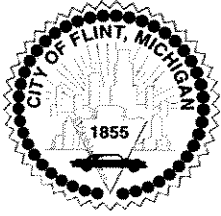



OFFICE OF THE CITY COUNCIL



MEMORANDUM

TO: Whom It May Concern  
FROM: Davina Donahue – City Clerk   
DATE: February 17, 2023  
RE: CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES  
(February 13, 2023)

The attached copies of City Council APPROVED resolutions (listed below) are being distributed to you as a matter of record. If applicable, ordinances as approved by council are also detailed below.

Agenda items that were FAILED and/or DROPPED by council are noted here as well.  
Thank you.

**RESOLUTIONS (as ADOPTED by City Council – February 13, 2023)**

230024	230025	230028	230030	230031	230032
230034	230035	230036	230039		

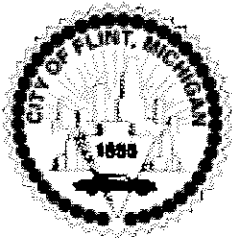
**NOTE:**

**ORDINANCES (as ADOPTED by City Council – February 13, 2023)**

**NOTE:** Ordinance abstracts only outline what was approved by the City Council during this meeting, as every adopted ordinance is subject to veto by the Mayor.

**MISC AGENDA ITEMS (as FAILED/DROPPED by City Council – February 13, 2023)**

POSTPONED INDEFINITELY –



RESOLUTION NO.:

230024

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF HEALTHY BABIES BRIGHT FUTURES GRANT (HBBF) AND AMEND THE FY23 BUDGET IN THE AMOUNT OF \$15,000**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS**, the City of Flint has been granted funding in the amount of \$15,000 from Healthy Babies Bright Futures; and


**WHEREAS**, the term of this grant will begin on December 19, 2022, and ends December 31, 2023; and

**WHEREAS**, the City of Flint, agrees to build a partnership between Whew, Mama! and the City's Lead-Based Paint and Hazard Control Program to conduct outreach, host events, and educate residents on the importance of lead service line replacement and lead remediation services; and

Account Number & Grant Code	Account Name	Amount
296-171.715.801.000	Professional Services	\$11,000
296-171.715.900.100	Marketing	\$2,500
296-171.715.969.100	Indirect Cost Allocation	\$1,500
Total		\$15,000

**IT IS RESOLVED** that the appropriate City Officials are authorized to do all things necessary to accept the Healthy Babies Bright Futures grant, amend the FY23 budget, appropriate funding for revenue and expenditures in future fiscal years, so long as funds are available from the funder, and abide by the terms and conditions of the grant from HBBF, in the amount of \$15,000.00, to grant budget with code PBGAF-HBBF23, through December 31, 2023.

**Approved as to Form:**

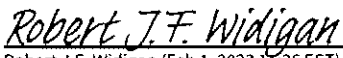
  
William Kim (Feb 1, 2023 10:10 EST)

**William Kim, Chief Legal Officer**

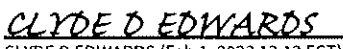


**Flint City Council**

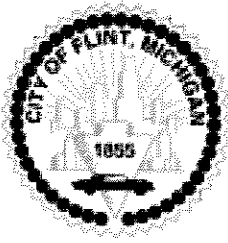
**Approved as to Finance:**

  
Robert J.F. Widigan (Feb 1, 2023 11:36 EST)

**Robert Widigan, Chief Financial Officer**

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

**Clyde D. Edwards, City Administrator**



**RESOLUTION NO.:**

**PRESENTED:**

**ADOPTED:**

**RESOLUTION STAFF REVIEW**

**Date:** Jan 23, 2023

**Agenda Item Title:**

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF HEALTHY BABIES BRIGHT FUTURES GRANT (HBBF) AND AMEND THE FY23 BUDGET IN THE AMOUNT OF \$15,000**

**Prepared by:**

Mikesha Loring, Program Manager - Lead Based Paint Hazard Control Program

**Background/Summary of Proposed Action:**

The City's Office of Public Health Lead Based Paint Hazard Control (LBPHC) program, in partnership with Whew, Mama! LLC, conduct outreach, host events, and educate residents on the importance of lead service line replacement and lead remediation services. Targeted families will receive incentives for program participation from Whew, Mama!, resources, and remediation by the Lead Based Paint Hazard Control program if qualified by HUD.

Excluded from this process:

- No known exclusions

**Financial Implications:**

The \$15,000.00 will be added to the budget in department 296-171.715 with grant code PBGAF-HBBF23.

Account Number & Grant Code	Account Name	Amount
296-171.715.801.000	Professional Services	\$11,000
296-171.715.900.100	Marketing	\$2500
296-171.715.969.100	Indirect Cost Allocation	\$1,500
Total		\$15,000

**Budgeted Expenditure:** Yes ☐ No ☒

**Please explain, if no:** The funds were awarded after the budget was approved.

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

**Other Implications:** No other implications are known at this time.

**Staff Recommendation:**

Staff recommends approval of this resolution.

**APPROVAL** \_\_\_\_\_



December 19, 2022

**Mikeshia Loring**, Lead-Based Paint Hazard Control Program Manager

1101 Saginaw St.

Flint, MI 48502

phone | 810.484.1172

email | [mloring@cityofflint.com](mailto:mloring@cityofflint.com)

Dear Mikeshia:

I am pleased to inform you that Healthy Babies Bright Futures (HBBF), via our fiscal sponsor Virginia Organizing, has awarded a grant of \$15,000 to the City of Flint, MI, for the period of December 19, 2022, to December 31, 2023. This grant is designed solely for the purpose of the proposal and budget submitted (Attachment A). Your HBBF contact for the work performed under this grant is Kyra Naumoff Shields.

Grantee shall use the Grant Funds only for charitable and education activities within meaning of Code section 501(c)(3). No grant funds may be used for lobbying purposes. All of Grantee's action with respect to this grant must be consistent with all federal, state, and local laws and regulations to which Grantee and HBBF's fiscal sponsor, Virginia Organizing, are subject.

