

OFFICE OF THE CITY COUNCIL



MEMORANDUM

TO: Whom It May Concern
FROM: Davina Donahue – City Clerk 
DATE: June 14, 2023
RE: CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES
(June 12, 2023)

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

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

RESOLUTIONS (as ADOPTED by City Council – June 12, 2023)

230134	230135.1	230137.1	230145	230164	230168
230169	230170	230171	230172	230173	230174
230176	230178	230179	230180	230181	230182

NOTE: Reso No. 230135.1 was amended correct the term expiration date from 8/31/2028 to 8/31/2026; Reso No. 230137.1 was amended to remove Ad-Hoc Housing Committee member Jerri Winfrey-Carter (5th Ward) and replace with Eva Worthing (9th Ward).

ORDINANCES (as ADOPTED by City Council – June 12, 2023)

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

MISC AGENDA ITEMS (as FAILED/DROPPED by City Council – June 12, 2023)

POSTPONED INDEFINITELY – 230175

FAILED – Ord No. 230123, An ordinance to amend Chapter 31 (General Offenses) of the Code of the City of Flint by the addition of Section 31-41.1 (Trespassing - Unlawful Occupancy)

230134



RESOLUTION NO.: _____

PRESENTED: MAY - 3 2023ADOPTED: JUN 12 2023

**RESOLUTION APPROVING UPDATE TO THE CITY OF FLINT'S EXEMPT
EMPLOYEE COMPENSATION SCHEDULE**

Section 35-64 of the Flint Code of Ordinances provides that "The compensation to be paid officers and employees of the City shall be as from time to time established in schedules by the City Council. The schedules are not set out in this Code, but are on file in the City Clerk's office.";

The compensation schedule for exempt (e.g. non-union) employees has not been updated since July 1, 1999;

Based on the U.S. Bureau of Labor Statistics' Consumer Price Index, the cumulative price increase from 1999 to 2023 was 81.17%, meaning that \$1 in 1999 is worth \$1.81 in today's money (or that \$1 in today's money only buys 55.196% of what it bought in 1999);

The lack of updates to the City's exempt compensation schedule has placed the City at a significant competitive disadvantage in recruiting and retaining exempt employees, because the City's exempt wage scale is over two decades out of date and the City's wages are often significantly below market rates for comparable roles in other Michigan governments;

The proposed exempt compensation schedule, attached here, updates the exempt compensation schedule to make the City more competitive in recruitment and retention of exempt employees;

IT IS RESOLVED that the Flint City Council approves the attached exempt compensation schedule, effective upon the enactment of this resolution, and authorizes the appropriate City officials to do all things necessary to implement this schedule.

FOR THE CITY OF FLINT:

Sheldon A. Neeley, Mayor

FOR THE CITY COUNCIL:

APPROVED AS TO FORM:

William Kim (Apr 28, 2023 09:55 EDT)

William Y. Kim, City Attorney

APPROVED AS TO FINANCE:

Jane Mager (Apr 28, 2023 13:12 EDT)

Jane Mager, acting Chief Financial Officer

City of Flint Exempt Compensation Schedule

Human Resources/Labor Relations Department

LEVEL	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
10	H \$15.25	\$15.63	\$16.02	\$16.42	\$16.83	\$17.25	\$17.69	\$18.13	\$18.58	\$19.05
	A \$31,720.00	\$32,513.00	\$33,325.83	\$34,158.97	\$35,012.94	\$35,888.27	\$36,785.48	\$37,705.11	\$38,647.74	\$39,613.93
12	H \$17.25	\$17.68	\$18.12	\$18.58	\$19.04	\$19.52	\$20.00	\$20.50	\$21.02	\$21.54
	A \$35,880.00	\$36,777.00	\$37,696.43	\$38,638.84	\$39,604.81	\$40,594.93	\$41,609.80	\$42,650.04	\$43,716.30	\$44,809.20
14	H \$19.25	\$19.73	\$20.22	\$20.73	\$21.25	\$21.78	\$22.32	\$22.88	\$23.45	\$24.04
	A \$40,040.00	\$41,041.00	\$42,067.03	\$43,118.70	\$44,196.67	\$45,301.58	\$46,434.12	\$47,594.98	\$48,784.85	\$50,004.47
16	H \$21.25	\$21.78	\$22.33	\$22.88	\$23.46	\$24.04	\$24.64	\$25.26	\$25.89	\$26.54
	A \$44,200.00	\$45,305.00	\$46,437.63	\$47,598.57	\$48,788.53	\$50,008.24	\$51,258.45	\$52,539.91	\$53,853.41	\$55,199.74
18	H \$23.25	\$23.83	\$24.43	\$25.04	\$25.66	\$26.31	\$26.96	\$27.64	\$28.33	\$29.04
	A \$48,360.00	\$49,569.00	\$50,808.23	\$52,078.43	\$53,380.39	\$54,714.90	\$56,082.77	\$57,484.84	\$58,921.96	\$60,395.01
20	H \$25.25	\$25.88	\$26.53	\$27.19	\$27.87	\$28.57	\$29.28	\$30.01	\$30.76	\$31.53
	A \$52,520.00	\$53,833.00	\$55,178.83	\$56,558.30	\$57,972.25	\$59,421.56	\$60,907.10	\$62,429.78	\$63,990.52	\$65,590.28
24	H \$21.00	\$21.74	\$22.50	\$23.28	\$24.10	\$24.94	\$25.81	\$26.72	\$27.65	\$28.62
	A \$43,680.00	\$45,208.80	\$46,791.11	\$48,428.80	\$50,123.80	\$51,878.14	\$53,693.87	\$55,573.16	\$57,518.22	\$59,531.36
26	H \$25.50	\$26.39	\$27.32	\$28.27	\$29.26	\$30.29	\$31.35	\$32.44	\$33.58	\$34.75
	A \$53,040.00	\$54,896.40	\$56,817.77	\$58,806.40	\$60,864.62	\$62,994.88	\$65,199.70	\$67,481.69	\$69,843.55	\$72,288.08
28	H \$30.00	\$31.05	\$32.14	\$33.26	\$34.43	\$35.63	\$36.88	\$38.17	\$39.50	\$40.89
	A \$62,400.00	\$64,584.00	\$66,844.44	\$69,184.00	\$71,605.44	\$74,111.63	\$76,705.53	\$79,390.23	\$82,168.88	\$85,044.79
30	H \$34.50	\$35.71	\$36.96	\$38.25	\$39.59	\$40.98	\$42.41	\$43.89	\$45.43	\$47.02
	A \$71,760.00	\$74,271.60	\$76,871.11	\$79,561.59	\$82,346.25	\$85,228.37	\$88,211.36	\$91,298.76	\$94,494.22	\$97,801.51
32	H \$39.00	\$40.37	\$41.78	\$43.24	\$44.75	\$46.32	\$47.94	\$49.62	\$51.36	\$53.15
	A \$81,120.00	\$83,959.20	\$86,897.77	\$89,939.19	\$93,087.07	\$96,345.11	\$99,717.19	\$103,207.29	\$106,819.55	\$110,558.23
34	H \$43.50	\$45.02	\$46.60	\$48.23	\$49.92	\$51.66	\$53.47	\$55.34	\$57.28	\$59.29
	A \$90,480.00	\$93,646.80	\$96,924.44	\$100,316.79	\$103,827.88	\$107,461.86	\$111,223.02	\$115,115.83	\$119,144.88	\$123,314.95
36	H \$48.00	\$49.68	\$51.42	\$53.22	\$55.08	\$57.01	\$59.00	\$61.07	\$63.21	\$65.42
	A \$99,840.00	\$103,334.40	\$106,951.10	\$110,694.39	\$114,568.70	\$118,578.60	\$122,728.85	\$127,024.36	\$131,470.21	\$136,071.67
38	H \$52.50	\$54.34	\$56.24	\$58.21	\$60.24	\$62.35	\$64.54	\$66.79	\$69.13	\$71.55
	A \$109,200.00	\$113,022.00	\$116,977.77	\$121,071.99	\$125,309.51	\$129,695.34	\$134,234.68	\$138,932.90	\$143,795.55	\$148,828.39

