

OFFICE OF THE CITY COUNCIL



**MEMORANDUM**

To: Whom It May Concern  
From: Jasmine Green - City Council Secretary   
Date: February 26, 2025  
RE: **CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES  
(February 24, 2025)**

The attached copies of City Council APPROVED resolutions, and Ordinances (as listed below) are being distributed to you as a matter of record.

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

**RESOLUTIONS (as ADOPTED by City Council – February 24, 2025)**

240523-T    250039-T    250046-T    250047-T    250048-T    250049-T  
250050-T    250051-T    250052-T    250053-T    250055-T    250056-T  
250057-T

**NOTE:**

**ORDINANCES (as ADOPTED by City Council – February 24, 2025)**

*NOTE: (Every adopted ordinance is subject to veto by the Mayor)*

**MISC AGENDA ITEMS (as FAILED, or POSTPONED INDEFINITELY/DROPPED by City Council – February 24, 2025)**

FAILED –

POSTPONED INDEFINITELY –

**MUNICIPAL CENTER**

240523-T



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

PRESENTED: 11-25-2024

ADOPTED: FEB 24 2025

**RESOLUTION APPROVING APPOINTMENT OF TREDALE KENNEDY TO THE BOARD OF  
THE FLINT HOUSING COMMISSION**

Mayor Sheldon A. Neeley appoints Tredale Kennedy, Flint resident, to the Board of the Flint Housing Commission to complete the 4-year term of Leon El-Alamin (who resigned due to being elected to serve on the Flint City Council) until 8/31/2026.

**BE IT RESOLVED** that the Flint City Council approves the appointment of Tredale Kennedy to serve a three-year term on the Board of the Flint Housing Commission, with such term commencing immediately and expiring on August 31, 2026.

**FOR THE CITY OF FLINT:**

**APPROVED BY CITY COUNCIL:**

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

\_\_\_\_\_

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Joseph Kuptz, Acting City Attorney

**Tredale Kennedy**  
**3218 Emerson St.**  
**Flint, Michigan 48504**  
**810-210-7565**  
**Tredalekennedy@yahoo.com**

Tredale Kennedy, a proud disabled veteran and lifelong resident of Flint, Michigan, has dedicated his life to serving others. As the CEO and Founder of Alternative Veterans Solutions (AVS), a 501(c)(3) nonprofit organization established in 2010, Tredale has created a transformative one-stop-shop to support veterans and their families. Under his leadership, AVS provides resources and advocacy in areas such as VA claims, housing assistance, and opioid crisis awareness, ensuring veterans and their families receive the care and support needed to transition into civilian life.

Tredale's military career spans 13 years, including deployments in Korea, Germany, Norway, and the Gulf War. As an E5 with the 82nd Airborne, he contributed to significant missions, such as the liberation of Iraq and supporting Kurdish refugees. His service earned him prestigious honors, including the Iraq Liberation Medal, Good Conduct Medal, and jump wings. Following his service, he pursued higher education through the University of Maryland in Germany and received pre-licensing insurance and is awaiting his VA OGC Accreditation.

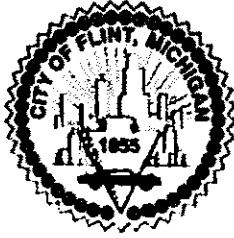
Beyond his role at AVS, Tredale is a passionate advocate for addressing the opioid crisis among veterans. He co-developed the "1V3" Veteran Opioid Prevention Program in response to Michigan's opioid settlement, leveraging partnerships and innovative approaches to combat addiction. He has also been instrumental in housing referrals and claims assistance, achieving a 96% success rate in VA claim approvals.

A proficient leader and community advocate, Tredale's efforts have been recognized by local policymakers and organizations including American Legion, DAV, Play To Win, Davenport University, Department of Veterans Affairs, and the Veteran's Administration.

Despite facing challenges such as downsizing, he has strengthened AVS's outreach, demonstrating persistence and devoted dedication. His commitment to enhancing veterans' lives and his continuous efforts has left a lasting impact in Genesee County.

Tredale looks forward to bringing his leadership, expertise, and passion to the Flint Housing Commission, where he will further serve his community and advocate for veterans' needs.

250039-T



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

PRESENTED: 2-5-2025

ADOPTED: FEB 24 2025

**RESOLUTION APPROVING APPOINTMENT OF RODRICK L. GREEN TO THE FLINT  
PLANNING COMMISSION**


Mayor Sheldon A. Neeley appoints Rodrick L. Green, of 1183 E. Holbrook Ave, Flint, MI 48505, to the 3rd Ward seat on the Flint Planning Commission, to fill the current vacancy. The new term for Mr. Green will be from March 1, 2025 to February 28, 2028.

**BE IT RESOLVED** that the Flint City Council approves the appointment of Rodrick L. Green, of 1183 E. Holbrook Ave, Flint, MI 48505, to the 3rd Ward seat on the Planning Commission, to serve a term from March 1, 2025 to February 28, 2028.


**FOR THE CITY OF FLINT:**

**APPROVED BY CITY COUNCIL:**

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

\_\_\_\_\_  


**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Joanne Gurley (Jan 31, 2025 15:02 EST)  
Joanne Gurley, City Attorney

Rodrick L. Green  
1183 E. Holbrook Ave  
Flint, MI, 48505  
Cell:(810)-336-8434 or  
Cell:(810)309:6322

### **Professional Summary**

Coaching students and support at McMonagle's Elementary School, Holmes 3-6 Stem Academy, and Middle School, and Hamady Middle and High School.

### **Skills**

Team management Community Outreach Experience Goal getting, Expertise in Long-term athletic Development

### **Work History**

#### *Track Coach / McMonagle's Elementary School*

Pushing athletic training skills. Following practice schedule enforcing appropriate exertion levels. Nutrition and hydration help athletic performance. Led stretching exercises to improve athletic flexibility while reducing injury during competition, promoting sportsmanship values among athletes. Boosted player's confidence and collaborated with other coaches to share best practices and techniques.

#### *Title One Paraprofessional, Flint Committee Schools*

several schools in the past, but in the present Holme 7th & 8th grade middle school. Support lead teachers, Enforce rules oversee students in the classroom. Enhanced student support by delivering one-on-one and small-group assistance.

### **Education**

Graduation from Northwestern High in 1974, Also attended Mott College.

### **Veteran, United States Navy**

1978 to 1988

I served on The Ship Eisenhower sailing to verse countries, one being Egypt and more.

### **Volunteer Work**

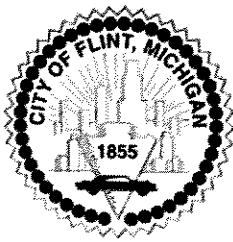
Doing clean-up working with young people in gardening. I'm head of the Foss Avenue Community Garden.

I enjoyed working with people in my community and others.

I'm helping students improve their understanding of core subjects such as Math, English, Science, and Social Studies. A member of The North Flint Action Council (NFAC)

President Patrick McNeal. I enjoy helping others and giving back to my community enjoy, working with The Foss Avenue Block Club, Cutting grass in the area. Work with the Foss Avenue Committee Graden.

Deacon of Foss Avenue Baptist Church, Director of the Mans Choir, and combine choir.



250046-T

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

PRESENTED: 2-19-2025ADOPTED: FEB 24 2025**RESOLUTION TO EXECUTE A CHANGE ORDER WITH WEINSTEIN ELECTRIC FOR \$10,000 IN ORDER TO COMPLETE ELECTRICAL WORK AT CLARA HILBORN PARK**

**WHEREAS**, the City of Flint Division of Purchases and Supplies solicited proposals for electrical upgrades to be completed at Flint city parks on behalf of the Department Business and Community Services, and Weinstein Electric Company was the sole qualified bidder for this solicitation; and

**WHEREAS**, Resolution #230426 authorized the funding allocation from the America Rescue Plan Act(ARPA) dollars to fund park projects throughout the city.

**WHEREAS**, Resolution #230477 authorized entry into contract 23-090 with Weinstein Electric for \$80,657.85 to complete electrical upgrades and improvements at Broome, Dewey, Brennan, Clara Hilborn, McKinley, Kearsley, and Ophelia Bonner Parks .


**WHEREAS**, the department has identified additional work necessary in the amount of \$10,000 to effectively complete park enhancements, including securing an electrical connection to the basketball courts at Clara Hilborn Park; and

Funding is to come from the following account:

Account Number	Account Name / Grant Code	Amount
296-737.310-963.000	OFAEC2021	\$10,000.00


**IT IS RESOLVED**, That the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 23-090 with Weinstein Electric by \$10,000 utilizing the OFAEC2021 accounts 296-737.310-963.000 and 296-737.310-801.000 for a revised total contract amount not to exceed \$90,657.85.

**For the City:**

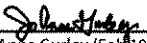
  
Clyde D. Edwards (Feb 6, 2025 15:29 EST)

**Clyde D. Edwards, City Administrator**

**For the City Council:**


  
\_\_\_\_\_

**Approved as to Form:**

  
JoAnne Gurley (Feb 10, 2025 09:17 EST)

**JoAnne Gurley, City Attorney**

**Approved as to Finance:**

  
Phillip Moore (Feb 10, 2025 09:23 EST)

**Phillip Moore, Chief Financial Officer**



## **CITY OF FLINT**

### **\*\* STAFF REVIEW FORM \*\***

*February 5<sup>th</sup>, 2025*

**TODAY'S DATE:** 2/5/25

**BID/PROPOSAL#** 24000510

**AGENDA ITEM TITLE:** Resolution Authorizing the Division of Community Development to execute a change order with Weinstein Electric for the amount of \$10,000.

**PREPARED BY:** Ashly Harris, Community and Business Services

**VENDOR NAME:** Weinstein Electric

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The existing contract with Weinstein Electric, originally approved through a resolution on January 3rd, 2024, for an amount of \$80,657.85, included provisions for park improvements. Since the approval of the contract, additional work has been identified that is necessary to effectively complete the park enhancements, particularly related to the installation of a new mini-pitch at the basketball courts of Clara Hilborn Park, being done in partnership with KGCB.

The newly identified work involves bringing an electrical connection to the basketball courts at Clara Hilborn Park, where electrical work has been completed and a mini-pitch is being installed.

Consumers Energy provided an alternative proposal for the electrical connection at Clara Hilborn Park, with an estimated cost of \$9,183.00. This adjustment is critical to supporting the infrastructure needs of the mini-pitch, ensuring the park improvements can be successfully completed and the facilities can be fully utilized. The additional work required for bringing electricity to the basketball courts at Clara Hilborn Park is estimated at \$10,000. This cost includes the electrical connection necessary for the new installations, which exceed the initial provisions in the Weinstein Electric contract. The funding for this will be processed as a change order to the existing contract to ensure timely completion.

Staff recommends the approval of the \$10,000 change order to Weinstein Electric's contract to facilitate the electrical connection at Clara Hilborn Park. This investment will support the mini-pitch project and improve park facilities, ensuring the long-term success of the park enhancements.



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

February 5<sup>th</sup>, 2025

**Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
24	*287-738.001-801.000	\$80,657.85	\$80,657.85	\$63,109.90	230477

Resolution# 230477 authorized \$80,657.85 to complete electrical work in six city parks.

