10 Thermal Heat Loss (THL) = 288.0	40	\$1,670.00	\$66,800.00
FXR-Custom Turnout-Pant	FWID #172922		FWID #172922 Custom FXR Turnout Pant See Attached for details Thermal Protection Performance (TPP) = 46.10 Thermal Heat Loss (THL) = 288.0	40	\$1,175.00	\$47,000.00

\* Pricing is valid for 10 to 40 sets of Turn-Out Gear

\* Pricing is valid until next price increase - expecting increase on February 1, 2023

**Subtotal** \$113,800.00  
**Shipping Cost** \$0.00  
**Tax Total** \$0.00  
**Total** \$113,800.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1645072





230031

RESOLUTION NO.: \_\_\_\_\_

PRESENTED: FEB 08 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO SONITROL GREAT LAKES, PHASE I OF NEW CAMERA INSTALLATION-  
CITY HALL COMPLEX EXTERIOR**


**WHEREAS**, The City of Flint has indoor and outdoor cameras throughout the police department and city hall that were installed and are monitored by Sonitrol Great Lakes, 7241 Fenton Rd., Grand Blanc, MI. the Police Department and Clerk's office have utilized the services of Sonitrol for many years for security-related cameras.

**WHEREAS**, Sonitrol Great Lakes has provided a proposal that will provide outdoor cameras that will tie into the existing system, as well as monitoring services for Phase One of new cameras to be installed around City facilities for safety and monitoring purposes.

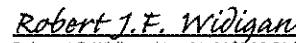
Account Number	Account Name/Grant Code	Amount
444-230.200-976.000	Public Improvement Fund	\$ 119,436.45
265-310.206-801.000	Drug Local Enforcement Fund	\$ 3,925.00
	<b>FY2023 TOTAL</b>	<b>\$123,361.45</b>

**IT IS RESOLVED**, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Sonitrol Great Lakes for the installation and monitoring of new outdoor cameras installed during FY23 at City Hall, in a project amount not to exceed \$123,361.45 for FY2023 (07/01/22-06/30/23).

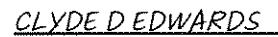
**APPROVED AS TO FORM:**

  
William Kim (Jan 27, 2023 12:29 EST)  
\_\_\_\_\_  
**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

  
Robert J.F. Widigan (Jan 31, 2023 08:51 EST)  
\_\_\_\_\_  
**Robert J.F Widigan, Chief Financial Officer**

**FOR THE CITY OF FLINT:**

  
CLYDE D EDWARDS (Feb 1, 2023 13:42 EST)  
\_\_\_\_\_  
**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
**Allie Herkenroder, City Council President**

**APPROVED AS TO PURCHASING:**

  
\_\_\_\_\_  
**Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 26, 2023

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Upgrading cameras at City Hall complex

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Sonitrol Great Lakes

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

There are Sonitrol cameras and monitoring services that are located throughout the police department and City Hall. Sonitrol Great Lakes has submitted a proposal that will expand their existing network to provide new and updated cameras outdoors at the City Hall complex. The cost includes a bigger server that is needed to support the additional cameras.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
444	Public Improvement Fund	230.200-976.000		\$119,436.45
265	Drug Law Enforcement	310.206-801.000		\$3,925.00
<b>FY23 GRAND TOTAL</b>				<b>\$123,361.45</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006690

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 26, 2023 14:43 EST) **Date:** \_\_\_\_\_

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

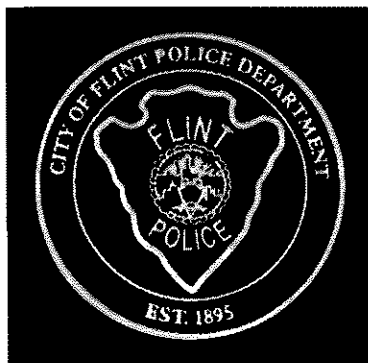
**OTHER IMPLICATIONS (i.e., collective bargaining):**

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

**DEPARTMENT HEAD SIGNATURE:** lee osborne  
lee osborne (Jan 26, 2023 16:28 EST)  
Lee Osborne, Facilities Maintenance Supervisor



**Sonitrol Great Lakes**



QTY	Description
1	AI NVR with 128TB Hard Drive
18	ACC 7 Enterprise Camera Channels
7	Indoor Single Port Gigabit PoE
7	8.0 MP IR Outdoor Bullet Cameras
2	5.0 MP IR Outdoor Bullet Cameras
2	4MP IR Outdoor Cameras
5	8MP 3 Sensor 270 Outdoor IP Dome Cameras
2	8MP 3 Sensor 180 Outdoor IP Dome Cameras
7	Multi-Sensor Pendant Wall Mount Adapters
5	Corner Mount Adapters
7	Pendant Mount Adapters
7	Outdoor Dome Covers
2	Optical Transceivers for AI NVR
7	Illuminator Rings for Camera
9	Junction Boxes

Video Surveillance Total	\$119,436.45
Monthly Professional Services Total	\$785.00

**PRODUCT AND SERVICE GUARANTEE:**

- Phone App for Off-Site Viewing
- 24-Hour Monitoring by Our Internal Central Station
- Lifetime Equipment & Service Warranty
- Loaner Guarantee
- Annual Preventative Maintenance
- HealthCheck
- Software Upgrade Service
- Emergency Service Guarantee
- Lifetime Support & Training
- Lifetime Technical Assistance

**Notes:**

- The above price does not include applicable taxes, permits or the labor to pull permits if permits are needed.
- The above price is subject to a 50% deposit, with balance due upon completion of installation.
- This proposal is good for 30 days from above date.

	LIFETIME EQUIPMENT & SERVICE WARRANTY	LOANER GUARANTEE	ANNUAL PREVENTATIVE MAINTENANCE VISIT	SOFTWARE UPGRADE SERVICE	EMERGENCY SERVICE GUARANTEE	LIFETIME SUPPORT & TRAINING	LIFETIME TECHNICAL ASSISTANCE
SONITROL	✓	✓	✓	✓	✓	✓	✓
NATIONAL COMPANIES							
TELEPHONE & CABLE COMPANIES							
DO IT YOURSELF (DIY)							
SMALL RETAIL PROVIDERS							
IT & ELECTRICAL CONTRACTORS							

\*\*\*Benefits listed above are only available with enrollment in a monthly service plan

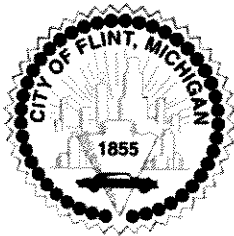
<b>Total Proposal Amount</b>	<b>\$119,436.45</b>
<b>Monthly Professional Services</b>	<b>\$785.00</b>

*The above price excludes tax.*

**Shonte Crafts**  
*Customer Account Specialist*

*scrafts@sonitrolgreatlakes.com*  
Phone: (248) 473-9400 Ext. 1160





PROPOSAL#21000540

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WILLIAM E. WALTER FOR INDUSTRIAL HVAC SERVICES-  
FY2023 CHANGE ORDER #1**

**WHEREAS**, The Division of Purchases & Supplies solicited proposals for city-wide industrial HVAC services for a (3) year period, FY21-FY23. William E. Walter, 1917 Howard Ave, Flint, MI was awarded as the responsive bidder out of two solicitations for said requirements.

**WHEREAS**, City Council authorized entering into year three of the three-year contract with William E. Walter for FY23 for an overall amount not to exceed \$208,168.00 via Resolution #220340 on August 22, 2022.


**WHEREAS**, The Facilities Maintenance Division is requesting additional funding for William E Walter for Brennan Community Center HVAC upgrades in the amount of \$78,605.00, and also \$46,653.00 for Hasselbring Senior Center HVAC improvements. Projects include but are not limited to, new toilets and urinals, exhaust fans, air grills, ducts and ventilation upgrades, A/C units, and new programmable thermostats.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
296-752.121-801.000	Other Grant Fund/PCSM-BSC122	\$78,605.00
296-752.161-801.000	Other Grant Fund/PCSM-HSC122	\$46,653.00
	<b>FY2023 TOTAL</b>	<b>\$125,258.00</b>

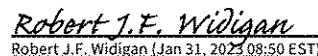
**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY23 (07/01/22-06/30/23) to William E. Walter for Brennan and Hasselbring HVAC upgrade projects in an amount not-to-exceed \$125,258.00 for an overall FY23 grand total not to exceed \$333,426.00.

