

City of Flint, Michigan

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



Meeting Agenda – FINAL

Wednesday, October 18, 2023

5:00 PM

CITY COUNCIL CHAMBERS

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

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

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

Davina Donahue, City Clerk

ROLL CALL

REQUEST FOR CHANGES AND/OR ADDITIONS TO THE AGENDA

CLOSED (EXECUTIVE) SESSION

The Department of Law requests an Executive Sessions for the purpose of discussing (1) Court File No. 10-94857-CK Todd E. Coles et al v. City of Flint; (2) Court File No. 22-116822-NI Thompson v Cochran et al; (3) Court File No. 2:20-cv-13088-NGE-CI Kirby, As Personal Representative of the Estate of Tommy Kirby, Deceased v. City of Flint et al; and (4) Court File No. 19-113438-CD Cate v. City of Flint.

PUBLIC SPEAKING

Members of the public shall have no more than three (3) 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

230239 CO#1/Contract/Priority Waste, LLC/Waste Collection Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into change order #1 with Priority Waste LLC, for two more years beyond the original approved amount. This contract will be for the period ending June 30, 2028 in the amount not to exceed \$26,889,631.20 (and an aggregate amount of \$46,616,378.40: \$6,722,407.80 pending adoption of the FY25 budget; \$6,722,407.80 pending adoption of the FY26 budget; \$6,722,407.80 pending adoption of the FY27 budget; \$6,722,407.80 pending adoption of the FY28 budget. This agreement also comes with optional five (5), one year contract extensions increasing annually 3%. The acceptance of this agreement is contingent upon acceptance of a grant from The Recycling Partnership, Inc. and a grant from EGLE.

230324 DLZ/Engineering Services/Cedar Street Reservoir and Pump Station Rehabilitation

Resolution resolving that the appropriate City Officials do all things necessary to authorize a purchase order to DLZ for engineering services to Cedar Street reservoir and pump station rehabilitation in an amount not to exceed 835,700.00 (EGLE American Rescue Plant- State Revolving Fund Grant) Funds from account 496-536.702-802.058.

230360 FY24 Change Order/Weinstein Electric/Electrical Services

Resolution resolving that the Division of Purchases and Supplies is hereby authorized to issue additional Purchase Orders to Weinstein Electric in the amount of \$41,361.00 for an overall FY24 (07/01/23-06/30/24) Grand Total not to exceed \$111,361.00.

230361 Ferguson Enterprises, Inc./Water Main and Water Service Parts

Resolution resolving that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Ferguson Enterprises, Inc. in the amount of \$150,000.00 for FY24 (07/01/23-06/30/24), \$150,000.00 for FY25 pending budget adoption, and \$150,000.00 for FY26 pending budget adoption for an aggregate three year total not to exceed \$450,000.00.

230362 ARPA Funding/Department of Housing and Urban Development (HUD)/2021 Lead Based Paint and Hazard Control Grant Matching Funds

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary to utilize ARPA funding as described above for match on the 2021 Lead Based Paint and Hazard Control grant, abide by the terms and conditions of the HUD grant, authorize the use of ARPA funds in the amount of \$252,080.00 for the period of November 15, 2021, the date of the adopted ARPA allocation plan, through May 15, 2025, the end of the 2021 Lead Based Paint and Hazard Control grant.

230363 Detroit Salt Company/Bulk Salt

Resolution resolving that the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt FY24 (07/01/23 – 06/30/24) in an amount not-to-exceed \$375,000.00.

SPECIAL ORDERS/DISCUSSION ITEMS

230368 Special Order/City-Wide Recycling Cart Program

A Special Order to allow for a discussion about the possible implementation of a city-wide recycling cart program.

ADJOURNMENT

230239



RESOLUTION NO.: _____

PRESENTED: JUL 24 2023

ADOPTED: _____

Proposal 21000592

BY THE CITY ADMINISTRATOR:

RESOLUTION TO PRIORITY WASTE LLC FOR WASTE COLLECTION SERVICES

On September 7, 2021, City Council adopted resolution #210367, authorizing the Proper City Officials to enter into a contract with Priority Waste LLC, 42822 Garfield Rd., Clinton Township, MI for waste collection services in the amount not to exceed \$19,726,747.20 for the period ending June 30, 2024 with an option to extend the contract for an additional two years, and

The City of Flint recently received two grants to purchase trash and recycling carts. In order to support the deployment of a cart program, Priority Waste, LLC has agreed to hold their third year rate pricing for an additional two years beyond what was initially approved, for the period ending June 30, 2028. In addition, optional five (5), one year contract extension(s) (FY29, FY30, FY31, FY32 and FY33) have been proposed. Funding will come from the following accounts:

Account Number	Account Name	Amount
226-528.201-801.000	Rubbish Collection Fund	\$ 6,722,407.80
	FY25 GRAND TOTAL	\$ 6,722,407.80

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into change order #1 with Priority Waste LLC, for two more years beyond the original approved amount. This contract will be for the period ending June 30, 2028 in the amount not to exceed \$26,889,631.20 (and an aggregate amount of \$46,616,378.40

- \$6,722,407.80 pending adoption of the FY25 budget
- \$6,722,407.80 pending adoption of the FY26 budget
- \$6,722,407.80 pending adoption of the FY27 budget
- \$6,722,407.80 pending adoption of the FY28 budget

This agreement also comes with optional five (5), one year contract extensions increasing annually 3%. The acceptance of this agreement is contingent upon acceptance of a grant from The Recycling Partnership, Inc. and a grant from EGLE.

APPROVED AS TO FORM:

William Kim (Jul 24, 2023 12:52 EDT)
William Kim
Chief Legal Officer

APPROVED AS TO FINANCE:

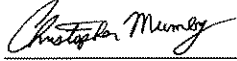
Jane Mager (Jul 24, 2023 09:12 EDT)
Jane Mager
Acting Chief Finance Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards
Clyde D. Edwards (Jul 24, 2023 13:57 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

A handwritten signature in cursive script that reads "Christopher Mumby".

Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: July 20, 2023

BID/PROPOSAL# 21-592

AGENDA ITEM TITLE: Extension of the waste collection contract

PREPARED BY Kathryn Neumann, Transportation Administrative Support Technician

VENDOR NAME: Priority Waste

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint has been preliminarily awarded two grants for City of Flint residents for the procurement and distribution of recycling and trash carts, educational materials and outreach efforts. To support the implementation of a cart program, the contract with Priority Waste, LLC will need to be amended to support this cart program. Priority Waste has agreed to extend the current contract until September 30, 2028 (with five (5) one year options to extend) and will lock in the pricing at the third year rate from June 30, 2024 through June 30, 2028. After that date, 3% increases will happen annually in fiscal years 29 – 33. In comparison, by keeping the flat rate, the total cost for FY25-28 will save the City of Flint over \$2.2 million dollars.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below

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

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: Transp., Professional services, 226-528.201-801.000, \$ 6,722,407.80. Row 2: GRAND TOTAL EACH YEAR, \$ 6,722,407.80

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

ACCOUNTING APPROVAL: Kathryn Neumann (Signature) Date: _____

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

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

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

DEPARTMENT HEAD SIGNATURE: Rodney McGaha (Signature) (Rodney McGaha, Director of Transportation)



RESOLUTION NO.: _____

PRESENTED: SEP 20 2023

ADOPTED: _____

RESOLUTION TO DLZ FOR ENGINEERING SERVICES TO CEDAR STREET RESERVOIR AND PUMP STATION REHABILITATION

BY THE CITY ADMINISTRATOR

WHEREAS, DLZ was selected for engineering services for the Cedar Street reservoir and pump station as requested by the Water Plant; and

WHEREAS, Funding for said services will come from the EGLE American Rescue Plan-State Revolving Fund Grant from the following account: 496-536.702-802.058; and

IT RESOLVED, that the appropriate City Officials do all things necessary to authorize a purchase order to DLZ for engineering services to Cedar Street reservoir and pump station rehabilitation in an amount not to exceed 835,700.00 (EGLE American Rescue Plan- State Revolving Fund Grant) Funds from account 496-536.702-802.058

APPROVED AS TO FORM:

William Kim
William Kim (Sep 6, 2023 11:49 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:

Amanda Trujillo
Amanda Trujillo (Sep 6, 2023 12:02 EDT)

Finance

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Sep 7, 2023 1:1:37 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: August 30, 2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution To DLZ For Engineering Services Cedar Street Reservoir and Pump Station Rehabilitation

PREPARED BY: Yolanda Gray, Department of Public Works -Utilities

VENDOR NAME: DLZ

BACKGROUND/SUMMARY OF PROPOSED ACTION:

DLZ was selected to render engineering services for the Cedar Street reservoir and pump station rehabilitation with funding coming from the EGLE American Rescue Plan – State Revolving Fund Grant in an amount not to exceed \$835,700.00 account 496-536.702-802.058.

FINANCIAL IMPLICATIONS:

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

Dept.	Name of Account	Account Number	Grant Code	Amount
496	Cedar Street Rehab	496-536.702-802.058	SARP	\$835,700.000
FY24 GRAND TOTAL				\$835,700.00

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

ACCOUNTING APPROVAL: Yolanda Gray Date: 8-30-23

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

DEPARTMENT HEAD SIGNATURE: Scott Duggan 8-30-23 (PLEASE TYPE NAME, TITLE)



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

the City of Flint
Task Order #2 & Renewed CD Service Proposal
August 11, 2011
Page 2 of 2

- C. Professional Structural Engineering
- D. Registered Architecture
- E. Professional Electrical Engineering through DSD as a subconsultant
- F. Professional Surveying
- G. Computer Aided Drafting Technicians

RESPONSIBILITIES OF THE CITY

- The CITY will provide access to the site during all normal construction activity periods and on special request to assist in construction inspection and administration.
- The CITY will provide support in progress meeting and program coordination to ensure DLZ and the contractors are meeting the CITY's needs.

Additional Services

The following items are not included within the Scope of Services and shall be considered as Additional Services (if required, Additional Services may be provided and negotiated separately):

- Any redesigns of the current bid documents. Minor changes and field coordination will be included in this proposal, but scope changes to include additional elements not included in the original design may require a contract amendment.
- Site staking.
- Environmental Analysis/ Hazardous Material Testing and Abatement
- Material testing. Material testing is the responsibility of each contractor.

STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions, as set forth as attached Exhibit A, are incorporated here into and made a part of this Work Order Proposal. The Client referred to in the Standard Terms and Conditions means the City of Flint.

PROFESSIONAL FEE

For services described in the SCOPE OF SERVICES, DLZ proposes to charge, and the CITY agrees to pay Lump Sum Fee of \$835,700.00 for professional construction engineering services.

If you approve and accept this Proposal, please sign, date, and return one copy of this Proposal for our records. Should you prefer to issue a Purchase Order as your official acceptance, we request that you reference this Proposal in your paperwork.

DLZ appreciates the opportunity to submit this Letter Agreement for professional services. This offer will remain open for acceptance for 60 days. If for any reason you should have questions, please do not hesitate to call Brian Bachler, P.E. at (248) 836-4068.

Sincerely,
DLZ MICHIGAN, INC.

Manoj Sethi, P.E.
President

Attachments:
Exhibit A: Standard Terms and Conditions

Approved and Accepted	
Signature	
Printed Name	
Title	
Date	



INNOVATIVE IDEAS
EXCEPTIONAL DESIGN
UNMATCHED CLIENT SERVICE

August 11, 2023

Mr. Clyde Edwards, City Administrator
City of Flint
1101 S. Saginaw St.
Flint, MI 48502

Re: Proposal for Cedar Street Pump Station & Reservoir Rehabilitation – Construction Engineering Services

Dear Mr. Edwards:

DLZ Michigan, Inc. (DLZ) is pleased to submit this proposal to the City of Flint (CITY) to perform professional engineering services for construction administration of the Cedar Street Pump Station & Reservoir Rehabilitation projects.