### **Section III.**

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

With the completion of the project Clara Hilborn Park will receive a new mini pitch that the community will be able to benefit for years to come. We are partnering with Keep Genesee County Beautiful. Once the electrical connection is established, they will spend out their grant to install a mini pitched which was laid out in the original resolution.

### **Section IV: FINANCIAL IMPLICATIONS:**

**IF ARPA related Expenditure:**

**Has this request been reviewed by E&Y Firm: YES ☐ NO ☒ IF NO, PLEASE EXPLAIN:**

Not applicable

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





## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

February 5<sup>th</sup>, 2025

Dept.	Name of Account	Account Number	Grant Code	Amount
BSC	OFAEC2021	296-737.310-801.000	OFAEC 2021	\$10,000
BSC	Professional Services	*287-738.001-801.000	FUSDT- CSLFRF	\$80,657.85
		<b>FY25 GRAND TOTAL</b>		<b>\$90,657.85</b>

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):

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009577

ACCOUNTING APPROVAL: Carissa Dotson Date: \_\_\_\_\_

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

#### **Section V: RESOLUTION DEFENSE TEAM:**

(Place the names of those who can defend this resolution at City Council)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Ashly Harris	810-766-7426 EXT 3002
2		
3		



## CITY OF FLINT

# **\*\* STAFF REVIEW FORM \*\***

February 5<sup>th</sup>, 2025

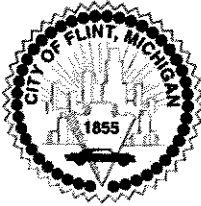
STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:  (Feb 6, 2025 14:21 EST)

(Name, Title)

**ADMINISTRATION APPROVAL:**  Clyde D. Edwards (Feb 6, 2025 15:29 EST)

(for \$20,000 or above spending authorizations)



RESOLUTION NO.:

250047-T

PRESENTED:

2-19-2025

ADOPTED:

FEB 24 2025

RESOLUTION TO AUTHORIZE, ACCEPT AND SPEND THE SUPPORT OF SERVICES FUNDING INCENTIVE RECEIVED UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) THROUGH GENESEE SHIAWASSEE THUMB MICHIGAN WORKS! (GST MICHIGAN WORKS! OR GSTMW) IN THE AMOUNT OF \$15,000.00.

BY THE CITY ADMINISTRATOR:

**WHEREAS,** The City of Flint Fire Department received a funding incentive award under WIOA through GSTMW in the amount of \$15,000.00 to purchase turnout gear equipment for six newly hired Firefighter Trainees.

**WHEREAS,** The equipment funding incentive will be used towards turnout gear equipment for the newly hired Firefighter Trainees to complete skill courses while in the Training Academy.

**WHEREAS,** The Flint Fire Department will benefit from the funds provided under the WIOA through GST Michigan Works! to offset the cost of turnout gear.

Account Number & Grant Code	Account Name	Amount
101-336.000-676.000	REVENUE-REIMBURSEMENT	\$15,000.00
101-336.000-977.000	FIRE – EQUIPMENT	\$15,000.00

**IT IS RESOLVED,** that the appropriate City Officials are hereby authorized to do all things necessary to accept the funding incentive from GST Michigan Works provided under the WIOA to purchase turnout gear for six newly hired Firefighter Trainees and to appropriate the incentive funding award for revenue and expenditures for the FY25 budget year in the amount of \$15,000.00 and to record the funding incentive award under the REVENUE-REIMBURSEMENT account.

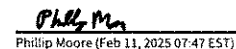
**BE IT FURTHER RESOLVED,** that the Division of Purchases and Supplies is hereby authorized to issue Purchase Orders to Fire Department approved vendors for the purchase of turnout gear equipment, in an amount not-to-exceed \$15,000.00 for FY25 (07/01/24-06/30/25).

APPROVED AS TO FORM:

  
JoAnne Gurley (Feb 10, 2025 14:38 EST)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

  
Phillip Moore (Feb 11, 2025 07:47 EST)

Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager

APPROVED BY CITY COUNCIL:



FOR THE CITY OF FLINT:

  
Clyde D. Edwards (Feb 12, 2025 10:57 EST)

Clyde Edwards, City Administrator



## **CITY OF FLINT**

### **\*\* STAFF REVIEW FORM \*\***

*October 9, 2024*

**TODAY'S DATE:** February 10, 2025

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** GST Michigan Works! WIOA Support of Services Program

**PREPARED BY:** Karen Shim, Flint Fire Department

**VENDOR NAME:** GST Michigan Works!

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Flint Fire Department received a funding incentive in the amount of \$15,000.00 from Genesee Shiawassee Thumb MICHIGAN WORKS! (GSTMW) under the Workforce Innovation and Opportunity ACT (WIOA), Support of Services Program. This program is supported by the State of Michigan through the State and Federal grant dollars and is filtered through GSTMW for materials and programs. The Flint Fire Department is allowed to use this funding for training to offset costs in our budget for turnout gear equipment for newly hired Firefighter Trainees according to GSTMW. The Fire Department will utilize this funding towards full turnout gear equipment for our Firefighter Trainees while in the Training Academy.

The Michigan Works! System is committed to developing a skilled workforce through education, innovation, and collaboration on every level. It is the first statewide, unified workforce development system in the country. Every Michigan region is represented by public and private sector leaders who come together to share experiences and develop strategies to keep the state's workforce strong and growing.

The Michigan Works! Association is an independent entity that influences, educates and inspires actions that keep Michigan working. As the state's primary workforce development association, their focus is to continue to move the needle on policy, advocacy, education and collaboration and are dedicated to creating opportunity and building stronger communities through their three pillars: voice, knowledge and connection. Michigan Works! Association is also committed to using their voice to advance the interests of the Michigan Works! System through advocacy and participation in the legislative process, sharing research-based practices and information with their members and using their connections to provide training and networking opportunities for leaders and members within the system. Both offer resources that build Michigan's workforce and ensure economic opportunity for all. (source: [michiganworks.org/our-services](http://michiganworks.org/our-services))

The Workforce Innovation and Opportunity Act (WIOA) was signed into law on July 22, 2014. The goal of the WIOA is to help job seekers access employment, education, training and support services to succeed in the labor market and match employers with the skilled workers they need to compete in the global economy.



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

WIOA requires states to strategically align their core workforce development programs to coordinate the needs of both job seekers and employers through combining four-year state plans with greater flexibility than its predecessor program, Workforce Investment Act (WIA) which is designed to help job seekers access employment, education, training and support services to succeed in the labor market.

Additionally, WIOA promotes accountability and transparency through negotiated performance goals that are publicly available, fosters regional collaboration within states through local workforce areas, and improves the American Job Center system. (Source: U.S. Department of Labor [www.dol.gov/agencies](http://www.dol.gov/agencies))

#### **Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	101-336.000-977.000	\$32,500.00	\$32,500.00	\$32,500.00	240421-T

The Flint Fire Department had one previous allocation with GST Michigan Works! The Fire Department received incentive funds from GST Michigan Works! under the Workforce Innovation and Opportunity ACT (WIOA), Support of Services Program, towards our Training Academy for 13 newly hired Firefighter Trainees.

This funding incentive received is for six Firefighter Trainees who also participated in an intake process with GST Michigan Works! staff. After completing the intake process, six checks were received in the amount of \$2,500.00, totaling \$15,000.00 to support the cost of full turnout gear equipment. Once the funds are approved, it will be allocated to the Fire Department Equipment account to purchase turnout gear equipment for training. The Fire Safety Training Chief will be responsible for guiding the vendor and completing the service.



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

#### **Section III.**

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

The benefit of receiving the incentive funds from GSTMW helps City Operations by offsetting the cost towards the purchase of turnout gear equipment for our newly hired Firefighter Trainees to complete skill courses while in the Training Academy. Additionally, the Flint Police Department has been awarded these types of funds in past years, and it has been beneficial for recruiting individuals and paying for their training costs.

The Flint community will be immensely impacted by way of attracting local individuals who could not even afford the training opportunity if it were not for these types of programs offered through Genesee Shiawassee Thumb MICHIGAN WORKS!

#### **Section IV: FINANCIAL IMPLICATIONS:**

**IF ARPA related Expenditure:**

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

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

Dept.	Name of Account	Account Number	Grant Code	Amount
FIRE	Equipment	101-336.000-977.000		\$15,000.00
		<b>FY25 GRAND TOTAL</b>		<b>\$15,000.00</b>

**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)**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: \_\_\_\_\_

ACCOUNTING APPROVAL: Karen Shim Date: February 10, 2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

#### **Section V: RESOLUTION DEFENSE TEAM:**

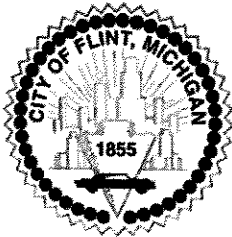
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Theron S. Wiggins, Fire Chief	810-762-7336
2	Christian Perkins, Fire Safety Training Chief	810-449-1066
3		

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins  
Theron S. Wiggins (Feb 10, 2025 12:52 EST)  
Theron S. Wiggins, Fire Chief

**ADMINISTRATION APPROVAL:** \_\_\_\_\_  
(for \$20,000 or above spending authorizations)



250048-T

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

PRESENTED: 2-19-2025

ADOPTED: FEB 24 2025

**RESOLUTION TO ENTER CONTRACT WITH CRIM FITNESS FOUNDATION FOR  
FLINT RECAST FOR COMMUNITY BASED MINDFULNESS TRAININGS**

**BY THE CITY ADMINISTRATOR:**

WHEREAS, in July 2021, the City of Flint was awarded grant number: 1 H79 SM084918-01, for \$5,000,000.00, over a five-year period. The funding is allocated for the Flint Resiliency in Communities After Stress and Trauma (ReCAST) (Performance period September 30, 2021 – September 29, 2026).

WHEREAS, the primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.

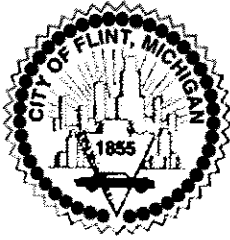
WHEREAS, the Crim Fitness Foundation's mission is to advocate for and support policy, systems and environment change that creates equitable access to safe opportunities to be physically active throughout Flint and Genesee County.

WHEREAS, the CRIM Fitness Foundation will enter a performance-based contract over the duration of the grant program, providing mental health training as a partner on Flint ReCAST in collaboration with the City of Flint administration.

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	296-649.700-801.000	FHHS21RECAST	\$89,689.00
		FY25 GRAND TOTAL		\$89,689.00

**IT IS RESOLVED** that the appropriate City Officials are authorized to do all things necessary to enter into a contract with CRIM Fitness Foundation in the amount not-to-exceed \$89,689.00.