Grantee shall not directly or indirectly use any portion of the Grant Funds to:

1. participate in, or intervene in (including the publishing or distributing of any statement), any political campaign on behalf of (or in opposition to) any candidate for public office within the meaning of Code section 501(c)(3);
2. carry any voter registration drive described in Code section 4945(d)(2); 3. make grants to individuals for travel, study, research, or similar purposes, as described in Code section 4945(d)(3); or
3. make grants to organizations (unless U.S. public charities described in Code sections 501(c)(3) and 509(a)(1), (2), (3)(B)(1) or (3)(b)(ii)) unless grantee requires the sub grantee to execute an agreement materially identical to this Agreement before receiving any funds.

Grantee shall repay to HBBF any portion of the Grant Funds not expended for the purposes of the Project or irrevocably committed to be paid to third parties, in good faith, for the purposes of the Project.

We require that the Grantee provide HBBF two short written reports detailing how these funds are spent (see below) and that your communications office send out a press release about the grant award announcement and about the completion of your project—preferably including a quote of support from your mayor or other city leader. We are happy to assist with press communications as needed.

- Interim written report due by June 1, 2023.
- **Final written report due by December 31, 2023**, including (1) qualitative and quantitative metrics of evaluation as described in your proposal, (2) photographs of events, (3) quote(s) from participants, and (4) a short description of what worked well and what could be improved. We will use information from your final report to create a sharable case study.

In addition, Grantee agrees to keep written records of receipts and expenditures under the grant adequate to enable the use of Grant funds to be checked readily, as well as copies of the report submitted to HBBF, for at least four years after the completion of the Grant funds. The records must be made available to HBBF for inspection, if necessary, within a reasonable amount of time. No provisions of this Agreement may be changed or modified except by written agreement of the parties.

Please indicate your agreement to these terms by having the head of your organization sign and return the signed copy. Upon receipt of this signed award letter and all required documents, we will forward your payment.

Sincerely,

*Kyra S. Naumoff Shields*

Kyra Naumoff Shields, PhD  
Bright Cities Program Director, Healthy Babies Bright Futures

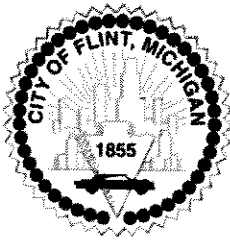
ACCEPTANCE: On behalf of the City of Flint, I hereby accept and agree to the terms of the grant as set forth herein.

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

Name: \_\_\_\_\_

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

EIN: \_\_\_\_\_



230025

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

**AMENDED RESOLUTION AUTHORIZING AMENDMENT OF THE FY-23 BUDGET  
FOR THE POLICE DEPARTMENT SAKI GRANT RECEIVED FROM DOJ FOR  
\$2,500,000.00**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS**, the City of Flint Police Department has applied for and accepted a US Department of Justice (DOJ) grant under the FY22 National Sexual Assault Kit Initiative (SAKI) award number 15PBJA-22-GG-03768-SAKI, in the amount of \$2,500,000.00; and

**WHEREAS**, the SAKI Grant was adopted by City Council on 10/24/22, since being adopted the Department of Justice has requested a budget review before granting financial clearance; and

**WHEREAS**, the Department of Justice provided financial clearance on 12/30/22 approving each amended line item for the SAKI grant; and

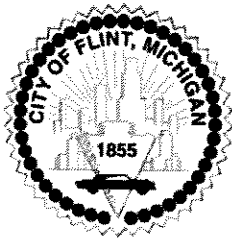
**WHEREAS**, this grant was created to address the issue of unsubmitted sexual assault kits (SAKs); and

**WHEREAS**, the funds are designed to be used over a three year period from October 1, 2022 through September 30, 2025 and must be utilized in compliance with the grant agreement and approved grant budget; and

**WHEREAS**, the funding will be used by the SAKI unit of the Flint Police Department to provide an investigative response to the results of the Sexual Assault Kits; and

**WHEREAS**, this program is also meant to further the Department of Justice's mission by improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system; and

Dept	Name of Account	Account #	Grant Code	Amount
Police	<b>Personnel</b>	296-301.732-702.010 296-301.732-702.020 296-301.732-703.000 296-301.732-704.000	FDOJ-S AKI22	\$299,657.00
Police	<b>Fringe Benefits</b>	296-301.732-705.000 296-301.732-706.000 296-301.732-710.100 296-301.732-710.200 296-301.732-710.300 296-301.732-713.000 296-301.732-714.300 296-301.732-716.100 296-301.732-717.010 296-301.732-717.100	FDOJ-S AKI22	\$232,679.05



**RESOLUTION NO.:**


**PRESENTED:**

**ADOPTED:**

		296-301.732-718.010 296-301.732-718.300 296-301.732-718.400 296-301.732-718.500 296-301.732-719.100		
Police	<b>Travel</b>	296-301.732-958.000	FDOJ-S AKI22	\$20,158.00
Police	<b>Supplies</b>	296-301.732-752.000	FDOJ-S AKI22	\$4,100.00
Police	<b>Professional Services</b>	296-301.732-801.000	FDOJ-S AKI22	\$217,289.00
Police	<b>Indirect Costs</b>	296-301.732-969.100	FDOJ-S AKI22	56,000.00
			Total	\$829,883.05

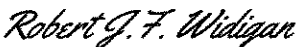
**IT IS RESOLVED**, that the appropriate City Officials are authorized to do all things necessary to accept the FY22 National Sexual Assault Kit Initiative grant, amend the FY23 budget, appropriate funding for revenue and expenditure amounts in fund-dept #269-301-732 under grant code #FDOJ-22-SAKI for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the Department of Justice in the amount of \$2,500,000.00 to grant budget through September 30 2025 or any extension thereof by the Department of Justice.