**APPROVED AS TO FORM:**

  
William Kim (Jan 27, 2023 09:18 EST)

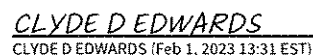
William Kim, City Attorney

**APPROVED AS TO FINANCE:**

  
Robert J.F. Widigan (Jan 31, 2023 08:50 EST)

Robert J.F Widigan, Chief Financial Officer

**FOR THE CITY OF FLINT:**

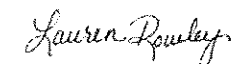
  
CLYDE D EDWARDS (Feb 1, 2023 13:31 EST)

Clyde Edwards, City Administrator

**APPROVED BY CITY COUNCIL:**

  
Allie Herkenroder, City Council President

**APPROVED AS TO PURCHASING:**



Lauren Rowley, Purchasing Manager

230032

RESOLUTION NO.:

PRESENTED:

FEB 08 2023

ADOPTED:



# CITY OF FLINT

**RESOLUTION STAFF REVIEW FORM**

**TODAY'S DATE: 1/10/2023**

**BID/PROPOSAL# 21-540**

**AGENDA ITEM TITLE: HVAC services**

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

**VENDOR NAME:** William E Walter

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

William E. Walter is the City's current vendor for HVAC services. They have submitted a proposal for Brennan Community improvements. The improvements include: new comfort height toilets, new urinals (along with new plumbing); new upsized exhaust fans; air grills and ducts for increased ventilation; new 2 ton A/C ductless split systems; replacement concentric supply/return air diffusers for HVAC system; new programmable digital thermostats; new water coolers with bottle filters and disposing of an abandoned heating boiler.

**FINANCIAL IMPLICATIONS:** There is money available in the below listed account

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

Dept.	Name of Account	Account Number	Grant Code	Amount
296	Other Grants Fund	752.121-801.000	PCSM-BSC122	\$78,605.00
		<b>FY23 GRAND TOTAL</b>		<b>\$ 78,605.00</b>

**PRE-ENCUMBERED?** YES ☐ NO ☒ **REQUISITION NO:** 230006616

**ACCOUNTING APPROVAL:**  **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):**

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
lee.osborne Jan 10, 2023 16:26 EST  
(Lee Osborne, Facilities Maintenance Operations Manager)





## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** 1/25/2023

**BID/PROPOSAL#** 21-540

**AGENDA ITEM TITLE:** HVAC services

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

**VENDOR NAME:** William E Walter

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

William E. Walter is the City's current vendor for HVAC services. They have submitted a proposal for Hasselbring Senior Center improvements. The improvements include: new comfort height toilets, new urinals (along with new plumbing); new upsized exhaust fans; air grills and ducts for increased ventilation; new 2 ton A/C ductless split systems; replacement concentric supply/return air diffusers for HVAC system; new programmable digital thermostats; new water coolers with bottle filters and disposing of an abandoned heating boiler.

**FINANCIAL IMPLICATIONS:** There is money available in the below listed account

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

Dept.	Name of Account	Account Number	Grant Code	Amount
296	Other Grants Fund	752.161-801.000	PCSM-HSC122	\$46,653.00
		<b>FY23 GRAND TOTAL</b>		<b>\$ 46,653.00</b>

**PRE-ENCUMBERED?** YES ☐ NO ☒ **REQUISITION NO:** 230006691

**ACCOUNTING APPROVAL:** 

**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):**

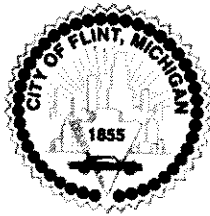
**STAFF RECOMMENDATION: (PLEASE SELECT):** ☒ **APPROVED** ☐ **NOT APPROVED**

**DEPARTMENT HEAD SIGNATURE:** \_\_\_\_\_



lee.osborne | Jan 26, 2023 09:20 EST |

(Lee Osborne, Facilities Maintenance Operations Manager)



**SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES  
For Industrial HVAC Services (3) YRS.  
PROPOSAL #21000540**

COMPANY NAME	Markup on replacement Parts	10 Devices to test	8 Devices – CDS-1 TESTING
William E. Walter, Inc.	10%	10 each @ \$115.00	8 each @ \$350.00
Flint, Michigan 48503		Total: \$1,150.00	Total: \$2,800.00

*Various rates for regular, overtime and Sunday hourly rates submitted.*

COMPANY NAME	Markup on replacement Parts	10 Devices to test	8 Devices – CDS-1 TESTING
Stuart Mechanical	15%	10 each @ \$130.00	8 each @ \$290.00
Auburn Hills, Michigan 48436		Total: \$1,300.00	Total: \$2,320.00

*Various rates for regular, overtime and Sunday hourly rates was not submitted.*

***Please note that all proposal submittals are currently being reviewed.***

**Service Division Proposal**

December 30, 2022

Attn: Lee Osborne

City of Flint  
1101 S. Saginaw St.  
Flint, MI 48502

**Via Email:** losborne@cityofflint.com

**Subject:** Brennan Community Center Improvements

**Quotation Number:** M2022-0453

Dear Mr. Osborne,

We are pleased to submit a quotation for the following special services:

- Provide and install new comfort height toilet with auto flush valve, new auto flush valve for existing urinal, and new wall hung lav sink with new sensor faucet for men's restroom.
- Provide (2) new comfort height toilets with auto flush valves, and new wall hung lav sink with sensor faucet for women's restroom.

**Total Cost: \$6,482.00**

- Provide and install (3) new replacement upsized exhaust fans on roof for increased ventilation.

**Total Cost: \$11,864.00**

- Provide and install (2) return air grills and ducts to provide increased ventilation in office areas.

**Total Cost: \$2,387.00**

- Provide and install (3) 2-Ton A/C ductless split systems in hallways, electrical by others.

**Total Cost: \$17,560.00**

- Provide and install (7) replacement concentric supply/return air diffusers for HVAC systems.

**Total Cost: \$18,980.00**

- Provide and install (7) programmable digital thermostats for HVAC systems.

**Total Cost: \$3,468.00**

- Provide and install (2) Elkay water coolers with bottle fillers, (1) single and (1) Hi-low

**Total Cost: \$7,994.00**

- Isolate, disconnect, demo, and properly dispose of existing abandoned heating boiler.

**Total Cost: \$9,870.00**

**Total combined cost of all projects: \$78,605.00**

Sincerely,

*Randy McQuillin*

Randy McQuillin  
General Manager, Service Division

**Service Proposal Acceptance:  
Quotation # M2022-0453**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## **Standard Business Terms and Conditions**

### **Acceptance and Prices**

This proposal is subject to acceptance within 30 days. Prices are subject to adjustment if acceptance is delayed or modified. Future price adjustments may be required. Notice of adjustments shall be provided in writing. Taxes are not included.

The Customer will reimburse all costs and expenses incurred to William E. Walter, Inc. if accepted orders are canceled.

### **Working Hours**

The work specified in this proposal is based on regular working hours of regular working days unless otherwise stated. If the Customer requests that the work be performed other than during regular working hours William E. Walter, Inc. may request additional charges for the additional services.

### **Payment**

Payment terms for customers with established credit are **net 30 days**, unless contrary terms are stated. Past due service charges of 1-1/2% per month may apply on any principle amount due after 30 days.

### **Liability**

William E. Walter, Inc. and the Customer shall indemnify, defend, and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorney fees, resulting from death or bodily injury or damage to property of the other or other persons, arising out of or resulting from the negligence or misconduct of their respective employees, or other authorized agents in connection with their activities within the scope of their agreement. However, neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault the obligation to indemnify shall be proportional to their relative fault. Neither party shall be liable to the other for any special, indirect, or punitive damages.

Any liability for incidental or consequential damages is expressly disclaimed. William E. Walter, Inc. will not be liable for repairs to any equipment damaged by reason of negligence, faulty system design, misuse, abuse by others or caused by conditions beyond its reasonable control. William E. Walter, Inc. maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by the Customer under this Agreement.

### **Customer Obligations**

The customer shall:

- Operate the equipment in accordance with manufacturer's recommended instructions.
- Promptly notify William E. Walter, Inc. of any unusual operating conditions.
- Provide access to the equipment including removal, replacement, or refinishing of the building structure if necessary.
- Pay for any services and materials not specifically included in this agreement. Additional charges will be made upon customer's authorization at the prevailing rates.

### **Hazardous Materials**

The Customer shall be responsible for the removal, handling, and disposal of all hazardous materials. Title to all hazardous materials or substances shall always remain with the Customer.

### **Warranty**

William E. Walter, Inc. extends the manufacturer's warranties on all parts and materials and warrants labor to meet industry standards for a period of 30 days from the completion of work performed. William E. Walter, Inc. expressly limits its warranty to cover only that portion of equipment which had specific service done by William E. Walter, Inc. These warranties do not extend to any service that has been repaired by others, or which has not been properly maintained. No warranty is made against corrosion, erosion, or deterioration.

### **Complete Agreement**

The terms and conditions in William E. Walter's forms, acknowledgements, quotations, and invoices constitute the entire and exclusive agreement between the customer and William E. Walter, Inc.

### **Modification of Terms**

No addition or modification of terms and conditions shall be binding upon William E. Walter, Inc. unless agreed to by William E. Walter, Inc. in writing. William E. Walter's acceptance of any order shall not be constructed as consent to any additional terms and conditions.