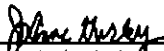


**RESOLUTION NO.:** \_\_\_\_\_

**PRESENTED:**


**ADOPTED:**

**Approved as to Form:**


  
JoAnne Gurley (Feb 13, 2025 10:35 EST)

**JoAnne Gurley, Chief Legal Officer**


**Approved as to Finance:**

  
Philip Moore (Feb 13, 2025 11:09 EST)

**Philip Moore, Chief Financial Officer**

 / A0378  
Clyde D. Edwards / A0378 (Feb 13, 2025 11:56 EST)

**Clyde D. Edwards, City Administrator**



**Flint City Council**



## **CITY OF FLINT**

### **\*\* STAFF REVIEW FORM \*\***

*October 9, 2024*

**TODAY'S DATE:** *January 15, 2025*

**BID/PROPOSAL#**

**AGENDA ITEM TITLE: RESOLUTION TO CRIM FITNESS FOUNDATION FOR FLINT RECAST  
PROGRAM EVALUATION YEAR 4**

**PREPARED BY:** Michelle Scott, Community Liaison, Mayor's Office

**VENDOR NAME:** Crim Fitness Foundation

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

This resolution aims to award a contract to the Crim Fitness Foundation for mindfulness training for Flint ReCAST. The Crim Fitness Foundation will focus on two projects during year three (3) including, mindfulness, ACEs, PCEs, and wellbeing classes to support Flint youth, parents, youth workers, and community members. Crim Fitness Foundation will provide Mindful Civic Leadership Training for Flint Police and Black community members. The CRIM will support Flint area First Responders with the completion of the Mindful Badge Peer Coaching Program to build a scalable and sustainable training model to reach interested First Responders. The Crim Fitness Foundation will conduct outreach to engage youth, families, and community members to participate in training and skill-building to advance the FlintReCAST project objectives. The Crim Fitness Foundation is the designated Flint/Genesee County organization to advocate for and support policy, systems and environment change that creates equitable access to safe opportunities to be physically active throughout Flint and Genesee County. CRIM has a lengthy track record of supporting effective outreach and engagement to the Flint ReCAST project's target population and a history of developing culturally appropriate training. The CRIM has supported residents and the City of Flint throughout all phases of the Flint Water Crisis and its recovery phase and is well suited to successfully deliver outcomes for the work plan.

#### **Section II: PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

2024	296-649.700-801.00 0	\$1,450,179.6 8	\$99,023.30 24-006814	\$96,188.82	230336
2023	296-649.700-801.00 0	\$1,198,866.0 0	\$73,058 23-005606	\$70,818.32	N/A
2022	296-649.700-801.00 0	\$1,885,117.00	\$73,058	\$73,058	N/A

#### Section III.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

The primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.

#### Section IV: FINANCIAL IMPLICATIONS:

**IF ARPA related Expenditure:**

**Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:**



## CITY OF FLINT

### \*\* STAFF REVIEW FORM \*\*

October 9, 2024

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	296-649.700-801.000	FHHS21RECAST	\$89,689.00
		FY25 GRAND TOTAL		\$89,689.00

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)*

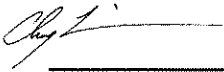
BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL:  Date:           

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

#### Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Shelly Sparks Green	



## CITY OF FLINT

### \*\* STAFF REVIEW FORM \*\*

October 9, 2024

2	Michelle Scott	(810) 252-3500 mscott@cityofflint.com
3		

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

DEPARTMENT HEAD SIGNATURE:

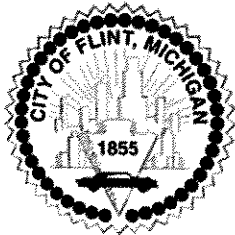
Shelly Sparks-Green  
Shelly Sparks-Green (Jan 16, 2025 10:45 EST)

(Name, Title)

**ADMINISTRATION APPROVAL:**

Clyde D. Edwards / A0378  
Clyde D. Edwards / A0378 (Feb 13, 2025 11:56 EST)

(for \$20,000 or above spending authorizations)



RESOLUTION NO.: 250049-T

PRESENTED: 2-19-2025

ADOPTED: FEB 24 2025

**Resolution Authorizing the Flint Police Department to Purchase In-Car and Body Cameras with Cloud-Based Management Software for SF Mobile-Vision Inc for FY25**

**BY THE CITY ADMINISTRATOR:**

**WHEREAS,** The Flint Police Department is requesting authorization of the purchase of in-car and body cameras with cloud-based management software of SF Mobile-Vision; and

**WHEREAS,** The Flint Police Department utilizes SF Mobile-Vision Inc, as a vendor for police cruiser cameras, body cameras and other components. These cameras work with other features associated with the other SF Mobile-Vision components that exist in the Flint Police Department and would like to continue to use for compatibility purposes and any future maintenance that may be required, making SF Mobile-Vision a sole source for the reorder of the cameras; and

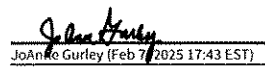
**WHEREAS,** The Flint Police Department is requesting approval to enter into a five year agreement with SF Mobile-Vision for the in-car camera and body cameras. The agreement will start in February 2025 and end in January 2030; and

**WHEREAS,** The Flint Police Department is asking for \$180,885.00 from the 101 General Fund for FY25;

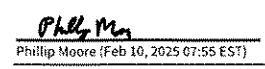
Account Number	Account Name	Amount
101-301.000-977.000	Equipment	\$180,885.00

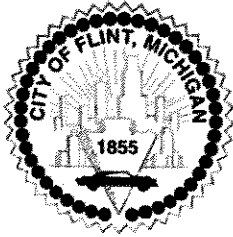
**IT IS RESOLVED,** that the proper City Officials, upon the City Council approval, are hereby authorized to enter into a five year agreement with SF Mobile-Vision in a first year amount of \$180,885.00 and annual amounts of \$160,605.00 and pending adoption of the FY26 (07/01/2025-06/30/2026), FY27 (07/01/2026-06/30/2027), FY28 (07/01/2027-06/30/2028) and FY29 (07/01/2028-06/30/2029) budgets for a combined five year total of \$823,305.00.

**APPROVED AS TO FORM:**

  
JoAnne Gurley (Feb 7, 2025 17:43 EST)  
\_\_\_\_\_  
**Joanne Gurley, Chief Legal Officer**

**APPROVED AS TO FINANCE:**

  
Phillip Moore (Feb 10, 2025 07:55 EST)  
\_\_\_\_\_  
**Phillip Moore, Chief Financial Officer**



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

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

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

**FOR THE CITY OF FLINT:**

Clyde D. Edwards / A0393  
Clyde D. Edwards / A0393 (Feb 12, 2025 11:39 EST)

**Clyde Edwards, City Administrator**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
*[Signature]*

**APPROVED AS TO PURCHASING:**

Lauren Rowley

**Lauren Rowley, Purchasing Manager**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

**TODAY'S DATE:** 1/29/2025

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** Resolution Authorizing the Flint Police Department to Purchase In-Car and Body Cameras with Cloud-Based Management Software for SF Mobile-Vision Inc for FY25.

**PREPARED BY:** Angela Amerman

**VENDOR NAME:** SF Mobile-Vision, INC

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The Police Department is moving to a cloud-based service for the in-car camera and body cameras. Cloud-based storage enhances accessibility, security, and management of recorded footage, enables automatic backup and secures the videos. These cameras are for the protection of our officers as well as the citizens. The Police department has purchased these in the past from the same vendor and would like to stay with this camera and vendor. These cameras will work with the other features associated with SF Mobile-Vision components that exist in the Flint Police Department, making SF Mobile-Vision a sole source for the reorder of these cameras.

#### **Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY19	661-000.000-101.114	\$155,509.00	\$155,509.00	\$150,509.00	
FY22	296-315.705-977.000	\$101,845.00	\$101,845.00	\$101,845.00	210414
FY22	296-315.706-977.000	\$393,543.00	\$393,543.00	\$393,543.00	210611





## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

#### Section III.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

The benefits to the City of Flint residents and City operations are both in-car cameras and body cameras provide evidence, reducing crime and improving safety. The cameras can provide evidence of accidents, theft, vandalism, and protect against insurance fraud. The cameras provide reliable evidence of incidents, which can help resolve complaints and streamline administrative processes. They can deter crime and increase the likelihood of early guilty pleas. The cameras can help officers learn from mistakes and improve their performance. These cameras are for the protection of our officers as well as the citizens.

#### Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: N/A

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

The Flint Police Department is requesting funds from the 101 fund.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Equipment	101-301.000-977.000		\$180,885.00
		FY25 GRAND TOTAL		\$180,885.00

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 \$160,605.00

BUDGET YEAR 2 \$160,605.00

BUDGET YEAR 3 \$160,605.00



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

BUDGET YEAR 4 \$160,605.00

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

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL: Angela Amerman  
Angela Amerman (Jan 30, 2025 10:35 EST) Date: \_\_\_\_\_

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

#### Section V: RESOLUTION DEFENSE TEAM:

(Places of the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Terence Green	
2	Keith Urquhart	
3	Chimene Hill	

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

DEPARTMENT HEAD SIGNATURE: Terence Green  
Terence Green (Jan 31, 2025 11:49 EST)  
(Terence Green, Police Chief)

ADMINISTRATION APPROVAL: Clyde D. Edwards  
Clyde D. Edwards (Jan 31, 2025 16:03 EST)



COBAN Technologies, Inc.  
9411 S. Sam Houston Parkway W. #300  
Missouri City, Texas 77489  
United States

Ship To  
Chimene Hill  
Flint Police Department (Flint, MI)  
210 East 5th Street  
Flint Michigan 48502  
United States  
(810) 237-6882  
chill@cityofflint.com

Quote: Q-70751  
Contract: Not Applicable  
Date: 1/15/2025, 10:47 AM  
Expires On: 3/16/2025

Phone: (281) 925-0488  
Fax: (281) 925-0535  
Email: SFLE-Sales@safefleet.net

Bill To  
Flint Police Department (Flint, MI)  
PO Box 246  
Flint Michigan 48501  
United States

End User  
Flint Police Department (Flint, MI)  
PO Box 246 Flint Michigan

SALESPERSON	EXT	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Pete Lin	x	pete.lin@safefleet.net		Net 30

#### PAYMENT PLANS

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541701	WMAIN-00	NEXUS CLOUD BUNDLE & DATA ONLY / COURIER - YEAR 1 • July 2025	USD 180,885.00	1	USD 180,885.00
QL-0541702	WMAIN-00	NEXUS CLOUD BUNDLE & DATA ONLY / COURIER - YEAR 2	USD 160,605.00	1	USD 160,605.00
QL-0541703	WMAIN-00	NEXUS CLOUD BUNDLE & DATA ONLY / COURIER - YEAR 3	USD 160,605.00	1	USD 160,605.00
QL-0541704	WMAIN-00	NEXUS CLOUD BUNDLE & DATA ONLY / COURIER - YEAR 4	USD 160,605.00	1	USD 160,605.00
QL-0541753	WMAIN-00	NEXUS CLOUD BUNDLE & DATA ONLY / COURIER - YEAR 5	USD 160,605.00	1	USD 160,605.00
PAYMENT PLANS TOTAL:					USD 823,305.00

#### Replacement of following ICV Systems

- (31) Flashback HD
- (17) H1

#### CLOUD SUBSCRIPTION- ICV HARDWARE w/ DATA BUNDLE

(Minimum 5 year subscription required)

Includes:

- Focus ICV In Car Video System w/o wireless microphone, w/ Mount, w/ Dual Band Antenna
- Software Right To Use license,
- Software Maintenance and Technical Support
- Hardware Warranty and Technical Support