BACKGROUND

Both the Cedar Street Pump Station Rehabilitation project and the Cedar Street Reservoir Rehabilitation project have been awarded to contractors for construction to begin late August/early September. DLZ completed the engineering and architectural designs, coordinated with state agencies for permits and DWSRF funding, and assisted in bidding for both projects. Professional construction engineering services will include contract administration and inspection for both projects from initiation through final completion.

SCOPE OF SERVICES

- DLZ will perform full time on-site construction inspection for both the reservoir and pump station. There will be an individual for each project conducting inspections.
- DLZ will document construction activities daily and provide those reports to the CITY.
- DLZ will review all submittals for materials and equipment per the contract specifications.
- DLZ will review and approve all pay applications and submit a recommendation to the CITY for processing.
- DLZ will coordinate field issues and respond to requests for information and change order request submittals.
- DLZ will coordinate progress meetings on a regular basis as agreed upon with the CITY. Special field meetings will also be held on an as-needed basis.
- DLZ will provide final survey after construction has finished and provide as-built drawings for the CITY records.

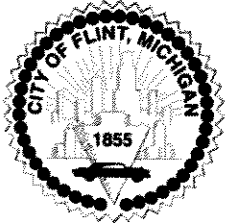
MATTERS OF UNDERSTANDING

- It is DLZ's understanding that the CITY wishes to have full time construction inspection and construction administration services for the Cedar Street Reservoir Rehabilitation and the Cedar Street Pump Station Rehabilitation projects.
- DLZ will follow all applicable local and federal laws while conducting official professional services on behalf of the CITY.
- DLZ will provide confined space entry equipment and training for our personnel in relation to the reservoir rehabilitation project. Equipment will include fall arrest harnesses and air monitors.
- Truck and equipment fees for inspection and survey are included in this proposal.
- The construction contract for the reservoir will run from late August 2023 through March 18, 2024 and the pump station contract will run from late August 2023 through August 15, 2024. Extensions beyond these contractual dates may require a contract amendment to extend construction engineering services.
- DLZ's proposal includes the following professional services:
 - A. Inspection
 - B. Professional Civil Engineering

4494 Elizabeth Lake Rd, Waterford Township, MI 48328 | OFFICE 248.681.7800 | ONLINE WWW.DLZ.COM

Alton Bellefontaine Bridgeville Burns Harbor Chicago Cincinnati Cleveland Columbus Detroit Fort Wayne Grand Rapids Indianapolis
Jacksonville Joliet Kalamazoo Knoxville Lansing Lexington Logan Madison Maumee Melvindale Merrillville Munster Muskegon Port Huron
Saint Joseph San Jose South Bend Waterford

280360



RESOLUTION NO.: _____

PRESENTED: OCT 18 2023

ADOPTED: _____

PROPOSAL: 22000544

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES
FY24 CHANGE ORDER**

WHEREAS, The Division of Purchases & Supplies solicited proposals for as-needed city wide electrical services through FY23 and Weinstein Electric was the lowest qualified bidder.

WHEREAS, City Council adopted Resolution #230209 on July 31, 2023 authorizing Weinstein’s agreement to hold their bid price through June 30, 2024, and issue Purchase Orders for Facilities Maintenance in an amount not to exceed \$70,000.00 for FY2024 (07/01/23-06/30/24) for as needed electrical services.

WHEREAS, additional City divisions are requesting Purchase Orders for FY24 for electrical services to Weinstein Electric that were not originally included in Resolution #230209.

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

Account Number	Account Name/ Grant Code	Amount
590-550.100-810.000	Professional Services- WPC	\$10,000.00
590-550.202-930.000	Repairs & Maintenance- WPC	\$3,000.00
223-728.304-976.000	Professional Services- OBC	\$15,000.00
*296-752.121-801.000	Professional Svcs.- Brennan Ctr./ PCSM-BSCI22	\$2,911.00
*296-752.161-801.000	Professional Svcs.- Hasselbring/ PCSM-HSCI22	\$10,450.00
FY2024 TOTAL		\$41,361.00

IT IS RESOLVED, that The Division of Purchases and Supplies is hereby authorized to issue additional Purchase Orders to Weinstein Electric in the amount of \$41,361.00 for an overall FY24 (07/01/23-06/30/24) Grand Total not to exceed \$111,361.00.

APPROVED AS TO FORM:

William Kim (Oct 7, 2023 16:02 EDT)
William Kim, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore (Oct 6, 2023 14:42 EDT)
Phillip Moore, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Oct 9, 2023 10:47 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 06/09/2023

BID/PROPOSAL# P22-544 – See attached Bid Extension Letter

AGENDA ITEM TITLE: Electrical Support Services

PREPARED BY: John Florshinger, Utilities Maintenance & SCADA Supervisor

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

WPC maintains three (3) Electricians and one (1) Electrical Foreman on staff to support WPC, the Water Plant, and the Water Service Center. This includes all routine and most other utility electrical work. This contract is used to provide the balance of the manpower needed to fulfill its maintenance and repair requirements at WPC. WPC also uses this yearly contract for electrical support work for which the City does not have adequate specialized equipment and training, such as repair of medium voltage equipment. Weinstein Inc. has agreed to hold their prices for Fiscal Year 24. Therefore, I recommend that Weinstein, Inc., be awarded the bid in the amount of \$13,000.00 for WPC electrical support services.

FINANCIAL IMPLICATIONS: None

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

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Rows include DPW-WPC Professional Services (10,000.00), DPW-WPC Repairs/Maintenance (3,000.00), and a total of \$13,000.00 for FY24.

PRE-ENCUMBERED? YES [X] NO [] REQUISITION NO: 240007212

ACCOUNTING APPROVAL: [Signature] Date: 6/9/2023

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

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

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

DEPARTMENT HEAD SIGNATURE: [Signature] (Jeanette Best, WPC Manager)



CITY OF FLINT

RESOLUTION STAFF REVIEW

TODAY'S DATE: 9-19-23

BID/PROPOSAL#

AGENDA ITEM TITLE: Electrical Services – Weinstein Electric

PREPARED BY Glenda R. Dunlap
Economic Development Corporation – Oak Business Center
Department of Planning and Development – CED Division

VENDOR NAME: Weinstein Electric

BACKGROUND/SUMMARY OF PROPOSED ACTION:

To address electrical service needs at the Oak Business Center for the fiscal year ending June 30, 2024, I anticipate expenses not to exceed \$15,000.