## Service Division Proposal

December 30, 2022

Attn: Lee Osborne

City of Flint  
1101 S. Saginaw St.  
Flint, MI 48502

**Via Email:** losborne@cityofflint.com

**Subject:** Hasselbring Senior Center Improvements

**Quotation Number:** M2022-0454

Dear Mr. Osborne,

We are pleased to submit a quotation for the following special services:

- Provide and install (4) Remy Halo Led air purifiers on existing HVAC systems.

**Total Cost: \$4,856.00**

- Provide and install (2) replacement upsized exhaust fans for improved ventilation for bathrooms.

**Total Cost: \$4,977.00**

- Provide and install (1) replacement floor sink with backsplash in utility room.

**Total Cost: \$3,482.00**

- Rework drain lines under kitchen sink and install new garbage disposal and faucet.

**Total Cost: \$2,180.00**

- Provide and install (10) new comfort height toilets with new auto flush valves, (2) new auto flush valves for existing urinals, and (8) new drop in lav sinks with (8) new sensor faucets.

**Total Cost: \$22,904.00**

- Provide and install (2) Elkay hi-low replacement water coolers with bottle fillers.

**Total Cost: \$8,254.00**

**Total combined cost of all projects: \$46,653.00**

Sincerely,

*Randy McQuillin*

Randy McQuillin

General Manager, Service Division

**Service Proposal Acceptance:  
Quotation # M2022-0454**

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## **Standard Business Terms and Conditions**

### **Acceptance and Prices**

This proposal is subject to acceptance within 30 days. Prices are subject to adjustment if acceptance is delayed or modified. Future price adjustments may be required. Notice of adjustments shall be provided in writing. Taxes are not included.

The Customer will reimburse all costs and expenses incurred to William E. Walter, Inc. if accepted orders are canceled.

### **Working Hours**

The work specified in this proposal is based on regular working hours of regular working days unless otherwise stated. If the Customer requests that the work be performed other than during regular working hours William E. Walter, Inc. may request additional charges for the additional services.

### **Payment**

Payment terms for customers with established credit are **net 30 days**, unless contrary terms are stated. Past due service charges of 1-½% per month may apply on any principle amount due after 30 days.

### **Liability**

William E. Walter, Inc. and the Customer shall indemnify, defend, and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorney fees, resulting from death or bodily injury or damage to property of the other or other persons, arising out of or resulting from the negligence or misconduct of their respective employees, or other authorized agents in connection with their activities within the scope of their agreement. However, neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault the obligation to indemnify shall be proportional to their relative fault. Neither party shall be liable to the other for any special, indirect, or punitive damages.

Any liability for incidental or consequential damages is expressly disclaimed. William E. Walter, Inc. will not be liable for repairs to any equipment damaged by reason of negligence, faulty system design, misuse, abuse by others or caused by conditions beyond its reasonable control. William E. Walter, Inc. maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by the Customer under this Agreement.

### **Customer Obligations**

The customer shall:

- Operate the equipment in accordance with manufacturer's recommended instructions.
- Promptly notify William E. Walter, Inc. of any unusual operating conditions.
- Provide access to the equipment including removal, replacement, or refinishing of the building structure if necessary.
- Pay for any services and materials not specifically included in this agreement. Additional charges will be made upon customer's authorization at the prevailing rates.

### **Hazardous Materials**

The Customer shall be responsible for the removal, handling, and disposal of all hazardous materials. Title to all hazardous materials or substances shall always remain with the Customer.

### **Warranty**

William E. Walter, Inc. extends the manufacturer's warranties on all parts and materials and warrants labor to meet industry standards for a period of 30 days from the completion of work performed. William E. Walter, Inc. expressly limits its warranty to cover only that portion of equipment which had specific service done by William E. Walter, Inc. These warranties do not extend to any service that has been repaired by others, or which has not been properly maintained. No warranty is made against corrosion, erosion, or deterioration.

### **Complete Agreement**

The terms and conditions in William E. Walter's forms, acknowledgements, quotations, and invoices constitute the entire and exclusive agreement between the customer and William E. Walter, Inc.

### **Modification of Terms**

No addition or modification of terms and conditions shall be binding upon William E. Walter, Inc. unless agreed to by William E. Walter, Inc. in writing. William E. Walter's acceptance of any order shall not be constructed as consent to any additional terms and conditions.



RESOLUTION NO.: 220340PRESENTED: AUG 17 2022ADOPTED: AUG 22 2022

PROPOSAL #21000540

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WILLIAM E. WALTER FOR INDUSTRIAL HVAC SERVICES**

WHEREAS, The Division of Purchases & Supplies solicited for industrial HVAC services as requested by the Department of Public Works for (3) years (FY21-FY23). William E. Walter, 1917 Howard Ave. Flint, MI was the responsive bidder out of two solicitations for said requirements.


WHEREAS, The Department of Public works is requesting authorization to enter into year (3) of the (3) year contract with William E. Walter for Industrial HVAC services utilized by various DPW departments, CED, and Facilities Maintenance.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
590-540.100-801.000	Professional Services	\$12,500
591-540.100-801.000	Professional Services	\$12,500
591-545.201-752.000	HVAC Supplies	\$9,000.00
591-545.201-930.000	Inspect/Repair HVAC	\$16,000.00
591-545.201-801.000	RPZ Inspections	\$4,000.00
101-230.200-930.000	Heating & Cooling Repairs	\$100,000.00
590-550.200-775.000	Repair/Maintenance Supplies	\$5,000.00
590-550.202-930.000	Repairs & Maintenance	\$12,500.00
590-550.202-775.000	Repairs/Maintenance	\$20,000.00
590-550.202-930.000	Repairs/Maintenance Supplies	\$12,500.00
223-728.304-930.000	OBC Repairs/Maintenance	\$4,168.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$208,168.00</b>

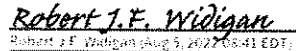
IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders for FY23 (07/01/22-06/30/23) to William E. Walter for Industrial HVAC Services for an overall total not-to-exceed \$208,168.00.

APPROVED AS TO FORM:

  
William Kim (Aug 5, 2022 09:47 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

  
Robert J.F. Widigan (Aug 5, 2022 08:41 EDT)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

  
CLYDE D EDWARDS (Aug 5, 2022 10:14 EDT)

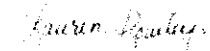
Clyde Edwards, City Administrator

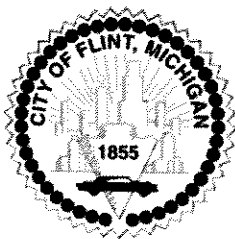
APPROVED BY CITY COUNCIL:

APPROVED BY  
CITY COUNCIL

AUG 22 2022

APPROVED AS TO PURCHASING:





PROPOSAL #23000502

RESOLUTION NO.: 230033

PRESENTED: FEB 08 2023

ADOPTED: \_\_\_\_\_

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO COMPLETE TOWING SERVICE FOR POLICE DEPARTMENT TOWING AND STORAGE SERVICES**

WHEREAS, The Division of Purchases and Supplies solicited proposals for towing and storage services on behalf of the City of Flint Police Department.

WHEREAS, The Police Chief has recommended, that the sole responsive bidder, Complete Towing Service, 3401 N. Dort Hwy, Flint, MI, be awarded the contract for these said services for FY2023.


WHEREAS, The Police Department is requesting a contract with Complete Towing Service, in a FY23 amount not to exceed \$285,000.00 for these stated services.

Funding is to come from the following grant/account(s):

Account Number/Grant Code	Account Name	Amount
101-303.206-801.000	Professional Services	\$285,000.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$285,000.00</b>


IT IS RESOLVED, that the Proper City Officials can hereby enter into a contract with Complete Towing Service for Police Department Towing and Storage services, for a total not to exceed \$285,000.00, for FY23 (07/01/22-06/30/23).

APPROVED AS TO FORM:

  
William Kim (Feb 1, 2023 10:22 EST)

William Kim, City Attorney

APPROVED AS TO FINANCE:

  
Robert J.F. Widigan (Feb 1, 2023 12:08 EST)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS  
CLYDE D EDWARDS (Feb 1, 2023 17:23 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

\_\_\_\_\_

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** 01/31/2023

**BID/PROPOSAL#:** 23-502

**AGENDA ITEM TITLE:** Towing & Storage

**PREPARED BY:** Candice Smith - Police Department

**VENDOR NAME:** Complete Towing

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The City of Flint Police Department has to contract out towing and storage services and a bid was sent and out and Complete Towing was the sole bidder. We are requesting Services in FY23 in the amount of \$285,000.00

**FINANCIAL IMPLICATIONS:**

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Professional Services	101-303.206-801.000		\$285,000.00
		FY-23 TOTAL		\$285,000.00

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 23-0006584

**ACCOUNTING APPROVAL:** Candice Smith  
Candice Smith Town 73, 2023 10:30 EST **Date:** \_\_\_\_\_

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☒ NO ☒

**OTHER IMPLICATIONS (i.e., collective bargaining):** NONE

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

**DEPARTMENT HEAD SIGNATURE:** Terence Green  
Terence Green Jan 31, 2023 10:33 EST  
(Terence Green – Chief of Police)



**Sheldon Neeley**  
Mayor

**FLINT POLICE DEPARTMENT**  
CITY OF FLINT, MICHIGAN



**Terence Green**  
Chief of Police

**MEMORANDUM**

**TO:** Lauren Rowley, Purchasing . **DATE:** January 31, 2022  
**FROM:** Terence Green, Chief of Police *tg*  
**SUBJECT: RECOMMENDATION – TOWING & STORAGE SERVICES – PROPOSAL #23-502**

I have reviewed the bid received for Towing and Storage services. I am recommending the only bidder, Complete Towing, in the amount of \$285,000.00 for FY-23.