Approved On: _____

City of Flint Exempt Compensation Schedule

Human Resources/Labor Relations Department

PT/SPECIAL PROJECTS	LVL	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 9	STEP 10
	1										
	H	\$32.00	\$32.80	\$33.62	\$34.46	\$35.32	\$36.21	\$37.11	\$38.04	\$38.99	\$39.96
	A	\$66,560.00	\$68,224.00	\$69,929.60	\$71,677.84	\$73,469.79	\$75,306.53	\$77,189.19	\$79,118.92	\$81,096.90	\$83,124.32
	H	\$40.00	\$41.00	\$42.03	\$43.08	\$44.15	\$45.26	\$46.39	\$47.55	\$48.74	\$49.95
2	A	\$83,200.00	\$85,280.00	\$87,412.00	\$89,597.30	\$91,837.23	\$94,133.16	\$96,486.49	\$98,898.65	\$101,371.12	\$103,905.40

Approved On: _____



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 4/27/2023

BID/PROPOSAL#: N/A

AGENDA ITEM TITLE: RESOLUTION APPROVING UPDATE TO THE CITY OF FLINT'S EXEMPT COMPENSATION SCHEDULE

PREPARED BY: Eddie Smith, HR/LR
(Please type name and Department)

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

In the past year, the City has enacted (or has submitted for final approval by the City Council) amended collective bargaining agreements with the City's six employee labor unions. Those amended collective bargaining agreements have updated or will update the compensation schedules in a manner that increases wages (and/or provided other bonuses) for all City employees represented by those unions. These updates have been in addition to multiple amendments that have occurred since 1999.

In contrast, the exempt employee compensation schedule has not been updated since 1999. Since that time, the cumulative price increase due to inflation has been 81.17%, meaning that \$1.00 in 1999 terms is worth \$1.81 in today's money (or that \$1 in today's money only buys 55.196% of what it bought in 1999). This has put the City at a competitive disadvantage in recruiting and retaining exempt employees as wages are often significantly below market rates for comparable roles in other Michigan governments.

The proposed exempt compensation schedule increases the total salary that exempt employees could be paid. This will allow the City to be more competitive in the recruitment and retention of exempt employees.

FINANCIAL IMPLICATIONS: Once employees are reclassified on the new exempt compensation schedule, a commensurate increase in personnel costs is expected due to the increase in wages. Current projections are that applying the proposed compensation schedule to the City's current exempt employees will increase personnel costs by no more than \$400,000.00 annually (of which less than \$340,000.00 would be paid out of the City's general fund).

BUDGETED EXPENDITURE? YES ☐ NO ☒

IF NO, PLEASE EXPLAIN: Projects show that increased personnel costs will be funded in the short term (through FY 2024) by monies budgeted for unfilled positions. In the longer term, increases will need to be included in future budgets (FY 2025+).



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

DEPARTMENT HEAD SIGNATURE: Eddie L. Smith
Eddie Smith, HR/LR Director

230135.1



RESOLUTION NO.: _____

PRESENTED: JUN 12 2023

ADOPTED: JUN 12 2023

**RESOLUTION RECOMMENDING THE APPOINTMENT OF LEON EL-ALAMIN TO THE
FLINT HOUSING COMMISSION BOARD OF COMMISSIONERS**

BY THE MAYOR:

WHEREAS, The Flint Housing Commission is governed by a board of five (5) Commissioners; the term of appointment is five (5) years, pursuant to the by-laws of the Flint Housing Commission; and

WHEREAS, Mayor Sheldon A. Neeley recommends the appointment of Leon El-Alamin (606 E. Mott Avenue Flint MI 48505), to fill an open vacancy, on the Flint Housing Commission Board of Commissioners.

THEREFORE, BE IT RESOLVED that the Flint City Council approves the appointment of Leon El-Alamin to serve a five-year term on the Flint Housing Commission, commencing immediately and expiring August 31, 2026.

APPROVED AS TO FORM:

FOR THE CITY OF FLINT:

William Kim Chief Legal Officer

Sheldon A. Neeley, Mayor

For CITY COUNCIL:

Leon El-Alamin
606 E. Mott Avenue
Flint, Michigan 48505
Cell: 810.835.8304
Email: leonelalamin@gmail.com

Personal Vision Statement

Through the work of MADE Institute and personal and professional focus, I am working to maximize personal development, economic opportunities, neighborhood stabilization, and the health and well-being of Flint residents.

Professional Statement

MADE Institute and its community partners will work collaboratively to ensure that the greater Flint community will welcome and support the successful return and reintegration of residents touched by the criminal justice system. Partners will collectively provide services and supports to those residents and their families of sufficient quality, quantity, intensity and duration to create families, neighborhoods and a community acting in concert to ensure the safety and well-being of all residents. MADE also works to stem the flow of Flint youth into the legal justice system.

Education and Training

High School Diploma, Northwestern High School, Flint Community Schools

Associates Degree, Business Management, Mott Community College

Certified Fundraiser, Lilly Family School of Philanthropy, Indiana University

Certified Recovery Coach, Genesee Health System, Flint, Michigan

HAVACR-Electrical-Plumbing Certification, Ferris State University

Weatherization Certificate, Building Science Academy

BPI Certification, Building Science Academy

Lead Safety Certificate – BDN Industrial Hygiene

OSHA Ten Hour Certificate, Mott Workforce Development

CPR-AED-First Aid Certificate, American Red Cross

Custodial Maintenance/Real Estate/Small Business Certification, State of Michigan

Work Experience

Founder and CEO, MADE Institute, Flint Michigan 2015 to present

MADE Institute provides comprehensive case management services to individuals touched by or at risk of engagement with the criminal justice system. Services include transitional housing (currently operating eight homes), basic needs, workforce training, job placement, financial literacy, personal coaching, and recovery and prevention services.