FINANCIAL IMPLICATIONS: \$15,000 from the EDC-OBC Building Additions & Improvements account.

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

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: Building Improvements, 223-728.304-976.000, N/A, \$15,000. Row 2: FY23-24 GRAND TOTAL, \$15,000.

PRE-ENCUMBERED? YES [X] NO [] REQUISITION NO: 240007457



CITY OF FLINT

ACCOUNTING APPROVAL: Mary Jarvis

Date: 09/19/2023

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

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

BUDGET YEAR 1 \$15,000

BUDGET YEAR 2 \$15,000

BUDGET YEAR 3 \$15,000

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

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Emily Doerr
Emily Doerr, Planning and Development, Director



Invoice

Weinstein Electric Company

213 West First Avenue
Flint, Michigan 48503-5695
Tel: 810-232-5934
Fax: 810-232-3218
E-mail: info@weinsteinelec.com

Invoice number: **82556**
Invoice date: **Sep. 12, 2023**
Job No.: **238-1-035-23**
Purchase Order:

Billing address:

City of Flint
Attn: Accounts Payable
1101 S. Saginaw Street
Flint, Michigan 48501-0246

Site address:

Hasselbring Senior Center
Attn: Lee Osborne
1002 W Home Ave
Flint, Michigan 48505-5119

Site Notes

Electrical Services
Miscellaneous electrical
Weinstein Electric Estimate No. 23-440

Work Description

Provide labor and material for the following:
Replace approximately Ninety Five (95) duplex receptacles and covers throughout the building.
Install GFIC receptacles throughout the building., Men's and Women's restrooms Kitchen etc.
Install one (1) quad outlet and circuit in Main Office by Lance's desk.
Install two (2) new 20-amp circuits with 4 outlets in the Kitchen.
All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.

Summary

		Total (\$)
Total Labor and Material	(1.00 @ \$6,471.00)	6,471.00
Total		\$6,471.00



Invoice

Weinstein Electric Company

213 West First Avenue
Flint, Michigan 48503-5695
Tel: 810-232-5934
Fax: 810-232-3218
E-mail: info@weinsteinelec.com

Invoice number: 82557
Invoice date: Sep. 12, 2023
Job No.: 238-1-035-23
Purchase Order:

Billing address:

City of Flint
Attn: Accounts Payable
1101 S. Saginaw Street
Flint, Michigan 48501-0248

Site address:

Hasselbring Senior Center
Attn: Lee Osborne
1002 W Home Ave
Flint, Michigan 48505-5119

Site Notes

Electrical Services
Miscellaneous Ceiling Tile Work
Weinstein Electric Estimate No. 23-440A

Work Description

Provide labor and material for the following:
Remove all old ceiling speakers and replace opening with owner supplied tile
Remove and replace cameras , install new 2x2 tile with ceiling T's in openings
Remove and replace ceiling vents that were in 2x4 tile and replace tile with 2x2 tile and ceiling T's
Remove and reinstall data and phone jacks through out the building that were laying on the floors tough out the facility.
Replace section of duct work that was not properly supported
All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.

Summary

		Total (\$)
Total Labor and Material	(1.00 @ \$3,979.00)	3,979.00
Total		\$3,979.00



Invoice

Weinstein Electric Company
213 West First Avenue
Flint, Michigan 48503-5695
Tel: 810-232-5934
Fax: 810-232-3218
E-mail: info@weinsteinelec.com

Invoice number: 82476
Invoice date: Aug. 31, 2023
Job No.: 238-1-038-23
Purchase Order:

Billing address:

City of Flint
Attn: Accounts Payable
1101 S. Saginaw Street
Flint, Michigan 48501-0248

Site address:

Brennan Community Center
Attn: Lee Osborne
1301 Pingree Avenue
Flint, Michigan 48503

Site Notes

Electrical Services

Work Description

Furnish labor ,material and lift to replace three (3) bad , 2-head egress lights and three (3) bad, 2-head exit/emergency lights in the main Gymnasium.

Summary

		Total (\$)
Total Labor and Material	(1.00 @ \$1,844.00)	1,844.00
Total		\$1,844.00



Invoice

Weinstein Electric Company

213 West First Avenue
Flint, Michigan 48503-6695
Tel: 810-232-5934
Fax: 810-232-3218
E-mail: info@weinsteinetec.com

Invoice number: 82555
Invoice date: Sep. 12, 2023
Job No.: 238-1-036-23
Purchase Order:

Billing address:

City of Flint
Attn: Accounts Payable
1101 S. Saginaw Street
Flint, Michigan 48501-0246

Site address:

Brennan Community Center
Attn: Lee Osborne
1301 Pingree Avenue
Flint, Michigan 48503

Site Notes
Electrical Services

Work Description

Provide labor and material to remove all old ceiling speakers throughout the building and install new ceiling pads in the openings.

Summary		Total (\$)
Total Labor and Material	(1.00 @ \$1,067.00)	1,067.00
Total		\$1,067.00



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

March 10, 2023

City Of Flint
1101 S. Saginaw st.
Flint 48503

Attention: Mrs. Lauren Rowley
Purchasing Manager
Email: lrowley@cityofflint.com
Subject: Resolution to Weinstein Electric for Electrical Services
Resolution #210356

Ladies and Gentlemen:

Weinstein Electric Company will maintain our July 1 2022 to June 30, 2023 pricing for the July 1, 2023 to June 30, 2024 contract year.

If you have any questions or if we may be of further assistance, please do not hesitate to contact our office at (810) 232-5934.

Sincerely,
WEINSTEIN ELECTRIC COMPANY

A handwritten signature in black ink, appearing to read "S. H. Cook", is written over a faint dotted line.