I am requesting that a resolution be presented to Council for the Flint Police Department to enter into a contract for the above-mentioned amount.

If you have any questions or concerns, feel free to give me a call at (810) 237-6810.

*Terence Green*  
Terence Green (Jan 31, 2023 13:33 EST)

**Terence Green**  
Chief of Police

Flint Police Department  
210 E. Fifth Street - Flint, Michigan 48502  
(810) 237-6868 FAX: (810) 237-6960



RESOLUTION NO.:

**230034**

PRESENTED:

**FEB 08 2023**

ADOPTED:

PROPOSAL #22000544

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES- CHANGE ORDER #1 FOR  
FY2023**

**WHEREAS**, The Division of Purchases & Supplies solicited proposals for qualified electrician services needed for various city buildings and projects as-needed by the Facilities Maintenance Division. Weinstein Electric, 213 w. 1<sup>st</sup> Avenue, Flint, MI was the sole responsive bidder for this proposal, and \$40,000.00 per year for each year for FY2022 and FY2023 was approved by City Council via Resolution #210356 on August 10, 2021.

**WHEREAS**, Numerous ongoing projects are currently underway in various city facilities, requiring more electrical services needed than originally anticipated. Specific projects include but are not limited to, Brennan Center and Hasselbring upgrades, City Hall elevator upgrade, City Hall Panic Button installation, McKenzie Conference room lighting and electrical upgrades, electrical components to the gates at 12th Street yards, electricity improvements to a traffic engineering storage barn, Brivo key card additions, Audio/Visual upgrades to Brennan Senior Center and (ARPA Funded) and audio/visual upgrades to Hasselbring Community Center.

**WHEREAS**, the Facilities Maintenance Division is requesting an additional \$384,832.00 for Weinstein Electric FY2023 to fund these electrical projects.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
296-752.161-801.000	Other Grant Fund/PCSM-HSC122	\$55,881.00
296-752.121-801.000	Other Grant Fund/PCSM-BSC122	\$121,987.00
444-230.200-976.000	Public Improvement Fund	48,167.00
444-230.200-976.000	Public Improvement Fund	4,920.00
636-228.000-977.000	Data processing Fund	\$23,657.00
101-230.000-801.000	Professional Services	\$30,000.00
202-449.201-801.000	Professional Services	\$1,908.06
101-230.200-801.000	Professional Services	\$1,965.88
661-229.222-956.000	Misc. Expense	\$1,908.06
202-449.201-801.000	Professional Services	\$12,117.00
661-229.000-956.000	Misc. Expense	\$2,249.50
202-449.201-801.000	Professional Services	\$2,249.50
*287-752.120-801.000	Professional Services/CC FUSDT- CSLFRF	\$43,422.00
*296-752.161-801.000	Professional Services/PCSM-HSC122	\$34,400.00
	<b>FY2023 TOTAL</b>	<b>\$384,832.00</b>





# CITY OF FLINT

## RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 10, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Electrical upgrades at Hasselbring & Brennan Community Centers

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

### BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric has provided proposals for electrical upgrades throughout the buildings, which also includes interior and exterior LED lighting at Hasselbring & Brennan Community Centers.

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

BUDGETED EXPENDITURE? YES ☒ NO ☐ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
296	Other Grants Fund	752.161-801.000	PCSM-HSC122	\$55,881.00
296	Other Grants Fund	752.121-801.000	PCSM-BSC122	\$121,987.00
FY23 GRAND TOTAL				\$177,868.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 230006615

ACCOUNTING APPROVAL: [Signature] 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):

STAFF RECOMMENDATION: (PLEASE SELECT): ☒ APPROVED ☐ NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Lee Osborne  
Lee Osborne (Jan 10, 2023 16:25 EST)  
Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 13, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Elevator upgrade electrical improvements

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric provided a proposal for the necessary electrical upgrades (labor and materials) required for the upcoming City Hall elevator reconstruction.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
444	Public Improvement Fund	230.200-976.000		\$48,167.00
		<b>FY23 GRAND TOTAL</b>		<b>\$48,167.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006633

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 13, 2023 10:59 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
Lee Osborne (Jan 16, 2023 10:11 EST)  
Lee Osborne, Facilities Maintenance Supervisor





## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 13, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Projector and cabling improvements

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric provided a proposal for a new projector and cabling improvements to the Greg McKenzie Conference Room located on the second floor of City Hall.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
444	Public Improvement Fund	230.200-976.000		\$4,920.00
		<b>FY23 GRAND TOTAL</b>		<b>\$4,920.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006634

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 13, 2023 09:08 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
Lee Osborne (Jan 13, 2023 10:47 EST)  
Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 13, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** panic buttons

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric provided a proposal for panic buttons throughout departments in the City Hall complex.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
636	Data Processing Fund	228.000-9770.00		\$ 23,657.00
		<b>FY23 GRAND TOTAL</b>		<b>\$23,657.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006635

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 13, 2023 09:03 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
Lee Osborne (Jan 13, 2023 10:48 EST)  
Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 19, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Various Electrical Services

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. The Maintenance division is requesting additional funds to use through June 30, 2023.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
101	Professional Services	230.200-801.000		\$ 30,000.00
		<b>FY23 GRAND TOTAL</b>		<b>\$30,000.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006660

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 19, 2023 14:58 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** lee osborne  
lee osborne (Jan 19, 2023 16:01 EST)

Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 24, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Updated electricity for new gate

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. Weinstein Electric provided an estimate to update the electrical connection needed for the new gate that will be installed at the 12<sup>th</sup> Street Yards in the coming weeks.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449.201-801.000		\$ 1,908.06
101	Professional Services	230.200-801.000		\$ 1,965.88
661	Misc. expense	229-000-956.000		\$ 1,908.06
<b>FY23 GRAND TOTAL</b>				<b>\$5,782.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006678

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 24, 2023 15:28 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
Lee Osborne (Jan 24, 2023 16:51 EST)  
Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 24, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Electricity to a storage barn

**PREPARED BY** Kathryn Neumann for Rodney McGaha

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. Weinstein Electric provided an estimate to provide power to a building located at the 12<sup>th</sup> St. Yards that never had electricity in the past. This building stores equipment and supplies for Traffic Engineering.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449.201-801.000		\$ 12,117.00
		<b>FY23 GRAND TOTAL</b>		<b>\$12,117.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006681

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 24, 2023 15:29 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** Rodney McGaha  
Rodney McGaha (Jan 25, 2023 06:05 EST)  
Rodney McGaha, Director of Transportation



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 27, 2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Two additional BRIVO access control doors

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. Weinstein Electric provided an estimate to for two additional Brivo Access control doors located at 12<sup>th</sup> Street.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449.201-801.000		\$ 2,249.50
661	Misc. expense	229-000-956.000		\$ 2,249.50
FY23 GRAND TOTAL				\$4,499.00

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006694

**ACCOUNTING APPROVAL:** Kathryn Neumann  
Kathryn Neumann (Jan 27, 2023 09:00 EST) **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):**

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

**DEPARTMENT HEAD SIGNATURE:** lee osborne  
lee osborne (Jan 27, 2023 11:32 EST)  
Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 27, 2023

**BID/PROPOSAL#** P22-554

**AGENDA ITEM TITLE:** Audio/Visual upgrades to Brennan Community Center

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

**VENDOR NAME:** Weinstein Electric

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

Through competitive bidding, Weinstein Electric is the City's electrical services vendor. Brennan Community Center was given grant money to pay for upgrades/updates throughout the building. Weinstein Electric has submitted a proposal for audio/visual upgrades. These upgrades will include a new projector, projection screen, mixer, speakers and many other items.

**FINANCIAL IMPLICATIONS:** There is money in the account listed below.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
287	ARPA	752.120-801.000	FUSDT-CSLFRF	\$43,422.00
		<b>FY23 GRAND TOTAL</b>		<b>\$ 43,422.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006697

**ACCOUNTING APPROVAL:** *[Signature]* **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):**

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

**DEPARTMENT HEAD SIGNATURE:**

*Lee Osborne*

lee.osborne (Jan 27, 2023 14:57 EST)

*(Lee Osborne, Facilities Maintenance Operations Manager)*



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** 1/27/2023

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Audio/Visual upgrades at Hasselbring Senior Center

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

**VENDOR NAME:** Weinstein Electric

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

Through competitive bidding, Weinstein Electric is the City's electrical services vendor. Hasselbring Senior Center was given grant money to pay for upgrades/updates throughout the building. Weinstein Electric has submitted a proposal for audio/visual upgrades. These upgrades will include a new projector, projection screen, mixer, speakers and many other items.