**APPROVED AS TO FORM:**

  
William Kim (Jan 31, 2023 10:04 EST)


William, Kim, City Attorney

**APPROVED AS TO FINANCE:**



Robert Widigan, Chief Finance Officer

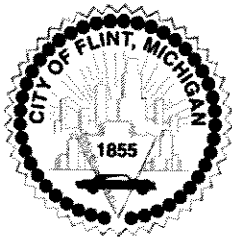
**FOR THE CITY OF FLINT:**

  
CLYDE D. EDWARDS (Feb 1, 2023 13:07 EST)

Clyde D. Edwards, City Administrator

**APPROVED BY CITY COUNCIL:**





**RESOLUTION NO.:**

**PRESENTED:**

**ADOPTED:**

**RESOLUTION STAFF REVIEW**

**TODAY'S DATE:** 1/5/2023

**AGENDA ITEM TITLE: AMENDED RESOLUTION AUTHORIZING AMENDMENT OF THE FY-23 BUDGET FOR THE POLICE DEPARTMENT SAKI GRANT RECEIVED FROM DOJ FOR \$2,500,000.00**

**PREPARED BY:** Carissa Bush, Police Department SAKI Financial Assistant

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The funding was created to address the issue of unsubmitted sexual assault kits (SAKs) at law enforcement agencies. This program is also meant to further the Department of Justice's mission by Improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system. The grant is for a three-year period and totals \$2,500,000.00

The term of the grant is October 01, 2022, through September 30, 2025.

**FINANCIAL IMPLICATIONS: NO**

Dept	Name of Account	Account #	Grant Code	Amount
Police	<b>Personnel</b> will include 2 CSC Investigators, Program Coordinator, Finance Assistant and Identification Bureau Clerk. Multidisciplinary Team will provide a comprehensive approach to the victims who have experienced sexual assault trauma in the City of Flint. The ultimate goal of the multidisciplinary team is to seek justice by ensuring the victims' rights are protected.	296-301.732-702.010 296-301.732-702.020 296-301.732-703.000 296-301.732-704.000	FDOJ-S AKI22	\$299,657.00
Police	<b>Fringe Benefits</b> includes direct fringe (Medicare and unemployment), direct benefit, and other fringe (medical, dental, optical, life insurance, and workers compensation).	296-301.732-705.000 296-301.732-706.000 296-301.732-710.100 296-301.732-710.200 296-301.732-710.300 296-301.732-713.000 296-301.732-714.300 296-301.732-716.100 296-301.732-717.010	FDOJ-S AKI22	\$232,679.05





**RESOLUTION NO.:**

**PRESENTED:**

**ADOPTED:**

		296-301.732-717.100 296-301.732-718.010 296-301.732-718.300 296-301.732-718.400 296-301.732-718.500 296-301.732-719.100		
Police	<b>Travel</b> will consist of local transportation for victims (victims who have relocated since their assault). SAKI has 3 mandatory training sessions each year where all personnel are required to attend.	296-301.732-958.000	FDOJ-S AKI22	\$20,158.00
Police	<b>Supplies</b> will be utilized by the personnel. General supplies will consist of copy paper, writing utensils, printer ink, and other office supplies needed. Supplies for the victim centered comfort room will be utilized.	296-301.732-752.000	FDOJ-S AKI22	\$4,100.00
Police	<b>Professional Services</b> will consist of the Genesee County Prosecutor's, the YWCA victim advocate, and Forensic Genetic Genealogy (FGG) testing, Eyewitness, and Expert Witness travel	296-301.732-801.000	FDOJ-S AKI22	\$217,289.00
Police	<b>Indirect Cost</b>	296-301.732-969.100	FDOJ-S AKI22	\$56,000.00
			Total	\$829,883.05


**BUDGETED EXPENDITURE?** YES: NO: **X**

**IF NO, PLEASE EXPLAIN:** FY23 Budget was created prior to this grant resolution.

**PRE-ENCUMBERED?**

YES: NO: **X**

**REQUISITION NO:** N/A

**FINANCE APPROVAL:** 

**Date:** 01/31/2023

**WILL YOUR DEPARTMENT NEED A CONTRACT?**

YES:

NO: **X**

**WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR:**

**BUDGET YEAR 1:** \$ 829,883.05

**BUDGET YEAR 2:** \$ 829,883.05

**BUDGET YEAR 3:** \$ 840,233.90

**STAFF RECOMMENDATION:**



**RESOLUTION NO.:**

**PRESENTED:**

**ADOPTED:**

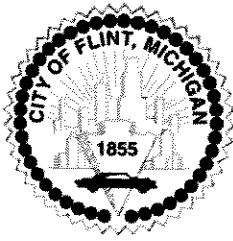
Staff recommends approval of this resolution.

**DEPARTMENT HEAD SIGNATURE:**

*Terence Green*

Terence Green (Jan 31, 2023 09:59 EST)

*(Terence Green, Chief of Police)*



RESOLUTION NO.:

230028

PRESENTED:

FEB 08 2023

ADOPTED:

2/13/2023

PROPOSAL #23000004

BY THE CITY ADMINISTRATOR:

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

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

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

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

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

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

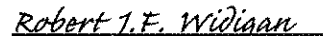
**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for \$70,000.00 for FY23 (07/01/22-06/30/23) to ETNA Supply Company, for WSC clamps in an overall FY23 grand total amount not-to-exceed \$110,000.00.

APPROVED AS TO FORM:

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


William Kim, City Attorney

APPROVED AS TO FINANCE:

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

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

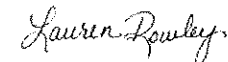
  
CLYDE D EDWARDS (Feb 1, 2023 13:35 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 1/24/23

BID/PROPOSAL#

AGENDA ITEM TITLE: Stainless Steel Repair Clamps and Pipe

PREPARED BY: Cheri Priest, WSC Administrative Manager

VENDOR NAME: Etna Supply Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

FINANCIAL IMPLICATIONS: None

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

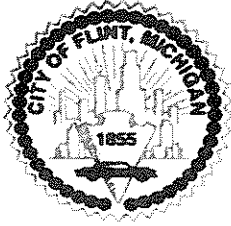
Dept.	Name of Account	Account Number	Grant Code	Amount
2493	Supplies	591-540.200-752.000	N/A	70,000.00
		FY22/23 GRAND TOTAL		70,000.00

