City of Flint, Michigan

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



Meeting Agenda - Final

Wednesday, April 5, 2023 5:00 PM

DOME AUDITORIUM

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

REQUEST FOR CHANGES AND/OR ADDITIONS TO THE AGENDA

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.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, February 27, 2023), the Presiding Officer or Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Presiding Officer or Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda - it shall be voted on or adopted without objection.

RESOLUTIONS

230094

Grant Acceptance/Michigan Department of Natural Resources (MDNR)/Spark Grant/St. John Street Neighborhood Memorial Park-Flint River Trail

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept Michigan Department of Natural Resources (MDNR) Grant No. 2020-08046 for the St. John Street Neighborhood Memorial Park/Flint River Trail, in the amount of \$1,000,000.00, to appropriate revenue and expenditure amounts, and make grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor, AND, resolving that the City of Flint, Michigan does accept the terms of the Agreement for ARPA-0716 as received from the MDNR.

230095

Grant Acceptance/Michigan EGLE American Rescue Plan Grant Award/DPW-Water Pollution Control

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept and appropriate [the American Rescue Plan (ARP) Grant from the State of Michigan, Department of Environment, Great Lakes, and Energy (EGLE)] grant award funding, and upon final approval from EGLE, sign to abide by the terms and conditions of the grant award agreement from EGLE, in an amount NOT-TO-EXCEED \$20,000,000.00, AND, resolving that the City Administrator, Department of Public Works Director and Water Pollution Control Manager be authorized as signatories and representatives for all activities associated with the projects related to this grant.

230096 Jack Doheny Supply/Water Service Center Jet-Vac Vehicle Repairs

Resolution resolving that the Division of Purchases and Supplies is authorized to issue an additional Purchase Order [to Jack Doheny Supply] for additional funds for repairs to Water Service Center jet-vac vehicles, in the amount of \$40,000.00, and an overall total NOT-TO-EXCEED \$123,000.00.

230097 CO#3/Contract/Weinstein Electric Company/Electrician Services/Fire Department Training Room Upgrades

Resolution resolving that the Division of Purchases and Supplies is authorized to issue an additional Purchase Order to Weinstein Electric Company, in an amount NOT-TO-EXCEED \$41,097.00, for electrical materials and services in relation to Fire Department Training Room upgrades, for an overall FY2023 total amount NOT-TO-EXCEED \$489,602.00 for electrician services for various city buildings.

230098 CO#1/PVS Technologies Inc./Aqueous Ferrous Chloride

Resolution resolving that the proper City Officials are authorized to issue an additional Purchase Order to PVS Technologies, Inc., in an amount NOT-TO-EXCEED \$45,000.00, for the supply of Aqueous Ferrous Chloride to Water Pollution Control, and a grand total amount NOT-TO-EXCEED \$185,000.00.

230099 LaFontaine Automotive Group/Fire Department Vehicles

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to LaFontaine Automotive Group for the purchase of four (4) Special Service Vehicles for use by the Fire Department for an overall total NOT-TO-EXCEED \$197,780.00.

230100 Contract/Wade Trim, Inc./Avon Pump Station Projection Engineering

Resolution resolving that the proper City Officials are authorized to enter into a contract with Wade Trim, Inc. for engineering services to be completed for the WPC Clean Water State Revolving Fund Phase III Project - Avon Pump Station, in an amount NOT-TO-EXCEED \$200,000.00.

230101 Dearborn National Life Insurance/Life and Short-Term Disability Insurance

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into an agreement with Dearborn National Life Insurance Company to continue providing the City with its short-term disability and life insurance coverage for the remainder of FY2023 in the amount of \$75,000.00, \$150,000.00 for FY2024, and \$100,000.00 for the period of July 1, 2024 through March 1, 2025, for a total cost NOT-TO-EXCEED \$325,000.00.

230102 Contract/Wade Trim, Inc./WPC Clean Water State Revolving Fund Phase III
Project - Waste Unloading Project Engineering

Resolution resolving that the proper City Officials are authorized to enter into a contract with Wade Trim, Inc. for engineering services to be completed for the WPC Clean Water State Revolving Fund Phase III Project - Waste Unloading Project, in an amount NOT-TO-EXCEED \$500,000.00.

230103

Contract/Wade Trim, Inc./WPC Clean Water State Revolving Fund Phase III Project - Battery B Secondary Clarifier Flow Control Engineering

Resolution resolving that the proper City Officials are authorized to enter into a contract with Wade Trim, Inc. for engineering services to be completed for the WPC Clean Water State Revolving Fund Phase III Project - Battery B Secondary Clarifier Flow Control Project, in an amount NOT-TO-EXCEED \$500,000.00.

230104

Fredrickson Supply LLC/Combination Sewer Cleaning Truck

Resolution resolving that the Division of Purchase and Supplies is authorized to issue a Purchase Order to Fredrickson Supply LLC, in an amount NOT-TO-EXCEED \$525,353.61, for the purchase of a combination sewer truck for the Water Service Center (WSC).

230105

CO#3/Contract/Genesee County Youth Corporation/Shelter Operations

Resolution resolving that the appropriate City Officials are authorized to process any necessary budget adjustments and enter into Change Order No. 3 to Contract No. 21-090 with the Genesee County Youth Corporation [for shelter operations], in the amount of \$108,936.12, and a new total contract amount of \$565,309.12.

230106

Agreement/City of Flint/Genesee County Land Bank Authority/Choice Neighborhood Area Demolitions

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to implement the activities spelled out in the Choice Neighborhoods Implementation Grant Critical Community Improvement Plan and enter into a contract with the Genesee County Land Bank Authority, in the amount of \$1,500,000.00, for the purpose of demolishing publicly-owned properties in the Choice Neighborhoods area, to appropriate revenue and expenditure amounts, and to make grant funds available in the current grant accounts and for any subsequent fiscal years that funding continues to remain available by the grantor.

ADJOURNMENT



230094

CITY OF FLINT

RESOLUTIONNO.:			
PRESENTED:	APR	- 5	2023
ADOPTED:			

Resolution Authorizing City Officials to Accept \$1 Million Spark Grant from the Michigan Department of Natural Resources, Including All Grant Agreement Terms, to Appropriate Revenue and Expenditure Amounts and to Make Grant Funds Available in the Current and any Subsequent Fiscal Years that Funding Continues to Remain Available

By the City Administrator:

WHEREAS, the City was awarded grant funding in the amount of \$1 million (\$1,000,000) from the Michigan Department of Natural Resources on March 20, 2023; and

WHEREAS, Grant #ARPA-0716 has been awarded to the City of Flint for the St. John Street Neighborhood Memorial Park/Flint River Trail; and

WHEREAS, the total grant amount to be accepted shall be One Million and no/100 (\$1,000,000.00) Dollars. The grant code and accounts have been established as follows:

Dept.	Name of Account	Account Number	Grant Code	Amount
Parks	Other Grant	Revenue: 296-751.719-569.000	SMDNR-SPRK23	\$1,000,000.00
Parks	Professional Service	Expense: 296-751.719-801.000	SMDNR-SPRK23	\$1,000,000.00

WHEREAS, upon motion made by ______, seconded by ______, the following Resolution was adopted.

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to accept the Michigan Department of Natural Resources Grant #2020-08046 in the amount of \$1,000,000.00, to appropriate revenue and expenditure amounts using grant code SMDNR-SPRK23, and to make the grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor.

IT IS FURTHER RESOLVED, that the City of Flint, Michigan does hereby accept the terms of the Agreement for ARPA-0716 as received from the Michigan Department of Natural Resources, and that the City of Flint does hereby specifically agree, but not by way of limitation, as follows:

- 1. To maintain satisfactory financial accounts documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
- 2. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
- 3. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
- 4. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

The following aye votes w	/ere recorded:	
The following nay votes w	vere recorded:	
APPROVED AS TO FORM:		APPROVED AS TO FINANCE:
		Robert G. F. Widigan
William Kim, City Attorne	Py	ROBERT J.F. WIDIGAN
ADMINISTRATION:		CHIEF FINANCIAL OFFICER
Clyde D. Edwards Clyde D. Edwards (Clyde D. Edwards (Mar 29, 2023 15:42 EDT)		
Clyde D.Edwards, City Ad	lministrator	_
at p.m. in	, w	ith a quorum present.
STATE OF MICHIGAN)) §§	
COUNTY OF GENESEE)	
Davina Donohue	THE ACTION OF THE STREET OF TH	
Flint City Clerk		
Title		
Dated		



RESOLUTION NO.:_	220531
PRESENTED:	DEC 1 2 2022
ADODTED.	NFC 1 2 2022

RESOLUTION TO AUTHORIZE APPLICATIONS TO THE STATE OF MICHIGAN'S SPARK GRANT PROGRAM

BY THE CITY ADMINISTRATOR:

WHEREAS, there are several impactful park-related projects currently planned in the City of Flint; and

WHEREAS, there is a vested interest in completing these projects, as outlined in the City of Flint's Master Plan, Capital Improvement Plan, and various Sub-area plans; and

WHEREAS, there are currently financial gaps preventing these projects from being completed; and

WHEREAS, the Michigan Department of Natural Resources (MDNR) has created the Spark Grant Program to help local communities fund projects that provide safe, accessible, public recreation facilities and spaces to improve people's health, introduce new recreation experiences, build on existing park infrastructure, and make it easier for people to enjoy both indoor and outdoor recreation; therefore

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to submit applications for the State of Michigan's Spark Grant Program.

APPROVED AS TO FINANCE:

Robert J. F. Widigan

Robert Widigan, Chief Financial Officer

APPROVED AS TO FORM:

7/16/1 × 10/17/12/12/11 5/15*

William Kim, City Attorney

ADMINISTRATION:

CLYDE DEDWARDS

Clyde Edwards, City Administrator

CITY COUNCIL:

DEC 1 2 2022



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: March 21, 2023

BID/PROPOSAL# n/a

AGENDA ITEM TITLE: Resolution Authorizing City Officials to Accept \$1 Million Spark Grant from the Michigan Department of Natural Resources, Including All Grant Agreement Terms, to Appropriate Revenue and Expenditure Amounts and to Make Grant Funds Available in the Current and any Subsequent Fiscal Years that Funding Continues to Remain Available

PREPARED BY: Suzanne Wilcox, Director of Planning and Development

VENDOR NAME: n /a

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint applied for and received a \$1,000,000 grant from the Michigan Department of Natural Resources for transformation of an existing City Park (West Boulevard Drive Park) into a recreational opportunity, community gathering spot, and historic monument. New and improved park features will enhance accessibility to the park, restore riverfront views, and provide visitors engaging spaces to play, learn and recreate outdoors. The City received its Program Agreement from the MIDNR on March 20, 2023. The attached Resolution will authorize the acceptance of the grant, ensure that the City abides by all of the terms of the Program Agreements, and authorize setting up the appropriate grant accounts in the Parks Division of the Planning and Development Department. Approval of the attached resolution is a required step in the process of executing the Program Agreement.