**FINANCIAL IMPLICATIONS:** There is money available in the below listed account

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

Dept.	Name of Account	Account Number	Grant Code	Amount
296	Other Grants Fund	752.161-801.000	PCSM-HSC122	\$34,400.00
		<b>FY23 GRAND TOTAL</b>		<b>\$ 34,400.00</b>

**PRE-ENCUMBERED?** YES ☐ NO ☒ **REQUISITION NO:** 230006698

**ACCOUNTING APPROVAL:** [Signature] **Date:** \_\_\_\_\_

**WILL YOUR DEPARTMENT NEED A CONTRACT?** YES ☒ NO ☐

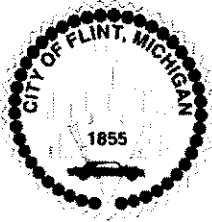
(If yes, please indicate how many years for the contract) 3 YEARS

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

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
lee osborne | Jan 27, 2023 14:57 EST |  
(Lee Osborne, Facilities Maintenance Operations Manager)





Proposal #22000544

RESOLUTION NO.: 210356

PRESENTED: AUG - 4 2021

ADOPTED: AUG 10 2021

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES**

WHEREAS, the Facilities Maintenance division requires the services of a qualified electrician for various City building maintenance. The Facilities Maintenance division recommends awarding Weinstein Electric, 213 W 1<sup>st</sup> Avenue, Flint, MI, the sole responsive bidder, for electrical services in the amount of \$40,000 per year for FY2022 and FY2023, for a total amount of \$80,000.

Account Number	Account Name	Amount
101-753.200-801.000	Professional Services	\$40,000.00
	<b>FY2022 GRAND TOTAL</b>	<b>\$40,000.00</b>

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Weinstein Electric for electrical services for the amount of \$40,000.00 per year for FY2022 and FY2023, pending budget adoption, for a contract total of \$80,000.00.

APPROVED AS TO FORM:

*Angela Wheeler*  
Angela Wheeler (Jul 15, 2021 11:57 EDT)  
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

*Shelbi Frayer*  
Shelbi Frayer (Jul 15, 2021 09:55 EDT)  
Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

*Clyde D Edwards*  
CLYDE D EDWARDS (Jul 15, 2021 11:15 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 15, 2021 11:54 EDT)  
Jennifer Ryan, Deputy Finance Director



# CITY OF FLINT


## Department of Public Works & Utilities

Sheldon A. Neeley  
Mayor

Michael J. Brown  
Director

July 15, 2021

**TO:** Jennifer Ryan  
Deputy Finance Director

**FROM:** Lee Osborne   
Facilities Maintenance Supervisor

**SUBJECT:** RECOMMENDATION – ELECTRICAL SERVICES, PROPOSAL 22-544

I have carefully reviewed the bid received for various electrical services. I am recommending the sole bidder, Weinstein Electric Company, in the yearly amount not to exceed \$40,000.00.

Requisition #21004430 has been pre-encumbered. If you have any questions or concerns, feel free to give me a call at ext 2641.

/krn

## VARIOUS ELECTRICAL SERVICES BID SHEET

The City of Flint, Department of Purchases & Supplies, is soliciting proposals to furnish various electrical services for a two (2) year period beginning **07/01/2021** and ending **06/30/2023**. This is to be a comprehensive blanket price agreement for this time period.

**GENERAL CLARIFICATIONS:** Provide the City of Flint with hourly electrical support services from **July 1, 2021 thru June 30, 2023**, as directed by representatives with the City of Flint.

Please Include a copy of your insurance.

ITEM			YEAR 1 July 1, 2021 thru June 30, 2022	YEAR 2 July 1, 2022 thru June 30, 2023
1	Journeyman Straight Time	Per Hour	\$85.50	\$87.65
2	Journeyman Overtime	Per Hour	\$127.75	\$130.95
3	Journeyman Double Time	Per Hour	\$171.00	\$175.00
4	Foreman Straight Time	Per Hour	\$89.60	\$91.85
5	Foreman Overtime	Per Hour	\$134.00	\$137.35
6	Electrical Engineer	Per Hour	\$95.00	\$97.40

Miscellaneous (written documentation and copy provided 3<sup>rd</sup>-party supplied materials % Markup)

18 %

Company Name: Weinstein Electric Company



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

October 31, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
Interior and exterior LED lighting upgrades  
Brennan Community Center  
1301 Pingree Ave, Flint, MI 48503  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 22-655a

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

Per site visit and survey by Steve Cook and Lee Osborne

**A. GENERAL NOTES AND CLARIFICATIONS**

- Upgrade (30) exterior canopy lights, soffit lights and wall pack fixtures to LED
- Remove (265) 2x4, 1x4, 8" round and square fixtures and surface mounted fixtures through out the entire interior of the facility.
- Install (211) 2x4, 1x4, 8" recessed fixtures LED fixtures through out the entire interior of the facility
- The Gymnasium will be provided with N light controls with dimming capabilities so the user can program and set scenes for events.
- The exercise room will be provided with new lighting to provide higher lumen output fixtures in this area
- Provide and install (4) new power poles for the Arts and Crafts room
- Lamp recycling included
- Permit
- Lift
- **NOTE: If this project is approved, we will apply for Consumers energy rebates for the City of Flint**
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0,  
04/02/01



B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

LABOR	\$121,987.00
-------	--------------

C. PAYMENT TERMS

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

October 31, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
Interior LED lighting upgrades and miscellaneous electrical repairs  
Hasselbring Senior Center  
1002 W Home Ave, Flint, MI 48505  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 22-656

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

- Remove (189) 2x4, 1x4, and surface mounted fixtures through out the entire interior of the facility.
- Install (189) 2x4, 1x4, LED fixtures throughout the entire interior of the facility
- The Large community room will be provided with N light controls with dimming capabilities so the user can program and set scenes for events.
- Provide and install (4) new power poles for the computer room
- Install new receptacle for the floor scrubber in the utility room
- Repair the floor box on the stage
- Repair the power/and data for the TV in the main lobby area
- Install new receptacles in the front offices
- Lamp recycling included
- Permit
- Lift
- **NOTE: If this project is approved, we will apply for Consumers energy rebates for the City of Flint**
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0,  
04/02/01



**B. PRICING**

Based on the aforementioned, the price of our proposal is as follows:

LABOR

\$55,881.00

**C. PAYMENT TERMS**

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

January 11, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
Elevator replacement  
Fire Alarm materials  
1101 East Fifth  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 22-811

Ladies and Gentlemen:

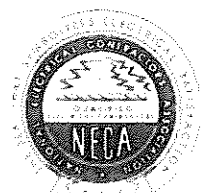
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Scope of work includes providing (1) elevator control panel, (1) heat detector, (1) smoke detector and (3) relay modules for the elevator equipment room, (1) smoke detector for each of the five elevator lobbies and (1) input module to allow the existing MXL system to receive an alarm signal from the new elevator control panel
- (1) DESIGO 50 POINT PANEL
- (1) FDT421 HEAT DETECTOR
- (6) FDO421 SMOKE DETECTOR
- (3) XTRI-R SINGLE INPUT MODULE
- (1) TRI-R SINGLE INPUT MODULE
- (2) 2V 12AH BATTERY
- Drawings Fire alarm submittal device programming and testing by AHJ



Rev. 0,  
04/02/01





B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

FIRE ALARM MATERIAL	\$15,295.00
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C. PAYMENT TERMS

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

January 11, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: L.Osborne@cityofflint.com  
Subject: Proposal for Electrical Services  
Elevator replacement  
Electrical  
1101 East Fifth  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 22-811a

Ladies and Gentlemen:

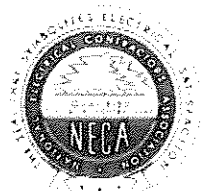
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- (2) 100-amp Heavy duty fused disconnects
- (2) 15-amp disconnects for cab lighting
- (2) I-Line 80-amp breakers
- (2) 15-amp I-Line breakers
- (30) amps disconnect for A/C unit split unit
- Pipe and wire for A/C unit split unit
- (4) LED fixtures for the Penthouse
- (4) Led fixtures for the pit
- (1) circuit for the sump pump
- (2) light switches for the pit lighting
- GIF outlets for the Pit
- Gif outlets for the penthouse
- Data cabling for the elevator phone and cameras
- Install (1) DESIGO 50 POINT PANEL
- Install (1) FDT421 HEAT DETECTOR
- Install (6) FDO421 SMOKE DETECTOR
- Install (3) XTRI-R SINGLE INPUT MODULE
- Install (1) TRI-R SINGLE INPUT MODULE
- Install (2) 2V 12AH BATTERY
- Electrical Permit
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0,  
04/02/01