Note: Hardware Installation is Not Included

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541676	CL-ICV-PKG6	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED	USD 1,500.00	48	USD 72,000.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541682	FOCUS2-50-CL1	FOCUS H2 IN-CAR SYSTEM PACKAGE 3 w/o BODY CAMERA OR WIRELESS FOR CLOUD BUNDLE	USD 0.00	48	USD 0.00
QL-0541683	MZZ-01	MOUNTING  For secure mounting within the vehicle	Included	48	USD 0.00
QL-0541684	SCOPT-27	TWO DUAL BAND ANTENNAS (802.11 A/G/N/AC)  For wireless upload to Access Point	Included	48	USD 0.00
QL-0541677	SCPKB-DRA-0000	MIC-G5 TRANSMITTER AND RECEIVER PKG Includes: - Receiver / Antenna - Transmitter / Battery / Lapel Mic / Antenna / Charger with AC/ DC Adapters and Leather Holster - Audio Cable	USD 695.00	48	USD 33,360.00
QL-0541678	SCAA-016-H2	FOCUS H2 SUPPORT KIT	USD 125.00	1	USD 125.00
QL-0541679	FOCUS-04-06	FOCUS ICV 64GB USB SECURED PEN DRIVE	USD 235.00	1	USD 235.00
QL-0541680	LFEE-050	SHIPPING - IN CAR VIDEO SYSTEMS	USD 50.00	48	USD 2,400.00
<b>FOCUS H2 (ICV) + NEXUS CLOUD BUNDLE PKG SUBSCRIPTION - YEAR 1 TOTAL:</b>					<b>USD 108,120.00</b>

ALPR - AUTOMATIC LICENSE PLATE  
READER - ADD ON

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541724	CL-COG-01	LIC,Cognition,ALPR Add-On,License	USD 1,188.00	4	USD 4,752.00
QL-0541725	FOCUS-15-06-C-02	FOCUS In-Car Video Camera Unit,6mm,CPL,IMX290	USD 395.00	4	USD 1,580.00
QL-0541726	FOCUS-05-03-C	CBL, Front Camera Extension Cable 6m,Brown	USD 75.00	4	USD 300.00
QL-0541727	FOCUS-05-18	KIT,Ford 2020+,Dual Camera,FF+ALPR	USD 40.00	4	USD 160.00
<b>ALPR - AUTOMATIC LICENSE PLATE READER - ADD ON TOTAL:</b>					<b>USD 6,792.00</b>

Existing BWC equipment:

- (105) Expiration date: 5/12/2025

**CLOUD SUBSCRIPTION- BWC HARDWARE w/ DATA BUNDLE**

(Minimum 5 year subscription required)

Includes:

- Focus Body Camera
- Software Right To Use license
- Software Maintenance and Technical Support
- Hardware Warranty and Technical Support
- Replacement camera at the end 24 and 48 months

FOCUS X2 (BODY WORN CAMERA) /  
NEXUS CLOUD BUNDLE PKG - YEAR 1

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541697	CL-BWC-PKG6	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED	USD 768.00	105	USD 80,640.00
QL-0541709	FOCUS-11-CL1	FOCUS X2 BODY WORN CAMERA PACKAGE w/ 5YR TSP Includes: - FOCUS X2 Body Worn Camera - Single Office Dock & Power Supply - USB Cable - Magnetic Uniform Mount	USD 0.00	105	USD 0.00
<b>FOCUS X2 (BODY WORN CAMERA) / NEXUS CLOUD BUNDLE PKG - YEAR 1 TOTAL:</b>					<b>USD 80,640.00</b>

## BWC / PROMOTION DISCOUNT

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541710	LDISC-01	DISCOUNT- HARDWARE BWC PROMOTION INCENTIVE DISCOUNT BASED ON (48) ICV SYSTEM	USD -545.00	48	USD -26,160.00
<b>BWC / PROMOTION DISCOUNT TOTAL:</b>					USD -26,160.00

COURIER FILE SHARING / DATA  
MIGRATION

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541698	CCL1001Y	<b>CLOUD COURIER ANNUAL</b> Evidence sharing via Safe Fleet Azure Cloud Services 100GB / unlimited downloads and exports. <b>COST WAIVED</b>	USD 2,340.00	1	USD 0.00
QL-0541711	LSRV-09	SERVICE- DATA MIGRATION	USD 175.00	16	USD 0.00
QL-0541712	CL-01-08	3RD PARTY DATA CLOUD-TO-FIT ANNUAL  • Safe Fleet to honor up to 10TB of Data Migration (DES to NEXUS) • Agency to confirm amount of existing Data to be migrated	USD 750.00	10	USD 0.00
<b>COURIER FILE SHARING / DATA MIGRATION TOTAL:</b>					USD 0.00

## REDACTION (SOFTWARE) - (YEAR 1)

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541732	CL-REDC-C05A01Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 1 (Minimum 5 year subscription required) Includes: - Software Right To Use license, - Software Maintenance and Technical Support	USD 21.00	153	USD 3,213.00
<b>REDACTION (SOFTWARE) - (YEAR 1) TOTAL:</b>					USD 3,213.00

## PROFESSIONAL SERVICES

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541699	LSET-19	BACKOFFICE SETUP PACKAGE B Includes: • 4 Days remote and on-site project deployment • Back office configuration and setup • Admin and User Training  Project Deployment, Multi-Platform On-site / Remote Project Implementation	USD 4,695.00	1	USD 4,695.00
QL-0541713	LSET-18	ONE DAY ADDITIONAL ON-SITE SETUP  PROJECT MANAGEMENT / PROFESSIONAL SERVICES Add-on to LSET-17, LSET-19, or LSET-21	USD 1,195.00	3	USD 3,585.00
<b>PROFESSIONAL SERVICES TOTAL:</b>					USD 8,280.00

## NEXUS CLOUD - SUBSCRIPTION - YEAR

2

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541705	CL-ICV-PKG6-RY2	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 2	USD 1,500.00	48	USD 72,000.00
QL-0541735	CL-COG-01-RY2	LIC,Cognition,ALPR Add-On,License - YEAR 2	USD 1,188.00	4	USD 4,752.00
QL-0541707	CL-BWC-PKG6-RY2	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 2	USD 768.00	105	USD 80,640.00

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541708	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>COST WAIVED</b>	USD 0.00	1	USD 0.00
QL-0541736	CL-REDC-C05A02Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 2	USD 21.00	153	USD 3,213.00
<b>NEXUS CLOUD - SUBSCRIPTION - YEAR 2 TOTAL:</b>					USD 160,605.00

NEXUS CLOUD - SUBSCRIPTION - YEAR

3

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541685	CL-ICV-PKG6-RY3	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 3	USD 1,500.00	48	USD 72,000.00
QL-0541739	CL-COG-01-RY3	LIC,Cognition,ALPR Add-On,License - YEAR 3	USD 1,188.00	4	USD 4,752.00
QL-0541687	CL-BWC-PKG6-RY3	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 3	USD 768.00	105	USD 80,640.00
QL-0541688	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>COST WAIVED</b>	USD 0.00	1	USD 0.00
QL-0541740	CL-REDC-C05A03Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 3	USD 21.00	153	USD 3,213.00
<b>NEXUS CLOUD - SUBSCRIPTION - YEAR 3 TOTAL:</b>					USD 160,605.00

NEXUS CLOUD - SUBSCRIPTION - YEAR

4

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541689	CL-ICV-PKG6-RY4	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 4	USD 1,500.00	48	USD 72,000.00
QL-0541741	CL-COG-01-RY4	LIC,Cognition,ALPR Add-On,License - YEAR 4	USD 1,188.00	4	USD 4,752.00
QL-0541691	CL-BWC-PKG6-RY4	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 4	USD 768.00	105	USD 80,640.00
QL-0541692	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>COST WAIVED</b>	USD 0.00	1	USD 0.00
QL-0541742	CL-REDC-C05A04Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 4	USD 21.00	153	USD 3,213.00
<b>NEXUS CLOUD - SUBSCRIPTION - YEAR 4 TOTAL:</b>					USD 160,605.00

NEXUS CLOUD - SUBSCRIPTION - YEAR

5

LINE NO.	PART #	DESCRIPTION	UNIT PRICE	QTY	EXTENDED
QL-0541693	CL-ICV-PKG6-RY5	NEXUS CLOUD & ICV SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 5	USD 1,500.00	48	USD 72,000.00
QL-0541743	CL-COG-01-RY5	LIC,Cognition,ALPR Add-On,License - YEAR 5	USD 1,188.00	4	USD 4,752.00
QL-0541695	CL-BWC-PKG6-RY5	NEXUS CLOUD & BWC SUBSCRIPTION BUNDLE PKG - 1 YEAR RETENTION, 40% RETAINED - YEAR 5	USD 768.00	105	USD 80,640.00
QL-0541696	CCR1001YR	CLOUD COURIER ANNUAL RENEWAL - 100GB BASE LICENSE <b>COST WAIVED</b>	USD 0.00	1	USD 0.00
QL-0541744	CL-REDC-C05A05Y	SF REDACT SUBSCRIPTION PER DEVICE PER YEAR for YEAR 5	USD 21.00	153	USD 3,213.00
<b>NEXUS CLOUD - SUBSCRIPTION - YEAR 5 TOTAL:</b>					USD 160,605.00

## Terms & Conditions

Applicable sales taxes are not reflected on this proposal, and will be included on the invoice. In the event Sales Tax is requested to be listed on the proposal, it will be the responsibility of the Agency to provide the current Tax rate and amount. Any purchases that are exempt from Sales Tax must be accompanied by a tax exemption and/ or re-seller certificate.

This quote is presented to the customer under the condition that it remains a valid quote for only 60 days after the stated Quote Date, after which the quote becomes null and void.

Please email or fax a signed copy of this quotation and other referenced documents to SFLE-Sales@safefleet.net or (281) 925-0535 Safe Fleet Law Enforcement order requests above \$2,500.00 require an Agency issued Purchase Order prior to processing.

COBAN Technologies, Inc.  
9411 S Sam Houston Pkwy W. #300 Missouri City, Texas 77489

**Applicable Terms.** By signing this quote (the "Quote") (or, if this Quote is attached to, referenced in, or otherwise accompanies any other agreement, statement of work, purchase order, or other similar document, by or between the parties and/or their applicable affiliates (any of the foregoing, collectively, the "Accompanying Agreement"), then by signing such Accompanying Agreement), or by issuing a purchase order for, or accepting, any of the goods, services, or other items set forth in this Quote, the Customer agrees to all terms and conditions set forth herein, including without limitation any Additional Terms and Conditions set forth below (if applicable) ("Additional Terms"), and to the Safe Fleet Video & Telematics Products and Services Standard Customer Terms & Conditions, currently available at [safefleet.net/v-and-t-general-terms](https://www.safefleet.net/v-and-t-general-terms) (as may be updated or amended by Safe Fleet from time to time in its discretion, the "Ts&Cs"), together with any and all other terms and conditions incorporated by reference into any of the foregoing; all of which are incorporated herein and will govern all products, services, and other matters set forth herein. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Ts&Cs.