BUDGETED EXPENDITURE? YES NO X IF NO, PLEASE EXPLAIN: n/a

Dept.	Name of Account	Account Number	Grant Code	Amount
PARKS	Other Grant/Revenue	296-751.719-569.000	SMDNR-SPRK23	1,000,000
PARKS	Professional Services	296-751.719-801.000	SMDNR-SPRK23	1,000,000
		FY22/23 GRAND T	TOTAL	1,000,000

PRE-ENCUMBERED?	YES	NO		REQUI	SITION NO): Not appl	icable
ACCOUNTING: <u>Cariss</u> APPROVED AS TO FIN							
	_				**************************************	••• ••	
WILL YOUR DEPARTM	IENT NI	EED A	CONT	RACT?	YES 📋	NO 🖂	

(If yes, please indicate how many years for the contract) ©Joyce McClane -COF 02-01-20

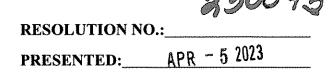
YEARS



CITY OF FLINT

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) n/a

BUDGET YEAR: (This will depend on the term of the bid proposal) n/a
BUDGET YEAR 1
BUDGET YEAR 2
BUDGET YEAR 3
OTHER IMPLICATIONS (i.e., collective bargaining): n/a
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED
DEPARTMENT HEAD SIGNATURE: Director, Dept of Planning and Dev
(PLEASE TYPE NAME, TITLE)



ADOPTED:



RESOLUTION AUTHORIZING DPW – WATER POLLUTION CONTROL TO ACCEPT THE MICHIGAN EGLE AMERICAN RESCUE PLAN GRANT AWARD AND UPON FINAL APPROVAL TO ENTER INTO THE GRANT AGREEMENT

BY THE MAYOR:

WHEREAS, The City of Flint, Department of Public Works, Water Pollution Control (WPC) has been preliminarily awarded the American Rescue Plan (ARP) Grant from State of Michigan, Department of Environment, Great Lakes, and Energy (EGLE); and

WHEREAS, The Unit Supervisor of EGLE's, Water Infrastructure Funding and Financing Section has reviewed the CWSRF Project Plan, and has found the enhanced Phase III projects acceptable; and

WHEREARE, The final budget for this award will be determined once the design engineering is completed and construction bids have been opened; and

WHEREAS, This ARP grant will be used for 100% of the costs related to the engineering and construction of the four-(4) Phase III projects with enhanced modifications as approved by EGLE, and no match is required.

Account Number	Account Name	Amount
TBD – Upon Final State Approval	Professional Services	\$20,000,000.00

THEREFORE, BE IT RESOLVED, That the appropriate City Officials authorize to do all things necessary to accept and appropriate grant award funding, and upon final approval by EGLE, sign to abide by the terms and conditions of the grant award agreement from the State of Michigan Department of Environment, Great Lakes and Energy, in the total not-to-exceed amount of \$20,000,000.00; and

BE IT FURTHER RESOLVED, That the City Administrator, Department of Public Works Director, and Water Pollution Control Manager be authorized as signatories and representatives for all activities associated with the projects related to the grant listed above.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:		
William Kim (Mar 20, 2023 10:06 EDT)	Robert J. F. Widigan Robert J. F. Widigan (Mar 20, 2023 14:25 EDT)		
William Kim, City Attorney	Robert Widigan, Chief Financial Officer		
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:		
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 22, 2023 10:45 EDT)			
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President		

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CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE:

March 17, 2023

BID/PROPOSAL:

N/A - EGLE ARP Grant for CWSRF Phase III Projects

ITEM TITLE:

EGLE ARP Grant Award Acceptance

PREPARED BY:

Krystal Wallace, DPW - Water Pollution Control

VENDOR NAME:

Michigan, Department of Environment, Great Lakes, and Energy (EGLE)

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Clean Water State Revolving Fund (CWSRF) project plan was approved, adopted, and designated the authorized project representatives on June 24, 2019. The CWSRF project plan details are organized into a comprehensive 20-year Project Plan, separated into multiple Phases. Phase I is nearing 100% completion, and Phase II is nearly 50% complete. EGLE has made a determination that the four-(4) Phase III projects, inclusive of engineering and construction, upon City acceptance, be funded by ARP Grant funds outside of the CWSRF loan program in the not to exceed amount of \$20,000,000.00. The final budget will be set upon review of the engineering and construction costs per the bid award process.

This ARP Grant is funded separately from the ARPA funding awarded to the City for their designation, and will have no effect on the City's ARPA monies. This grant is sufficient to fund the four projects without any match funding or repayment. The four approved projects with enhancements are as follows: Avon Pumping Station, Battery B Grit Flow Control, Electrical Distribution Improvements, and Waste Unloading Station.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES 🔀 NO 🔲 IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
WPC	Professional Services	TBD - CWSRF Project		\$20,000,000.00
		FY2023 GRAND T	OTAL	\$20,000,000.00

PRE-ENCUMBERED? YES [This is a ARP CWSRF project, Finance	NO RE(
ACCOUNTING APPROVAL:	A Halle a	>	Date: <u>03/17/2</u>	0Z <u>*</u>
WILL YOUR DEPARTMENT N			NO - Grant Agree	ment
OTHER IMPLICATIONS (i.e., collectiv	ve bargaining): Non	e.		
STAFF RECOMMENDATION: (PLEAS	SE SELECT): 🛛 🛚 🗛	PPROVED	NOT APPROVED	
		4	0	

AUTHORIZED SIGNATURE:

rom: Pocan, Eric (EGLE) < POCANE@michigan.gov>

Date: Fri, Feb 17, 2023 at 3:39 PM

Subject: RE: Revised submission of Phase 3 projects enhancements

To: Jeanette Best <jbest@cityofflint.com>, Beauchamp, Dan (EGLE) <BEAUCHAMPD@michigan.gov>, Bennett, Charles

(EGLE) <BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov >, John Florshinger < jflorshinger@cityofflint.com >, Mike Brown

<mjbrown@cityofflint.com>

Jeanette,

We have reviewed the revised scope and project estimates for the enhanced Phase 3 projects and find them acceptable. If the cost estimates change significantly as design occurs please let us know. As we discussed these projects will be covered by an ARP grant outside of the traditional CWSRF program. The city is responsible for having final plans available for permitting and bidding so bids can be opened and a final budget set and grant agreement signed in September 2023. Below is a link to the FY 23 Intended Use Plan.

https://www.michigan.gov/egle/-/media/Project/Websites/egle/Documents/Funding/CWSRF/FY2023-IUP-Final.pdf?rev=d27ec306a5314bd7845889410351274e&hash=61F0DD18FAA2C98C518726572A4D25BE

Eric Pocan

Unit Supervisor
Michigan Department of Environment, Great Lakes, and Energy
Finance Division
Water Infrastructure Funding and Financing Section
Program Management-West Unit
517-231-8630 | pocane@Michigan.gov

(For Deliveries): Constitution Hall – 6th Floor South, 525 West Allegan, Lansing, Michigan 48933

(For Mailings): P.O. Box 30457, Lansing, Michigan 48909-7957

DWSRF website: www.michigan.gov/DWSRF

CWSRF/SWQIF website: www.michigan.gov/CWSRF

From: Jeanette Best <jbest@cityofflint.com>
Sent: Thursday, February 16, 2023 4:55 PM

To: Pocan, Eric (EGLE) < POCANE@michigan.gov >; Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov >; Bennett,

Charles (EGLE) <BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov >; John Florshinger < jflorshinger@cityofflint.com >; Mike Brown

<mibrown@cityofflint.com>

Subject: Revised submission of Phase 3 projects enhancements

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Hi Eric, Dan, and Chuck,

I was wondering if you had a chance to review the revised version of the enhanced Phase 3 projects. We'd like to get RFPs out for engineering design but I can't do that until the projects' scopes are approved and the City is assured that the funding will be approved. If you would let me know where you are with respect to reviewing the projects, I would appreciate it. I have attached a copy of the email (converted to a word document) I sent to you on February 10 outlining the revisions. Please feel free to contact me at your convenience if you have any questions or concerns

Thank you,

Jeanette M. Best
City of Flint WPC Manager
G-4652 Beecher Rd.
Flint, Michigan 48532
810 766-7210 ext. 3622
810 691-9811 cell
jbest@cityofflint.com

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230096



RESOLUTION NO.:	
PRESENTED:	APR - 5 2023
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO JACK DOHENY SUPPLY FOR ADDITIONAL FUNDS FOR THE REPAIR OF WATER SERVICE CENTER JET-VAC VEHICLES

WHEREAS, The City of Flint Water Service Center, Utilities Division, is requesting additional funds be added to their existing purchase order to jack Doheny Supply for the repairs of their jet-vac vehicles. The Water Service Center is now responsible for our vehicle repairs and the repair costs for these vehicles are exorbitant. Our current repair needs are much greater than anticipated.

WHERES, City Council adopt Resolution #2300012 in the amount of \$83,000.000 on January 23, 2023 for Jack Doheny Supply for FY2023. The City of Flint Water Service Center, Utilities Division, is requesting the proposed amount of \$40,000.00 for these services for a revised Water Service Center total of \$123,000.00. Funding for said services will come from the following accounts:

590-540.208-930.000	Repairs And Maintenance	\$30,000.00
591-540.202-930.000	Repairs And Maintenance	\$10,000.00

IT IS RESOLVED, that the Division of Purchases and Supplies is hereby authorized to issue an additional Purchase Order for the additional funding request in the amount of \$40,000.00 for FY23 (07/01/22-06/30/23) for an overall WSC grant total not to exceed \$123,000.00 for FY23.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
William Kim (Mar 21, 2023 14:30 EDT)	Robert J.F. Widigan Robert J.F. Widigan Robert J.F. Widigan (Mar 22, 2023 12:53 EDT)
William Kim, City Attorney	Robert J.F. Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 23, 2023 11:56 EDT)	
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 3/3/23

BID/PROPOSAL#

AGENDA ITEM TITLE: Vactor Repairs and Accessories

PREPARED BY: Cheri Priest, Utilities - Water Service Center

VENDOR NAME: Jack Doheny Supply

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The WSC requests additional funding be added to our existing purchase order for repairs and accessories. The repair costs for these vehicles is astronomical. The WSC is now responsible for repairs which is an additional expense not originally budgeted for. The additional funding will increase our allocation to \$123,000.00 for this fiscal year.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES X NO I IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2493	Equipment	591-540.202-977.000	N/A	10,000.00
2496	Equipment	590-540.208-977.000	N/A	30,000.00
		FY23 GRAND TO	TAL	40,000.00

PRE-ENCUMBERED? YES X	NO	REQUISITION	IO: 23-0006808
ACCOUNTING APPROVAL: Cheri Pries	<i>Priest</i> 1(Mar 3, 2023 14:32 EST)		Date: 03/03/2023
STAFF RECOMMENDATION: (PLEAS	SE SELECT): X	APPROVED	NOT APPROVED
DEPARTMENT HEAD SIGNATURE:	Entire Mitel	ule	
		ell. Sewer Maintena	nce Supervisor





RESOLUTION NO.	**********************	.,,,,,,,,,,,		H430-4000032-400003-40003-40003-	**************************************
PRESENTED:	~		_	2023	1000-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-100-0-
A TACABOTE TA.	JAN 2	3	20	23	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO JACK DOHENY SUPPLY

WHEREAS, The DPW Department, Water Service Center, requires parts, services, and repairs for the highly specialized vactor trucks used for sewer maintenance, cleaning and upkeep as well as excavations for the water systems.

WHEREAS, Jack Doheny Supply, Northville, MI, is currently a sole source vendor for the parts, services and repairs for these vehicles.

WHEREAS, The Water Service Center requested a Purchase Order that was issued on August 8, 2022 in the amount of \$43,000.00 for FY2023. Due to unforeseen repairs and higher expenses to maintain the vactor trucks for the city, an additional \$40,000.00 Purchase Order for FY2023 is being requested.