Steven H. Cook
Senior Business Development



Rev 0 04/02/01



230361



RESOLUTION NO.: _____

PRESENTED: OCT 18 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO FERGUSON ENTERPRISES, INC. FOR WATER MAIN & WATER SERVICE PARTS

WHEREAS, The Division of Purchases and Supplies solicited proposals for Water Service Center Stockroom Parts for (3) years. This WSC requires various water main and water service parts for operational purposes.

WHEREAS, Ferguson Enterprises, Inc., Newport News, VA, was the lowest bidder and for this solicitation. The Water Service Center is requesting a Purchase Order be issued for these supplies in the amount of \$150,000.00.

Funding will come from the following account:

Account Number	Name of Account	Amount
591-540.202-752.000	Supplies	\$150,000.00
	FY24 GRAND TOTAL	\$150,000.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Ferguson Enterprises, Inc. in the amount of \$150,000.00 for FY24 (07/01/23-06/30/24), \$150,000.00 for FY25 pending budget adoption, and \$150,000.00 for FY26 pending budget adoption for an aggregate three year total not to exceed \$450,000.00.

APPROVED AS TO FORM:

William Kim
William Kim (Oct 5, 2023 14:40 EDT)
William Kim, City Attorney

~~APPROVED AS TO FINANCE:~~

Phillip Moore
Phillip Moore (Oct 5, 2023 15:01 EDT)
Phillip Moore, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D Edwards
CLYDE D EDWARDS (Oct 6, 2023 13:11 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 10/3/23

BID/PROPOSAL# 24000019

AGENDA ITEM TITLE: Water Service/Water Main Repair Parts

PREPARED BY: Cheri Priest, Utilities - Water Service Center

VENDOR NAME: Ferguson Waterworks

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The WSC requests that a PO be issued to the above vendor for the purchase of water service and water main repair parts. This vendor is the low bidder of the 2 received, including discounts. Year 1 of 3.

FINANCIAL IMPLICATIONS: None

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

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: 2493, Supplies, 591-540.202-726.000, N/A, 150,000.00. Row 2: FY23/24 GRAND TOTAL, 150,000.00.

PRE-ENCUMBERED? YES X NO REQUISITION NO: 24-00007483

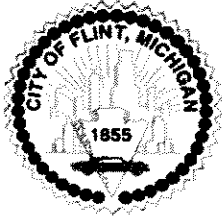
ACCOUNTING APPROVAL: Cheri Priest (Oct 4, 2023 13:58 EDT) Date: 10/04/2023

WILL YOUR DEPARTMENT NEED A CONTRACT? YES X NO

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

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

DEPARTMENT HEAD SIGNATURE: Paul Simpson (Oct 4, 2023 14:10 EDT) Paul Simpson, Water Distribution Supervisor



CITY OF FLINT

Department of Public Works & Utilities


Sheldon Neeley
Mayor

Paul Simpson
Water Distribution Supervisor

Entrice Mitchell
Sewer Maintenance Supervisor

MEMORANDUM

TO: Lauren Rowley
Purchasing Manager

FROM: Paul Simpson 
Water Distribution Supervisor

DATE: October 4, 2023

SUBJECT: Bid Recommendation – Water Service Repair Parts

Recommend that bid #24000019 for the above items be awarded to Ferguson Waterworks, the low bidder.

Bidder #1: Etna Supply
Grand Rapids, MI

❖ ❖ EXHIBIT A - SUBMITTAL WITH DETAILED SUMMARY OF PRICING

The list below is a sample of parts purchased and is not intended to be an all-inclusive list of needed materials. Additional items and materials requested should be offered at a guaranteed price discounted from a published and verifiable list price or at manufacturer's invoice cost plus a percentage markup to the City of Flint.

Furnish as requested beginning 07-01-23 and ending 06-30-26.
For more information contact Cheri Priest at 810-766-7079 X3408.

LON#	ITEM ID	DESCRIPTION	YOM	UNIT COST
1	new part	Angle Ball Meter Valves w/handle BA23-23XW-NL	EA	53. ⁸⁰
2	6700146000	Corporation Stop, Cop 3/4" Ford #F-600-3	EA	34. ⁴⁵
3	6700116000	Coupling, cop-cop 3/4" Ford #C22-33	EA	19. ⁰⁰
4	6700125000	Coupling, cop-iron 3/4" Ford #C28-33	EA	15. ⁰⁰
5	6700175000	Coupling, cop-cop 3/4" Ford #C44-33	EA	20. ⁶⁰
6	new part	Ball Valve Curb Stop 3/4" Ford# B22-444-NL	EA	105. ⁰⁰
7	6700246000	Curb stop, iron 3/4" Ford #Z11-333	EA	48. ⁰⁰
8	6700178000	Coupling, iron 3/4" Ford #Q28-33	EA	31. ³⁰
9	6700439000	Valve, cop 3/4" Ford #B21-233D-HB-2	EA	56. ⁰⁰
10	6700439020	Valve iron, 3/4" (iron C&W) Ford #B11-233D-HB-2	EA	52. ⁰⁰
11	6700002040	Coupling, Meter 3/4" x 2." Ford #C38-23-2 5	EA	11. ⁰⁰
12	6700133000	Coupling, Compression 3/4" Ford #C84-33	EA	17. ⁰⁰
13	6700237050	Coupling, angle meter 3/4" Ford #L38-23	EA	16. ⁵⁰
		Valve, copper, 1" (cop C&W) B21-444-HB-34-NL	EA	102. ⁴⁰
		Valve, iron, 1" (iron C&W) B11-444-HB-34-NL	EA	45. ⁵⁰
14	6700147000	Corporation stop 1" Ford #F-600-4	EA	52. ⁶⁵
15	6700118000	Coupling, cop-cop 1" Ford #C22-44	EA	33. ⁴⁰
16	6700114000	Coupling, cop-iron 1" Ford #C28-44	EA	21. ⁵⁵
17	6700176000	Coupling cop-cop 1" Ford #C44-44	EA	23. ⁶⁵