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

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

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

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



# CITY OF FLINT

## Department of Public Works & Utilities


**Sheldon Neeley**  
Mayor

**Paul Simpson**  
Water Distribution Supervisor

**Entrice Mitchell**  
Sewer Maintenance Supervisor

### MEMORANDUM

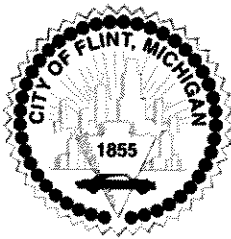
**TO:** Lauren Rowley  
Purchasing Manager

**FROM:** Paul Simpson   
Water Distribution Supervisor

**DATE:** August 23, 2022

**SUBJECT:** Bid Recommendation – Repair Clamps

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



RESOLUTION NO.:

230030

PRESENTED:

FEB 08 2023

ADOPTED:

2/13/2023

BY THE CITY ADMINISTRATOR:

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

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

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


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

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

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

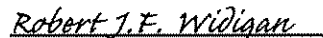
**IT IS RESOLVED,** that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY23 (07/01/22-06/30/23) to Municipal Emergency Services, Inc. in an amount not-to-exceed \$113,800.00 for firefighter turnout gear.

APPROVED AS TO FORM:

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


William Kim, City Attorney

APPROVED AS TO FINANCE:

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

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

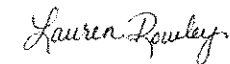
  
CLYDE D EDWARDS (Feb 1, 2023 13:40 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager





## CITY OF FLINT

---

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

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

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

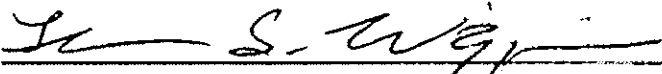
**BUDGET YEAR 1**

**BUDGET YEAR 2**

**BUDGET YEAR 3**

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

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

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

**DEPARTMENT HEAD MUST SIGN**





2655 N Meridian Rd #6  
Sanford, MI 48657

## Quote

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

### Bill To

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

### Ship To

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

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

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

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

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

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

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

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



QT1645072



230031

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

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

BY THE CITY ADMINISTRATOR:

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

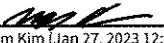
**WHEREAS,** The City of Flint has indoor and outdoor cameras throughout the police department and city hall that were installed and are monitored by Sonitrol Great Lakes, 7241 Fenton Rd., Grand Blanc, MI. the Police Department and Clerk's office have utilized the services of Sonitrol for many years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

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

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

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

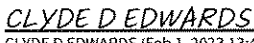
APPROVED AS TO FORM:

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

APPROVED AS TO FINANCE:

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

FOR THE CITY OF FLINT:

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

APPROVED BY CITY COUNCIL:

  
\_\_\_\_\_

APPROVED AS TO PURCHASING:

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



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#**

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

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Sonitrol Great Lakes

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

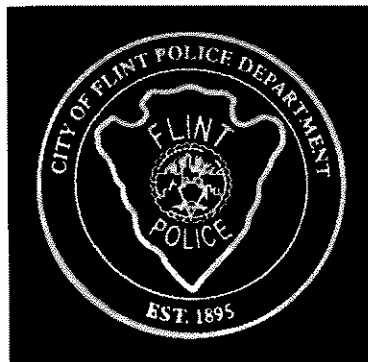
**OTHER IMPLICATIONS (i.e., collective bargaining):**

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

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



**Sonitrol Great Lakes**



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

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



**PRODUCT AND SERVICE GUARANTEE:**

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

**Notes:**

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

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

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

Total Proposal Amount\$119,436.45

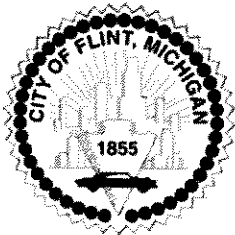
Monthly Professional Services\$785.00

The above price excludes tax.

**Shonte Crafts**  
*Customer Account Specialist*

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





RESOLUTION NO.:

230032

PRESENTED:

FEB 08 2023

ADOPTED:

2/13/2023

PROPOSAL#21000540

BY THE CITY ADMINISTRATOR:

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

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

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


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

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

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

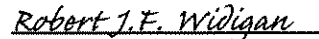
**IT IS RESOLVED,** that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY23 (07/01/22-06/30/23) to William E. Walter for Brennan and Hasselbring HVAC upgrade projects in an amount not-to-exceed \$125,258.00 for an overall FY23 grand total not to exceed \$333,426.00.

APPROVED AS TO FORM:

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


William Kim, City Attorney

APPROVED AS TO FINANCE:

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

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

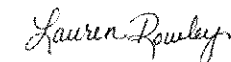
  
CLYDE D EDWARDS (Feb 1, 2023 13:31 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager





**CITY OF FLINT**

**RESOLUTION STAFF REVIEW FORM**

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

**BID/PROPOSAL# 21-540**

**AGENDA ITEM TITLE: HVAC services**

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

**VENDOR NAME:** William E Walter

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

DEPARTMENT HEAD SIGNATURE: lee osborne  
lee osborne Jan 10, 2023 16:36 EST  
(Lee Osborne, Facilities Maintenance Operations Manager)



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 21-540

**AGENDA ITEM TITLE:** HVAC services

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

**VENDOR NAME:** William E Walter

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

**ACCOUNTING APPROVAL:**  **Date:** \_\_\_\_\_

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

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

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

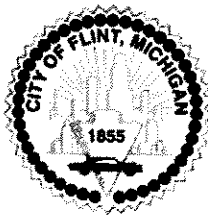
**STAFF RECOMMENDATION: (PLEASE SELECT):** ☒ **APPROVED** ☐ **NOT APPROVED**

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



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

(Lee Osborne, Facilities Maintenance Operations Manager)



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

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

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

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

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

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

**Service Division Proposal**

December 30, 2022

Attn: Lee Osborne

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

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

**Subject:** Brennan Community Center Improvements

**Quotation Number:** M2022-0453

Dear Mr. Osborne,

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

*Randy McQuillin*

Randy McQuillin  
General Manager, Service Division

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

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

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

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



## **Standard Business Terms and Conditions**

### **Acceptance and Prices**

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

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

### **Working Hours**

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

### **Payment**

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

### **Liability**

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

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

### **Customer Obligations**

The customer shall:

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

### **Hazardous Materials**

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

### **Warranty**

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

### **Complete Agreement**

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

### **Modification of Terms**

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



## Service Division Proposal

December 30, 2022

Attn: Lee Osborne

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

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

**Subject:** Hasselbring Senior Center Improvements

**Quotation Number:** M2022-0454

Dear Mr. Osborne,

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

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

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

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

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

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

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

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

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

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

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

- Provide and install (2) Elkay hi-low replacement water coolers with bottle fillers.  
**Total Cost: \$8,254.00**

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

Sincerely,

*Randy McQuillin*

Randy McQuillin  
General Manager, Service Division

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

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

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

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





## **Standard Business Terms and Conditions**

### **Acceptance and Prices**

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

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

### **Working Hours**

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

### **Payment**

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

### **Liability**

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

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

### **Customer Obligations**

The customer shall:

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

### **Hazardous Materials**

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

### **Warranty**

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

### **Complete Agreement**

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

### **Modification of Terms**

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



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

PROPOSAL #21000540

BY THE CITY ADMINISTRATOR:

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

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


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

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

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

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

APPROVED AS TO FORM:

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

William Kim, City Attorney

APPROVED AS TO FINANCE:

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


Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

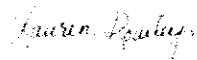
  
CLYDE D EDWARDS  
CLYDE D EDWARDS (Aug 5, 2022 10:44 EDT)

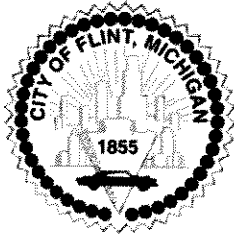
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED BY  
CITY COUNCIL  
  
AUG 22 2022

APPROVED AS TO PURCHASING:

  
Lauren Roubey



RESOLUTION NO.:

230034

PRESENTED:

FEB 08 2023

ADOPTED:

2/13/2023

PROPOSAL #22000544

BY THE CITY ADMINISTRATOR:

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

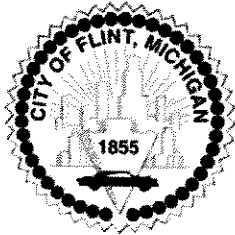
**WHEREAS,** The Division of Purchases & Supplies solicited proposals for qualified electrician services needed for various city buildings and projects as-needed by the Facilities Maintenance Division. Weinstein Electric, 213 w. 1<sup>st</sup> Avenue, Flint, MI was the sole responsive bidder for this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

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

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

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

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



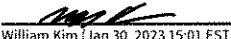
RESOLUTION NO.: \_\_\_\_\_

PRESENTED: \_\_\_\_\_

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

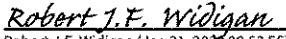
**IT IS RESOLVED**, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders for FY23 (07/01/22-06/30/23) to Weinstein Electric for various qualified electrician services in an amount not-to-exceed \$384,832.00 for an overall FY2023 Grand total not to exceed \$424,832.00.

**APPROVED AS TO FORM:**

  
William Kim (Jan 30, 2023 15:01 EST)

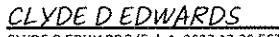
**William Kim, City Attorney**

**APPROVED AS TO FINANCE:**

  
Robert J.F. Widigan (Jan 31, 2023 08:53 EST)

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

**FOR THE CITY OF FLINT:**


  
CLYDE D EDWARDS (Feb 1, 2023 13:30 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

  
\_\_\_\_\_

**APPROVED AS TO PURCHASING:**



**Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

**TODAY'S DATE:** January 10, 2023

**BID/PROPOSAL#** 22-544

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

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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


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

**ACCOUNTING APPROVAL:**  **Date:** \_\_\_\_\_

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

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

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

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



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

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

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

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

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** panic buttons

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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





## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

**AGENDA ITEM TITLE:** Various Electrical Services

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
lee osborne (Jan 19, 2023 16:01 EST)  
Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

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

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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

Lee Osborne, Facilities Maintenance Supervisor



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

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

**PREPARED BY** Kathryn Neumann for Rodney McGaha

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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

Rodney McGaha, Director of Transportation



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** 22-544

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

**PREPARED BY** Kathryn Neumann for Lee Osborne

**VENDOR NAME:** Weinstein Electric Company

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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



## CITY OF FLINT

### RESOLUTION STAFF REVIEW FORM

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

**BID/PROPOSAL#** P22-554

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

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

**VENDOR NAME:** Weinstein Electric

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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

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

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

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



# CITY OF FLINT

**RESOLUTION STAFF REVIEW FORM**

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

**BID/PROPOSAL# 22-544**

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

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

**VENDOR NAME:** Weinstein Electric

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

**ACCOUNTING APPROVAL:** CLT **Date:** \_\_\_\_\_

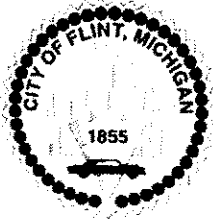
**WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐**

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

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

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

**DEPARTMENT HEAD SIGNATURE:** Lee Osborne  
lee.osborne@jan.27.2023 14:57 EST  
(Lee Osborne, Facilities Maintenance Operations Manager)



Proposal #22000544

RESOLUTION NO.: 210356  
PRESENTED: AUG - 4 2021  
ADOPTED: AUG 10 2021

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES**

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

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

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

APPROVED AS TO FORM:

Angela Wheeler  
Angela Wheeler (Jul 16, 2021 11:47 EDT)  
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

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

FOR THE CITY OF FLINT:

CLYDE D EDWARDS  
CLYDE D EDWARDS (Jul 15, 2021 11:15 EDT)  
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields  
Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Jennifer Ryan  
Jennifer Ryan (Jul 16, 2021 11:54 EDT)  
Jennifer Ryan, Deputy Finance Director



# CITY OF FLINT

## Department of Public Works & Utilities

Sheldon A. Neeley  
Mayor

Michael J. Brown  
Director

July 15, 2021

**TO:** Jennifer Ryan  
Deputy Finance Director

**FROM:** Lee Osborne   
Facilities Maintenance Supervisor

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

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

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

/krn



## VARIOUS ELECTRICAL SERVICES BID SHEET

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

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

Please include a copy of your insurance.