**Conflicts.** Customer and Safe Fleet expressly agree that, notwithstanding anything to the contrary in the Accompanying Agreement, including any provision thereof relating to order of precedence, conflicts, or "battle of the forms," in the event of any conflict, ambiguity, or inconsistency (any of the foregoing, a "Conflict") between any term, provision, requirement, request, specification, or other provision (any of the foregoing, a "Provision") of the Accompanying Agreement and any Provision of this Quote (including, for clarity, the Ts&Cs and/or any Additional Terms), this Quote shall prevail and control; Customer and Safe Fleet intend this Quote to be, and this Quote shall be deemed to be, an amendment to any Conflicting Provision of the Accompanying Agreement. In the event of any Conflict between any Provision of any Additional Terms and any Provision of the Ts&Cs, the Additional Terms shall control.

**Sole Warranties.** The warranties applicable to the products, services, and other matters set forth herein are available at [https:// www.safefleet.net/product-and-service-warranties](https://www.safefleet.net/product-and-service-warranties) (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

**Invoicing and Purchase Orders.** This Agreement authorizes Safe Fleet, regardless of whether or not Customer has issued an applicable Purchase Order, to invoice Customer annually in advance for Software Services. Customer agrees to pay all invoices within 30 days of receipt. Customer may issue Purchase Orders hereunder for its own record-keeping purposes, but (a) no Customer Purchase Order will be deemed to modify, alter, supersede, supplement, or amend this Agreement in any respect unless mutually agreed by the Parties in a written amendment executed by both Parties, and (b) for clarity, Customer's issuance of any such Purchase Order, or failure to issue same, shall not affect in any manner Safe Fleet's ability to invoice Customer (or Safe Fleet's right to payment of such invoice) as provided herein.

**Agency Responsibilities.** Without limiting any provision of the Ts&Cs, Customer is solely responsible for the following: (a) Customer will ensure that Customer owns or has licensed all rights necessary to permit Safe Fleet to use all Customer-Provided Data as contemplated by this Agreement; (b) Customer will ensure that Customer's, and all Customer End Users', configuration and use of the Safe Fleet V&T Offerings, including the Software Services, and all Customer Data (and all use thereof by Customer and/or Customer End Users), complies with all applicable Laws and all rules, regulations, and standards applicable to Customer, and does not infringe, misappropriate, or violate any right, including any intellectual property, proprietary, privacy, contractual, statutory, constitutional, or any other right, of any third party; (c) Customer will maintain all necessary computer equipment and Internet connections for use of the Software Services; (d) If Customer becomes aware of any violation of this Agreement by any Customer End User, Customer will immediately terminate that Customer End User's access to the Software Services and shall promptly notify Safe Fleet of same; (e) Customer will maintain the security of all user credentials, including all Customer End User user names and passwords, and security and access to the Software Services via Customer systems or facilities and/or to all Customer Data. Customer shall promptly notify Safe Fleet if Customer learns or believes that an unauthorized party may be using Customer's account or Customer Data, or that account information may have been lost or stolen.

**Customer Data After Termination – Applicable to Software Services Only.** Safe Fleet will not delete Customer Data before the 90th day following expiration or earlier termination of the License Term. Safe Fleet will have no obligation to provide any Software Service functionality to Customer during this 90-day period other than the ability to retrieve Customer Data. Customer will not incur additional fees if Customer downloads Customer Data from the Software Services during this time. Safe Fleet has no obligation to maintain or provide Customer Data after this 90-day period and, except to the extent (and in such case only for so long as) prohibited by applicable law, Safe Fleet may thereafter delete any or all Customer Data. Upon written request, Safe Fleet will provide written notice that safe Fleet has successfully deleted and removed Customer Data from the Software Services.

**Post-Termination Assistance – Applicable to Software Services Only.** Safe Fleet will provide Customer with the same post-termination data retrieval assistance that Safe Fleet generally makes available to all customers. Requests for Safe Fleet to provide additional assistance in downloading or transferring Customer data, including requests for Safe Fleet's data egress service, will result in additional fees, and Safe Fleet does not make any, and hereby disclaims all, express and/or implied representations, warranties, and/or guaranties as to the integrity or readability of Customer Data in any non-Safe Fleet systems.

**Customer Sharing of Customer Data – Applicable to Software Services Only.** Without limiting any provision of the Ts&Cs: (a) Customer is solely responsible for granting permissions to Customer Data that may be shared via the Software Services, and Safe Fleet will have no responsibility or liability for sharing with, or disclosure to, third parties of Customer Data due to any error, typo, oversight, or other act or omission of Customer (including, for example, any error by Customer in entering a recipient's email address); and (b) Customer is solely responsible for complying with all applicable Laws, standards, policies, and guidelines in connection with its use sharing of Customer Data with, or granting of access to Customer Data to, third parties via the



Software Services, and Safe Fleet will have no responsibility or liability for any violation or breach of any of the foregoing due to any act or omission of Customer (including, for example, any violation of privacy laws or standards caused by Customer's sharing of Customer Data with an inappropriate third party or Customer's inappropriate sharing of protected Customer Data).

The warranties applicable to the products, services, and other matters set forth herein are available at <https://www.safefleet.net/product-and-service-warranties> (the "Warranty Documentation"). Notwithstanding any other provision in this Agreement, the Warranty Documentation sets forth the sole warranties with respect to the products, services, and other matters set forth herein, and Safe Fleet hereby expressly disclaims all other representations and warranties, express or implied.

### Safe Fleet Nexus Customer Subscription Agreement Additional Terms and Conditions

1. Term. This subscription is a five-year commitment by Customer, as follows: The Initial Term of this Agreement shall begin on the Effective Date (as defined below) and, unless renewed or earlier terminated as provided in this Agreement, shall expire on the fifth anniversary of the Service Start Date (as defined below). "Effective Date" shall mean the earliest to occur of the following: (a) the date on which this Quote becomes fully executed by both Parties, (b) the effective date of the Accompanying Agreement (if any), (c) Safe Fleet's acceptance of a Customer Purchase Order for any of the Software Services set forth in this Quote, or (d) the Service Start Date (as defined below). "Service Start Date" means the date Safe Fleet first makes available to Customer any of the Software Services set forth in this Quote. The Parties may renew this Agreement for additional years upon execution of a new quote or other written renewal executed by both Parties. New devices and services may require additional quotes and be subject to additional terms. Safe Fleet will not authorize, and will have no obligation to provide, any Services prior to the Effective Date.

2. Storage. Customer may store unlimited Customer Data in Customer's cloud instance of the Software Services, provided that such Customer Data originates from a Safe Fleet in-car video system, Automated License Plate Reader (ALPR) solution, Safe Fleet body-worn camera, Safe Fleet Interview Room, or any other Safe Fleet authorized video/audio capture device (any of the foregoing, a "Safe Fleet Device"); and further provided that:

- (a) if this Quote sets forth per-GB (or other unit of storage) pricing for storage, then Safe Fleet may invoice Customer at such rate for all storage used;
- (b) if this Quote sets forth flat-fee pricing for storage, then Customer acknowledges and agrees that Safe Fleet's ability to offer, and continue to offer during the Term, such pricing is conditioned on Customer transparently providing accurate and up-to-date information about Customer's document retention policies and abiding by such policies during the Term; and, without limiting the foregoing:
  - (i) Customer will provide Safe Fleet a copy of its then-current document retention policy prior to signing this Agreement (the "Initial Policy"), which copy shall be complete, accurate, and up-to-date;
  - (ii) Customer will provide Safe Fleet a copy of any revised, updated, or otherwise modified version of its document retention policy (any of the foregoing, a "Revised Policy") within 30 days of the effective date of such Revised Policy;
  - (iii) Customer will comply with each policy described in clauses 2(b)(i) and 2(b)(ii) at all times same is in effect during the Term;
  - (iv) If this Quote sets forth any storage cap or assumption, then Customer will not exceed same at any time during the Term;

(v) Customer will pay all Adjusted Fees (as defined below) within 30 days of receipt of invoice;

(vi) Customer will, within 10 business days of Safe Fleet's request, provide all information and records reasonably requested by Safe Fleet from time to time during the Term in order to assess Customer's compliance with any of the foregoing in clauses 2(b)(i) through 2(b)(v) inclusive;

(vii) Safe Fleet may, in its sole discretion, adjust the Fees payable in connection with this Agreement (and immediately invoice Customer for the difference between the Fees stated in this Quote and such increased Fees)--in an amount mutually agreed by the Parties, or, if the Parties do not mutually agree on such an amount within 30 days of Safe Fleet's initial proposal to increase fees, then at the rate set forth above in this Quote (or, if no such rate is stated, at Safe Fleet's then-current rate)--if (x) Customer breaches any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, or (y) Safe Fleet in good faith determines that any Revised Policy may increase Customer data usage assumed by Safe Fleet based on the Initial Policy (any Fees adjusted as provided in this paragraph, the "Adjusted Fees"); and

(viii) Safe Fleet may suspend any or all Software Services (including, for clarity, Customer's access thereto) if Safe Fleet in good faith determines that Customer has likely breached, or is likely to breach, any of the foregoing in clauses 2(b)(i) through 2(b)(vi) inclusive, until such time as Safe Fleet in good faith determines that Customer has remedied same, and, for clarity, Safe Fleet will have no liability for failing to provide Software Services during such time; and

(ix) Safe Fleet may terminate this Agreement, in whole or in part, upon no less than five business days' prior written (email being sufficient) notice if Customer breaches any of the foregoing in clauses 4(b)(i) through 4(b)(vi) inclusive.

(c) Safe Fleet may, in all cases, invoice Customer at the rate set forth above in this Quote (or, if no such rate is stated, Safe Fleet's then-current rate) for storage of any Customer Data that (i) did not originate from a Safe Fleet Device, or (ii) results from any full-shift recording policy or practice. Full-shift recording is not supported and is not included in the pricing offered herein; and

(d) Safe Fleet may place any or all Customer Data that Customer has not viewed or accessed for six months into archival storage; Customer Data in archival storage may not be immediately available to Customer and may take up to 24 hours to access.

3. Applicable Terms and Conditions. In addition to the Ts&Cs (currently available at [www.safefleet.net/v-and-t-general-terms](http://www.safefleet.net/v-and-t-general-terms)) and Warranty Documentation (currently available at [www.safefleet.net/product-and-service-warranties](http://www.safefleet.net/product-and-service-warranties)) referenced elsewhere in this Quote, this Quote is subject to and governed by, and hereby incorporates as if fully set forth herein, the following:

(a) for all orders subject to these Additional Terms and Conditions, the Safe Fleet Law Enforcement Division Service Level, Support, and Maintenance Agreement (currently available at [www.safefleet.net/support-and-maintenance-terms](http://www.safefleet.net/support-and-maintenance-terms)); and (b) to the extent this Quote sets forth any preventative maintenance services, the Safe Fleet Video & Telematics Preventative Maintenance Services Additional Terms & Conditions (currently available at [www.safefleet.net/pmprogram-additional-terms](http://www.safefleet.net/pmprogram-additional-terms)). In addition, the Parties may by mutual written agreement enter into one or more Statements of Work hereunder setting forth further detail regarding Services to be provided pursuant to this Agreement; all such Statements of Work (if any) shall be subject to the terms and conditions set forth in this Agreement. By signing this Quote (or, if this Quote is unsigned, the Accompanying Agreement), you represent that you are lawfully able to enter into contracts and have legal authority to bind the entity (including but not limited to company, municipality, or government agency) you represent.