18	new part	Ball Valve Curb Stop 1" Ford #B22-444-NL	EA	105
19	6700246020	Curb stop, iron 1" Ford #Z11-444	EA	83.50
20	6700171000	Coupling, iron 1" Ford #O28-44	EA	45.45
21	new part	A.M.S. w/handles 1" Ford #KV23-444-HT-4	EA	69.50
		Ball Valve Curb Stop 1-1/2" Ford#B22-666NL		255
22	6700002020	Meter adapter, brass 1-1/2" - 1" Ford #A46	EA	163
23	6700135000	Coupling, compression 1" Ford #C84-44	EA	20
24	6700145000	Corporation stop, cop 2" Ford #F-600-7	EA	282
25	6700117000	Coupling, cop-cop 2" Ford #C22-77	EA	163.50
26	67001400100	Coupling, cop-iron 2": Ford #C28-77	EA	122
27	6700120000	Coupling, cop 2" Ford #C44-77	EA	106.50
28	new part	Ball Valve Curb stop, cop 2" Ford #B22-777NL	EA	417
29	6700158020	Curb stop, iron 2" Ford #B11-777	EA	271
30	6700002030	Meter adapter, brass " to 1" Ford #A47	EA	167.50
31	6700002060	Coupling, flanged " Ford #CF31-77	EA	64
32	8800000000	Gasket, 3/4", 100 per box Ford #GT-114	EA	.40¢
		Gasket, 1", 100 per box, Ford#		.45¢
		Brass Nipple, 3/4" x close	EA	2.20
33		Brass Nipple, 3/4" x 2"	EA	2.75
34		Brass Nipple, 3/4" x 3"	EA	3.75
35		Brass Nipple, 3/4" x 4"	EA	4.85
36		Brass Nipple, 3/4" x 6"	EA	7.10
		Brass Nipple, 1" x close	EA	3.25
37		Brass Nipple, 1" x 2"	EA	4.05
38		Brass Nipple, 1" x 3"	EA	5.40
39		Brass Nipple, 1" x 4"	EA	7.05
40		Brass Nipple, 1" x 6"	EA	10.35
		Brass Nipple, 1-1/5" x close	EA	6.40
		Brass Nipple, 1-1/2" x 2"	EA	6.85
		Brass Nipple, 1-1/2" x 3"	EA	9.50
V		Brass Nipple, 1-1/2" x 4"	EA	12.35
		Brass Nipple, 1-1/2" x 6"	EA	18.25
		Brass Nipple, 2" x close	EA	9.75
		Brass nipple, 2" 4"	EA	15.90
		Brass Nipple, 2" x 6"	EA	23.45
41		Brass Bushing, 1" X 3/4" (reducer bushing)		4.25
42		Brass Bushing, 1 1/2" X 3/4"	EA	11.35

43	Brass Bushing, 1 1/2" X 1" "	EA	9.30
44	Brass Bushing, 2" x 3/4" "	EA	16.55
45	Brass Bushing, 2" X 1" "	EA	16.55
46	Brass Bushing, 2" X 1 1/2" "	EA	13.75
47	Copper tubing, (Soft) Type K 3/4"	FT	5.55
	Copper tubing, (Soft) Type K 1"	FT	7.36
48	Copper Tubing, (Soft) Type K 1 1/2"	FT	11.84
49	Copper Tubing, (Soft) Type K 2"	FT	18.35
50	Mueller tapping grease #88366	EA	21.50
	Dresser style coupling, 3/4"x4-1/2"	EA	8.00
	Dresser style coupling, 3/4"x 2"	EA	8.00
2			
3			
4			
5	6" MECHANICAL JOINT C153	EA	15.50
6	16" BELL JOINT REPAIR CLAMP	EA	444
7	6" FLANGE PACK	EA	17.00
8	6" FLANGE GASKET FOR TAP SLEEVE	EA	2.50
9	6" MECHANICAL JOINT BLUE BOLT PACK	EA	28.65
10	6X6 TAP SLEEVE SS W/SS FLANGE	EA	746.00

* Pricing firm for 1 year expires 8/28/2024. For each additional year on contract, Etra will reach out to Vendor for a new quote one month prior to expiration and provide updated pricing. If no increase, Etra will not increase prices. If there is an increase on the vendor side, Etra will increase prices with the market or save margin but nothing more.

* The above does not apply to Copper. Copper prices are firm for 1 month from 8/28/2024. Prices cannot be held longer due to market and copper fluctuating. If no increase after a month, Etra will continue to honor until an increase.

Bidder #2: Ferguson
 Waterworks
 Flushing, MI

❖ EXHIBIT A - SUBMITTAL WITH DETAILED SUMMARY OF PRICING

The list below is a sample of parts purchased and is not intended to be an all-inclusive list of needed materials. Additional items and materials requested should be offered at a guaranteed price discounted from a published and verifiable list price or at manufacturer's invoice cost plus a percentage markup to the City of Flint.

Furnish as requested beginning 07-01-23 and ending 06-30-26.
 For more information contact Cheri Priest at 810-766-7079 X3408.

LON#	ITEM ID	DESCRIPTION	YOM	UNIT COST
1	new part	Angle Ball Meter Valves w/handle BA23-23XW-NL	EA	53.00
2	6700146000	Corporation Stop, Cop 3/4" Ford #F-800-3	EA	33.00
3	6700116000	Coupling, cop-cop 3/4" Ford #C22-33	EA	19.00
4	6700125000	Coupling, cop-iron 3/4" Ford #C28-33	EA	15.00
5	6700175000	Coupling, cop-cop 3/4" Ford #C44-33	EA	20.00
6	new part	Ball Valve Curb Stop 3/4" Ford# B22-444-NL	EA	73.00
7	6700246000	Curb stop, iron 3/4" Ford #Z11-333	EA	48.00
8	6700178000	Coupling, iron 3/4" Ford #Q28-33	EA	30.00
9	6700439000	Valve, cop 3/4" Ford #B21-233D-HB-2	EA	56.00
10	6700439020	Valve iron, 3/4" (iron C&W) Ford #B11-233D-HB-2	EA	51.00
11	6700002040	Coupling, Meter 3/4" x 2." Ford #C38-23-2.5	EA	11.00
12	6700133000	Coupling, Compression 3/4" Ford #C84-33	EA	16.50
13	6700237050	Coupling, angle meter 3/4" Ford #L38-23	EA	16.00
		Valve, copper, 1" (cop C&W) B21-444-HB-34-NL	EA	100.00
		Valve, iron, 1" (iron C&W) B11-444-HB-34-NL	EA	92.00
14	6700147000	Corporation stop 1" Ford #F-600-4	EA	51.00
15	6700118000	Coupling, cop-cop 1" Ford #C22-44	EA	33.00
16	6700114000	Coupling, cop-iron 1" Ford #C28-44	EA	21.00
17	6700176000	Coupling cop-cop 1" Ford #C44-44	EA	23.00