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

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

18 %

Company Name: Weinstein Electric Company



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

October 31, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

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

Per site visit and survey by Steve Cook and Lee Osborne

**A. GENERAL NOTES AND CLARIFICATIONS**

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



Rev. 0,  
04/02/01



**B. PRICING**

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

LABOR	\$121,987.00
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**C. PAYMENT TERMS**

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



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

October 31, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

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

Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01



**B. PRICING**

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

LABOR	\$55,881.00
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**C. PAYMENT TERMS**

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



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

January 11, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

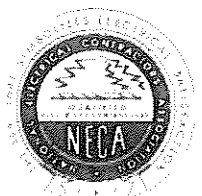
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01



B. PRICING

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

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

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



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

January 11, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

Ladies and Gentlemen:

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

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01





B. PRICING

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

FIRE ALARM MATERIAL

\$32,872.00

C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



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

January 11, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

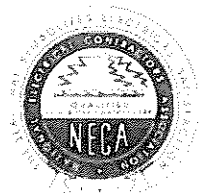
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01



B. PRICING

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

LABOR AND MATERIAL

\$4,920.00

C. PAYMENT TERMS


Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



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

December 31, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

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

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

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

**A. GENERAL NOTES AND CLARIFICATIONS**

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

B. MATERIAL AND SERVICES EXCLUDED FROM OUR PROPOSAL

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

C. PRICING

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

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

D. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



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

November 8, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

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

**A. GENERAL NOTES AND CLARIFICATIONS**

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



Rev. 0,  
04/02/01



B. PRICING

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

• TOTAL.....\$5,782.00

C. PAYMENT TERMS


Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



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

November 8, 2022

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

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

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01





**B. PRICING**

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

• TOTAL.....\$12,117.00

**C. PAYMENT TERMS**

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



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

January 26, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

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

Ladies and Gentlemen:

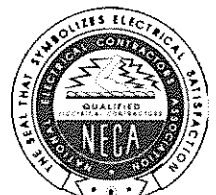
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01



B. PRICING

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

• TOTAL.....\$4,499.00

C. PAYMENT TERMS


Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



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

January 26, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

Ladies and Gentlemen:

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

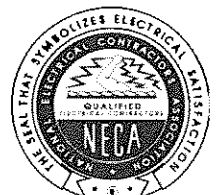
Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

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



Rev. 0,  
04/02/01



B. PRICING

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

TOTAL	\$43,422.00
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C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Senior Business Development



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

January 26, 2023

City of Flint  
1101 East Fifth Street  
Flint, Michigan 48502

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

Ladies and Gentlemen:

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

Per site visit and survey by Steve Cook and Lee Osborne

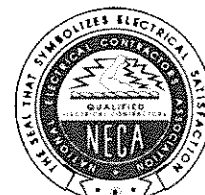
A. GENERAL NOTES AND CLARIFICATIONS

Multi-purpose room

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

Classroom

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



B. PRICING

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

TOTAL	\$34,440.00
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C. PAYMENT TERMS

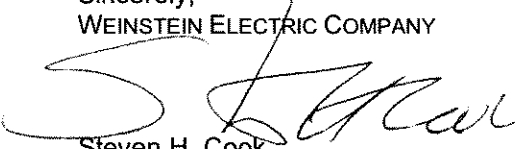
Our terms are net 30 days.

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

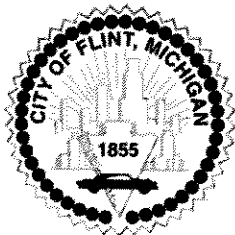
We reserve the right to assess the cumulative impact of change orders on this project.

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

Sincerely,  
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook  
Vice President



RESOLUTION NO.:

230035

PRESENTED:

FEB 08 2023

ADOPTED:

2/13/2023

PROPOSAL#: 23000501

BY THE CITY ADMINISTRATOR:

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


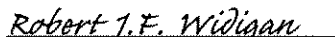
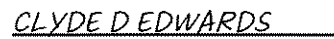
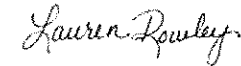
**WHEREAS**, The Division of Purchases and Supplies solicited proposals on behalf of the Lead Based Paint Hazard Program for the Office of Public Health for residential lead paint remediation for (10) City of Flint residential addresses. All interior and exterior lead-based paint hazards and some healthy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

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

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

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

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

**APPROVED AS TO FORM:**  
William Kim (Jan 10, 2023 14:51 EST)**William Kim, City Attorney****APPROVED AS TO FINANCE:**  
Robert J.F. Widigan (Jan 19, 2023 14:49 EST)**Robert J.F Widigan, Chief Financial Officer****FOR THE CITY OF FLINT:**  
CLYDE D EDWARDS (Jan 23, 2023 18:56 EST)**Clyde Edwards, City Administrator****APPROVED BY CITY COUNCIL:****APPROVED AS TO PURCHASING:****Lauren Rowley, Purchasing Manager**





## CITY OF FLINT

### STAFF REVIEW FORM

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

**BID/PROPOSAL#** 23000501

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

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

*(Please type name and Department)*

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

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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


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



## CITY OF FLINT

		FY23 GRAND TOTAL		\$431,467.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO:

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

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

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

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

BUDGET YEAR 1 \$431,467.00

BUDGET YEAR 2

BUDGET YEAR 3

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

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

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

**DEPARTMENT HEAD MUST SIGN**



# City of Flint

## Department of Finance Division of Purchases & Supplies

---

Sheldon A. Neeley

December 9, 2022

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

**FROM:** Mikesha Loring Program Manager

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

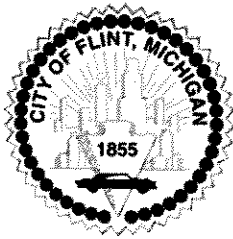
The Department of Purchases and Supplies solicited proposals for Lead Abatement contractors for the Lead Based Paint Hazard Control Program at the City of Flint Office of Public Health. (2) Sealed proposals were received.