IN WITNESS WHEREOF, the Parties have caused this Agreement to Purchase to be executed and delivered by their respective authorized representatives whose signatures appear below.

COBAN Technologies, Inc.

Flint Police Department (Flint, MI)

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

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

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

Dated: \_\_\_\_\_

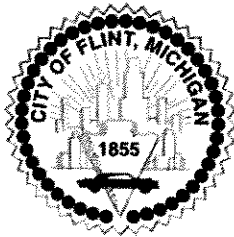
Signature: \_\_\_\_\_

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

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

Dated: \_\_\_\_\_

Purchase Order \_\_\_\_\_



RESOLUTION NO.: 250050-T  
PRESENTED: 2-19-2025  
ADOPTED: FEB 24 2025

**RESOLUTION TO REQUEST BUDGET AMENDMENT TO MOVE FUNDS FROM THE  
DEVELOPMENT FUND BALANCE TO THE BUILDING ADDITIONS AND IMPROVEMENTS  
ACCOUNT**

Whereas, the City of Flint Division of Purchases & Supplies solicited proposals for BSI Department Renovations in the South Building of City Hall; Lurvey Construction LLC [Flint, Michigan] was the lowest qualified bidder for this proposal.

Whereas, the City Council through Resolution 240502-T authorized the BSI / Department of Business and Community Services entering into a contract in the amount of \$2,000,000 with Lurvey Construction to be aligned with the \$2,000,000 in the Building Additions and Improvements line item of the FY25 BSI Budget.


Whereas, a budget amendment is requested to move \$560,000 from the Development fund balance to the Building Additions and Improvements for window replacement, fire rated door installation and moving cost.

The funding will come from the following account:

Account Number	Account Name / Grant Code	Total Amount
249-371.100-976.000	Building Additions & Improvements	\$560,000

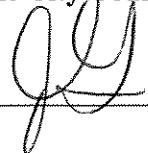
**IT IS RESOLVED** that the appropriate city officials, upon City Council's approval, are hereby authorized to process a budget amendment in the amount of \$560,000 from the Development fund balance to the Building Additions and Improvements account.

**For the City:**

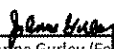
  
Clyde D. Edwards (Feb 12, 2025 10:50 EST)

**Clyde D. Edwards, City Administrator**

**For the City Council:**


  
Phillip Moore (Feb 12, 2025 10:04 EST)

**Approved as to Form:**

  
JoAnne Gurley (Feb 10, 2025 13:36 EST)

**JoAnne Gurley, City Attorney**

**Approved as to Finance:**

  
Phillip Moore (Feb 12, 2025 10:04 EST)

**Phillip Moore, Chief Financial Officer**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

**TODAY'S DATE:** January 30, 2025

**BID/PROPOSAL#** 24000525

**AGENDA ITEM TITLE:** RESOLUTION TO REQUEST BUDGET AMENDMENT TO MOVE FUNDS FROM THE DEVELOPMENT FUND BALANCE TO THE BUILDING ADDITIONS AND IMPROVEMENTS ACCOUNT

**PREPARED BY:** Emily Doerr

**VENDOR NAME:** Lurvey Construction

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The City of Flint completed a competitive bidding process for building renovations in 2024, and as a result of the process, contractor Lurvey Construction was selected as the lowest responsible bidder with a bid amount of \$2,186,230.00. An assumption was made that the contract would be executed prior to 6/30/24 and the initial \$186,230 of work would be paid out in FY24 thus only \$2,000,000 was budgeted in the BSI Building Improvements and Additions account in FY25. Unfortunately, the contract was not signed until after 7/1/24 (Start of FY25) and so in order to proceed in the most direct path, City Council authorization was given via Resolution 240502-T to enter into a contract for \$2,000,000 to be aligned with the allocated funds in the budget.

Now, this resolution for a budget amendment to move \$560,000 from the Development fund balance to the Building Additions and Improvements account.

It accompanies another resolution for a change order to 24-096 to authorize an additional \$617,198 to be spent for a total contract cost of \$2,617,198 to complete the interior repairs as well as window replacement and remaining furniture cost.

#### **Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

**\*Includes all accounts used for Phase III only**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2024	249-000.000-390.000	\$2,510,000.00	\$0	\$0	240003
2024	249-371.100-976.00	\$2,510,000.00	\$0	\$0	240003



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

#### Section III.

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

The budget amendment is being requested due to not requesting enough for the FY25 budget and for an increase in work to be performed. This budget amendment is to move funds entirely from the Building Department Fund and will not affect any other accounts in the city.

#### Section IV: FINANCIAL IMPLICATIONS:

**IF ARPA related Expenditure:**

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Note: There is another resolution attached to this for a change order to contract 24-096 so the final amount contracted and authorized to spend is \$2,617,198.

**BUDGETED EXPENDITURE?** YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: For additional expenditures needed after budget was already entered.

Dept.	Name of Account	Account Number	Grant Code	Amount
DEV	Building Department Fund Balance	249-000.000-390.000	N/A	\$560,000
DEV	Building Additions & Improvements	249-371.100-976.000	N/A	\$560,000

**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** \$2,617,198

**BUDGET YEAR 2**

**BUDGET YEAR 3**

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

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



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

ACCOUNTING APPROVAL: Mary Jarvis Date: 02/07/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

#### Section V: RESOLUTION DEFENSE TEAM:

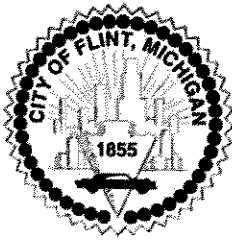
(Places of the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Ashly Harris	810.219.9914
2		
3		

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

DEPARTMENT HEAD SIGNATURE:   
(Name, Title)

ADMINISTRATION APPROVAL:   
Clyde D. Edwards (Feb 12, 2025 10:50 EST)



RESOLUTION NO.: 250051-T  
PRESENTED: 2-19-2025  
ADOPTED: FEB 24 2025

**RESOLUTION TO REQUEST CONTRACT CHANGE ORDER TO 24-096 WITH LURVEY CONSTRUCTION FOR SOUTH BUILDING RENOVATION**

Whereas, the City of Flint Division of Purchases & Supplies solicited proposals for BSI Department Renovations in the South Building of City Hall; Lurvey Construction LLC [Flint, Michigan] was the lowest qualified bidder for this proposal.

Whereas, the City Council through Resolution 240502-T authorized the BSI / Department of Business and Community Services entering into a contract in the amount of \$2,000,000 with Lurvey Construction to be aligned with the \$2,000,000 in the Building Additions and Improvements line item of the FY25 BSI Budget.

Whereas, the City of Flint Division of Building and Safety Inspections (BSI) has a contract with Lurvey Construction LLC (24-096) to complete an extensive renovation to the BSI / Business Services area within the South Building of City Hall which will improve the conditions for City employees, residents, and business owners to provide a safer, more energy-efficient and customer-service oriented atmosphere in this currently outdated area of City Hall.

Whereas a change order is necessary to authorize an additional \$617,198 to be spent for a total contract cost of \$2,617,198 to complete the interior repairs as well as window replacement, equipment and moving cost.

The funding will come from the following accounts:

Account Number	Account Name / Grant Code	Total Amount
249-371.100-976.000	Building Additions & Improvements	\$560,000.00
296-737.310-963.000	Uncommitted OFAEC2021	\$57,198.00
	<b>TOTAL</b>	<b>\$617,198.00</b>

**IT IS RESOLVED** that the appropriate city officials, upon City Council's approval, are hereby authorized to do anything necessary including budget amendments to proceed with a \$617,198 change order to the existing contract with Lurvey Construction LLC in FY25 to complete renovations to the South Building of City Hall for a total contract amount of \$2,617,198 .

**For the City:**

Clyde D. Edwards / A0387  
Clyde D. Edwards / A0387 (Feb 12, 2025 11:23 EST)

**Clyde D. Edwards, City Administrator**

**For the City Council:**

[Signature]

**Approved as to Form:**

JoAnne Gurley  
JoAnne Gurley (Feb 12, 2025 21:41 EST)

**JoAnne Gurley, City Attorney**

**Approved as to Finance:**

Phillip Moore  
Phillip Moore (Feb 11, 2025 13:45 EST)

**Phillip Moore, Chief Financial Officer**





## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

**TODAY'S DATE:** January 30, 2025

**BID/PROPOSAL#** 24000525

**AGENDA ITEM TITLE:** RESOLUTION TO REQUEST CONTRACT CHANGE ORDER TO 24-096 WITH LURVEY CONSTRUCTION FOR SOUTH BUILDING RENOVATION

**PREPARED BY:** Ashly Harris, Deputy Director Community Services- (810)766-7426 ext3002

**VENDOR NAME:** Lurvey Construction, LLC

#### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

The City of Flint completed a competitive bidding process for building renovations in 2024, and as a result of the process, contractor Lurvey Construction was selected as the lowest responsible bidder with a bid amount of \$2,186,230.00. An assumption was made that the contract would be executed prior to 6/30/24 and the initial \$186,230 of work would be paid out in FY24 thus only \$2,000,000 was budgeted in the BSI Building Improvements and Additions account in FY25. Unfortunately, the contract was not signed until after 7/1/24 (Start of FY25) and so in order to proceed in the most direct path, City Council authorization was given via Resolution 240502-T to enter into a contract for \$2,000,000 to be aligned with the allocated funds in the budget.

Now, a change order is necessary to authorize an additional \$617,198 to complete interior repairs, window replacements and remaining equipment for a total contract cost of \$2,617,198.

#### **Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

**\*Includes all accounts used for Phase III only**

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	249-371.100-976.000		\$2,000,000	\$1,289,484.26	240502-T



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9 , 2024

#### Section III.

#### **POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

The upgrades will improve the conditions for City employees, residents, and business owners to provide a safer, more energy-efficient and customer-service oriented atmosphere in this currently outdated area of City Hall. This will help increase efficiency to enhance private investment by residents and businesses.

This change order will allow the interior work to be completed as well as cover the additional cost of window replacement which will help with energy efficiency.

#### Section IV: FINANCIAL IMPLICATIONS:

##### IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:

Note: There is another resolution attached to this for the budget amendment for \$560,000.

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: Add'l amount needed over budgeted.

Dept.	Name of Account	Account Number	Grant Code	Amount
B&C Services	Building Additions & Improvements	249-371.100-976.000	N/A	\$560,000.00
B&C Services	Uncommitted OFAEC2021	296-737.310-963.000	OFAEC-2021	\$57,198.00

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 \$2,617,198

BUDGET YEAR 2

BUDGET YEAR 3

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



## CITY OF FLINT

### \*\* STAFF REVIEW FORM \*\*

October 9, 2024

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL: Mary Jarvis Date: 02/11/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

#### Section V: RESOLUTION DEFENSE TEAM:

(Places of the names of those who can defend this resolution at City Council)

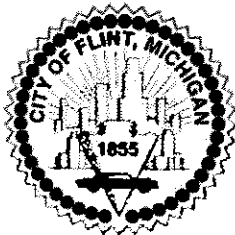
	NAME	PHONE NUMBER
1	Ashly Harris	810.219.9914
2		
3		

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

DEPARTMENT HEAD SIGNATURE: Susan Robinson (Feb 11, 2025 13:13 EST)

(Name, Title)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0387  
Clyde D. Edwards / A0387 (Feb 12, 2025 11:23 EST)



RESOLUTION NO.: 250052-T  
PRESENTED: 2-19-2025  
ADOPTED: FEB 24 2025

**RESOLUTION AUTHORIZING BUSINESS AND COMMUNITY SERVICES TO INCREASE  
CONTRACT 19-035 WITH THE FLINT HOUSING COMMISSION BY \$2,012,100 FOR  
ABATEMENT OF THE ATHERTON EAST APARTMENTS**

**WHEREAS**, The City of Flint accepted the Choice Implementation grant awarding \$30,000,000 in grant funds for specific activities.