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

2000000	Account Number	Account Name/ Grant Code	Amount
W	591-540.202-752.000	Supplies	\$23,000.00
	590-540.208-752.000	Supplies	\$60,000.00
	igens of grant of the state of	FY2023 GRAND TOTAL	\$83,000.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Jack Doheny Supply in an FY23 amount not to exceed \$40,000.00, in addition to the \$43,000.00 Purchase Order to Jack Doheny Supply already issued for FY23, for an overall FY23 (07/01/22-06/30/23) grand total amount not to exceed \$83,000.00 for vactor parts, services and repairs for WSC.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
William Kim (Jan 9, 2023 11.24 EST)	Robert J. F. Widigan Robert J. F. Widigan (Jan 10, 2021 09 58 EST)
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Jan 10, 2023 13 20 EST)	
Clyde Edwards, City Administrator	JAN 2 3 2023
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



RESOLUTION NO.:

PRESENTED:

APR - 5 2023

ADOPTED:

PROPOSAL #22000544

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WEINSTEIN ELECTRIC COMPANY-CHANGE ORDER #3 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. 1st 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, Due to numerous large improvement projects happening in various city facilities requiring electrical services, a change order for \$424,832.00 was requested by Facilities Maintenance and approved by City Council via Resolution #230034 on February 13, 2023 and a change order for Panic Button installation was approved by City Council via resolution #230072 on March 13, 2023.

WHEREAS, The Fire Department is renovating training rooms requiring professional electrical services. The Fire Department is requesting \$41,0967.00 to cover these electrical costs.

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

Account Number	Account Name/ Grant Code	Amount
101-337.000-930.000	Repairs & Maintenance	\$41,097.00
	FY2023 TOTAL	\$41,097.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue an additional Purchase Order for FY23 (07/01/22-06/30/23) to Weinstein Electric Company in an amount not to exceed \$41,097.00 for electrical materials and services in relation to Fire Department Training Room upgrades, for an overall FY2023 grand total amount not to exceed \$489,602.00 for electrician services.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
William Kim (Mar 21, 2023 12:26 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 22, 2023 12:53 EDT)
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 23, 2023 11:54 EDT)	
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



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

January 16, 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

Training Room #1

Low voltage improvements

1101 East Fifth

Flint, Michigan 48502

Weinstein Electric Estimate No. 23-008

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) power projector with universal recessed mount in existing ceiling
- Install HDMI cable and cat 6 cable from the TV to two locations
- Install New powered ceiling mounted screen
- Relocate existing TV to the south end of the room
- Provide data for owner provided WF-FI device
- (8) dual Cat 6 drops
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



04/02/01



B. PRICING

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

LOW VOLTAGE

\$9,496.00

75" TV WITH MOUNT GEARGE

1 204000

C. PAYMENT TERMS

Our terms are net 30 days.

5000 3-7-2022

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 16, 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

Training Room #1
Electrical improvements

1101 East Fifth Flint, Michigan 48502

Weinstein Electric Estimate No. 23-017

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) Power for projector with universal mount in existing ceiling
- (6) duplex outlets
- (6) Duplex outlets with USB changing capability
- (3) Dimmers for lighting
- (14) 2BLT4 2x4 ceiling fixtures with dimming capability
- (Lot) Low voltage dimming wiring
- Electrical Permit
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.





B. PRICING

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

ELECTRICAL \$8,286,00

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 16, 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

Training Room #2
Electrical improvements

1101 East Fifth Flint, Michigan 48502

Weinstein Electric Estimate No. 23-017a

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) power to projector with universal mount in existing ceiling
- (7) duplex outlets
- (7) Duplex outlets with USB changing capability
- (3) Dimmers for lighting
- (18) 2BLT4 2x2 celling fixtures with dimming capability
- (Lot) Low voltage dimming wiring
- (2) combo exit/EM lights
- 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:

ELECTRICAL

\$9,839.00

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 16, 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

Training Room #2

Low voltage improvements

1101 East Fifth Flint, Michigan 48502

Weinstein Electric Estimate No. 23-009

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) Power projector with universal mount in existing ceiling
- Install HDMI cable and cat 6 cable from the at two locations
- Install New powered ceiling mounted screen
- Provide and install 55"TV to the East end of the room
- Provide data for owner provided WF-FI device
- (6) dual Cat 6 drops
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0. 04/02/01



В. **PRICING**

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

LOW VOLTAGE 75" TUWITZ MOUNT & CHARLE \$9,396.00

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



RESOLUTION NO.:_	
PRESENTED:	EEB 0 8 2023
ADOPTED:	2/13/2023

220034

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. 1st 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-HSCI22	\$34,400.00
	FY2023 TOTAL	\$384,832.00



RESOLUTION NO.:	
PRESENTED:	,
ADOPTED:	Sandrid Norman district

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 Weinstein Electric for various qualified electrician services in an amount not-to-exceed \$384,832.00 for an overall FY2023 Grand total not to exceed \$424,832.00.

\$424,832.00.	
APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
N Sam Km (Jan 30, 2023 15 0) ESS)	Robert J.F. William Robert F William 12 2020 53 53 5551
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS [Feb 1, 2023 13:30 EST]	
Clyde Edwards, City Administrator	•• ••
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



PROPOSAL #22000544

RESOLUTION NO.:	20012
PRESENTED:	MAR - 8 2023
ADADTED.	MAR 1 3 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WEINSTEIN ELECTRIC COMPANY-CHANGE ORDER #2 FOR FY2023

ADOPTED:

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. 1st 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, Due to numerous large improvement projects happening in various city facilities requiring electrical services, a change order for \$424,832.00 was requested by Facilities Maintenance and approved by City Council via Resolution #230034 on February 13,2023.

WHEREAS, one of the projects mentioned above was for panic button installation around various City departments. The Resolution only covered labor for the installation of these panic buttons, and materials were not included in that cost. Facilities Maintenance is requesting Change Order # 2 in the amount of \$23,673.00 for FY23 to cover the cost of panic button materials and supplies.

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

Lauren Rowley, Purchasing Manager

Account Number	Account Name/ Grant Code	Amount
636-228.000-977.000	Data Processing Fund	\$23,673.00
	FY2023 TOTAL	\$23,673.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue an additional Purchase Order for FY23 (07/01/22-06/30/23) to Weinstein Electric Company in an amount not to exceed \$23,673.00 for materials and supplies needed for panic button installation, for an overall FY2023 grand total amount not to exceed \$448,505.00 for electrician services.

APPROVED AS TO FORM:	APPROVED AS TO PINANCE:		
William K-m (Feb 27, 2023 15.02 EST)	Robert J. F. William Robert J. F. William Robert J. F. William (Feb 28, 2023 15.57 EST)		
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer		
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:		
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 1, 2023 0 1.54 EST)			
Clyde Edwards, City Administrator			
APPROVED AS TO PURCHASING:			
Lauren Rowley.			



BID 23000002

1855	1255

RESOLUTION NO.:	76	
PRESENTED:	APR - 5/2023	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO PVS TECHNOLOGIES INC. FOR AQUEOUS FERROUS CHLORIDE CHANGE ORDER 1 – FY 2023

ADOPTED:

WHEREAS, The Division of Purchases and Supplies solicited bids for aqueous ferrous chloride for FY 2022 and FY 2023 as requested by Water Pollution Control. Ferrous Chloride is required for phosphorus removal during the wastewater treatment process, and said removal is stipulated by the National Pollution Discharge Elimination System (NPDES) permit.

WHEREAS, PVS Technologies Inc., was the sole responsive bidder for this solicitation and the award was recommended by WPC. On July 11, 2022 City Council adopted resolution 220265 to fulfill this purchase request in the not to exceed amount of \$140,000.00.

WHEREAS, WPC is requesting this change order to procure additional ferrous chloride due to the October 1, 2022 NPDES permit renewal effectuation of which modified the limit for phosphorus in the final effluent water that is discharged to the Flint River, resulting in increased use of the chemical.

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

Account Number	Account Name/ Grant Code	Amount
590-550.100-753.000	WPC-Treatment Chemicals	\$45,000.00
	FY 2023 Change Order 1 TOTAL	\$45,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to issue an additional Purchase Order for FY 2023 to PVS Technologies, Inc. in the not-to-exceed amount of \$45,000.00 for the supply of Aqueous Ferrous Chloride to Water Pollution Control, a Fiscal Year Grand Total not-toexceed amount of \$185,000.00

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:		
William Kim (Mar 20, 2023 10:12 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 20, 2023 14:26 EDT)		
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer		
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:		
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 21, 2023 10:59 EDT)			
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President		
APPROVED AS TO PURCHASING:			
Lauren Rowley.			
Lauren Rowley, Purchasing Manager			



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE:

03/15/2023

BID/PROPOSAL:

B-23000002

AGENDA ITEM TITLE: Aqueous Ferrous Chloride

PREPARED BY:

Don Lewis

VENDOR NAME:

PVS Technologies Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Water Pollution Control uses Ferrous Chloride to remove the phosphorus from the wastewater as required by their Michigan National Pollutant Discharge Elimination System (NPDES) Permit. Phosphorus is considered a pollutant for waterways, and must be removed prior to discharging WPC final effluent water into the Flint River. Excess phosphorus causes increased growth of algae, algal toxins, and large aquatic plants, which can result in eutrophication (decreased levels of dissolved oxygen).

WPC requires additional Aqueous Ferrous Chloride is required to maintain Phosphorus removal and compliance with the NPDES permit. The FeCl2 required to treat and remove it was underestimated due to unforeseen amounts of Phosphorous that were created and/or added to WPC process, also the amount of Phosphorus received at the Water Pollution Control facility to be treated is uncertain.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Treatment Chemicals	590-550.100-753.000		\$45,000.00
			Previously Purchased	\$140,000.00
			FY 2023 Total Amount	\$185,000.00

PRE-ENCUMBERED?	YES 🛛 NO 🗌	REQUISITION	NO: 230006855
ACCOUNTING APPROVAL:	Thales	<u> </u>	Date: <u>03//5/202</u>
WILL YOUR DEPARTMENT	'NEED A CONTRAC	et? YES 🗌	NO 🖾
OTHER IMPLICATIONS (i.e., colle	ective bargaining): No	ne.	
STAFF RECOMMENDATION: (PL	EASE SELECT): 🛛 🧻	APPROVED	NOT APPROVED
AUTHORIZED SIGNATURE:	Geave	to Bu	4
		(Jeanette Best, V	VPC Manager)



RESOLUTION NO.:	230099		
PRESENTED:	APR - 5 2023		

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR (4) FIRE DEPARTMENT VEHICLES

ADOPTED:

WHEREAS, The Division of Purchases and Supplies and the Fleet Services Division have utilized the State of Michigan's cooperative contract platform, MiDEAL, to complete a two-tier quotation process from the State of Michigan DTMB qualified vendor database for the procurement of (4) vehicles to be used by the City of Flint Fire Department/Battalion Chiefs.

WHEREAS, Lafontaine Automotive Group is a pre-qualified dealer holding a State of Michigan DTMB MiDEAL contract (#071B7700183) and has been responsive to the City's urgent need for various emergency services vehicles.

WHEREAS, the Fleet Services Division is requesting a total of \$197,780.00 for these (4) vehicles needed for the Fire Department.

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

Account Number	Account Name/ Grant Code	Amount
661-229.000-977.500	VEHICLE	\$197,780.00
	FY2023 TOTAL	\$197,780.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Lafontaine Automotive Group for the purchase of (4) Special Service Vehicles for use by the Fire Department for an overall total not-to-exceed \$197,780.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
William Kim (Mar 21, 2023 14:30 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 22, 2023 12:52 EDT)
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer
FOR THE CITY OF FLINT: CLYDCD DWARDS CLYDCO EDWARDS (Mar 23, 2023 11:57 EDT)	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President
APPROVED AS TO PURCHASING: Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



CITY OF FLINT

STAFF REVIEW FORM

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase of Replacement Vehicles

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

VENDOR NAME: Lafontaine Automotive Group

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Fleet Services is requesting to purchase four vehicles through the MiDEAL Vehicle Purchasing Program for use by the City of Flint Fire Department / Battalion Chiefs.