B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

FIRE ALARM MATERIAL

\$32,872.00

C. PAYMENT TERMS

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

January 11, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
McKenzie Conference Room  
Projector and cabling improvements  
1101 East Fifth  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 23-007

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Install (1) projector with universal mount on existing ceiling platform
- Install HDMI cable and cat 6 cable from the TV into NEW FSR Table Box
- Install power for the new table box
- Core floor
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0,  
04/02/01



B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

LABOR AND MATERIAL	\$4,920.00
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C. PAYMENT TERMS

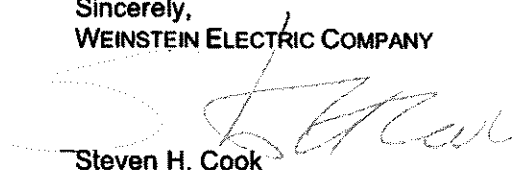
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

December 31, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: [LOsborne@cityofflint.com](mailto:LOsborne@cityofflint.com)

Subject: Proposal for Electrical Services • Labor Only  
City of Flint • City Hall  
New Duress Smart System  
310 East 5<sup>th</sup> Street  
Flint, Michigan  
Weinstein Electric Estimate No. 22-812a

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish electrical services for the above-mentioned project. We have based our proposal on the following:

- Per site a visit with Mr. Lee Osborne of the City of Flint and Mr. Steven H. Cook of Weinstein Electric Company.

In addition to the item(s) listed above, the following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Install (20) new input modules, and (20) panic buttons being installed in the following (20) locations:
  - (1) The Blight Office
  - (1) The Ombudsman Office
  - (2) Planning and economic development office
  - (1) Planning Imagine Flint office
  - (1) Income Tax office
  - (1) Human Resources office
  - (1) Office across from Human resources
  - (1) Code enforcement
  - (1) Zoning office
  - (1) information desk at the Main entrance to City Hall
  - (4) Licensing Department
  - (1) Finance Department
  - (2) City council office
  - (2) Law/Legal department
- Provide all necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project

B. MATERIAL AND SERVICES EXCLUDED FROM OUR PROPOSAL

- Any and all overtime is excluded from our proposal, as the proposal is based on straight time services, Monday through Friday.

C. PRICING

Based on the aforementioned, the price of our proposal is as follows:

- LABOR ONLY TOTAL.....\$23,657.00

D. PAYMENT TERMS

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

November 8, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
12<sup>th</sup> Street Garage  
Power for new gate  
12<sup>th</sup> Street  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 22-676

Ladies and Gentlemen:

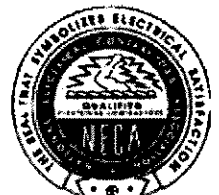
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Install (2) new circuits for power operated gate from the panel inside the building adjacent to the entry gate
- 70' Directional bore from the salt barn to the sign storage unit
- 400 #2 THHN wire
- (2) 20-amp breaker
- Electrical permit



Rev. 0,  
04/02/01





B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

• TOTAL.....\$5,782.00

C. PAYMENT TERMS

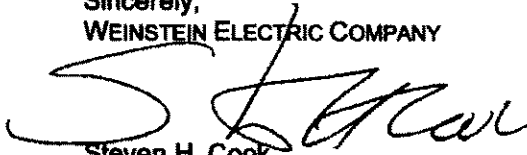
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

November 8, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
12<sup>th</sup> Street Garage  
Power and lighting for Sign storage building  
12<sup>th</sup> Street  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 22-677

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Demo existing raceway on the salt barn for block heaters
- Install 1 1/4" raceway along west side of the salt barn
- 200' Directional bore from the salt barn to the sign storage unit
- 800' #2 THHN wire
- (1) 60-amp breaker in the 200-amp panel on the south side of the salt barn
- Install 4 LED fixtures in the sign storage area
- 



Rev. 0,  
04/02/01



**B. PRICING**

Based on the aforementioned, the price of our proposal is as follows:

• TOTAL.....\$12,117.00

**C. PAYMENT TERMS**

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

January 26, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Electrical Services  
12<sup>th</sup> Street Garage  
Two additional Brivo Access Control doors  
702 W 12th Street  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 23-084

Ladies and Gentlemen:

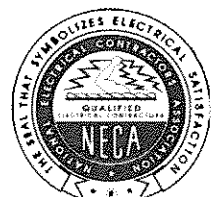
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- (1) Brivo ACS300 Ethernet Control Panel
- (2) Brivo B900PTNN Card Readers
- (lot) Bundled access Control Cable
- (2) Door Strikes
- (1) Category 6 Network drop to control panel
- (1) Brivo System Programming



Rev. 0,  
04/02/01



B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

- TOTAL.....\$4,499.00

C. PAYMENT TERMS

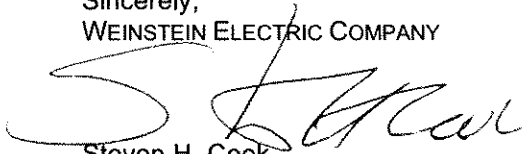
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

January 26, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com  
Subject: Proposal for Electrical Services  
Audio Visual upgrades  
Brennan Community Center  
1301 Pingree Ave, Flint, MI 48503  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 23-087

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

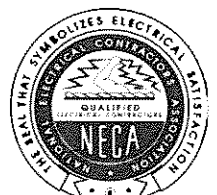
Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

- Epson Pro Laser EB-PU1007B WUXGA 7000 Lumens projector (wall mounted)
- (1) Epson lens for PU1007B projector (throw of 58' required) T.R. 3.32-5.06
- (1) Chief projector mount - white
- (1) Chief projector cage
- (1) Dalite Cosmopolitan Electric projection screen 92x164 - wall mounted (white case)
- (1) RDL Audio mixer
- (1) RDL power supply
- (1) Ashly Pro Amplifier 2Ch. CA series
- (6) Biamp Community surface-mount speaker
- (1) Barco Clickshare wireless presentation device w/2 buttons CX-30
- (1) Sennheiser 2Ch. Wireless mic system w/Lavaliere & Handheld mics (EW-D-ME2/835-S SET)
- (1) Middle Atlantic 12RU equipment rack wall-mounted w/front door
- (1) Biamp 8-button room controller (on/off, volume up/down, inputs)
- (1) Hall Technologies HDMI input plate via HDBaseT
- (1) iCreatin POE injector PSE-480125G
- Miscellaneous cables, connectors included.



Rev. 0,  
04/02/01



B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

TOTAL	\$43,422.00
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C. PAYMENT TERMS

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



213 West First Avenue • Flint, Michigan 48503  
Tel. (810) 232-5934 • Fax (810) 232-3218

January 26, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

Attention: Mr. Lee Osborne  
Email/Fax: LOsborne@cityofflint.com  
Subject: Proposal for Electrical Services  
Audio Visual upgrades  
Hasselbring Senior Center  
1002 W Home Ave, Flint, MI 48505  
Flint, Michigan 48502  
Weinstein Electric Estimate No. 23-088

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

Per site visit and survey by Steve Cook and Lee Osborne

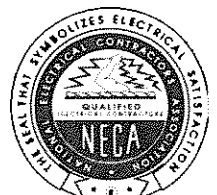
A. GENERAL NOTES AND CLARIFICATIONS

Multi-purpose room

- 1 Epson Pro Laser L730U WUXGA 7000 Lumens projector (ceiling mounted)
- 1 Chief projector mount - white
- 1 Chief projector ceiling adapter for suspended ceilings
- 1 Dalite Cosmopolitan Electric projection screen 87x139 - wall mounted (white case)
- 1 RDL Audio mixer
- 1 RDL power supply
- 1 Ashly Pro Amplifier 2Ch. CA series
- 12 Crestron 6.5" ceiling speaker
- 1 Barco Clickshare wireless presentation device w/2 buttons CX-30
- 1 Sennheiser 2Ch. Wireless mic system w/Lavaliere & Handheld mics (EW-D-ME2/835-S SET)
- 1 Middle Atlantic 12RU equipment rack wall-mounted w/front door
- 1 Biamp 8-button room controller Echo 8USW \$ 350.00 \$ 350.00
- 1 Hall Technologies HDMI input plate via HDBaseT
- 1 iCreatin POE injector

Classroom

- 1 LG 65" flat panel wall-mounted
- 1 Mustang Pro - Tilt Mount - 600x500 - 200lbs
- 1 Miscellaneous cables, connectors, are included





B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

TOTAL	\$34,440.00
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C. PAYMENT TERMS

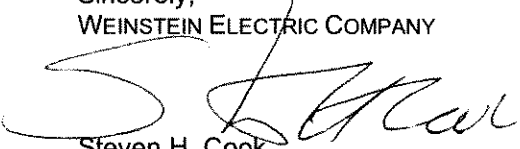
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



PROPOSAL#: 23000501

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO LAKE STAR CONSTRUCTION SERVICES, INC**

**WHEREAS**, The Division of Purchases and Supplies solicited proposals on behalf of the Lead Based Paint Hazard Program for the Office of Public Health for residential lead paint remediation for (10) City of Flint residential addresses. All interior and exterior lead-based paint hazards and some healthy home hazards identified must be addressed for completion of this project.