Workforce development services focus on the skilled trades/construction industry and integrates construction skills acquisition, on-the-job training and housing renovation that maintains and expands the north Flint network of transitional housing for returning citizens.

Outreach Coordinator, Sylvester Broome Empowerment Village, Flint Michigan
2014 to present

Facilitated planning and implementation of community and business outreach plans, provides public outreach and education events across multiple community sectors.

Community Coordinator, Insight Institute of Neurosurgery and Neurosciences
2013

Organized and implemented public education and outreach events to connect community residents to Institute services and supports.

Maintenance Technician, Flint Housing Commission. 2010-2012

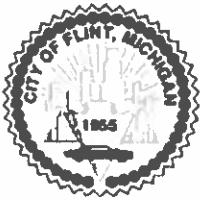
Evaluated energy efficiency, brought properties up to code, including drywall, painting, floor replacement.

Community Service

Economic Development Corporation, City of Flint

Zoning Appeals Officer, City of Flint

Flint-Genesee County Continuum of Care Committee, Flint, Michigan



230137.1
RESOLUTION NO.:

PRESENTED:

June 7, 2023

ADOPTED:

JUN 12 2023

Resolution Calling for Action on Fair Housing Issues in the City of Flint

This year marks the 55th anniversary of the passage of the federal Fair Housing Act, the landmark civil rights law enacted on April 11, 1968, that made discrimination in housing transactions, based on race, color, national origin, religion, sex, disability, and familial status unlawful; and

Two months prior to the enactment of that law, the City of Flint, through a public initiative, upheld a housing ordinance that prohibited housing discrimination in the City of Flint, the first of its kind across the United States, which has been codified at Sections 24-98 of the Flint Code of Ordinances; and

Despite these actions, housing issues, including but not limited to access to safe, affordable housing by all City's residents, including our justice-impacted citizens, remains a serious concern for the City of Flint; and

The lack of affordable housing causes financial stress and exacerbates poverty by preventing individuals from saving money for emergencies or for necessary purchases. The financial strain also causes physical stress to Flint residents that can result in chronic health problems; and

MCL §123.411 prohibits local governments from enacting any resolution or ordinance "that would have the effect of controlling the amount of rent charged for leasing private residential property." As a result, Detroit is currently unable to use rent control as a tool to ensure that there is adequate affordable housing for its citizens; and

Councilmember Allie Herkenroder, presiding officer of City Council, has appointed Councilmembers Ladel Lewis and Eva Worthing to serve on an ad-hoc Housing committee;

BE IT RESOLVED that the Flint City Council requests that the ad-hoc Housing committee meet with City Administration to examine fair housing issues affecting the City and provide City Council with proposals to address those issues.

BE IT FURTHER RERSOLVED that the Flint City Council urges repeal of the ban on rent control laws in Michigan, and directs that the City Clerk send copies of this Resolution to the Michigan State Senate, Michigan House of Representatives, and Governor Gretchen Whitmer.

FOR THE CITY COUNCIL



APPROVED AS TO FORM:

William Y. Kim, City Attorney



RESOLUTION NO.: 230145

PRESENTED: MAY 17 2023

ADOPTED: JUN 12 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO SMART HOMES / SMART OFFICES (SHSO) TO PROVIDE AUDIOVISUAL (AV) INSTALLATION FOR THE CITY OF FLINT POLICE DEPARTMENT INTELLIGENCE CENTER / REAL TIME CRIME CENTER. COMPLETE SYSTEM ENGINEERING, INSTALLATION, SETUP, TESTING AND CLIENT TRAINING.

WHEREAS, The City of Flint Police Department's Intelligence Center has utilized monitors and computers inside the Intelligence Center to connect to camera systems throughout the city of Flint for security related, crime suppression and evidence purposes.

WHEREAS, Smart Homes / Smart Offices has provided a proposal to The City of Flint Police Department through the Michigan MiDEAL contract pricing for audio visual equipment and installation of commercial television displays, video switching, distribution and the installation of sound.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-305.701-977.800	EQUIPMENT-ARPA	\$121,397.69
	FY 2023 TOTAL:	\$121,397.69

IT IS RESOLVED, that the proper city of Flint officials are hereby authorized to enter into a contract with Smart Homes / Smart Offices for furnishing and installing audio visual equipment and installation of commercial television displays, video switching, distribution, and the installation of sound for FY23 (07/01/22 – 06/30/23) in an amount not to exceed \$121,397.69

APPROVED AS TO FORM:


William Kim (May 12, 2023 09:50 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (May 12, 2023 09:12 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D EDWARDS (May 12, 2023 11:58 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Christopher Mumby, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 05/11/2023

BID/PROPOSAL#: Mi-DEAL

AGENDA ITEM TITLE: Audio Visual Installation – Intel Center

PREPARED BY: Candice Smith - Police Department

VENDOR NAME: Smart Homes/Smart Offices (Smart Homes Inc)

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Police Department is requesting the Purchasing Department approve a Purchase Order for the installation of audio visual equipment and installation of commercial television displays, video switching, distribution and the installation of sound. Smart Homes is giving contract pricing through Michigan MiDeal. This will be for FY23 (07/01/22 through 06/30/23).

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Equipment-ARPA	287-305.701-977.800	FUSDT-CSLFRF	\$121,397.69
		FY-23 GRAND TOTAL		\$121,397.69

PRE-ENCUMBERED? YES ☐ NO ☒ **REQUISITION NO:** 23-0007139

ACCOUNTING APPROVAL: Candice Smith
Candice Smith (May 11, 2023 10:40 EDT) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

DEPARTMENT HEAD SIGNATURE: Jeff Antcliff
jeff antcliff (May 11, 2023 10:42 EDT)
(Jeff Antcliff – Deputy Chief of Police)

230164



RESOLUTION NO.: _____
 PRESENTED: JUN - 5 2023
 ADOPTED: JUN 12 2023

**RESOLUTION TO ADOPT THE 2023 OPERATING MILLAGE RATE OF 1.8806 MILLS FOR
 THE CITY OF FLINT'S DOWNTOWN DEVELOPMENT AUTHORITY DISTRICT TO BE
 LEVIED ON THE TAXABLE VALUATION FOR ALL REAL AND PERSONAL PROPERTY
 LOCATED IN THE CITY OF FLINT'S
 DOWNTOWN DEVELOPMENT AUTHORITY DISTRICT**

BY THE MAYOR AND CITY COUNCIL:

The City of Flint under P.A. 206 of 1893, as amended (MCL 211.24e) provides that a public hearing be held by a local taxing unit, which proposes to increase operating revenues over the maximum amount allowed to be levied without a hearing; and

The proposed millage rate must be established by a resolution adopted by the governing body of the taxing unit before it conducts the hearing; and

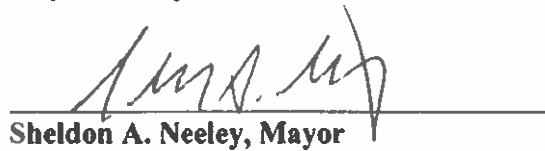
Based upon the decrease in the Taxable Valuation of all taxable real and personal property located in the Downtown Development Authority in the City of Flint, the levy of ad valorem taxes will not generate any increase in revenues which would exceed the maximum level allowed by MCL 211.24e(2), as amended.