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

---

**Signature**

**Today's Date:**



RESOLUTION NO.:

230036

PRESENTED:

FEB 08 2023

ADOPTED:

2/13/2023

BY THE CITY ADMINISTRATOR:

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

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


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

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

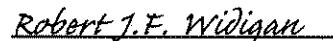
Funding is to come from the following account(s):

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


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

**APPROVED AS TO FORM:**  
William Kim (Jan 26, 2023 09:39 EST)

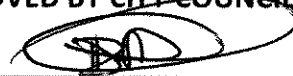
William Kim, City Attorney

**APPROVED AS TO FINANCE:**  
Robert J.F. Widigan (Jan 26, 2023 10:59 EST)

Robert J.F Widigan, Chief Financial Officer

**FOR THE CITY OF FLINT:**  
CLYDE D EDWARDS (Jan 27, 2023 12:43 EST)

Clyde Edwards, City Administrator

**APPROVED BY CITY COUNCIL:****APPROVED AS TO PURCHASING:**

Lauren Rowley, Purchasing Manager



## CITY OF FLINT

### STAFF REVIEW FORM

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

**BID/PROPOSAL#**

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

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

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

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

**ACCOUNTING APPROVAL:**

**Date:** January 18, 2023



## CITY OF FLINT

**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** \$230,585.00

**BUDGET YEAR 2** \$

**BUDGET YEAR 3** \$

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

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

**DEPARTMENT HEAD SIGNATURE:**   
Aaron Cottrell (Jan 18, 2023 15:07 EST)  
*(Aaron R. Cottrell, Fleet Administrator)*

**DEPARTMENT HEAD MUST SIGN**



## CITY OF FLINT

### STAFF REVIEW FORM

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

**BID/PROPOSAL#**

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

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

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

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

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

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

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

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

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

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

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

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



## CITY OF FLINT

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

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


**BUDGET YEAR 1** \$134,770.00

**BUDGET YEAR 2** \$

**BUDGET YEAR 3** \$

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

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

**DEPARTMENT HEAD SIGNATURE:**   
Aaron Cottrell (Jan 18, 2023 15:19 EST)  
(Aaron R. Cottrell, Fleet Administrator)

**DEPARTMENT HEAD MUST SIGN**





## CITY OF FLINT

### STAFF REVIEW FORM

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

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Purchase 3 of 15 vehicles for Detective Bureau

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

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

**BACKGROUND/SUMMARY OF PROPOSED ACTION:**

After research, input, and selection by the Flint PD Detective Bureau, Fleet Services is requesting to purchase (3) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Detective Bureau. This purchase will satisfy the need for 3 of the 15 vehicles outlined in the ARPA Allocation Plan as adopted by the Flint City Council (Resolution 220464.1) on October 24, 2022.

These 3 vehicles will be replacing older makes/models that will be closely evaluated for continued use in other capacities, if possible, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

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

**FINANCIAL IMPLICATIONS:** \$84,635.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	ARPA – Vehicle	287-171.716-977.500		\$84,635.00
		<b>FY23 GRAND TOTAL</b>		<b>\$84,635.00</b>

**PRE-ENCUMBERED?** YES ☒ NO ☐ **REQUISITION NO:** 230006650

**ACCOUNTING APPROVAL:**

**Date:** January 18, 2023



## CITY OF FLINT

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

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


**BUDGET YEAR 1** \$84,635.00

**BUDGET YEAR 2** \$

**BUDGET YEAR 3** \$

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

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

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

**DEPARTMENT HEAD MUST SIGN**

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

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

# QUOTATION

Name: City Of Flint Police Department  
Address: 210 E 5th St  
City: Flint State: MI Zip: 48503  
Contact: Leigh Golden  
Phone: 810-237-6809  
Email: [lgolden@cityofflint.com](mailto:lgolden@cityofflint.com)

Date: 1/5/2023  
Quote: 152023Green

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

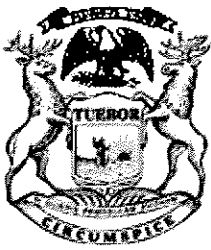
Signed: Kim Martin

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

Signed: *Kim Martin*

kmartin@lafontaine.com

Signed: *Kim Martin*



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

**CONTRACT CHANGE NOTICE**

Change Notice Number **7**  
to  
Contract Number **071B7700183**

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

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

CONTRACT SUMMARY			
VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2022
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-Card	<input type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			

DESCRIPTION OF CHANGE NOTICE				
OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	One year	<input type="checkbox"/>		November 30, 2023
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$250,001.00	\$0.00	\$250,001.00		

DESCRIPTION
Effective 10/13/2022, the first option year available on this contract is hereby exercised. The revised contract expiration date is 11/30/2023. In addition, pricing on this contract is hereby updated, per revised Schedule D - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal, and DTMB Procurement approval.



RESOLUTION NO.:

220464.1

PRESENTED:

OCT 24 2022

ADOPTED:

OCT 24 2022

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

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

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

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

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

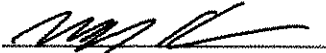
**IT IS FURTHER RESOLVED** that the appropriate City officials are asked to implement this allocation plan, including identifying and submitting specific grantees or expenditures for Council approval, in accordance with the requirements of City, State, and Federal law.