These four vehicles will be replacing the single remaining Battalion vehicle that is in extremely poor condition and another that has previously been disposed of. These replacement vehicles will return the Battalions to a better operating capacity.

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. This Lafontaine contract option was exercised and effective 10/13/2022 and expires 11/30/2023. The MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: \$197,780.00

PRE-FNCHMRERED?

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

VES NO

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicles	661-229.000-977.500		\$197,780.00
		FY23 GRAND TO	ΓAL	\$197,780.00

REQUISITION NO. 230006860

TRE-ENCOMBERCE.	res 🖂 no 🗀	REQUISITION NO.	250000000
	Christine Tai	aa	
ACCOUNTING APPROVAL			e: March 21, 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 EAC BUDGET YEAR: (This will depend on the term of the bid proposal)	H
BUDGET YEAR 1 \$197,780.00	
BUDGET YEAR 2 \$	
BUDGET YEAR 3 \$	
OTHER IMPLICATIONS (i.e., collective bargaining):	
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED	
DEPARTMENT HEAD SIGNATURE: Aaron Cottrell (Mar 21, 2023 13:44 EDT)	
(Aaron R. Cottrell, Fleet Administrator)	

DEPARTMENT HEAD MUST SIGN

LAPONTAINE CHEVROLET BUICK GMC OF STICLAIR.

ATTENTION ALL USERS: When using Order Workbench (OWB), please DO NOT disable pop-up windows | jvm005 | Logout functionality. OWB uses pop-up windows to display business critical alerts, confirmations and wa messages while in transactions. For assistance, contact the OWB Help Desk at 1-888-337-1010.

(I) (I) AR Source selection > Main > Manage Inventory > Request for Order Detail> Circles Details

REPORTS & TOOLS **PLAN & FORECAST** ORDER VEHICLES MANAGE INVENTORY LOCATE VEHICLES **DELIVER VEHICLES**

Order Detail - Order # CDFCD3

② L

BAC: 318364

BEC: 1

Name: LAFONTAINE CHEVROLET BUICK GMC OF ST. CLAIR

View Customer Version 🗸

BAC Information

Contact Name

Phone #

DAN

Stock No.

Fleet Information

Primary FAN: 962586 Bid Number:

PO#

End-User FAN: Bid Item #:

Model/Order Information

Model Year: 2023 Distrib. Entity: FLT

Allocation Group: TAHOE

MSRP w/DFC † : W/A

Requested TPW: 10/31/2022

Request ID: CDFCD2

Division: CHEVROLET

Order Type: FNR - Fleet Commercial Model: CK10706 - Tahoe:

4WD

TPW: 02/20/2023

Vehicle Specifications

PEG: 1FL - Commercial / Fleet

Preferred Equipment Group Primary Color: GBA - Black

Trim: H1T - 1WT/1FL-Cloth, Jet Black, Interior Trim
Engine: L84 - Engine: 5.3L,
EcoTec3 V-8, DI, Dynamic
Fuel Mgt, V V T

Emissions:

Ordered Options:

Transmission: MHU - Transmission, 10sp, 10L80 Gen 2

5J3: Calibration, Surveillance

Mode Int. Lighting (SEO)

5J9: Calibration, Taillamp Flasher, Red/White (SEO)

5LO: (SEO) Calibration, taillamp flasher, Red/Red

5W4: Vehicle Special Service, Municipal (SEO) 6C7: (SEO) Lighting,

Red/White front, aux dome 6J7: (SEO) Flasher System,

Headlamp and tailamp

7X3: (SEO) Spotlamp, Left-hand LED

A2X: Power Seat Adjuster (Driver's Side) AT6: Seat, 2nd row 60/40

ATD: Seat Delete: Third Row ATH: Keyless Open & Keyless

Start AYO: Airbags-frontal, front seat side-impact and roof-rail

AZ3: Seats: Front 40/20/40 Split-Bench, Full Feature BCV: (SEO) Calibration, Rear Door Auto Lock Disable BG9: Floor Covering: Rubberized Vinyl, Black

BVE: Assist Steps, Black C6H: GVW Rating 7500 Lbs CJ2: Climate Control. Electronic - Multi-zone

NHT: Max Trailering Package

NQH: Transfer Case: Active, 2-Speed, Autotrac, Rotary

PRF: Remote Access Plan

PZX: Wheels: 18" Aluminum with high-polish finish QDF: Tires: 265/65 R18 All Season, Blackwall R6J: Ship Thru Code Acknowledgement R7K: Fleet Customer

R7L: RC1: Skid Plate

T53: (SEO) Lamps, Alternate flashing red/blue rear lid

T8Z: Buckle-To-Drive TB4: Liftgate, Rear, manual

U2J: SiriusXM Satellite Radio, Delete UD5: Parking Assist, Front & Rear Sensors UDD: Driver Info Display

UE1: OnStar Communication System UK3: Radio Controls -Steering Wheel

USR: USB Data ports, 2 within center console UT7: (SEO) Ground studs, aux, cargo area inside

UTJ: Theft Protection System, Unauthorized Entry UVB: Rear Vision Camera, HD

V03: Cooling system, extra capacity V53: Luggage rack side rails - none

VPV: Ship thru charge: Kerr Industr., Arlington, TX

WUA: Fascia, Front, custom YK6: SEO Processing Option Z82: Trailering Package ZL6: Advanced Trailering Package

ZW7: Suspension Package, Premium Smooth Ride

DLF: Mirrors, O/S: Power, Heated

FE9: Federal Emissions

GU5: Rear Axle: 3.23 Ratio

IOR: Chevrolet Infotainment, 7" Color Screen

JL1: Integrated Trailer Brake Controller

K34: Cruise Control

KC4: Cooler, Engine Oil

KI4: 120 Vott Electrical Receptacle, In Cab

KNP: Transmission Cooling

System

KX4: Alternator, 250 AMP

N37: Steering Column, Manual Tilt & Telescoping

→ View Event History

→ View Change History

▶Copy to My Stored Configurations

► Locate Vehicle 1

SACK MEXT

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Order Workbench: FAQs Site Map

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LaFontaine Automotive Group 3050 King Road China Township, MI 48054 248-714-1071-Office 517-795-9834-Cell

QUOTATION

kmartin@lafontaine.com

Address: 210 E 5th St	
City: Flint State: MI Zip: 48503	
Contact: Aaron Cottrell Date:	3/15/2023
Phone: 810-766-7499 Ext 2811 Quote:	SSV
Email: acottrell@cityofflint.com	
23W0859 2023 Chevrolet Tahoe 4WD SSV Black	\$49,445.00
23W0868 2023 Chevrolet Tahoe 4WD SSV White	\$49,445.00
23W0869 2023 Chevrolet Tahoe 4WD SSV Black	\$49,445.00
CDFCQN 2023 Chevrolet Tahoe 4WD SSV White	\$49,445.00
Each vehicle price includes General Motors Municipal Discount of \$5,150	
and \$15 Michigan Title	
Note per contract delivery is available @ \$2.00 per one way mileage.	
Total Cost:	\$197,780.00



LAFONTAINE CDJR OF LANSING, INC.

STATE OF MICHIGAN CENTRAL PROCUREMENT SERVICES

Department of Technology, Management, and Budget

Various

DTMB

320 S. WALNUT ST., LANSING, MICHIGAN 48933 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 7

to

Contract Number <u>071B7700183</u>

6131 S. Pennsylvani	ia			
로 Lansing, MI 48911			STATION Yvon Dufour	
Michelle Deacon			Yvon Dufour	DTMB
517-394-1022			Yvon Dufour (517) 249-0455 dufoury@michigan.	
mdeacon@lafontain	e.com		dufoury@michigan.	gov
CV0064635				
		i		
VEHICLES - PATROL,	PASSENGER TRU	CONTRACT SU		
INITIAL EFFECTIVE DATE			INITIAL AVAILABLE OPTIONS	
August 1, 2017	November 3	0.2022	1 - 2 Year	November 30, 2022
August 1, 2017	YMENT TERMS	0, 2022	DELIVERY TI	
	IMENI JERMO		DELIVERTI	METRANIC
	ALTERNATE PA	YMENT OPTIONS		EXTENDED PURCHASING
☐ P-Card	□ PRC	□ Other		⊠ Yes □ No
MINIMUM DELIVERY REQU	JIREMENTS			
OPTION LENG	D TH OF OPTION	ESCRIPTION OF CHEXTENSION	HANGE NOTICE LENGTH OF EXTENSION	REVISED EXP. DATE
	One year		ELITOTI OF EXTEROIOR	November 30, 2023
CURRENT VALUE	VALUE OF CHAN	GE NOTICE	ESTIMATED AGGREGAT	
\$250,001.00	\$0.00)	\$250,0	01.00
		DESCRIPT		
				ised contract expiration date is
			per revised Schedule D - Prici al, and DTMB Procurement ap	ing. All other terms, conditions,
specifications and pricing	Temam the same, rec	contractor propose	al, and Dividi Procurement ap	proval.



RESOLUTION NO.:_	
PRESENTED:	APR - 5 2023
ADOPTED:	

PROPOSAL MI Deal 00837

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WADE TRIM, INC. FOR AVON PUMP STATION PROJECT ENGINEERING MICHIGAN ARP GRANT FOR CWSRF PHASE III

WHEREAS, The State of Michigan has an approved Mi-Deal for Wade Trim, Inc. engineering services.

WHEREAS, The Department of Public Works, Water Pollution Control was approved for the American Rescue Program grant from the State of Michigan for the Clean Water State Revolving Fund Phase III projects.

WHEREAS, Wade Trim, Inc. is a qualified engineering firm that is recommended by WPC to be awarded the contract for the Clean Water State Revolving Fund Phase III Project – Avon Pump Station Engineering in the amount of \$200,000.00.

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

Account Number	Account Name/ Grant Code	Amount
TBD- CWSRF Project	WPC-Professional Services	\$200,000.00
	FY2023 TOTAL	\$200,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Wade Trim, Inc. FY23 (07/01/22-06/30/23) for engineering services to be completed for the WPC Clean Water State Revolving Fund Phase III Project – Avon Pump Station Project in an amount not-to-exceed \$200,000.00.

APPROVED AS TO FORIVI:	APPROVED AS TO FINANCE:			
William Kim (Mar 20, 2023 10:06 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 20, 2023 14:25 EDT)			
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer			
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:			
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 21, 2023 11:00 EDT)				
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President			
APPROVED AS TO PURCHASING:				
Lauren Rowley.				
Lauren Rowley, Purchasing Manager				



STAFF REVIEW FORM

TODAY'S DATE:

01/25/2023

BID/PROPOSAL:

Mi-Deal Contract 00837

ITEM TITLE:

Engineering Services for Avon Pumping Station

PREPARED BY:

John Florshinger, DPW - Water Pollution Control

VENDOR NAME:

Wade Trim, Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

WPC's Avon Pumping Station was utilized to divert flow heading to the Third Ave Pumping Station to the tunnel which leads to the East Pumping Station. Years ago a fixed weir plate was installed rendering the station unless.