**WHEREAS**, Resolution #180622 authorized entry into contract 19-035 with the Flint Housing Commission for \$192,280.03 of the Choice Neighborhoods grant for oversight and management of People Services; and

**WHEREAS**, Resolution #190429 authorized entry into change order 19-035A to increase by \$222,310.00 in Choice Neighborhood Implementation relocation grant funds for relocation cost for Atherton East residents; and

**WHEREAS**, Resolution #200514 authorized entry into change order 19-035 B to increase by \$41,580.00 for management improvements in Choice Implementation funds for security services at Atherton East; and

**WHEREAS**, Resolution #220035 authorized entry into change order 19-035 C to increase by \$99,821.00 for relocation, fees, and costs in Choice Implementation funds; and

**WHEREAS**, the City of Flint requires an increase related to abatement and demo of Atherton East apartments to support the Choice Implementation grant for the amount below; and

Account Number	Account Name / Grant Code	Amount
296-704.801-963.000	FHUD18CHOICE	\$2,012,100.00

**IT IS RESOLVED** that appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 19-035 with Flint Housing Commission by \$2,012,100 in the FHUD18CHOICE accounts 296-704.801-529.000(revenue) and 296-704.801-963.000(expense) for a revised total contract amount of \$2,568,091.03.

**For the City:**

Clyde D. Edwards / A0395

Clyde D. Edwards / A0395 (Feb 13, 2025 11:48 EST)

**Clyde D. Edwards, City Administrator**

**For the City Council:**

[Signature]

**Approved as to Form:**

JoAnne Gurley

JoAnne Gurley (Feb 13, 2025 10:17 EST)

**JoAnne Gurley, City Attorney**

**Approved as to Finance:**

Phillip Moore

Phillip Moore (Feb 13, 2025 10:38 EST)

**Phillip Moore, Chief Finance Officer**



## **CITY OF FLINT**

# **\*\* STAFF REVIEW FORM \*\***

*October 9, 2024*

**TODAY'S DATE:** 01/15/24

**BID/PROPOSAL#**

**AGENDA ITEM TITLE:** RESOLUTION AUTHORIZING AMENDMENT TO CONTRACT 19-035 WITH THE FLINT HOUSING COMMISSION TO INCREASE BY \$2,012,100 FOR ABATEMENT OF ATHERTON EAST APARTMENTS

**PREPARED BY:** Mikesha Loring, Community and Business Services

**VENDOR NAME:** Flint Housing Commission

### **Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:**

In July 2018, the City received \$30,000,000.00 of grant funding from the U.S. Department of Housing and Urban Development (HUD) to implement the Transformation Plan created through the South Flint Choice Neighborhoods Initiative. The program is being led by the Department of Business and Community Services with the Flint Housing Commission (FHC), Mott Community College (Mott), and RCS Development to allow the City to move forward with the relocation of Atherton East Townhomes and implement the projects outlined in the vision of the South Flint Community Plan.

Previous FHC Change Orders:

- Change Order #1: Added relocation services to FHC contract, an activity originally in the grant but declined by the housing developer Norstar /property manager
- Change Order #2: Covered security costs at Atherton East for management improvements after resident issues were discovered
- Change Order #3: Provided additional relocation services funding to cover costs of moving residents from Atherton East to new homes, including Clark Commons (funds transferred from the people budget)

Current Change Order:

This change order will allocate funds to complete abatement in order to demolish the entire Atherton East apartments (36 dwelling structures containing 188 dwelling units and 4 non-dwelling units), increasing contract 19-035 by \$2,012,100 for a revised contract amount of \$2,568,091.03.

### **Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**



## CITY OF FLINT

### **\*\* STAFF REVIEW FORM \*\***

October 9, 2024

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
	296-691.401-801.000/ 296-691.405-502.000	\$192,280.03	\$192,280.03	\$147,038.81	180622
	296-691.405-801.000/ / 296-691.405-502.000	\$222,310.00 Relocation	\$414,590.03	\$222,286.86	190429
	296-691.405-801.000/ 296-691.405-502.000	\$41,580.00 Management Improvements	\$456,170.03	\$0	200514
FY 21/22	296-691.401.502.000/ 296-691.401-963.100	\$99,821.00 Relocation	\$555,991.03		220035

We are currently reviewing payment requests from FHC to allocate the remaining balances. Since the Choice grant concludes in September 2025, all funds must be fully spent by then.

#### **Section III.**

**POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:**

Atherton East Apartments is a severely blighted property that has become an eyesore, attracting squatters and creating safety concerns. Demolishing this building will help eliminate illegal dumping, enhance safety and security in the neighborhood, boost property values nearby, and improve local amenities.

**Section IV: FINANCIAL IMPLICATIONS:** Funds are available in expense account 296-704.801-963.000 FHUD18CHOICE and will be moved to 296-704.805-801.000 FHUD18CHOICE upon adoption" is what we need for the expense accounts.

**IF ARPA related Expenditure: N/A**

**Has this request been reviewed by E&Y Firm:** YES ☐ NO ☐ IF NO, PLEASE EXPLAIN:



## CITY OF FLINT

### \*\* STAFF REVIEW FORM \*\*

October 9, 2024

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

Dept.	Name of Account	Account Number	Grant Code	Amount
B&CS	FHUD18CHOICE	296-704.801-963.000	FHUD18CHOICE	\$2,012,100
		FY25 GRAND TOTAL		\$2,012,100

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 \$2,012,100

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009709

ACCOUNTING APPROVAL: Carissa Dotson Date: 02/07/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

#### Section V: RESOLUTION DEFENSE TEAM:

(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Ashly Harris	Ext 3002



## CITY OF FLINT

### \*\* STAFF REVIEW FORM \*\*

October 9, 2024

2	Mikesha Loring	Ext 2004

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

DEPARTMENT HEAD SIGNATURE:  (Feb 8, 2025 14:30 EST)

(Name, Title)

**ADMINISTRATION APPROVAL:** Clyde D. Edwards / A0395  
Clyde D. Edwards / A0395 (Feb 13, 2025 11:48 EST)

(for \$20,000 or above spending authorizations)



250053-T

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

PRESENTED: 2-19-2025

ADOPTED: EEB 2 4 2025

**RESOLUTION APPROVING THE APPOINTMENT OF KAREN E. SPENCER-KEA TO  
THE BOARD OF REVIEW**

**BY THE CLERK:**


A vacancy exists on the Board of Review for a 6<sup>th</sup> Ward representative; and  
6<sup>th</sup> Ward City Councilmember Tonya Burns recommends the appointment of Karen E. Spencer-  
Kea (1012 Fremont Street, Flint, Michigan, 48504) as 6<sup>th</sup> ward representative on the Board of  
Review.

**IT IS RESOLVED** that the Flint City Council approves the appointment of Karen E.  
Spencer-Kea (1012 Fremont Street, Flint, Michigan, 48504) to the Board of Review, as 6<sup>th</sup> Ward  
representative, for a 3 Year term commencing upon adoption of this resolution and  
expiring 6-1-2028.

**APPROVED AS TO FORM:**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
JoAnne Gurley, Chief Legal Officer

\_\_\_\_\_  


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## KAREN E. SPENCER-KEA

### Professional Summary

Retired Pharmacist with 35 years of experience in hospital and retail pharmacy. Solid knowledge of clinical pharmacology and patient medication therapy. Expertise in computerized drug distribution systems, complex equipment, delivery systems, emerging medications and pharmacy service regulations. Highly skilled in advising health care professionals on drug therapy, toxicity, proper administration, side effects and drug interactions. Ensured proper storage, handling, preparation, dispensing and delivery of medications and pharmaceutical components used in the preparation of intravenous infusions, total parental nutrition, emergency use preparations, chemotherapy, narcotics and biologicals. Licensed to practice pharmacy in the state of Michigan and Washington, DC.

[krystalstarr@msn.com](mailto:krystalstarr@msn.com)

1012 Fremont Street  
Flint, MI. 48504

### Experience

Hospital Pharmacist, Hurley Medical Center Inpatient Pharmacy; Flint, MI

Reviewed medication orders for accuracy, appropriate use, dosage, possible interactions, allergies and lab results.

Provided information to health care professionals about medication use.

Compounding intravenous infusions, total parental nutrition, antibiotic desensitization, epidurals, and blind study medications using sterile and aseptic techniques.

Prepared and dispensed paramedic boxes, emergency crash carts, hyperthermia carts, anesthesia boxes, neonatal transportation boxes and opioid overdose packs.

Responsible for storage, distribution, records and documentation of narcotics, biologicals, investigation products, compounded and packaged medications.

Oversaw Pharmacy Technicians and Interns.

Retail Pharmacist, Safeway Pharmacy; Washington, DC

Received, reviewed and dispensed prescriptions for medications, medical devices and supplies.

Counseled patients on appropriate use, storage, possible side effects, precautions,

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allergies and warnings about medications, devices and supplies.

Processed insurance data and billing.

Maintained and ordered pharmacy inventory.

Consulted with and provided Physicians with drug information, contraindications and alternate therapies.

Supervised and trained New Pharmacists, Pharmacy Technicians, Pharmacy Clerks and Pharmacy Interns.

## Education

Howard University, Washington, DC

Bachelor of Science in Pharmacy

## Skills

Detail focused, high professional ethics, multitasking, engaging communicator, continual learning orientation, analytical depth and health regulation knowledgeable.

## Community Involvement

Mott Park Neighborhood Association Board Member

National Association of Parliamentarians, Mid Michigan Unit Member

National Pan-Hellenic Council of Flint Executive Board Member

Sigma Gamma Rho Sorority, Inc. Theta Delta Sigma Alumnae Chapter of Flint Life Member

250055-T

RESOLUTION: \_\_\_\_\_

PRESENTED: 2-19-2025

ADOPTED: FEB 24 2025

**RESOLUTION APPROVING THE APPOINTMENT OF JOSHUA J. MOORE TO THE  
CITY-WIDE ADVISORY COUNCIL – 4<sup>TH</sup> WARD REPRESENTATIVE**

**BY THE CLERK:**

4<sup>th</sup> Ward Councilmember Judy Priestley has recommended the appointment of Joshua J. Moore (1726 Illinois Avenue, Flint, Michigan, 48506) to fill the 4<sup>th</sup> Ward seat on the City-Wide Advisory Council (CWAC);

The term for Mr. Joshua J. Moore's appointment will be from 3-1-2025, through 2-28-2028.