**WHEREAS**, Lake Star Construction Services, Inc., Detroit, Michigan, has been awarded the bid for (9) out of the (10) addresses as requested and fits the required needs for this lead remediation program.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
296-171.711-801.000	Professional Service/FHUD-LBPHC18	\$431,467.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$431,467.00</b>

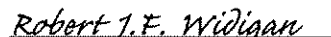
**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Orders for FY23) to Lake Star Construction Inc. for the Lead remediation project for the Lead Based Paint Hazard Program in an amount not to exceed \$431,467.00 for FY23 (07/01/22-06/30/23).

**APPROVED AS TO FORM:**

  
William Kim (Jan 10, 2023 14:51 EST)


**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

  
Robert J.F. Widigan (Jan 19, 2023 14:49 EST)

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

**FOR THE CITY OF FLINT:**

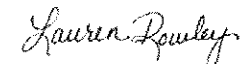
  
CLYDE D. EDWARDS (Jan 23, 2023 18:56 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

  
**Allie Herkenroder, City Council President**

**APPROVED AS TO PURCHASING:**



**Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### STAFF REVIEW FORM

**TODAY'S DATE:** 12/09/2022

**BID/PROPOSAL#** 23000501

**AGENDA ITEM TITLE:** Professional Service Contract with Lake Star Construction Services for Lead Based Paint remediation/Healthy Home

**PREPARED BY** Mikesha Loring, Lead Based Paint Hazard Control Program Manager- Office of Public Health

*(Please type name and Department)*

**VENDOR NAME:** Lake Star Construction Services INC

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

Lake Star Construction Services is a mid-sized company that has been in the construction industry for over 15 years specializing in general rehab and lead abatement. Lake Star Construction Services has been one of Detroit's most reputable construction firms and have worked closely with the State of Michigan Lead Safe program. Lake Star Services will address all concerns written in the scope of work from ETC (Lead Inspection/ Risk Assessor.) They will use a combination of interim control and abatement activities as the approach for addressing single-family and multi-family owner-occupied, rental, and vacant units that are enrolled in the program. All interior and exterior lead based paint hazards and some healthy home hazards identified must be addressed. This contract is for 9 homes located in Ward number 1,2,4,5,6,7,8, and 9. SHPO clearance and Environmental Reviews have also been completed on each property.

**FINANCIAL IMPLICATIONS:** \$431,467.00

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


Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Service	296-171.711-801.00	FHUD-LBPHC18	\$431,467.00



## CITY OF FLINT

		FY23 GRAND TOTAL		\$431,467.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO:

ACCOUNTING/FINANCE APPROVAL:  Date: 01/06/2023

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

(If yes, please indicate how many years for the contract) 6 months

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 \$431,467.00

BUDGET YEAR 2

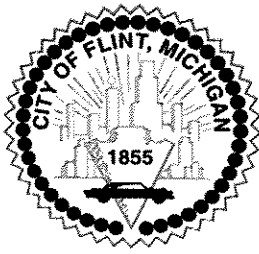
BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE:   
LOLLE Ferguson | Jan 6, 2023 14:43 EST  
(PLEASE TYPE NAME, TITLE)

**DEPARTMENT HEAD MUST SIGN**



# City of Flint

## Department of Finance Division of Purchases & Supplies

---

Sheldon A. Neeley

December 9, 2022

**TO:** Lauren Rowley, Purchasing Manager  
**CC:** Jarin McGee, Chief Buyer

**FROM:** Mikesha Loring Program Manager

**SUBJECT:** BID AWARD- P #22-501

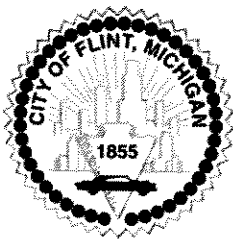
The Department of Purchases and Supplies solicited proposals for Lead Abatement contractors for the Lead Based Paint Hazard Control Program at the City of Flint Office of Public Health. (2) Sealed proposals were received.

Upon careful review and consideration of these proposals, We, Lottie Ferguson and Mikesha Loring recommend nine out of the ten homes be awarded to Lake Star Construction Company INC as they provided the proposal that best suits the City of Flint's Lead Based Paint Hazard Control program.

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**Signature**

Today's Date:



RESOLUTION NO.:

230036

PRESENTED:

FEB 08 2023

ADOPTED:

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR (15) POLICE DETECTIVE BUREAU  
VEHICLES**

**WHEREAS,** The Division of Purchases and Supplies has utilized the State of Michigan's cooperative contract platform, MiDeal, to complete a two-tier quotation process from the State of Michigan DTMB qualified vehicle vendor database for the procurement of (15) needed Police Department Detective Bureau vehicles with the Fleet Division.

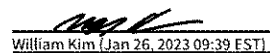
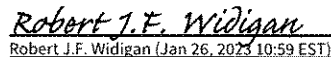
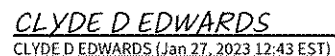
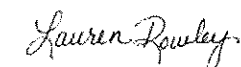
**WHEREAS,** Lafontaine Automotive Group is currently a State of Michigan MiDeal awarded vendor who was responsive to the City's request for various vehicles requested by the Police Department's Detective Bureau.

**WHEREAS,** According to adopted Resolution #220464.1, The ARPA Allocation plan allocates \$450,000.00 for (15) Vehicles for the Detective Bureau under Public Safety. The Police Department is requesting a total of \$449,990.00 for the (15) vehicles needed for the Detective Bureau.

Funding is to come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
*287-171.716-977.500	Vehicle/FUSDT-CSLFRF	\$449,990.00
	<b>FY2023 GRAND TOTAL</b>	<b>\$449,990.00</b>

**IT IS RESOLVED,** that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders to Lafontaine Automotive Group for the Purchase of (15) vehicles for the Police Department Detective Bureau for an overall FY23 (07/01/22-06/30/23) total not to exceed \$449,990.00.

**APPROVED AS TO FORM:**  
William Kim (Jan 26, 2023 09:39 EST)**William Kim, City Attorney****APPROVED AS TO FINANCE:**  
Robert J.F. Widigan (Jan 26, 2023 10:59 EST)**Robert J.F Widigan, Chief Financial Officer****FOR THE CITY OF FLINT:**  
CLYDE D EDWARDS (Jan 27, 2023 12:43 EST)**Clyde Edwards, City Administrator****APPROVED BY CITY COUNCIL:**  
**Allie Herkenroder, City Council President****APPROVED AS TO PURCHASING:****Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### STAFF REVIEW FORM

**TODAY'S DATE:** 1/18/2023

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Purchase 7 of 15 vehicles for Detective Bureau

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

**VENDOR NAME:** Lafontaine Automotive Group / Highland, MI

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

After research, input, and selection by the Flint PD Detective Bureau, Fleet Services is requesting to purchase (7) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Detective Bureau. This purchase will satisfy the need for 7 of the 15 vehicles outlined in the ARPA Allocation Plan as adopted by the Flint City Council (Resolution 220464.1) on October 24, 2022.

These 7 vehicles will be replacing older makes/models that will be closely evaluated for continued use in other capacities if possible, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. The Lafontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

**FINANCIAL IMPLICATIONS:** \$230,585.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	ARPA – Vehicle	287-171.716-977.500		\$230,585.00
		<b>FY23 GRAND TOTAL</b>		<b>\$230,585.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006647

**ACCOUNTING APPROVAL:**  **Date:** January 18, 2023



## CITY OF FLINT

### STAFF REVIEW FORM

**TODAY'S DATE:** 1/18/2023

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Purchase 5 of 15 vehicles for Detective Bureau

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

**VENDOR NAME:** Lafontaine Automotive Group / China Township, MI

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

After research, input, and selection by the Flint PD Detective Bureau, Fleet Services is requesting to purchase (5) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Detective Bureau. This purchase will satisfy the need for 5 of the 15 vehicles outlined in the ARPA Allocation Plan as adopted by the Flint City Council (Resolution 220464.1) on October 24, 2022.