Engineering services to provide a complete separation of the Avon Pump Station from the sanitary sewer that would have fed it. The scope of the project is as follows: The existing screw pumps are to be removed from the exterior wet well. The sanitary sewer (where the pumps draw from) is to be capped and encased in concrete. The wet well structure itself is to be modified, with the cover and walls removed to two feet below grade. The remaining portion of the structure is to be backfilled and compacted.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Code	Amount
WPC	Professional Services	TBD - CWSRF Project		\$200,000.00
		FY2023 GRAND T	OTAL	\$200,000.00
PRE-ENCU	MBERED? YES N	IO 🛛 REQUISITION N	IO: 230066	i87
This is a ARP	CWSRF project, Finance will cre	eate the account upon receiving :	signed resolu	ntion.]
ACCOUNT	ING APPROVAL:	& Stallad	Date:	03/17/2023
WILL YOU	R DEPARTMENT NEED A	A CONTRACT? YES [NO 🖂	
OTHER IMPL	ICATIONS (i.e., collective bar	rgaining): None.		

Grant

NOT APPROVED

- Ferminger

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED

rom: Pocan, Eric (EGLE) < POCANE@michigan.gov>

Date: Fri, Feb 17, 2023 at 3:39 PM

Subject: RE: Revised submission of Phase 3 projects enhancements

To: Jeanette Best < jbest@cityofflint.com >, Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov >, Bennett, Charles

(EGLE) < BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov >, John Florshinger < jflorshinger@cityofflint.com >, Mike Brown

<mjbrown@cityofflint.com>

Jeanette,

We have reviewed the revised scope and project estimates for the enhanced Phase 3 projects and find them acceptable. If the cost estimates change significantly as design occurs please let us know. As we discussed these projects will be covered by an ARP grant outside of the traditional CWSRF program. The city is responsible for having final plans available for permitting and bidding so bids can be opened and a final budget set and grant agreement signed in September 2023. Below is a link to the FY 23 Intended Use Plan.

https://www.michigan.gov/egle/-/media/Project/Websites/egle/Documents/Funding/CWSRF/FY2023-IUP-Final.pdf?rev=d27ec306a5314bd7845889410351274e&hash=61F0DD18FAA2C98C518726572A4D25BE

Eric Pocan

Unit Supervisor
Michigan Department of Environment, Great Lakes, and Energy
Finance Division
Water Infrastructure Funding and Financing Section
Program Management-West Unit
517-231-8630 | pocane@Michigan.gov

(For Deliveries): Constitution Hall – 6th Floor South, 525 West Allegan, Lansing, Michigan 48933

(For Mailings): P.O. Box 30457, Lansing, Michigan 48909-7957

DWSRF website: www.michigan.gov/DWSRF

CWSRF/SWQIF website: www.michigan.gov/CWSRF

From: Jeanette Best <jbest@cityofflint.com>
Sent: Thursday, February 16, 2023 4:55 PM

To: Pocan, Eric (EGLE) < POCANE@michigan.gov >; Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov >; Bennett,

Charles (EGLE) < BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov>; John Florshinger < iflorshinger@cityofflint.com>; Mike Brown

<mibrown@cityofflint.com>

Subject: Revised submission of Phase 3 projects enhancements

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Hi Eric, Dan, and Chuck,

I was wondering if you had a chance to review the revised version of the enhanced Phase 3 projects. We'd like to get RFPs out for engineering design but I can't do that until the projects' scopes are approved and the City is assured that the funding will be approved. If you would let me know where you are with respect to reviewing the projects, I would appreciate it. I have attached a copy of the email (converted to a word document) I sent to you on February 10 outlining the revisions. Please feel free to contact me at your convenience if you have any questions or concerns

Thank you,

Jeanette M. Best
City of Flint WPC Manager
G-4652 Beecher Rd.
Flint, Michigan 48532
810 766-7210 ext. 3622
810 691-9811 cell
jbest@cityofflint.com



RESOLUTION NO.:	230/01
PRESENTED:	APR - 5 2023
ADOPTED:	

RESOLUTION AUTHORIZING DEARBORN NATIONAL LIFE INSURANCE COMPANY AS THE PROVIDER FOR LIFE AND SHORT-TERM DISABILITY INSURANCE

BY THE MAYOR:

WHEREAS, Dearborn National Life Insurance Company began providing the City of Flint with life insurance and short-term disability insurance in February 2018 and has continued to do so through March 1, 2023. Dearborn National Life Insurance Company has extended an offer to continue providing this same coverage at the current rates that will be guaranteed through March 1, 2025; and

WHEREAS, based on price, customer service, and its strategic relationship with Blue Cross Blue Shield which will allow the City additional savings, the Department of Human Resources is recommending that Dearborn National Life Insurance Company be retained to continue providing coverage to the City of Flint through March 1, 2025. Funding for this request will come from account number 627-000.029-718.300; and

BE IT RESOLVED, that the appropriate officials are hereby authorized to do all things necessary to enter into an agreement with Dearborn National Life Insurance Company to continue providing the City with its short-term disability and life insurance coverage for the remainder of FY23 for the amount of \$75,000; \$150,000 for FY2023 and \$100,000 for the period July 1, 2024 through March 1, 2025, for a total cost not to exceed \$325,000.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:			
William Kim (Mar 20, 2023 14:48 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 20, 2023 14:27 EDT)			
William Kim, City Attorney	Robert J.F. Widigan, Chief Financial Officer			
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:			
CLYDE D EDWARDS LYDE D EDWARDS (Mar 21, 2023 11:27 EDT)				
Clyde Edwards, City Administrator				

RESOLUTION STAFF REVIEW

DATE: March 20, 2023

Agenda Item Title: Dearborn Life Insurance Company as the Provider for Life and Short-term

Disability Insurance

Prepared By: V. Foster for Eddie Smith, Department of Human Resources

Background/Summary of Proposed Action:

As a result of collective bargaining negotiations, the City of Flint provides short-term disability and life insurance for its active employees. Manquen Vance (formerly known as Cornerstone Municipal Group) acts as the City's third-party administrator for those benefits.

In 2018, Manguen Vance solicited bids to 11 carriers for life insurance and short-term disability insurance as requested by the City of Flint. As a result, Dearborn National Life was selected as the preferred carrier to provide the City with its life and short-term disability coverage for the period March 2018 through February 2021. Since that time, Dearborn National Life has extended an offer to continue coverage at the current rates through March 1, 2025, as outlined in the attached renewal analysis.

The Department of Human Resources is recommending the City continue its short-term disability and life insurance coverage through Dearborn National Insurance Company at the guaranteed rates through March 1, 2025. Based on current staffing levels, premium amounts are projected to be \$75,000 for the remainder of the current fiscal year (March 1 - June 30, 2023); \$150,000 for FY2024; and \$125,000 for the period July 1, 2024, through March 1, 2025. Funding will come from life insurance account #627-000.029-718.300.

Budgeted Expenditure? Yes

Account No.: 627-000.029-718.300

Pre-encumbered? No

Other Implications (i.e., collective bargaining):

Staff Recommendation:

It is the recommendation of the Department of Human Resources to extend the agreement with Dearborn National Life Insurance Company for its short-term disability and life insurance for a twovear period through March 1, 2025.

Recommendation Approval: Eddie L. Smith

Eddie Smith, Director

Human Resources and Labor Relations



Group Products
Underwritten by Dearborn Life Insurance Company

701 E. 22nd Street, Suite 300 - Lombard, IL 60148

CITY OF FLINT ATTN: RITA WILLIAMS 50 W. BIG BEAVER, STE 220 TROY MI 48084

October 31, 2022

Subject: Renewal Analysis

Group Policy Number: EAB1000095 Anniversary Date: March 1, 2023

Dear Policyholder:

We would like to thank you for allowing us the opportunity to provide you and your employees with Group insurance products.

We have reviewed the current demographics of your group insurance programs. We are pleased to inform you that there will be no change in the existing rates for the upcoming renewal period. Rates will be guaranteed until March 1, 2025.

<u>Products</u>	Current Rates	Renewal Rates
Life	\$0.155 per \$1,000	\$0.155 per \$1,000
AD&D	\$0.02 per \$1,000	\$0.02 per \$1,000
Short Term Disability	\$0.418 per \$10	\$0.418 per \$10

If you have any questions pertaining to your renewal, or would like more information including the availability of other products as well as a quote for additional benefit programs, please contact your local sales office or insurance broker.

We value our relationship with you and look forward to providing quality service to you in the future. Sincerely,

Ancillary Underwriting Department

Cc CORNERSTONE MUNICIPAL ADVISORY GROUP 50 BIG BEAVER RD, STE 220 TROY MI 48084

Dearborn Life Insurance Company's group insurance products are offered as Specialty Benefits in cooperation with Blue Cross Blue Shield of Michigan.

Specialty Benefits group insurance products are issued by Dearborn Life Insurance Company, 701 E. 22nd St. Suite 300, Lombard, IL 60148. Dearborn Life is a separate company and does not provide Blue Cross Blue Shield of Michigan products and is financially responsible for the products it issues.

Dearborn Life Insurance Company is an independent licensee of the Blue Cross and Blue Shield Association. Blue Cross Blue Shield of Michigan and Blue Care Network are nonprofit corporations and independent licensees of the Blue Cross and Blue Shield Association.

Feb-23								
	LIVES	VOL	UME	PRE	MIUM	TOT PRE	AL MIUM	
BLIFE								
CURRENT	428	\$	11,580,000.00	\$	11,580.00	\$	1,794.90	
AD&D								
CURRENT	421	\$	11,340,000.00	\$	11,340.00	\$	226.80	
STD								
CURRENT	421	\$	252,025.02	\$	25,202.50	\$	10,534.65	
		тот	AL TO PAY			\$	12,556.35	
								
	1	Incl	ude Summary					

Mail to:

Dearborn National Life Insurance Company Attn: Ancillary Billing Dept 36788 Eagle Way Chicago, IL 60678-1367



RESOLUTION NO.: 30103
PRESENTED: APR - 5 2023
ADOPTED:

PROPOSAL MI Deal 00837

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WADE TRIM, INC. FOR WASTE UNLOADING STATION PROJECT ENGINEERING MICHIGAN ARP GRANT FOR CWSRF PHASE III

WHEREAS, The State of Michigan has an approved Mi-Deal for Wade Trim, Inc. engineering services.

WHEREAS, The Department of Public Works, Water Pollution Control was approved for the American Rescue Program grant from the State of Michigan for the Clean Water State Revolving Fund Phase III projects.

WHEREAS, Wade Trim, Inc. is a qualified engineering firm that is recommended by WPC to be awarded the contract for the Clean Water State Revolving Fund Phase III Project - Waste Unloading Project Engineering in the amount of \$500,000.00.

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

Account Number	Account Name/ Grant Code	Amount
TBD- CWSRF Project	WPC-Professional Services	\$500,000.00
	FY2023 TOTAL	\$500,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Wade Trim, Inc. FY23 (07/01/22-06/30/23) for engineering services to be completed for the WPC Clean Water State Revolving Fund Phase III Project - Waste Unloading Project in an amount not-to-exceed \$500,000.00.

APPROVED AS TO PORIVI:	APPROVED AS TO FINANCE:
William Kim (Mar 20, 2023 10:12 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 20, 2023 14:26 EDT)
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS	
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



STAFF REVIEW FORM

TODAY'S DATE:

01/25/2023

BID/PROPOSAL:

Mi-Deal Contract 00837

ITEM TITLE:

Engineering Services for Waste Unloading Station

PREPARED BY:

John Florshinger, DPW - Water Pollution Control

VENDOR NAME:

Wade Trim, Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Engineering services to provide design for Construction of one new receiving station for hauled waste trucks in the general vicinity of the existing East Sludge Storage Tank. This will include site improvements for truck access (outside only), new building (this building can be prefabricated FRP as previously conceived), and new receiving equipment in the building including fine screen, grit trap, solids grinder, flow meter, automated valve, waste dumpster, wash down equipment, controls, and electrical. This building will be designed and constructed to allow easy access for equipment maintenance and removal, and the site should consider spill prevention during the unloading process. Flow from this station will be directed automatically to the existing unused sludge tanks that are adjacent to this area for holding prior to pumping, which should be partitioned to allow for a smaller volume from what exists in the tank now as described below. The piping from the new pumps in the basement to the East Sludge Storage Tank and two digester tanks will be designed and installed.