BE IT RESOLVED, that the City Council of the City of Flint adopts the levy of 1.8806 mills for the ensuing (FY2023-2024) Downtown Development Authority operating budget.

APPROVED AS TO FORM:


 William Kim | May 11, 2023 09:30 EDT

William Kim, City Attorney
 City Attorney


 Sheldon A. Neeley, Mayor

APPROVED AS TO FINANCE:


 Jane Mager | May 10, 2023 15:26 EDT

Jane Mager
 Acting Chief Financial Officer

CITY COUNCIL:





230168
RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: JUN 12 2023

**AMENDING RESOLUTION TO ACCEPT THE STATE OF MICHIGAN'S MCOLES
PUBLIC SAFETY ACADEMY ASSISTANCE PROGRAM**

BY THE CITY ADMINISTRATOR:

WHEREAS, the State of Michigan has awarded the City of Flint for City of Flint Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.

WHEREAS, the City of Flint had been awarded in the amount of \$16,000 for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits. This was adopted by Council with resolution 230110 on April 24, 2023.

WHEREAS, the City of Flint has been awarded an additional \$35,877.40 for wages and licensing exam fees. The total awarded is \$51,877.40.

WHEREAS, the funds will be utilized in compliance with the program agreement and approved program budget through the end of the program;

IT IS RESOLVED, that the appropriate City officials are authorized to do all things necessary to accept the additional program funds set forth in the program agreement of the State of Michigan in the amount of \$35,877.40 to appropriate revenue and expenditure amounts and to make the program funds available.

APPROVED AS TO FORM:


William Kim (Jun 1, 2023 12:52 EDT)

William Kim, Chief Legal Officer

APPROVED AS TO FINANCE:


Jane Mager (May 31, 2023 12:37 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Jun 2, 2023 11:22 EDT)

Clyde D. Edwards, City Administrator

APPROVED BY CITY COUNCIL:


City Council



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 05/19/2023

BID/PROPOSAL#:

AGENDA ITEM TITLE: PUBLIC SAFETY ACADEMY ASSISTANCE PROGRAM

PREPARED BY: Angela Amerman - Police Department

VENDOR NAME: STATE OF MICHIGAN

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Police Department is requesting the approval for the acceptance of \$35,877.40 from the State of Michigan to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Reimbursements – Public Safety	296-326.100-676.060	SMLES-PSAP22	\$35,877.40
		FY-23 GRAND TOTAL		\$35,877.40

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

ACCOUNTING APPROVAL: Angela Amerman
Angela Amerman | May 22, 2023 12:24 EDT **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green | May 31, 2023 12:16 EDT
(Terence Green – Chief of Police)



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
MICHIGAN COMMISSION ON LAW ENFORCEMENT STANDARDS
LANSING

TIMOTHY BOURGEOIS
EXECUTIVE DIRECTOR

May 11, 2023

Sergeant Dominic Tefft
Flint Police Department
210 E. 5th St.
Flint, MI 48502

Re: MCOLES Public Safety Academy Assistance Program

Dear Sergeant Tefft,

On March 8, 2023, Governor Whitmer signed 2023 PA 5, which modified the Public Safety Academy Assistance Program, so that MCOLES may provide *up to* \$24,000.00 per applicant, with no split between salaries and academy tuition. This letter is to advise you that the Michigan Commission on Law Enforcement Standards (MCOLES) has initiated a payment that will make you agency whole for the following recruits:

<u>Recruit Name</u>	<u>Total Wages Included in Application</u>	<u>Total PAID for Initial Stipend</u>	<u>Total PAID for Additional Expenses</u>	<u>Total PAID for Academy Tuition</u>	<u>Licensing Exam Fee</u>	<u>TOTAL up to \$24,000</u>	<u>Amount Owed in Current Payment</u>	<u>Document Number</u>
David Johnson	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
Jared Oliver	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
Christopher Sepanak	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
Eddie Thompson	\$12,894.35	\$4,000	\$0.00	\$5,925	\$75	\$18,894.35	\$8,969.35	GAX 23*76845
<u>TOTAL:</u>							\$35,877.40	

The total amount owed in the current payment was figured by looking at what was paid in the initial stipend (\$4,000 in wages plus any additional expenses listed), the total paid for the academy tuition, then calculating the total wages in the application, less the

Sheriff Gregory Zyburt, Chair • Director Ronald Moore, Vice-Chair • Lt. Col. Michael Krumm representing Colonel Joe Gasper • Tpr. Nate Johnson
Dep. Matthew Hartig • Mr. Michael Wendling • Mr. David Tanay representing Attorney General Dana Nessel • Officer Linda Broden
Mr. Arthur Weiss • Assistant Chief David Levalley representing Chief James E. White • Mr. Tom Adams • Dr. Lisa R. Jackson • Lt. Michael Hawkins
Mr. Kenneth Grabowski • Mr. Michael Sauger • Sheriff Matthew Saxton • Mr. James Stachowski • Chief Ronald Wiles • Director Kimberly Koster
Pastor Tellis J. Chapman • Pastor Jeffery A. Hawkins • Sheriff Anthony Wickersham • Mr. Anthony D. Lewis representing Mr. John E. Johnson

927 Centennial Way
Lansing, MI 48913
www.michigan.gov/mcoles
517-636-7864

\$4,000.00 stipend, plus \$75 for the licensing exam fee, and paying that amount, up to a total of \$24,000 in payments.

With this change, the amount for the Licensing Exam fee is now included in the latest payment. The Talogy Group will invoice the agency directly and the agency will use these funds to pay for the exam fee.

If you have any questions, please contact MCOLES at MSP-MCOLES-Grants@michigan.gov.