18	new part	Ball Valve Curb Stop 1"		EA	103.00
		Ford #B22-444-NL			
19	6700246020	Curb stop, iron 1"		EA	82.00
		Ford #Z11-444			
20	6700171000	Coupling, iron 1"		EA	44.00
		Ford #O28-44			
21	new part	A.M.S. w/handles 1"		EA	67.00
		Ford #KV23-444-HT-4			
		Ball Valve Curb Stop 1-1/2"			247.00
		Ford#B22-666NL			
22	6700002020	Meter adapter, brass 1-1/2" - 1"		EA	158.00
		Ford #A46			
23	6700135000	Coupling, compression 1"		EA	20.00
		Ford #C84-44			
24	6700145000	Corporation stop, cop 2"		EA	273.00
		Ford #F-600-7			
25	6700117000	Coupling, cop-cop 2"		EA	158.00
		Ford #C22-77			
26	67001400100	Coupling, cop-iron 2":		EA	118.00
		Ford #C28-77			
27	6700120000	Coupling, cop 2"		EA	103.00
		Ford #C44-77			
28	new part	Ball Valve Curb stop, cop 2"		EA	402.00
		Ford #B22-777NL			
29	6700158020	Curb stop, iron 2"		EA	262.00
		Ford #B11-777			
30	6700002030	Meter adapter, brass " to 1"		EA	162.00
		Ford #A47			
31	6700002080	Coupling, flanged "		EA	63.00
		Ford #CF31-77			
32	88000000000	Gasket, 3/4", 100 per box		EA	.32
		Ford #GT-114			
		Gasket, 1", 100 per box, Ford#			
		Brass Nipple, 3/4" x close		EA	2.07
33		Brass Nipple, 3/4" x 2"		EA	8.00
34		Brass Nipple, 3/4" x 3"		EA	3.93
35		Brass Nipple, 3/4" x 4"		EA	4.46
36		Brass Nipple, 3/4" x 6"		EA	6.51
		Brass Nipple, 1" x close		EA	3.04
37		Brass Nipple, 1" x 2"		EA	3.75
38		Brass Nipple, 1" x 3"		EA	4.96
39		Brass Nipple, 1" x 4"		EA	6.46
40		Brass Nipple, 1" x 6"		EA	9.51
		Brass Nipple, 1-1/5" x close		EA	5.87
		Brass Nipple, 1-1/2" x 2"		EA	6.32
		Brass Nipple, 1-1/2" x 3"		EA	8.70
V		Brass Nipple, 1-1/2" x 4"		EA	10.57
		Brass Nipple, 1-1/2" x 6"		EA	15.61
		Brass Nipple, 2" x close		EA	8.93
		Brass nipple, 2" 4"		EA	13.60
		Brass Nipple, 2" x 6"		EA	20.08
41		Brass Bushing, 1" X 3/4" (reducer bushing)			3.15
42		Brass Bushing, 1 1/2" X 3/4" "		EA	8.39

43	Brass Bushing, 1 1/2" X 1" "		EA	6.86
44	Brass Bushing, 2" x 3/4" "		EA	12.24
45	Brass Bushing, 2" X 1" "		EA	12.24
46	Brass Bushing, 2" X 1 1/2" "		EA	10.16
47	Copper tubing, (Soft) Type K 3/4"		FT	5.70
	Copper tubing, (Soft) Type K 1"		FT	7.56
48	Copper Tubing, (Soft) Type K 1 1/2"		FT	12.17
49	Copper Tubing, (Soft) Type K 2"		FT	18.86
50	Mueller tapping grease #88366		EA	19.50
	Dresser style coupling, 3/4"x4-1/2"		EA	6.50
	Dresser style coupling, 3/4"x 2"		EA	3.50
2				
3				
4				
5	6" MECHANICAL JOINT C153		EA	42.00
6	16" BELL JOINT REPAIR CLAMP		EA	498.00
7	6" FLANGE PACK		EA	13.14
8	6" FLANGE GASKET FOR TAP SLEEVE		EA	2.72
9	6" MECHANICAL JOINT BLUE BOLT PACK		EA	35.63
10	6X6 TAP SLEEVE SS W/SS FLANGE		EA	610.00

230362



PRESENTED: OCT 18 2023

ADOPTED: _____

Resolution Authorizing the Use of ARPA Funding for the Department of Housing and Urban Development 2021 Lead Based Paint and Hazard Control Grant Matching Funds

By the City Administrator:

WHEREAS, in November of 2021 the Department of Housing and Urban Development (HUD) granted the City of Flint a Lead Based Paint and Hazard Control award for lead abatement; and

WHEREAS, the amount awarded was \$2,283,960.00 which the City of Flint was to match with \$252,080.00 funding from the Community Development Block Grant (CDBG) as stipulated by the grant agreement from HUD; and

WHEREAS, CDBG did not offer the matching funds originally requested; and

WHEREAS, the City of Flint was awarded funding as part of the American Rescue Plan Act (ARPA) through the Coronavirus Local Fiscal Recovery Fund in the amount of \$94,726,644, adopted with resolution 210280 by the City; and

WHEREAS, with resolution 220464.1, an allocation for remaining ARPA funding was created and the ARPA funding now included \$5,000,000 in Contingency; and

WHEREAS, Ernst & Young, managing firm for the ARPA funding for the City of Flint, has deemed these funds eligible for matching on the Lead Based Paint and Hazard Control grant.