FINANCIAL IMPLICATIONS: None

BUDGETED E	APENDITUKE? YES 🔼 NO	IF NO, PLEASE EXPLAIN	N:		
Dept.	Name of Account	Account Number	Grant Code	Amount	
WPC	Professional Services	TBD – CWSRF Project		\$500,000.00	
		FY2023 GRAND T	TOTAL	\$500,000.00	
	MBERED? YES NO CWSRF project, Finance will create the control of t	11.	a signed resolu	589 ation.] 03/27/2023	
	R DEPARTMENT NEED A	-			
OTHER IMPL	ICATIONS (i.e., collective barg	gaining): None.			
STAFF RECO	MMENDATION: (PLEASE SELE	CT): 🛛 APPROVED	NOT	APPROVED	
AUTHORIZED	SIGNATURE:	eanth le	Bear		

(Jeanette Best, WPC Manager)

rom: Pocan, Eric (EGLE) < POCANE@michigan.gov>

Date: Fri, Feb 17, 2023 at 3:39 PM

Subject: RE: Revised submission of Phase 3 projects enhancements

To: Jeanette Best < jbest@cityofflint.com >, Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov >, Bennett, Charles

(EGLE) < BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov >, John Florshinger < jflorshinger@cityofflint.com >, Mike Brown

<mjbrown@cityofflint.com>

Jeanette,

We have reviewed the revised scope and project estimates for the enhanced Phase 3 projects and find them acceptable. If the cost estimates change significantly as design occurs please let us know. As we discussed these projects will be covered by an ARP grant outside of the traditional CWSRF program. The city is responsible for having final plans available for permitting and bidding so bids can be opened and a final budget set and grant agreement signed in September 2023. Below is a link to the FY 23 Intended Use Plan.

https://www.michigan.gov/egle/-/media/Project/Websites/egle/Documents/Funding/CWSRF/FY2023-IUP-Final.pdf?rev=d27ec306a5314bd7845889410351274e&hash=61F0DD18FAA2C98C518726572A4D25BE

Eric Pocan

Unit Supervisor
Michigan Department of Environment, Great Lakes, and Energy
Finance Division
Water Infrastructure Funding and Financing Section
Program Management-West Unit
517-231-8630 | pocane@Michigan.gov

(For <u>Deliveries</u>): Constitution Hall – 6th Floor South, 525 West Allegan, Lansing, Michigan 48933

(For Mailings): P.O. Box 30457, Lansing, Michigan 48909-7957

DWSRF website: www.michigan.gov/DWSRF

CWSRF/SWQIF website: www.michigan.gov/CWSRF

From: Jeanette Best <jbest@cityofflint.com>
Sent: Thursday, February 16, 2023 4:55 PM

To: Pocan, Eric (EGLE) < POCANE@michigan.gov>; Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov>; Bennett,

Charles (EGLE) <BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov >; John Florshinger < jflorshinger@cityofflint.com >; Mike Brown

<mibrown@cityofflint.com>

Subject: Revised submission of Phase 3 projects enhancements

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Hi Eric, Dan, and Chuck,

I was wondering if you had a chance to review the revised version of the enhanced Phase 3 projects. We'd like to get RFPs out for engineering design but I can't do that until the projects' scopes are approved and the City is assured that the funding will be approved. If you would let me know where you are with respect to reviewing the projects, I would appreciate it. I have attached a copy of the email (converted to a word document) I sent to you on February 10 outlining the revisions. Please feel free to contact me at your convenience if you have any questions or concerns

Thank you,

Jeanette M. Best
City of Flint WPC Manager
G-4652 Beecher Rd.
Flint, Michigan 48532
810 766-7210 ext. 3622
810 691-9811 cell
ibest@cityofflint.com



RESOLUTION NO.:	230103
PRESENTED:	APR - 5 2023
ADOPTED.	

PROPOSAL MI Deal 00837

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WADE TRIM, INC. FOR BATTERY B SECONDARY CLARIFIER FLOW CONTROL PROJECT ENGINEERING MICHIGAN ARP GRANT FOR CWSRF PHASE III

WHEREAS, The State of Michigan has an approved Mi-Deal for Wade Trim, Inc. engineering services.

WHEREAS, The Department of Public Works, Water Pollution Control was approved for the American Rescue Program grant from the State of Michigan for the Clean Water State Revolving Fund Phase III projects.

WHEREAS, Wade Trim, Inc. is a qualified engineering firm that is recommended by WPC to be awarded the contract for the Clean Water State Revolving Fund Phase III Project - Battery B Secondary Clarifier Flow Control Engineering in the amount of \$500,000.00.

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

Account Number	Account Name/ Grant Code	Amount
TBD- CWSRF Project	WPC-Professional Services	\$500,000.00
	FY2023 TOTAL	\$500,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Wade Trim, Inc. FY23 (07/01/22-06/30/23) for engineering services to be completed for the WPC Clean Water State Revolving Fund Phase III Project - Battery B Secondary Clarifier Flow Control Project in an amount not-to-exceed \$500,000.00.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
William Kim (Mar 20, 2023 10:10 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 20, 2023 14:26 EDT)
William Kim, City Attorney	Robert J.F Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 21, 2023 11:00 EDT)	
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President
APPROVED AS TO PURCHASING:	
Lauren Rowley	
Lauren Rowley, Purchasing Manager	



STAFF REVIEW FORM

TODAY'S DATE:

01/25/2023

BID/PROPOSAL:

Mi-Deal Contract #00837

ITEM TITLE:

Engineering Services for Battery B Secondary Clarifler Flow Control

PREPARED BY:

John Florshinger, DPW - Water Pollution Control

VENDOR NAME:

Wade Trim, Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Engineering services to provide design and construction oversight for rehabilitation of the Battery B secondary clarifiers flow control. Improvements proposed include flow control for the influent to the existing four clarifiers via improvements to the existing system of valves and meters that is not functional. This will include replacement of the existing flow control valves and flowmeter for each of the four feed pipes to the clarifiers, including the influent isolation gates. The vault structure will be improved for easier access including a new ventilation and heating system, new lighting, and a new sump pumping system. The vault will also be examined for structural deficiencies and necessary concrete rehabilitation and repairs will be specified. The existing removable concrete panels over the vault will also be examined for replacement with new FRP (fiberglass reinforced plastic) panels and/or new cast-in-place concrete with aluminum hatches for equipment access. A new electrical feed to this vault will be installed as well.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
WPC	Professional Services	TBD - CWSRF Project		\$500,000.00
PDF_ENCTI	MDEBEDO VEC IN	FY2023 GRAND T	OTAL	\$500,000.00

PRE-ENCUMBERED? **REQUISITION NO: 230006688** YES | NO | [This is a ARP CWSRF project, Finance will create the account upon receiving a signed resolution.] **ACCOUNTING APPROVAL:** WILL YOUR DEPARTMENT NEED A CONTRACT? YES

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

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED

NO 🔯

rom: Pocan, Eric (EGLE) < POCANE@michigan.gov>

Date: Fri, Feb 17, 2023 at 3:39 PM

Subject: RE: Revised submission of Phase 3 projects enhancements

To: Jeanette Best < jbest@cityofflint.com >, Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov >, Bennett, Charles

(EGLE) < BENNETTC4@michigan.gov >

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov >, John Florshinger < jflorshinger@cityofflint.com >, Mike Brown

<mjbrown@cityofflint.com>

Jeanette,

We have reviewed the revised scope and project estimates for the enhanced Phase 3 projects and find them acceptable. If the cost estimates change significantly as design occurs please let us know. As we discussed these projects will be covered by an ARP grant outside of the traditional CWSRF program. The city is responsible for having final plans available for permitting and bidding so bids can be opened and a final budget set and grant agreement signed in September 2023. Below is a link to the FY 23 Intended Use Plan.

https://www.michigan.gov/egle/-/media/Project/Websites/egle/Documents/Funding/CWSRF/FY2023-IUP-Final.pdf?rev=d27ec306a5314bd7845889410351274e&hash=61F0DD18FAA2C98C518726572A4D25BE

Eric Pocan

Unit Supervisor
Michigan Department of Environment, Great Lakes, and Energy
Finance Division
Water Infrastructure Funding and Financing Section
Program Management-West Unit
517-231-8630 | pocane@Michigan.gov

(For <u>Deliveries</u>): Constitution Hall – 6th Floor South, 525 West Allegan, Lansing, Michigan 48933

(For Mailings): P.O. Box 30457, Lansing, Michigan 48909-7957

DWSRF website: www.michigan.gov/DWSRF

CWSRF/SWQIF website: www.michigan.gov/CWSRF

From: Jeanette Best <jbest@cityofflint.com>
Sent: Thursday, February 16, 2023 4:55 PM

To: Pocan, Eric (EGLE) < POCANE@michigan.gov >; Beauchamp, Dan (EGLE) < BEAUCHAMPD@michigan.gov >; Bennett,

Charles (EGLE) <BENNETTC4@michigan.gov>

Cc: White, Valorie (EGLE) < WHITEV1@michigan.gov>; John Florshinger < jflorshinger@cityofflint.com>; Mike Brown

<mjbrown@cityofflint.com>

Subject: Revised submission of Phase 3 projects enhancements

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Hi Eric, Dan, and Chuck,

I was wondering if you had a chance to review the revised version of the enhanced Phase 3 projects. We'd like to get RFPs out for engineering design but I can't do that until the projects' scopes are approved and the City is assured that the funding will be approved. If you would let me know where you are with respect to reviewing the projects, I would appreciate it. I have attached a copy of the email (converted to a word document) I sent to you on February 10 outlining the revisions. Please feel free to contact me at your convenience if you have any questions or concerns

Thank you,

Jeanette M. Best
City of Flint WPC Manager
G-4652 Beecher Rd.
Flint, Michigan 48532
810 766-7210 ext. 3622
810 691-9811 cell
jbest@cityofflint.com

230/04



RESOLUTION NO.:	·
PRESENTED:	APR - 5 2023
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO FREDRICKSON SUPPLY LLC FOR THE PURCHASE OF A COMBINATION SEWER CLEANING TRUCK

WHEREAS, The City of Flint Water Service Center, Utilities Division, is requesting the purchase of a 2023 combination sewer cleaning truck to replace the oldest sewer cleaning truck in the sewer department fleet, a 2004 Ramjet vactor which has far outlived its usefulness. This vehicle is currently listed on the Sourcewell vehicle procurement site, contract#101221-SCA.

WHERES, The City of Flint Water Service Center, Utilities Division, is requesting the amount of \$525,353.61 for the purchase of this vehicle.