**FOR THE CITY OF FLINT:**

**APPROVED BY CITY COUNCIL**

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

**APPROVED AS TO FORM:**

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

APPROVED BY  
CITY COUNCIL

OCT 24 2022





# Flint City Council Proposed ARPA Allocation Plan

		<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Neighborhood Improvement			
HB-02	Neighborhood Clean Up	2,210,000.00	1,210,000.00
HB-03	Alternative Uses for Vacant Lots	250,000.00	500,000.00
HB-04	Homeowner Education	50,000.00	50,000.00
HB-05	Home Repair & Improvement Grants	5,000,000.00	5,000,000.00
HB-06	Community Development Gap Financing	1,400,000.00	1,400,000.00
PH-02	Improve Parks and Community Centers (Moved from Public Health)		
Total Neighborhood Improvement		4,825,000.00	1,500,000.00
		13,735,000.00	9,660,000.00
Economic Development			
ED-02	Loans to Businesses		
ED-03	Clean-up Buick City	375,000.00	
ED-04	Property Disposition	3,250,000.00	
ED-05	Improve Technology For Economic Development	175,000.00	
ED-06	Oak Business Center	600,000.00	
ED-06	Business Grants Covid Recovery	875,000.00	
	Youth Job Training	500,000.00	500,000.00
Total Economic Development		2,500,000.00	2,500,000.00
		8,275,000.00	3,000,000.00
Public Safety			
PS-01	Hiring Bonuses (Police and Fire)		
PS-02	Police Training	0.00	
PS-03	Purchase 20 Cameras	100,000.00	
	Purchase 15 Vehicles for Detective Bureau (Moved to Revenue Replacement)	200,000.00	
PS-04	Witness Protection Program	0.00	
PS-05	Clear Cold Cases in Conjunction with Detroit Crime Commission (Moved to Revenue Replacement)	300,000.00	
PS-06	Add 500 streelights, Replace 2000 Lights With LED Bulbs	0.00	
PS-07	PAL Pilot Project (500 children)	2,800,000.00	
PS-08	Pilot for Dispute Resolution	250,000.00	
PS-09	Gun Bounty	250,000.00	1,000,000.00
PS-10	Speed Humps (Moved to Revenue Replacement)	0.00	
PS-11	Third Party Review of 911 Response to City Calls	0.00	
PS-12	Secured Lot for City Employees, including Police	0.00	
Total Public Safety		70,000.00	
		3,970,000.00	1,000,000.00
Public Health and Youth Development			
PH-04	Food Access and Food System Support (Ex. Food Pantries, Urban Gardens)		
PH-05	Mental Health Referrals and Services and Support	1,000,000.00	1,000,000.00
	Homelessness	1,000,000.00	1,000,000.00
	Water Affordability Project	500,000.00	
proposed	Youth Wellness (education, leadership, recreation)	250,000.00	
proposed	Health Care Access, Equity & Research	500,000.00	500,000.00
Total Public Health		2,000,000.00	2,000,000.00
		5,250,000.00	4,500,000.00

# Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Infrastructure		
Water Main Miller Road		
Total Infrastructure	400,000.00	
	400,000.00	0.00
Revenue Replacement		
Speed Humps (74,570 spent) (Moved from Public Safety)	13,142,188.00	
Sidewalk Repair	125,430.00	
City Public Health Office (moved from Public Health & Youth C	2,000,000.00	
Excavator (moved from Infrastructure)	425,000.00	
Dump Truck (moved from Infrastructure)	320,000.00	
Skid Steer (moved from Infrastructure)	150,000.00	
Renovate Council Chambers	140,000.00	
Additional Fire Department Equipment	500,000.00	
Ward Priorities (30,000/Ward)	1,000,000.00	
Clear Cold Cases in Conjunction with Detroit Crime	270,000.00	
PS-06 Commission (Moved from Public Safety)	350,000.00	
PS-04 Purchase Vehicles for Detective Bureau (Moved from		
Public Safety)	450,000.00	
HB-09 Removal of City Owned Trees (Moved from Neighborhood In	2,000,000.00	
Total Revenue Replacement	20,872,618.00	0.00
Contingency		
Future Reserves		
Total Contingency	5,000,000.00	
	5,000,000.00	0.00
Premium Pay		
Premium Pay		
Total Premium Pay	0.00	
	0.00	0.00
Administration		
Total Administration	2,849,350.00	
	2,849,350.00	0.00
<b>Grand Totals</b>	<b>\$ 60,351,968.00</b>	<b>\$ 18,160,000.00</b>

# Flint City Council ARPA Allocation Plan

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

230039



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

PRESENTED: FEB 08 2023ADOPTED: 2/13/2023

**RESOLUTION RECOMMENDING THE APPOINTMENT OF MARTIN BANKS TO THE ECONOMIC  
DEVELOPMENT CORPORATION BOARD OF DIRECTORS.**

**BY THE MAYOR:**

Pursuant to MCL 125.1602, et seq., the City of Flint established the Economic Development Corporation of the City of Flint (the "EDC") under Act 338, Public Acts of Michigan, 1974 as amended (the "EDC"); and, by adoption of Flint City Ordinance No. 2580 on January 1, 1977; and

Mayor Sheldon A. Neeley recommends the appointment of Martin Banks to serve on the Economic Development Corporation Board for a six-year term.

**IT IS RESOLVED** that the Flint City Council approves the recommendation and appointment of Martin Banks, to serve a six-year term on the Economic Development Corporation Board of Directors, commencing immediately and expiring March 16, 2029.

**APPROVED AS TO FORM:**

**William Kim, Chief Legal Officer**

**FOR THE CITY OF FLINT:**

**Sheldon A. Neeley, Mayor**

**APPROVED BY CITY COUNCIL:**

**For City Council**

## MARTIN J. BANKS

 FUNERAL DIRECTOR

 FLINT

[CONTACT ME](#)

### SUMMARY

Insightful Manager with experience directing and improving operations through effective employee motivational strategies and strong policy enforcement.

Proficient in best practices, market trends and regulatory requirements of industry operations. Talented leader with analytical approach to business planning and day-to-day problem-solving.

### OVERVIEW

# 26

YEARS OF PROFESSIONAL EXPERIENCE



## WORK HISTORY



### Manager

The Banks Group, Inc.

2009-09 - Current

[Show Description](#)



### Certified Guest Teacher

Flint Community Schools

2001-02 - 2012-09

[Show Description](#)



### Manager

Serenity Funeral Chapel

2008-12 - 2009-08

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## EDUCATION



**Bachelor of Science - Mortuary Science**

Wayne State University



**MBA - Strategic Management**

Regis University



**High School Diploma**

Beecher High School

## SKILLS

Verbal and Written Communication

Business Planning

Customer Relationship Management

Brand Management

## TIMELINE



**Manager**

The Banks Group, Inc.

2009-09 - Current



**Manager**

Serenity Funeral Chapel

2008-12 - 2009-08



**Certified Guest Teacher**

Flint Community Schools

2001-02 - 2012-09



**Bachelor of Science - Mortuary  
Science**

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**MBA - Strategic Management**  
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