These 5 vehicles will be replacing older makes/models that will be closely evaluated for continued use in other capacities, if possible, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. The Lafontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

**FINANCIAL IMPLICATIONS:** \$134,770.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	ARPA – Vehicle	287-171.716-977.500		\$134,770.00
		<b>FY23 GRAND TOTAL</b>		<b>\$134,770.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006649

**ACCOUNTING APPROVAL:**

**Date:** January 18, 2023





## 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** \$84,635.00

**BUDGET YEAR 2** \$

**BUDGET YEAR 3** \$

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

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

**DEPARTMENT HEAD SIGNATURE:**   
Aaron Cottrell (Jan 18, 2023 15:21 EST)  
(Aaron R. Cottrell, Fleet Administrator)

**DEPARTMENT HEAD MUST SIGN**

LaFontaine Automotive Group  
4000 W Highland Rd  
Highland, MI 48357  
248-714-1071-Office  
517-795-9834-Cell

[kmartin@lafontaine.com](mailto:kmartin@lafontaine.com)

QUOTATION

Name:	City Of Flint Police Department		
Address:	210 E 5th St		
City:	Flint	State:	MI Zip: 48503
Contact:	Leigh Golden		
Phone:	810-237-6809		
Email:	<a href="mailto:lgolden@cityofflint.com">lgolden@cityofflint.com</a>		

Date:	1/5/2023
Quote:	152023Green

23G1003	2023 GMC Sierra Crew Cab Short Box 4WD Onyx Black	\$52,295.00
CHTJG0	2023 GMC Terrain SLE FWD Summit White	\$29,385.00
CHTJG2	2023 GMC Terrain SLE FWD Summit White	\$29,385.00
CHTJG1	2023 GMC Terrain SLE FWD Ebony Twilight Metallic	\$29,880.00
CHTJG3	2023 GMC Terrain SLE FWD Ebony Twilight Metallic	\$29,880.00
CHTJG4	2023 GMC Terrain SLE FWD Sterling Metallic	\$29,880.00
CHTJGZ	2023 GMC Terrain SLE FWD Ebony Twilight Metallic	\$29,880.00
	The Sierra is currently in stock and the Terrains are all on order.	
	Pricing includes any available General Motors Municipal Discount	
	and \$15 Michigan Title	
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Total Cost:	\$230,585.00

Signed: Kim Martin

kmartin@lafontaine.com

Signed: *Kim Martin*

kmartin@lafontaine.com

Signed: *Kim Martín*



**STATE OF MICHIGAN**  
**CENTRAL PROCUREMENT SERVICES**  
Department of Technology, Management, and Budget  
320 S. WALNUT ST., LANSING, MICHIGAN 48933  
P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **Z**  
to  
Contract Number **071B7700183**

<b>CONTRACTOR</b>	LAFONTAINE CDJR OF LANSING, INC.
	6131 S. Pennsylvania
	Lansing, MI 48911
	Michelle Deacon
	517-394-1022
	mdeacon@lafontaine.com
	CV0064635

<b>STATE</b>	<b>Program Manager</b>	Various	DTMB
	<b>Contract Administrator</b>	Yvon Dufour	DTMB
		(517) 249-0455	
		dufoury@michigan.gov	

CONTRACT SUMMARY				
VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS				
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE	
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2022	
PAYMENT TERMS		DELIVERY TIMEFRAME		
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
MINIMUM DELIVERY REQUIREMENTS				
DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	One year	<input type="checkbox"/>		November 30, 2023
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$250,001.00	\$0.00	\$250,001.00		
DESCRIPTION				
Effective 10/13/2022, the first option year available on this contract is hereby exercised. The revised contract expiration date is 11/30/2023. In addition, pricing on this contract is hereby updated, per revised Schedule D - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal, and DTMB Procurement approval.				



RESOLUTION NO.:

220464.1

PRESENTED:

OCT 24 2022

ADOPTED:

OCT 24 2022

**RESOLUTION ADOPTING ARPA ALLOCATION PLAN****BY THE CITY COUNCIL:**

Under the American Rescue Plan Act (ARPA), the City of Flint received grant funding from the Coronavirus Local Fiscal Recovery Fund through the US Department of Treasury in the amount of \$94,726,664.00, to address public health and economic impacts of the COVID-19 public health emergency, respond to workers performing essential work during the COVID-19 public health emergency, provide government services to the extent of the reduction in revenue due to the COVID-19 public health emergency, and to make necessary investments in infrastructure.

\$34,374,696.00 of the City's ARPA funding has already been allocated and/or spent for these purposes. The remaining \$60,351,968.00 must be spent by December 31, 2026, to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

**IT IS RESOLVED** that the Flint City Council adopts the ARPA Allocation Plan, listed below, as its plan for allocating the remaining \$60,351,968.00 of the City's remaining ARPA funding

	Previously Authorized Allocations of ARPA Funds	Allocation of Remaining ARPA Funds	Community Grants (incl in Remaining ARPA Funds Allocations)
Neighborhood Improvement	26,400,000.00	13,735,000.00	9,660,000.00
Economic Development	0.00	8,275,000.00	3,000,000.00
Public Safety	600,000.00	3,720,000.00	1,000,000.00
Public Health	1,250,000.00	5,250,000.00	4,500,000.00
Infrastructure	1,800,000.00	400,000.00	0.00
Revenue Replacement	404,334.00	21,122,618.00	0.00
Contingency	0.00	5,000,000.00	0.00
Premium Pay	2,769,712.00	0.00	0.00
Administration	1,150,650.00	2,849,350.00	0.00
<b>Grand Totals</b>	<b>\$34,374,696.00</b>	<b>\$60,351,968.00</b>	<b>\$18,160,000.00</b>

**IT IS FURTHER RESOLVED** that the appropriate City officials are asked to implement this allocation plan, including identifying and submitting specific grantees or expenditures for Council approval, in accordance with the requirements of City, State, and Federal law.

**FOR THE CITY OF FLINT:**

**APPROVED BY CITY COUNCIL**

\_\_\_\_\_  
Sheldon Neeley, Mayor

**APPROVED AS TO FORM:**

\_\_\_\_\_  
William Kim (Oct 21, 2022 14:43 EDT)

\_\_\_\_\_  
William Kim, City Attorney

APPROVED BY  
CITY COUNCIL

OCT 24 2022

A handwritten signature in black ink, consisting of a large, stylized 'S' or 'G' shape, written over the date stamp.

# Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Neighborhood Improvement		
HB-02 Neighborhood Clean Up	2,210,000.00	1,210,000.00
HB-03 Alternative Uses for Vacant Lots	250,000.00	500,000.00
HB-04 Homeowner Education	50,000.00	50,000.00
HB-05 Home Repair & Improvement Grants	5,000,000.00	5,000,000.00
HB-06 Community Development Gap Financing	1,400,000.00	1,400,000.00
PH-02 Improve Parks and Community Centers (Moved from Public Health)		
Total Neighborhood Improvement	4,825,000.00	1,500,000.00
	13,735,000.00	9,660,000.00
Economic Development		
ED-02 Loans to Businesses	375,000.00	
ED-03 Clean-up Buick City	3,250,000.00	
ED-04 Property Disposition	175,000.00	
ED-05 Improve Technology For Economic Development	600,000.00	
ED-06 Oak Business Center	875,000.00	
ED-06 Business Grants Covid Recovery	500,000.00	500,000.00
ED-06 Youth Job Training		
Total Economic Development	2,500,000.00	2,500,000.00
	8,275,000.00	3,000,000.00
Public Safety		
PS-01 Hiring Bonuses (Police and Fire)	0.00	
PS-02 Police Training		
PS-03 Purchase 20 Cameras	100,000.00	
PS-04 Purchase 15 Vehicles for Detective Bureau (Moved to Revenue Replacement)	200,000.00	
PS-05 Witness Protection Program	0.00	
PS-06 Clear Cold Cases in Conjunction with Detroit Crime Commission (Moved to Revenue Replacement)	300,000.00	
PS-06 Add 500 streelights, Replace 2000 Lights With LED Bulbs	0.00	
PS-07 PAL Pilot Project (500 children)	2,800,000.00	
PS-09 Pilot for Dispute Resolution	250,000.00	
PS-10 Gun Bounty	250,000.00	1,000,000.00
PS-11 Speed Humps (Moved to Revenue Replacement)	0.00	
PS-12 Third Party Review of 911 Response to City Calls	0.00	
Secured Lot for City Employees, including Police	0.00	
Total Public Safety	70,000.00	
	3,970,000.00	1,000,000.00
Public Health and Youth Development		
PH-04 Food Access and Food System Support (Ex. Food Pantries, Urban Gardens)		
PH-05 Mental Health Referrals and Services and Support	1,000,000.00	1,000,000.00
Homelessness	1,000,000.00	1,000,000.00
Water Affordability Project	500,000.00	
proposed Youth Wellness (education, leadership, recreation)	250,000.00	
proposed Health Care Access, Equity & Research	500,000.00	500,000.00
Total Public Health	2,000,000.00	2,000,000.00
	5,250,000.00	4,500,000.00



# Flint City Council ARPA Allocation Plan

	<b>Council Proposed Plan with Remaining Funds</b>	<b>Community Grants</b>
Total Neighborhood Improvement	13,735,000.00	9,660,000.00
Total Economic Development	8,275,000.00	3,000,000.00
Total Public Safety	3,970,000.00	1,000,000.00
Total Public Health	5,250,000.00	4,500,000.00
Total Infrastructure	400,000.00	0.00
Total Revenue Replacement	20,872,618.00	0.00
Total Contingency	5,000,000.00	0.00
Total Premium Pay	0.00	0.00
Total Administration	2,849,350.00	0.00
<b>Grand Totals</b>	<b>\$ 60,351,968.00</b>	<b>\$ 18,160,000.00</b>