Sincerely,

Cristina Dowker
Grants and Contracts Manager



250169
RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: JUN 12 2023

BY THE CITY ADMINISTRATOR:

Resolution of Support for Local Bridge Program Funding Applications submitted to the Michigan Department of Transportation and Ability to Fund the Five Percent (5%) Local Share of Construction Costs from Funding Available in the 202 Major Street Fund

The Michigan Department of Transportation allocates project funds to local governments to repair or rehabilitate bridges that are in pressing need of repair or new design to meet motorists' needs under the Local Bridge Program; and

The City of Flint will be submitting applications to MDOT which request that the following bridge projects be considered for funding under the Local Bridge Program: Western Road over the Kearsley Creek (2853) (Superstructure Replacement), Grand Traverse over the Flint River (2841) (Superstructure Replacement), Sunset Drive over the Flint River (2832) (Superstructure Replacement), Leith Street over W. Boulevard and the Flint River (2836) (Preventative Maintenance), Beach/Garland Street over the Flint River (2843) (Preventative Maintenance), and East Boulevard over the Kearsley Creek (2858) (Preventative Maintenance); and

In order for the aforementioned bridge projects to be eligible for funding under the local Bridge Program, the City of Flint must communicate our commitment to the proposed projects and ability to fund 5% local share of construction costs if the City is awarded funding for the projects under the Local Bridge Program; and

The Department of Transportation is requesting this resolution be adopted to confirm the City's commitment to the proposed bridge projects and ability to finance the 5% local share of construction costs from funding available in the 202 Major Street Fund if the City is awarded funding for the proposed bridge projects; and

IT IS RESOLVED, that this resolution is hereby adopted to confirm the City's commitment to the proposed bridge projects and the ability to finance the 5% local share of construction costs from funding available in the 202 Major Street Fund if the City is awarded funding for the proposed bridge projects.

APPROVED AS TO FINANCE:


Jane Mager (May 6, 2023 09:03 EDT)

Jane Mager
Acting Chief Financial Officer

APPROVED AS TO FORM:


William Kim (May 18, 2023 09:10 EDT)

William Kim
Chief Legal Officer


CLYDE D. EDWARDS

CLYDE D. EDWARDS (May 18, 2023 11:30 EDT)
Clyde Edwards, City Administrator

CITY COUNCIL:



FY23 – KRN

RESOLUTION STAFF REVIEW FORM

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: Resolution of Support for Local Bridge Program Funding
Applications submitted to the Michigan Department of Transportation and Ability to Fund the Five Percent (5%) Local Share of Construction Costs from Funding Available in the 202 Major Street Fund

PREPARED BY Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Once a year, the Michigan Department of Transportation allocates project funds to local governments to repair or rehabilitate bridges that are in pressing need of repair or new design. The City of Flint is submitting applications to replace and rehabilitate five bridges: Western Road over the Kearsley Creek (2853), Grand Traverse over the Flint River (2841), Sunset Drive over the Flint River (2832), Leith Street over W. Boulevard and the Flint River (2836), Beach/Garland Street over the Flint River (2843), and East Boulevard over the Kearsley Creek (2858) that meets that criteria.

FINANCIAL IMPLICATIONS: : If awarded bridge funds, the City of Flint must pay the 5% local share of construction costs. This funding will come from the 202 Major Street Fund. However, this resolution is only for the support of submitting applications.

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

ACCOUNTING APPROVAL: Kathryn Neumann Kathryn Neumann May 18, 2023 08:56 EDT **Date:** _____

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

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

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

DEPARTMENT HEAD SIGNATURE:

Rodney McGaha
Rodney McGaha May 18, 2023 09:00 EDT

Rodney McGaha, Director of Transportation



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023ADOPTED: JUN 12 2023

PROPOSAL#
BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT FIRE DEPARTMENT TO USE SERVICES FROM
RED WING SHOE STORE TO PURCHASE SAFETY WORK BOOTS FOR FIRE
DEPARTMENT PERSONNEL**

WHEREAS, the Flint Fire Department is requesting to use \$11,340.00 to purchase safety work boots for the department from the \$1,000,000.00 ARPA funding that was set aside for the Fire Department to purchase safety work boots for all Fire Department Personnel; and

WHEREAS, the Flint Fire Department has an urgent need to purchase safety work boots for new hires, and for incidental purchases, as needed for current Fire Personnel. The Department will give new hires and current employees \$135.00 stipend for their boots and they're responsible to pay the difference if it exceeds the \$135.00. The Fire department is budgeted for 84 employees; and

WHEREAS, the Purchasing Department has verified ARPA Compliance eligibility.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	FUSDT-CSLFRF- ARPA	\$11,340.00
		\$
	FY2023 TOTAL:	\$11,340.00

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Red Wing Shoe Store, a sole source, for the purchase of safety work boots in the amount of \$11,340.00.

APPROVED AS TO FORM:


William Kim (Jun 1, 2023 11:47 EDT)
William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (Jun 7, 2023 13:23 EDT)
Jane Mager, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

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

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

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins / Director of Public Works
(PLEASE TYPE NAME, TITLE)

DEPARTMENT HEAD MUST SIGN



Quote Summary Form

Finance Department - Division of Purchases & Supplies

Instructions: Use this form to summarize verbal or written quotes \$10,000 and under and to recommend a vendor for award. Purchaser must request a **minimum of three quotes**; if a vendor declines to quote, indicate so under "Total Quote Amount". **Check appropriate box below and complete form.**

**PURSUANT TO SECTION 18-21.6
SMALL PURCHASES
\$10,000 OR LESS**

- ☐ A minimum of three quotes - To the extent possible and practical
- ☒ Sole Source (Please Explain Below & Indicate Name of Sole Source)
- ☐ Cooperative Bid (Mideal, Sourcewell and Other...) Indicate Vendor's Name - Detailed Explanation Below
- ☐ Other (Please Explain Below - Detailed Explanation)

PLEASE ATTACH THIS FORM TO YOUR REQUISITION AND/OR FORWARD TO PURCHASING AT LROWLEY@CITYOFFLINT.COM

Requestor Name	Jasmine Green	Department/Division	Fire Department	Requisition Number	
----------------	---------------	---------------------	-----------------	--------------------	--

	Date	Vendor Name	Contact Person	Phone and/or Email	Total Quote Amount, Incl. Freight /Shipping
1	5-22-23	Red Wing Shoe Store		313-732-1290 rwss519@redwingshoes.com	\$ \$11,340.00
2					\$
3					\$
4					\$

DETAILED EXPLANATION:

The Fire Department is looking to purchase work boots through Red Wing Shoe Store. We have purchased boots from this vendor in the past. The Chief would like to use them as a sole source.

Requestor Signature:	<i>Jasmine Green</i>	Date	5-22-2023
----------------------	----------------------	------	-----------



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: JUN 12 2023

PROPOSAL#
BY THE CITY ADMINISTRATOR:

RESOLUTION TO GRAINGER FOR 500 KIDDE 10 YEAR LONGLIFE SMOKE DETECTORS

WHEREAS, the Flint Fire Department will be utilizing a MiDeal contract with Grainger for 500 Kidde Smoke Detectors. These smoke detectors are 10 year LongLife with a sealed lithium battery. Flint Firefighters will install the smoke detectors at the homes of city of Flint residents at no charge, by appointment only. ARPA Compliance has been verified through Ernst & Young.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	EQUIPMENT-FIRE-ARPA-REV. REP.	\$14,340.00
		\$
	FY2023 TOTAL:	\$14,340.00

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Grainger, a MiDeal contract, for the purchase of 500 Kidde 10 Year LongLife Smoke Detectors in an amount not to exceed \$14,340.00.