Account #	Account Name	Total
590-540.208-977.000	Repairs And Maintenance	\$525,353.61
	FY2023 GRAND TOTAL	\$525,353.61

IT IS RESOLVED, that the Division of Purchases and Supplies is hereby authorized to issue a purchase order in the amount not to exceed \$525,353.61 to Fredrickson Supply LLC for FY23(07/01/22-06/30/23) for the purchase of a combination sewer truck for the Water Service Center.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Joanne Gurley (Mar 23, 20) 15:22 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 24, 2023 11:18 EDT)
Joanne Gurley, Law Department	Robert J.F. Widigan, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 24, 2023 12:32 EDT)	
Clyde Edwards, City Administrator	Allie Herkenroder, City Council President
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley, Purchasing Manager	



RESOLUTION STAFF REVIEW FORM

T	OD	AY	'S	DA	TE:	3/	21/	23
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BID/PROPOSAL#

AGENDA ITEM TITLE: Combination Sewer Cleaning Truck Purchase

PREPARED BY: Cheri Priest, Utilities - Water Service Center

VENDOR NAME: Fredrickson Supply, LLC

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Sewer Department requests that a PO be issued to the above vendor for the purchase of a 2023 combination sewer cleaning truck which will replace the oldest sewer cleaning vehicle in the Sewer Department fleet. This vehicle is a 2004 Ramjet vactor which has outlived its usefulness. See the attached Sourcewell quote.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES X NO \square IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Equipment	590-540.208-977.000	N/A	\$525,353.61
		FY22/23 GRAND TO	OTAL	\$525,353.61

PRE-ENCUMBERED? YES X NO REQUISITION	NO: 23-00006870
ACCOUNTING APPROVAI <i>Cheri Priest</i>	_Date: 03/21/2023
WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO X	
(If yes, please indicate how many years for the contract	
STAFF RECOMMENDATION: (PLEASE SELECT): X APPROVED	NOT APPROVED
DEPARTMENT HEAD SIGNATURE: Entire Mithele	
Entrice Mitchell, Sewer Systems Sup	ervisor







www.SevietEquipment.com

March 17. 2023	PO#	9859
Halicie 17, 2023	Product Class:	
Sourcewell - City of Flint# 80495 - Sewer Equipment Sourcewell Contract #101221-SCA	REV:	
Distributor: Fredrickson Supply	WO#	
Salesman: Alex Pummill		A
End User: City of Flint		
Address: 1101 S Saginaw St	SEWER EQUIPMEN	
City, State, Zip: Flint, MI 48502	CO. of AMERICA	
Phone: 810-766-7079	AMERICA	T·
Contact: Jiggy Mitchell		•
Email: jmitchell@cityofflint.com		

*NEW BUILD 2023 - 900-ECO 9 Yard Truck Mounted Combination Sewer Cleaner

Vacuum System:

4400 CFM Blower

8" Vacuum Hose system

18" Hg vacuum rating

Dual Cyclone Separator

Dual Element 10 Micron Final Filter

Remote Vacuum Relief

Analog Vacuum Display

(6) Tube / Tube Rack

Boom:

Telescoping Boom System
Telescoping Reach 17' 2" to 27' 2"
Hydraulic Powered Boom

180° Working Radius Boom Joystick Control

Debris Tank:

9 Cubic Yard Capacity Hydrautic Dump, 50° Dump Angle

Dual Ported Rear Door w/ Knife Valve

Dump Height 60*

Hydraufic Open/Close/Lock Door

BASE UNIT AS OUTLINED ABOVE

Water System:

1000 Gation Capacity Water Tank

Giant plunger style triplex

65 gpm @ 2000 pel w/ 30 min run dry

Black Duraprolene ** Water Tank Construction

w/ 10 Year Warranty

Cold Weather Recirculation System

2.5" Hydrant F剛 system

Air Purge Valve

Variable Volume Delivery

Low Water Warning Light

Analog Pressure Display

Front and Mid Ship Hand Gun Ports

Blectrical

NEMA 4 Control Panel

Hour Mater (Blower & Water Pump)

Milkary Spec, Sealed Switches

Truck:

Mounting to Approved Chassis

(1) Alum Toolbox 24"x42"x100" - Behind Cab

LED D.O.T. Approved Lighting

(2) TOW HOOKS FRONT BUMPER

Hose Reel & Hose:

Front Mounted Telescoping & Rotating

800' X 1" Hose Capacity

10' Leader Hose

Single Side Controls

Accessories:

(3) 8" x 6" Extension Tube

(1) 8" X 3' Extension Tube

(1) 8" x 6" Crowned Suction Nozzle

(1) 6" x 10" Flat Discharge Hose

BB Hose Guide

Tri-Star (chisel point) nozzle

DD (high flow) nozzle

Finned Nozzie extension

Nozzle Rack (Mounted midship toolbox)

25' FM Hose

Upstream Pulley Guide

Washdown gun

Cleaner, Tip,Torch,Small

(1) Hydrant Wrench

\$319,839,00

(1) Paper Owner's Manual

FOR ALL NON STANDARD OPTIONS PLEASE CONTACT FACTORY FOR PRICING	
STANDARD OPTIONS:	
HOSE REEL ASSEMBLY:	
AUTOMATIC LÉVEL WIND WITH HYDRAULIC UPIDOWN ACTION	217
DIGITAL "SMART COUNTER" FOOTAGE METER	1
PINCH ROLLER (air strut powered sewer hose retention)	
SEWER HOSE (1" I.D., 2500 P.S.I. OPERATING PRESSURE) PER FT	600
25 LEADER HOSE (in lieu of standard 10')	31 2
WATER PUMPS;	
SINGLE PISTON 80 GPM @ 2500 PSI WATER PUMP (includes drain valves)	
SINGLE PISTON 80 GPM @ 2500 PSI WATER PUMP (includes drain valves) Note #1: N/A. with 18"x18"x30" aluminum toolbox option. (Confirm chassis horsepower requirements)	
SINGLE PISTON 80 GPM @ 2500 PSI WATER PUMP (Includes drain valves)	
SINGLE PISTON 80 GPM @ 2500 PSI WATER PUMP (includes drain valves) Note #1: N/A. with 18"x18"x30" aluminum toolbox option. (Confirm chassis horsepower requirements)	
SINGLE PISTON 80 GPM @ 2500 PSI WATER PUMP (includes drain valves) Note #1: N/A. with 18"x18"x30" aluminum toolbox option. (Confirm chassis horsepower requirements)	

WATER TANK LOW LEVEL AUDIBLE ALARM (level set point is fixed at 150 gallons)			
7100777			
WATER SYSTEM ATTACHMENTS:		Target a const	
FILL HOSE STORAGE RACK		3313	~ NE OO VOORDERONIONIONIONIONIONIONIONIONIONIONIONIONIO
STANDARD HYDROEXCAVATION CLEANING KIT 20 GPM @ 2000 PSI (8" x 6' digging tube, 8gpm rotary digging wand, 10gpm linear nozzle (shipped loose), (2) 5' Extension wands and automatic reel w/ 75' of 3/8" hose)	M. dell'Administration of the second of the	1	
TOOLBOX CONFIGURATIONS:		Transition of	
REAR TOOLBOX GROUP w/ (2) long handle tool storage tubes (includes (2) 24"x18"x18" boxes, (1) 63.75"x17.25"x12" cabinet and (2) 4" tubes) - Confirm rear suspension (Only available with single axle chassis)		1	
(2) 30"x18"x18" passenger side lootboxes with retractable two-step ladder Note #1: N/A WITH COLD WEATHER HYDROEXCAVATION CLEANING KITS		1	
DEBRIS BOX & BOOM:			
DEBRIS BODY PUMP OFF SYSTEM (4" hydraulic driven pump rated @ 800 gpm located on rear door of debris box, includes swing out decant screen)		1	
DEBRIS LIQUID LEVEL AUDIBLE ALARM (level set point is adjustable) Note: Tied to vacuum relief and opens vacuum relief valve.		1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
DEBRIS BODY WASH OUT SYSTEM (includes dual nozzles in debris box)			
ELECTRICAL & LIGHTING:			
WIRELESS REMOTE CONTROL PENDANT (controls include hose reel payout/retrieve, water pump on/off, vacuum relief open/close, boom up/down, boom left/right, boom extend/retract and module kill switch)		1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	
WIRELESS REMOTE ALARM (Buzzer alarm sounds off when truck is taken out of neutral with remote not in docking station)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ENHANCED VISIBILITY CAMERA SYSTEM (includes front and rear mounted camera heads with monitor in cab) LED MANHOLE AREA WORK LIGHT	**************************************	65.15% 66.180	PHOTO-POCOCHO PROPRINTO SHORE DE LE CLLO CLLO CLLO CLLO CLLO CLLO CLLO
LED CURBSIDE BODY MOUNTED WORK LIGHT	**************************************	984 See	and the state of t
LED BOOM MOUNTED WORK LIGHTS (2) (complete with limb guard)		12	
LED REAR MOUNTED WORK LIGHTS (2): LOCATED ABOVE REAR DOOR			
CHASSIS:	**************************************	mgwowawwam,	
SIX (6) 28" D.O.T. SAFETY CONES AND HOLDER		1	WW7200700000000000000000000000000000000
CENTRAL LUBRICATION SYSTEM		1_1_	
PAINT:			
DEBRIS BOOM: STANDARD • STERLING WHITE (FDG91327)	STANDARD		COMPANIES AND
DEBRIS TANK: •STANDARD • STERLING WHITE (FDG91327)	STANDARD		
HOSE REEL - UPRIGHT STANDARD • SEWER BLUE (PAN 287)	STANDARD		
FRAME: • STANDARD BLACK (FDG9000)	STANDARD		
SLIDE FRAME: • STANDARD BLACK (FDG9000)	STANDARD	1 47/07	
SPECIAL PAINT: SOLID COLORS	CONTACT	1 254	
SPECIAL PAINT: METALLIC OR CLEAR COAT	FACTORY		
MANUALS & TRAINING:		1	
USB OPERATORS MANUAL TRANSING ON CUSTOMER LOCATION BY EREPRICASON SURRY Auditorial		1	
TRAINING - ON CUSTOMER LOCATION BY FREDRICKSON SUPPLY (unlimited)			
SPECIAL ITEMS:			
Fredrickson Supply Municipal Lighting Package - 9 green/amber LED's, 2 rotators (mirrors), arrow stick		1 1	
2004 Vactor RamJet Trade-In	(\$7,500.00) 1	(\$7,500.00)
*quote subject to manufacturer or chassis surcharges	-		<u>Lamanonama</u>
Have engine to transminute or original anesting a			
*Delivery Est. September 2023	TOTAL	.;	\$319,838.00
	TOTAL OPTIONS		\$96,240.98
SOURCEW	ELL DISCOUNT 3%	s:	\$12,482,37
Freightliner 114SD Single A	cle Chassis (370hp)):	\$119,757.00
	FREIGHT & PD		\$2,000.00
	TOTAL	. ;	\$525,353.61

SIGNATURE	DATE
Piease return a signed copy to bigeou	ipment@SewerEquipment.com





RESOLUTION NO.:	
PRESENTED:	APR - 5 2023
ADOPTED.	

Resolution Authorizing Change Order #3 to Contract 21-090 with Genesee County Youth Corporation to Add \$108,936.12 for a New Total Contract Amount of \$565,309.12

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint is a recipient of Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) in the amount of \$2,441,943.00 for ESG. These funds must be used to prevent, prepare for, and respond to coronavirus among individuals and families who are homeless or receiving homeless assistance, and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.

WHEREAS, At its meeting on August 10, 2021, the Flint City Council authorized allocations to several agencies, including \$281,373.00 to Genesee County Youth Corporation for shelter operations and essential services and Rapid Rehousing services.

WHEREAS, At its meeting on November 14, 2022, the Flint City Council authorized Change Order #2 to increase the contract by \$43,000.00 in admin funds to cover staff costs and extend the term to September 8, 2023.