Account Number & Grant Code	Account Name	Amount
296-171.530-801.000 FHUD-LBPHC21	Professional Services	\$252,080.00

IT IS RESOLVED that the appropriate City officials are hereby authorized to do all things necessary to utilize ARPA funding as described above for match on the 2021 Lead Based Paint and Hazard Control grant, abide by the terms and conditions of the HUD grant, authorize the use of ARPA funds in the amount of \$252,080.00 for the period of November 15, 2021, the date of the adopted ARPA allocation plan, through May 15, 2025, the end of the 2021 Lead Based Paint and Hazard Control grant.

APPROVED AS TO FORM:

APPROVED AS TO FINANCES:

William Kim
William Kim (Oct 11, 2023 15:09 EDT)
William Kim, Chief Legal Officer

Phillip Moore
Phillip Moore (Oct 10, 2023 13:32 EDT)
Phillip Moore, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

Clyde D. Edwards
CLYDE D EDWARDS (Oct 11, 2023 16:44 EDT)
Clyde Edwards, City Administrator



CITY OF FLINT

RESOLUTION STAFF REVIEW

AGENDA ITEM TITLE: Resolution Authorizing the Use of ARPA Funding for the Department of Housing and Urban Development 2021 Lead Based Paint and Hazard Control Grant Matching Funds

PREPARED BY: Michael O.D. Carpenter - Lead Based Paint Hazard Control Program Manager

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Use of ARPA funding is being requested in the amount of \$252,080.00 from the Neighborhood Improvement section of the allocation plan adopted by council on 10/24/2022 in resolution 220464.1. The contingency portion of ARPA included an allocation of \$5,000,000; of the \$5,000,000, \$4,500,000 remains. Ernst & Young, managing partner for this grant, recognizes this as eligible funding.

Funding is needed due to the loss of CDBG match funding in the second (2021) Lead Based Paint and Hazard Control grant meant for lead abatement of houses within the city. Originally, CDBG was written into the grant award as the match partner, however, the City was not awarded those matching funds. This funding fills that gap.

FINANCIAL IMPLICATIONS: Without this funding the City will be responsible for the match, possibly requiring use of General fund balance.

BUDGETED EXPENDITURE? YES [] NO [x] IF NO, PLEASE EXPLAIN: The original matching funding fell through.

Table with 3 columns: Account Number & Grant Code, Account Name, Amount. Row 1: 296-171.530-801.000 FHUD-LBPHC21, Professional Services, \$252,080.00

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

ACCOUNTING/FINANCE APPROVAL: [Signature]

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

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

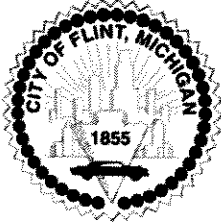
OTHER IMPLICATIONS (i.e., collective bargaining): None

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

DEPARTMENT HEAD SIGNATURE:

CLYDE D EDWARDS
CLYDE D EDWARDS (Oct 11, 2023 16:44 EDT)
Clyde Edwards, City Administrator

230363



RESOLUTION NO.: _____

PRESENTED: OCT 18 2023

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO DETROIT SALT COMPANY FOR BULK SALT

WHEREAS, The City of Flint, DPW Department, has received notification from Genesee County Road Commission, that the bulk salt cooperative agreement with Detroit Salt Co., 12841 Sanders St., Detroit MI has been negotiated (\$65.37 per ton) for the City of Flint to procure bulk salt for winter maintenance.

WHEREAS, The City of Flint, Department of Public Works, is requesting \$375,000.00 for its annual purchase of bulk salt for winter road maintenance.

Funding for said services are available in the following account for FY24 (07/01/23- 06/30/2024):

Account Number	Account Name	Amount
202-449.203-752.000	SALT-MAJORS	\$ 206,500.00
203-449.203-752.000	SALT-LOCALS	\$168,500.00
	FY24 GRAND TOTAL	\$375,000.00

IT IS RESOLVED, That the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt FY24 (07/01/23 – 06/30/24) in an amount not-to-exceed \$375,000.00.

APPROVED AS TO FORM:

William Kim
William Kim (Oct 6, 2023 11:58 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Oct 6, 2023 11:13 EDT)

Phillip Moore, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Oct 6, 2023 13:11 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: September 8, 2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Rock salt for roadways

PREPARED BY Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: Detroit Salt

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purchase of road salt for the FY24 winter season is necessary in the winter months to maintain a safe and hazard free driving surface. The City purchases salt through a cooperative bid with the Genesee County Road Commission.

FINANCIAL IMPLICATIONS: There is money in the accounts listed below

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Major Street Fund	449.203-752.000		\$206,500.00
203	Local Street Fund	449.203-752.000		\$168,500.00
FY24 GRAND TOTAL				\$375,000.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 240007084

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Sep 8, 2023 07:16 EDT) Date: _____

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

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

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Sep 8, 2023 07:19 EDT)
(Rodney McGaha, Director of Transportation)



**GENESEE COUNTY ROAD COMMISSION
PURCHASING OFFICE**

May 23, 2023

City of Flint
1101 S. Saginaw Street, Room #304
Flint, MI 48502

Subject: 2023-2024 - Winter Season—Item #32--Bulk Rock Salt

Ms. Kathryn Neumann:

This correspondence is to inform you that the Genesee County Road Commission Board of Commissioners approved the 2023-2024 Winter Season—Bulk Rock Salt Bid to the following company:

Detroit Salt Company
12841 Sanders Street
Detroit, MI 48217
Phone: (313) 841-5144

Each agency that is cooperatively purchasing from our salt bid will be responsible for ordering their salt separately. Salt will be ordered on an as needed basis.

Your projected usage of Salt for the 2023-2024 Winter Season is 8,000 tons. The unit price per ton is \$65.37.

I would like to reiterate that you will be dealing directly with the vendor for ordering and invoicing of your salt.

If you have any questions, please contact me at (810) 767-4920, ext. 271 or email: sjaeger@gcrc.org.

Sincerely,

Stephanie Jaeger
Purchasing Administrator