APPROVED AS TO FORM:


William Kim | May 31, 2023 10:28 EDT |

William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager | May 31, 2023 10:40 EDT |

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D. EDWARDS | Jun 1, 2023 10:43 EDT |

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

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

BUDGET YEAR 1 \$14,340.00

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins, Mayor, City of Flint, MI
(PLEASE TYPE NAME, TITLE)

DEPARTMENT HEAD MUST SIGN



Quotation

2711 LAPEER ROAD
FLINT MI 48503
Ph : 800-472-4643

Customer Information

CITY OF FLINT FIRE DEPT
310 E 5TH ST
FLINT MI 48502-1635

Billing Information

CITY OF FLINT FIRE DEPT
PO BOX 246
FLINT MI 48501-0246

Shipping Information

CITY OF FLINT FIRE DEPT
310 E 5TH ST
FLINT MI 48502-1635

Information

Grainger Quote Number 2054376188
Quote Start Date 05/19/2023
Quote Expiration Date 06/19/2023
Creation Date 05/19/2023
Grainger EIN Number 36-1150280
PO #
PO Create Date
PO Release # NONE
Customer Number 834826778
Department Number NONE
Project/Job Number NONE
Requisitioner Name KAREN SHIM
Attention KAREN SHIM
Caller KAREN SHIM
Telephone Number 8107627336
Page 1 / 2

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2020: FOB ORIGIN
Freight Terms: Prepaid + Fee
Carrier: * See line item detail
Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
10	1YNW9	Smoke Alarm,Ionization,3V Manufacturer: KIDDE Part Number: I9010 Carrier: Origin: CN		500.00	EA	28.68	14,340.00
Sub Total							14,340.00
Estimated Shipping							0.00
Estimated Other Shipping							0.00



Quotation

2711 LAPEER ROAD
FLINT MI 48503
Ph : 800-472-4643

Information

Grainger Quote Number	2054376188
Creation Date	05/19/2023
Customer Number	834826778
Page	2 / 2

Item PO-Line	Material	Description	Expected Del Date	Qty	Unit	Price	Total in USD
Total USD							\$ 14,340.00
Thank you for the opportunity to provide this quotation.							
Please reference our Grainger quote number when you are ready to place your order.							
Any changes to the products and/or quantities identified in the quotation may result in different pricing.							
Quoted shipping charges and delivery date are subject to change. Upon acceptance of the quotation by customer, Grainger will provide actual shipping charges for the order, if applicable.							
This transaction is subject to the current contract between customer and Grainger; or if no contract exists, the Terms of Sale located at https://www.grainger.com/content/mc/policies/terms-of-sale .							



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: JUN 12 2023

PROPOSAL#
BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT FIRE DEPARTMENT TO USE SERVICES FROM
MUNICIPAL EMERGENCY SERVICES (MES) TO EQUIP ALL FIRE DEPARTMENT
PERSONNEL WITH NEW UNIFORMS**

WHEREAS, the Flint Fire Department is requesting to use \$18,000.00 not to exceed this amount, to purchase uniforms for the department from the \$1,000,000.00 ARPA funding that was set aside for the Fire Department to purchase uniforms for all Fire Department Personnel. The Flint Fire department is budgeted for 84 employees; and

WHEREAS, the Flint Fire Department has an urgent need to purchase uniforms for all Fire Personnel (2) uniform pants, (2) shirts, including sew on fire patches and hemming of the pants for all Fire Personnel; and

WHEREAS, the Purchasing Department has verified ARPA Compliance eligibility.

GL/ACCOUNT #	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	FUSDT-CSLFRF- ARPA	\$18,000.00
		\$
	FY2023 TOTAL:	\$18,000.00

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Municipal Emergency Services, a Sourcewell contract, for the purchase of uniforms for all Fire Personnel in the amount not to exceed \$18,000.00.

APPROVED AS TO FORM:


William Kim (Jun 7, 2023 11:47 EDT)
William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (Jun 7, 2023 13:23 EDT)
Jane Mager, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

BUDGET YEAR 1

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins May 5 2023 15:16 DT
(PLEASE TYPE NAME, TITLE)

DEPARTMENT HEAD MUST SIGN



Quote

Quote # QT1702972
Date 05/22/2023
Expires 06/06/2023
Sales Rep Dorr, David
PO # Elbeco Shirts and Pants - Year One (1)
Shipping Method FedEx Ground
Customer CITY OF FLINT FIRE DEPT (MI)
Customer # C241411

Bill To

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

Ship To

Quartermaster Kelvin Turner
 CITY OF FLINT FIRE DEPT PO#:
 23-005632
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt Item #	Units	Description	QTY	Unit Price	Amount
E2804R-Midnight Navy-40-Reg			MEN'S TEK3 PANTS 4-POCKET REGULAR - UNHEMMED Year One (1) Pricing	1	\$42.00	\$42.00
P824-Midnight Navy-17-32-33			MEN'S PARAGON PLUS POPLIN SHIRTS LONG SLEEVE Year One (1) Pricing	1	\$32.00	\$32.00
ELBP834-X-large-Regular			ELBECO PARAGON PLUS SHORT SLV MIDNIGHT NAVY Year One (1) Pricing	1	\$28.00	\$28.00
P878-BLUE-17-32-33			PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE Year One (1) Pricing	1	\$32.00	\$32.00
P868-BLUE-X-LARGE			Paragon Plus Poplin Short Sleeve Shirt - Men's Year One (1) Pricing	1	\$28.00	\$28.00
P877-White-17-32-33			Paragon Plus Long Sleeve Shirt-Men's-White Year One (1) Pricing	1	\$32.00	\$32.00
ELB-P867-XL			Paragon Plus Short Sleeve Shirt-Mens-White Year One (1) Pricing	1	\$28.00	\$28.00
E2844R-Midnight-Navy-40-UNHEMMED			TEK3 PANTS CARGO - MENS OPTIONAL Pants Year One (1) Pricing	1	\$65.00	\$65.00
Sew-Agency Supplied Patch			Patches supplied by Agency Price to sew on one (1) patch provided by department. Year one (1) Pricing	1	\$2.50	\$2.50
Sew-Hem Pants			Hem supplied pants Price to hem one (1) pair of Pants Year one (1) Pricing	1	\$5.00	\$5.00

* This quote is valid for 12 to 200 Shirts and Pants for Year One (1).