WHEREAS, Genesee County Youth Corporation has indicated a need for additional funds. Staff is recommending an additional \$108,936.12 be awarded to Genesee County Youth Corporation for Rapid Rehousing, new boiler, and additional building repairs.

WHEREAS, ESG-CV funding is available to be allocated to eligible agencies/activities.

WHEREAS, Per the requirements of CPD Notice 21-08, issued July 19, 2021, by the U.S. Department of Housing and Urban Development, The Community and Economic Development Division will publish on the City's website, a notification of CARES Act Award to Genesee County Youth Corporation and how funds will be used.



WHEREAS, Funding is available in the following accounts:

Dept.	Name of Account	Account Number	Grant Code	Amount
P&D	ESG-CV	282-733.101-531.000	FHUD-ESGCA	\$108,936.12
P&D	ESG-CV	282-733.101-963.000	FHUD-ESGCA	\$108,936.12

IT IS RESOLVED, That the appropriate City officials are authorized to process any necessary budget adjustments and to enter into Change Order #3 to Contract 21-090 with Genesee County Youth Corporation in the amount of \$108,936.12 for a new total contract amount of \$565,309.12

APPROVED AS TO FORM:	APPROVED AS TO FINANCES:
William Kim (Mar 24, 2023 10:22 EDT)	Robert J.F. Widigan Robert J.F. Widigan (Mar 24, 2023 11:34 EDT)
William Kim, City Attorney 03/24/2023	Robert J.F. Widigan, Chief 03/24/2023 Financial Officer
ADMINISTRATION:	CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Mar 24, 2023 12:33 EDT)	
Clyde Edwards, City Administrator 03/24/2023	



RESOLUTION STAFF REVIEW

March 20, 2023

AGENDA ITEM TITLE: Resolution Authorizing Change Order #3 to Contract 21-090 with Genesee County Youth Corporation to Add \$108,936.12 for a New Total Contract Amount of \$565,309.12

PREPARED BY: Department of Planning and Development – Community and Economic Development Division – K. L. Miller

VENDOR NAME: Genesee County Youth Corporation

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint is a recipient of Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136) in the amount of \$2,441,943 for Emergency Solutions Grant funding (ESG). These funds must be used to prevent, prepare for, and respond to coronavirus among individuals and families who are homeless or receiving homeless assistance, and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.

At its meeting on August 10, 2021, the Flint City Council authorized allocations to several agencies (Resolution #210368.1), including \$281,373 to Genesee County Youth Corporation for shelter operations and essential services and Rapid Rehousing services. This same resolution allocated \$1,372,539 in shelter operations, with agencies to be identified later. The City has been working with shelter agencies to identify uses for these funds and Genesee County Youth Corporation has indicated a need for additional funds. An additional \$132,000 was awarded to Genesee County Youth Corporation for building repairs, cleaning products, N95 masks, sanitizers, carpeting, new bedding and additional costs to cover purchase of new vehicle. The contract was increased by \$43,000 in admin funds to cover staff costs. Staff is recommending an additional \$108,936.12 be awarded to Genesee County Youth Corporation for Rapid Rehousing, new boiler, and additional building repairs.

Per the requirements of CPD Notice 21-08, issued July 19, 2021, by the U.S. Department of Housing and Urban Development, the City has published on its website, on the Community and Economic Development page, how it is using its ESG-CV funds.

FINANCIAL IMPLICATIONS: Funds for this purpose are reserved to provide services to the homeless population in Flint and serve to prevent, prepare for or respond to coronavirus. Funds determined to be ineligible, paid and drawn, must be repaid using general fund dollars.



BUDGETED EXPENDITURE? YES NO	☐ IF NO. PLEASE EXPLAIN: N//
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******Upon Adoption BA will be completed to move from uncommitted accounts to GCYC specific accounts. *****

Dept.	Name of Account	Account Number	Grant Code	Amount
P&D	ESG-CV	282-733.101-531.000	FHUD-ESGCA	\$108,936.12
P&D	ESG-CV	282-733.101-963.000	FHUD-ESGCA	\$108,936.12
P&D	Genesee County Youth Corp.	282-733.390-531.000	FHUD-ESGCA	\$108,936.12
P&D	Genesee County Youth Corp.	282-733.390-805.101	FHUD-ESGCA	\$108,936.12

P&D	ESG-CV	282-733.101-531.000	FHUD-ESGCA	\$108,936
P&D	ESG-CV	282-733.101-963.000	FHUD-ESGCA	\$108,936
P&D	Genesee County Youth Corp.	282-733.390-531.000	FHUD-ESGCA	\$108,936
P&D	Genesee County Youth Corp.	282-733.390-805.101	FHUD-ESGCA	\$108,936
	CUMBERED? YES \(\sime\) No Carissa \(\Delta\)		NO: 230006493 Date: 03/2	
FINANCE	APPROVAL:		Date: 03/22	
ENVIRON	MENTAL APPROVAL:	na Gharpson	Date: 03/2	3/2023
	UR DEPARTMENT NEED A (ease indicate how many years			
	PPLICABLE, IF MORE THAN FOR EACH BUDGET YEAR I) n/a	* *		
BUDGET	YEAR 1			
BUDGET	YEAR 2			
BUDGET	YEAR 3			
OTHER I	MPLICATIONS (i.e., collectiv	ve bargaining): N/A		
STAFF R	ECOMMENDATION: (PLEAS	SE SELECT): 🛛 🛚 🗚	PPROVED	TON
DEPART	MENT HEAD SIGNATURE:			
Suzann	e Wilcox	03/23/2023		
***************************************	Suzanne Wilcox, Di	rector		



230106

RESOLUTION NO.:	
PRESENTED:	APR - 5 2023
ADODTED.	

RESOLUTION AUTHORIZING CITY OFFICIALS TO ENTER INTO AN AGREEMENT WITH THE GENESEE COUNTY LAND BANK IN THE AMOUNT OF \$1,500,000 TO DEMOLISH PUBLICLY OWNED PROPERTIES IN THE CHOICE NEIGHBOROOD AREA

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint was awarded a \$30 million grant from the U.S. Department of Housing and Urban Development from the Choice Neighborhoods Implementation (CNI) Grant program for the purpose of revitalizing the area surrounding Atherton East and South Flint, as well as the location of new proposed housing.

WHEREAS, The program entails implementing the approved Transformation Plan through the demolition and replacement of the obsolete Atherton East public housing development (Housing), implementation of several neighborhood strategies to revitalize the area (Neighborhoods), and ensuring that residents in the Choice Neighborhood areas are comprehensively assisted with improved access to basic services (People); and

WHEREAS, The Neighborhoods component of the CNI Grant was allocated HUD resources in the amount of \$4,200,000 dollars, and the specific activities are detailed in HUD-approved Critical Community Improvements (CCI) Plan; and

WHEREAS, one of the approved activities in the CCI Plan is demolition of commercial and residential properties in the north and south Flint Choice areas and the CCI Plan calls for entering into an agreement with the Genesee County Land Bank in the amount of \$1.5 million dollars to demolish publicly owned properties; and

WHEREAS, Funding is available in the following accounts and upon adoption of this resolution a Budget Adjustment will be completed to move funds to new accounts specified below:

FROM:

Dept.	Name of Account	Account Number	Grant Code	Amount
P&D	Unallocated Budget	296-704.801-963.000	FHUD18CHOICE	1,500,000
O:				
P&D	Professional Services	296-704.801-801.000	FHUD18CHOICE	1,500,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to implement the activities spelled out in the Choice Neighborhoods Implementation Grant Critical Community Improvements Plan and enter into a contract with the Genesee County Land Bank Authority in the amount of \$1,500,000 dollars for the purpose of demolishing publicly owned properties in the Choice Neighborhoods area, to appropriate revenue and expenditure amounts using grant code FHUD18CHOICE and to make the grant funds available in the current grant accounts 296-704.801-801.000 and for any subsequent fiscal years that funding continues to remain available by the grantor.

Robert J. F. Widigan	Jame Grey
Robert Widigan, Chief Financial Officer	Joanfle Gurley (Mar 29, 2 4 3 10:53 EDT) William Kim, City Attorney
APPROVED AS TO ADMINISTRATION:	APPROVED BY CITY COUNCIL:
Clyde D. Edwards Clyde D. Edwards (Mar 29, 2023 11:52 EDT)	
Clyde Edwards, City Administrator	City Council



RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 3/27/23

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING CITY OFFICIALS TO ENTER INTO AN AGREEMENT WITH THE GENESEE COUNTY LAND BANK IN THE AMOUNT OF \$1,500,000 TO DEMOLISH PUBLICLY OWNED PROPERTIES IN THE CHOICE NEIGHBOROOD AREA

PREPARED BY: Suzanne Wilcox, Director of Planning and Development

VENDOR NAME: Genesee County Land Bank Authority

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint was awarded a \$30 million grant from the U.S. Department of Housing and Urban Development from the Choice Neighborhoods Implementation (CNI) Grant program for the purposes revitalizing the area surrounding Atherton East and South Flint, as well as the location of the new proposed housing. The program entails implementing the approved Transformation Plan through the demolition and replacement of the obsolete Atherton East public housing development (Housing), implementation of several neighborhood strategies to revitalize the area (including targeted blight elimination, support for retail and economic development, improving the existing housing stock and expanded efforts to increase access to recreation and community resources (Neighborhoods), and ensuring that residents in the Choice Neighborhood areas are comprehensively assisted with improved access to basic services, quality of life, and economic achievement, (including but not limited to workforce development, case management, health services, literacy support, and educational programming) (People Plan).

The Neighborhoods component of the CNI Grant was allocated HUD resources in the amount of \$4,200,000 dollars, and the specific activities are detailed in HUD-approved Critical Community Improvements (CCI) Plan. The Plan called for entering into an agreement with the Genesee County Land Bank in the amount of \$1.5 million dollars for commercial and residential demolition in north and south Flint and HUD has authorized this activity, subject to the following parameters:

- Properties must be prioritized by their proximity and impact on the targeted Choice Neighborhoods housing sites
- Properties must have a completed an environmental review subject to 24 CFR Part 58 prior to demolition.
- All properties to be demolished must be owned by the Land Bank or the City. No private properties may be demolished with CNI funds
- The GCLB must maintain vacant lots it owns until sold or other ownership arrangements are made
- There must be a written agreement between the City and the Land Bank

The attached resolution authorizes entering into a written agreement in the amount of \$1.5 million dollars as required and authorized by the U.S. Department of Housing and Urban Development.



FINANCIAL IMPLICATIONS:

ROM:		Account Number	Grant Code	Amount
P&D	Unallocated Budget	296-704.801-963.000	FHUD18CHOICE	1,500,000
О:				
P&D	Professional Services	296-704.801-801.000	FHUD18CHOICE	1,500,000
		FY22/23 GRAND	TOTAL	
RE-ENC	UMBERED? YES	S X NO REQUISITION	N NO: 230006900	
CCOUN	TING APPROVAL:	Carissa Dotson arissa Dotson (Mar 29, 2023 10:55 EDT)	Date: 03	3/29/2023 3/29/2023
SENTA NICHT	APPROVAL:		Data: 03	3/29/2023
VHEN APF	PLICABLE, IF MORE THA	years for the contract) AN ONE (1) YEAR, PLEASE ESTIN on the term of the bid proposa		IT FOR EACH
BUDGET Y	EAR 1			
BUDGET Y	EAR 2			
BUDGET Y	EAR 3			
OTHER IM	PLICATIONS (i.e., colle	ctive bargaining):		
		ASE SELECT): 🔽 APPROVE	D NOT AP	DDOVED