**IT IS RESOLVED**, that the Flint City Council approves the appointment of Joshua J. Moore (1726 Illinois Avenue, Flint, Michigan) to fill the 4<sup>th</sup> Ward seat on the City-Wide Advisory Council (CWAC), as requested by 4<sup>th</sup> Ward Flint City Councilmember Judy Priestley, for a term of 3-1-2025, to 2-28-2028.

**APPROVED AS TO FORM:**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
JoAnne Gurley, Chief Legal Officer

  
\_\_\_\_\_

# Joshua J. Moore

1726 Illinois Ave.  
Flint, MI 48506  
(810) 259-1852  
joshuajohn1022@gmail.com

## Skills

-Develop and lead groups. -Plan and organize tasks. -Community resource/outreach specialist.  
-Behavioral health concepts. -Trauma informed care. -Harm reduction/M.A.T. -Motivational interviewing. -Care Coordination. -Advanced multiple systems practice. -Co-occurring management. -ACEs/PCEs. -Clients need assessments. -Treatment planning. -HMIS

## Experience

Oct 2023 - Current

### **Crim Fitness Foundation (Mindfulness Initiative), Flint – Intern**

- Social Work Intern providing assistance to several community engagement events.
- Data entry and community research projects.

April 2023 - Dec 2023

### **Carriage Town Ministries, Flint – Mentor/ data entry**

- Resident screening, assessment and HMIS entry.
- Individual and group counseling.
- Care coordination, action planning and section 8 referrals (initial).

Aug 2021 – Jan 2023 (Part-Time)

### **Make the Connection, Ann Arbor – CADC/ Recovery Coach Coordinator**

- Follow Veteran Affairs directives involving SUD treatment.
- Assess clients to better determine recovery options.
- First line supervisor of 7 coaches in various community-based outpatient clinics.

Aug 2021 – Jan 2023

### **New Path, Flint – Recovery Coach**

- Primary recovery house/ OP coach and coordinator with 35+ resident caseload.
- Conduct 7-10 groups per week with a regular class size of 40+.

- Maintain excellent case notes and provide feedback to care teams.

Sep 2000 - Aug 2018

### **U.S. Army, Global – *M.O.S. 15p and 153m***

- Battalion operations officer.
- UH-60M Blackhawk navigator.
- Multiple combat tours to Iraq/ Afghanistan.

## **Education**

- ❖ Certified Alcohol and Drug Counselor-DP (MCBAP, 2022)
- ❖ Certified SUD Recovery Coach. (2018)
- ❖ BSW University of Michigan- Flint (est Fall 2025)
- ❖ Social Work Technician (A.A.S) - Mott (2024)
- ❖ Substance Abuse Services Certificate - Mott (2024)
- ❖ U.S. Army War College graduate (2007)

## **Volunteering**

Alano House of Flint - Board of Directors	Drug Free All Stars (Genesee Co) - Admin
Always Hope Ministries - Board of Directors	Families Against Narcotics - Volunteer
Arid Club of Flint - Board of Directors	Vehicle City Recovery - Board President
Celebrate Recovery - Liaison	Bluewater Recovery and Outreach - Volunteer
Catholic Charities - Veteran Village Housing Project Volunteer	Flint Area Unity Council - Board of Directors
Beauty for Ashes - Volunteer	Free Indeed - Volunteer
QRT (Opioid Overdose) - Genesee Co.	Flint Holistic Recovery Community - Admin
Michigan Overdose Prevention Coalition - Board Volunteer	513 Recovery Clubhouse - Volunteer

250056-T

RESOLUTION: \_\_\_\_\_

PRESENTED: 2-19-2025

ADOPTED: FEB 24 2025

**RESOLUTION APPROVING THE APPOINTMENT OF PATRICIA LEADMON TO  
THE BOARD OF REVIEW**

**BY THE CLERK:**

Michael D. Doan, Jr.'s term on the Board of Review expired January 1, 2025, creating a vacancy; and

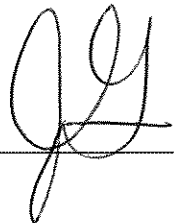
4<sup>th</sup> Ward City Councilmember Judy Priestley recommends the appointment of Patricia Leadmon (2417 Burns Street, Flint, Michigan, 48506) as 4<sup>th</sup> Ward representative on the Board of Review.

**IT IS RESOLVED**, that the Flint City Council approves the appointment of Patricia Leadmon (2417 Burns Street, Flint, Michigan, 48506) as 4<sup>th</sup> Ward representative to the Board of Review, for a three year term commencing immediately upon adoption of this resolution and expiring January 1, 2028.

**APPROVED AS TO FORM:**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
JoAnne Gurley, Chief Legal Officer

\_\_\_\_\_  


# Patricia Leadmon

patricialeadman@gmail.com

2417 Burns St.

Flint, MI 48506

## Experience

Highly motivated medical assistant, receptionist, with great client service. I am a very professional employee, caring, and dependable person.

### **D.N.A. Flint**

Checkin, data entry, scheduling, observing drug and alcohol testing for the 67<sup>th</sup> District Court, D.N.A. testing and cleaning the office

### **Flint Rehab Physical Therapy**

Receptionist, scheduling and insurance verification

### **N.B.O. Medical**

Patient Care, patient care data entry, receptionist and marketing

## Skills

Medical Assistant  
Data Entry

Receptionist  
Scheduling

Communication



250057-T

RESOLUTION: \_\_\_\_\_

PRESENTED: 2-24-25

ADOPTED: EEB 2 4 2025

**RESOLUTION APPROVING THE REAPPOINTMENT OF PEGGY STRIBLING  
TO THE CITY-WIDE ADVISORY COUNCIL – 2<sup>ND</sup> WARD REPRESENTATIVE**

**BY THE CLERK:**

Peggy Stribling's appointment on the City-Wide Advisory Council expired May 31, 2024, although she continued to serve; and

2<sup>nd</sup> Ward Councilmember Ladel Lewis has recommended the reappointment of Peggy Stribling (1714 W. Dartmouth Street, Flint, Michigan, 48504) as a 2<sup>nd</sup> Ward representative on the City-Wide Advisory Council (CWAC); and


The term for Ms. Stribling's reappointment will be from March 1, 2025, through February 28, 2028.

**IT IS RESOLVED**, that the Flint City Council approves the reappointment of Peggy Stribling (1714 W. Dartmouth Street, Flint, Michigan, 48504) as a 2<sup>nd</sup> Ward representative on the City-Wide Advisory Council (CWAC), as requested by 2<sup>nd</sup> Ward Flint City Councilmember Ladel Lewis, for a term of March 1, 2025, to February 28, 2028.

**APPROVED AS TO FORM:**

**APPROVED BY CITY COUNCIL:**

\_\_\_\_\_  
JoAnne Gurley, Chief Legal Officer

\_\_\_\_\_  


## **Peggy J. Stribling**

1714 W. Dartmouth  
Flint, MI 48504  
Home: 810.341.6920  
Mobile: 810.516.0558  
pjcstribling@comcast.net

*Retired professional with 35+ years' experience providing world class customer satisfaction. Phenomenal reputation as a stellar performer in client service and customer retention.*

### **POST RETIREMENT WORK & VOLUNTEER HISTORY**

The following positions represent passion driven opportunities explored post-retirement in order to remain active and engaged in the community

04/2023-07/2023     **ARPA Community Advisory Committee Participant**  
Flint, MI

Collaborated on distributing funding's to local non-profits for the benefit of community improvements.

08/2019 - 04/2022     **Home Care Coordinator (Metropolitan Housing Development Corporation)**  
Flint, MI

- Managed and implemented direct and VAAA (Valley Area Agency of Aging) home healthcare program.
- Supervised staff CNAs (Certified Nursing Assistant)
- Oversaw client intake assessments and marketing the program

06/2013 - 08/2013     **Flint Planning Commission – Special Project**  
Flint, MI

- Worked in concert with the Steering Committee and Advisory Group
- Collaborated on the draft proposal of the city's first Master Plan in more than 50 years

10/2011 - 08/2019     **Blue Badge Volunteer (Flint Police Department)**  
**Investigation Bureau**  
Flint, MI

- Managed consumer inquiries, by phone and walk-in
- Maintained filing and distribution of internal communications
- Assisted detectives with prioritizing initiatives and developing community based partnerships and solutions to reduce crime

### **WORK HISTORY**

06/1973 -10/2008 - Held various positions over **35 years** with General Motors Service Parts Operations (GMSPO) Headquarters, Grand Blanc, MI. **Retired with stellar performance awards and recognition.**

GMSPO provides replacement parts and accessories for all General Motors vehicles produced or sold worldwide. Product is sold via a multi-channel distribution system consisting of franchised dealers, independent outlets, such as warehouse distributors, retail installers and mass merchandisers.

Positions Held:

**Production Planner/Scheduler**

- Worked with new model launch parts procured from domestic suppliers
- Identified, recommended and assisted in implementing system changes to improve area operations
- Interfaced with other departments of GMSPO as necessary to resolve problems, identify action plans, and to facilitate customer service objectives
- Administered and performed all expediting activities for parts plant, parts distribution centers or supplier ship direct resources
- Authorized the expenditure of GMSPO resources for premium shipments, special handling charges, etc.
- Authorized procurement of material from suppliers to satisfy unshipped orders
- Established and communicated GMSPO ship direct delivery requirements to suppliers
- Monitored and reported supplier progress toward reaching objectives
- Participated in a cooperative approach to resolving emergency unshipped orders by developing professional relationships with suppliers, dealers and co-workers
- Monitored supplier-shipping performance for deficiencies and takes action to improve and maximize their performance
- Managed a variety of non-recurring special assignments
- Prepared and delivered presentations as required

07/2001 - 4/2005

**Scheduler/ Expediter for Offshore Joint Venture**

- Worked specifically with international suppliers on parts related concerns
- Performed same/similar functions as described above but for international suppliers

08/1996 - 7/2001

**Customer Contact Representative (GMSPO)/Emergency Order Processing Center (EOPC)**

- Worked specifically with GM dealers to resolve critical parts situations
- Performed same/similar functions as described above

06/1973 - 08/1996

**Multiple Positions**

Senior Order Interpreter (GMSPO)  
Service Parts Assistance Center (SPAC)  
Material Follow-up Clerk (GMSPO)  
Clerk (GMSPO) - Personnel  
Clerk (Chevrolet Mfg.) - Engineering Department  
Clerk (Chevrolet Mfg.) - Education and Training Department

**WORK AND COMMUNITY AFFILIATIONS**

Board of Directors - Metropolitan Housing Development Corporation  
GM Industrial Business Girls' Club, now GM Business Women's Club  
National Association for the Advancement of Colored People (NAACP)  
United Negro College Fund (UNCF)  
Urban League  
Women's International Bowling Congress (WIBC)  
General Motors African Ancestry Network (GMAAN)

**EDUCATION AND TRAINING**

09/2001 - 12/2003	<b>Associate Degree – Business Management</b> <b>Northwood University</b> Midland, MI
1974 - 1982	<b>Mott Community College</b> Flint, MI Various academic, athletic and business courses completed
08/1969 - 06/1971	<b>Gannon University</b> Erie, PA Various academic courses completed
09/1965 - 06/1969	<b>Academy High School – Diploma</b> Erie, PA

**ACTIVITIES/HOBBIES**

Bowling  
Church/choir/usher  
Modeling  
Skating  
Traveling

References available upon request.