Subtotal \$294.50
Shipping Cost \$0.00
Tax Total \$0.00
Total \$294.50

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

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

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





Quote

Quote # QT1702976
Date 05/22/2023
Expires 06/06/2023
Sales Rep Dorr, David
PO # Elbeco Shirts and Pants - Year Two (2)
Shipping Method FedEx Ground
Customer CITY OF FLINT FIRE DEPT (MI)
Customer # C241411

Bill To

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

Ship To

Quartermaster Kelvin Turner
 CITY OF FLINT FIRE DEPT PO#:
 23-005632
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
E2804R-Midnight Navy-40-Reg			MEN'S TEK3 PANTS 4-POCKET REGULAR - UNHEMMED Year Two (2) Pricing	1	\$46.20	\$46.20
P824-Midnight Navy-17-32-33			MEN'S PARAGON PLUS POPLIN SHIRTS LONG SLEEVE Year Two (2) Pricing	1	\$35.20	\$35.20
ELBP834-X-large-Regular			ELBECO PARAGON PLUS SHORT SLV MIDNIGHT NAVY Year Two (2) Pricing	1	\$30.20	\$30.20
P878-BLUE-17-32-33			PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE Year Two (2) Pricing	1	\$35.20	\$35.20
P868-BLUE-X-LARGE			Paragon Plus Poplin Short Sleeve Shirt - Men's Year Two (2) Pricing	1	\$30.20	\$30.20
P877-White-17-32-33			Paragon Plus Long Sleeve Shirt-Men's-White Year Two (2) Pricing	1	\$35.20	\$35.20
ELB-P867-XL			Paragon Plus Short Sleeve Shirt-Mens-White Year Two (2) Pricing	1	\$30.20	\$30.20
E2844R-Midnight Navy-40-UNHEMMED			TEK3 PANTS CARGO - MENS OPTIONAL Pants Year Two (2) Pricing	1	\$71.50	\$71.50
Sew-Agency Supplied Patch			Patches supplied by Agency Price to sew on one (1) patch provided by department. Year Two (2) Pricing	1	\$2.75	\$2.75
Sew-Hem Pants			Hem supplied pants Price to hem one (1) pair of Pants Year Two (2) Pricing	1	\$6.00	\$6.00

* This quote is valid for 12 to 200 Shirts and Pants for Year Two (2).

Subtotal \$322.65
Shipping Cost \$0.00
Tax Total \$0.00
Total \$322.65

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

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

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





Quote

Quote # QT1702983
Date 05/22/2023
Expires 06/06/2023
Sales Rep Dorr, David
PO # Elbeco Shirts and Pants - Year Three (3)
Shipping Method FedEx Ground
Customer CITY OF FLINT FIRE DEPT (MI)
Customer # C241411

Bill To

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

Ship To

Quartermaster Kelvin Turner
 CITY OF FLINT FIRE DEPT PO#:
 23-005632
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
E2804R-Midnight Navy-40-Reg			MEN'S TEK3 PANTS 4-POCKET REGULAR - UNHEMMED Year Three (3) Pricing	1	\$50.80	\$50.80
P824-Midnight Navy-17-32-33			MEN'S PARAGON PLUS POPLIN SHIRTS LONG SLEEVE Year Three (3) Pricing	1	\$38.75	\$38.75
ELBP834-X-large-Regular			ELBECO PARAGON PLUS SHORT SLV MIDNIGHT NAVY Year Three (3) Pricing	1	\$33.25	\$33.25
P878-BLUE-17-32-33			PARAGON PLUS POPLIN SHIRTS - MEN'S LONG SLEEVE Year Three (3) Pricing	1	\$38.75	\$38.75
P868-BLUE-X-LARGE			Paragon Plus Poplin Short Sleeve Shirt - Men's Year Three (3) Pricing	1	\$33.25	\$33.25
P877-White-17-32-33			Paragon Plus Long Sleeve Shirt-Men's-White Year Three (3) Pricing	1	\$38.75	\$38.75
ELB-P867-XL			Paragon Plus Short Sleeve Shirt-Mens-White Year Three (3) Pricing	1	\$33.25	\$33.25
E2844R-Midnight-Navy-40-UNHEMMED			TEK3 PANTS CARGO - MENS OPTIONAL Pants Year Three (3) Pricing	1	\$78.50	\$78.50
Sew-Agency Supplied Patch			Patches supplied by Agency Price to sew on one (1) patch provided by department Year Three (3) Pricing	1	\$3.00	\$3.00
Sew-Hem Pants			Hem supplied pants Price to hem one (1) pair of Pants Year Three (3) Pricing	1	\$7.00	\$7.00

* This quote is valid for 12 to 200 Shirts and Pants for Year Three (3).

Subtotal \$355.30
Shipping Cost \$0.00
Tax Total \$0.00
Total \$355.30

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

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

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



QT1702983



RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: JUN 12 2023

PROPOSAL#

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO PRO COMM INC TO UPFIT SIX 2023 CHEVROLET TAHOES FOR THE
FLINT FIRE DEPARTMENT**

WHEREAS, the Flint Fire Department will be utilizing Pro Comm Inc., a Sole Source, to upfit and equip six newly purchased 2023 Chevrolet Tahoes which includes two Battalion Chief units, two Chief units and two Administrative units. Pro Comm Inc. is the vendor that upfits our Flint Police Department vehicles and Flint Fire Department vehicles. ARPA Compliance has been verified through Ernst & Young.

GL/ACCOUNT #	ACCOUNT NAME / GRANT CODE	AMOUNT REQUESTED
287-337.701-977.100	EQUIPMENT-FIRE-ARPA-REV. REP.	\$44,749.70
		\$
	FY2023 TOTAL:	\$44,749.70

IT IS RESOLVED, the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Pro Comm Inc. to upfit and equip six 2023 Chevrolet Tahoes for the Flint Fire Department in an amount not to exceed \$44,749.70 for FY23 (7/1/22 – 6/30/23).

APPROVED AS TO FORM:


William Kim (May 24, 2023 13:52 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (May 24, 2023 14:00 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

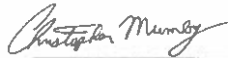

CLYDE D EDWARDS (May 24, 2023 14:45 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Christopher Mumby, Interim Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 5/22/2023

BID/PROPOSAL#

AGENDA ITEM TITLE:

PREPARED BY: Karen Shim, Flint Fire Department
(Please type name and Department)

VENDOR NAME: Pro Comm Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Flint Fire Department is requesting a purchase order to upfit six newly purchased 2023 Chevrolet Tahoes. There are two Battalion Chief Units, two Chief Units and two Administrative Units to be equipped from Sole Source, Pro Comm Inc., which is the vendor that upfits our Flint Police Department vehicles as well as Flint Fire Department vehicles.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
FIRE	Equipment-Fire-ARPA	287-337.701-977.100	FUSDT-CSLFRF-ARPA	\$44,749.70
		FY23 GRAND TOTAL		\$44,749.70

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230007313

ACCOUNTING APPROVAL: Karen Shim **Date:** 5/23/23

FINANCE APPROVAL:  **Date:** _____

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



CITY OF FLINT

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

BUDGET YEAR 1 \$44,749.70

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins, May 17, 2021 11:41 EDT
Theron S. Wiggins, Fire Chief

DEPARTMENT HEAD MUST SIGN

Estimate

Date	Est. #
5/22/2023	22814

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	2023 TAHOE (2) BC UNITS		
2	**LIGHTING** WHELEN 54" LEGACY WECANX DUO RED WHITE FLOOD AMBER T/A	3,950.00	7,900.00
2	CENCOM CORE	0.00	0.00
2	WHELEN CCTL7 CONTROL HEAD	0.00	0.00
2	WHELEN SIREN SPEAKER-BLACK PLASTIC	0.00	0.00
2	TAHOE BRACKET	0.00	0.00
2	WHELEN CANPORT CHEVY TAHOE 2021+	0.00	0.00
2	WHELEN CORE SYNC MODULE	265.00	530.00
4	WHELEN ION DUO RED/CLEAR FOR GRILL	160.00	640.00
2	WHELEN ION TAHOE GRILL MOUNT	30.00	60.00
2	WHELEN MIRROR BEAM TAHOE	385.00	770.00
4	WHELEN ION-V (RED)	95.00	380.00
4	WHELEN WECANX TRACER 5-LAMP	1,190.00	4,760.00
4	WHELEN TRACER MOUNT (TAHOE 2021+)	85.00	340.00
4	WHELEN M4 RED (CLEAR LENS)	185.00	740.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal

Sales Tax (6.0%)

Total

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22814

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
2	GENESIS LICENSE PLATE BRACKET 2 LIGHTS	85.00	170.00
2	WHELEN PERIMETER LIGHT-HATCH LIGHT	205.00	410.00
2	WHELEN STRIP-LITE PLUS COMPARTMENT LIGHT HIGH INTENSITY	140.00	280.00
4	WHELEN ION T SERIES MINI RED-REAR HATCH	125.00	500.00
	CONSOLE/STORAGE		
2	HAVIS HIGH ANGLED TAHOE 2021+ CONSOLE	635.00	1,270.00
2	HAVIS SIDE MOUNT ARM REST	80.00	160.00
2	HAVIS SELF ADJUSTING CUP HOLDER	65.00	130.00
2	HAVIS MODULAR STORAGE DRAWER MOUNT WITH TALL RISERS FOR 2021+ TAHOE	975.00	1,950.00
2	HAVIS MEDIUM HEIGHT STORAGE DRAWER W/ MEDIUM DUTY LOCK	970.00	1,940.00
2	WIDE OPEN STORAGE TOPPER	255.00	510.00
2	PRO GARD CARGO BARRIER POLY WINDOW	555.00	1,110.00
2	SHIPPING ESTIMATE	300.00	600.00
	INSTALLATION AND MISC. SHOP SUPPLIES		

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal

Sales Tax (6.0%)

Total

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22814

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
2	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	29.95	59.90
4	MAGNETIC MIC CLIP	65.00	260.00
2	WIRE HARNESS TO CUSTOMER SPEC	95.00	190.00
2	HAVIS 11" SLIDE OUT LOCKING ARM ADAPTER	285.00	570.00
2	HAVIS 8.5" HEAVY DUTY TELESCOPING POLE	210.00	420.00
2	POWER DISTRIBUTION KIT	250.00	500.00
2	80 AMP CIRCUIT BREAKER W/ MANUAL PUSH TRIP	65.00	130.00
2	MISC SHOP WIRE, CONNECTORS & FUSES	200.00	400.00
2	INSTALLATION LABOR OF NEW BC UNIT-INCLUDES RADIO INSTALLATION, REMOVAL OF RADIO/MDT FROM OLD UNIT	2,250.00	4,500.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless otherwise noted and will be billed at current rates.

Subtotal \$32,179.90

Sales Tax (6.0%) \$0.00

Total \$32,179.90

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22815

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	2023 TAHOE (2) CHIEF UNITS		
2	WHELEN INNER EDGE SOLO ALL RED WITH WHITE TAKEDOWNS	1,095.00	2,190.00
2	WHELEN WC RST 8 LAMP TAHOE ITRAYW8 ALL RED	1,075.00	2,150.00
2	WHELEN HANDHELD LIGHT/SIREN CONTROLLER	675.00	1,350.00
2	WHELEN SIREN SPEAKER-BLACK PLASTIC	255.00	510.00
2	TAHOE BRACKET	0.00	0.00
4	WHELEN ION DUO RED/CLEAR	165.00	660.00
2	WHELEN ION TAHOE GRILL MOUNT	30.00	60.00
4	WHELEN ION SURFACE MOUNT LED-RED	145.00	580.00
4	WHELEN ION T-SERIES (RED) SURFACE MOUNT	135.00	540.00
2	POWER DISTRIBUTION UNIT WITHOUT BUILT-IN CHARGE GUARD	125.00	250.00
2	80 AMP CIRCUIT BREAKER W/ MANUAL PUSH TRIP	65.00	130.00
2	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	29.95	59.90
2	MAGNETIC MIC CLIP	65.00	130.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal

Sales Tax (6.0%)

Total

Customer Signature _____ Date _____

Estimate

Date	Est. #
5/22/2023	22815

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
2	WIRE HARNESS TO CUSTOMER SPEC	50.00	100.00
2	MISC SHOP WIRE, CONNECTORS & FUSES	50.00	100.00
2	INSTALLATION LABOR-INCLUDES REMOVAL AND INSTALL OF RADIO	1,125.00	2,250.00
2	SHIPPING ESTIMATE	50.00	100.00

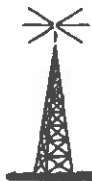
Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal \$11,159.90

Sales Tax (6.0%) \$0.00

Total \$11,159.90

Customer Signature _____ Date _____



Procomm Inc.

Two-way Radio Communications · Emergency Vehicle Solutions

Mt. Pleasant 989-772-3751 · Flint Twp. 810-659-5000

Estimate

Date	Est. #
5/22/2023	22819

Name / Address
CITY OF FLINT FIRE PO BOX 246 FLINT MI 48501

Ship To
CITY OF FLINT FIRE DEPT 310 E FIFTH ST FLINT, MI 48502

Purchase Order No.	Terms
	Net 15

Qty	Description	Cost	Total
	RADIO CHANGE OVER (2) UNITS		
2	INSTALLATION LABOR OF RADIOS INTO NEW TAHOE UNITS. REMOVAL OF RADIOS FROM RETIRING VEHICLES	650.00	1,300.00
2	MAXRAD CABLE 17FT TERMINATED, NO CONNECTOR	29.95	59.90
2	MISC SHOP WIRE, CONNECTORS & FUSES	25.00	50.00

Estimate is only valid for 30 days from date of issue
Please note that all freight costs are estimated unless
otherwise noted and will be billed at current rates.

Subtotal \$1,409.90

Sales Tax (6.0%) \$0.00

Total \$1,409.90

Customer Signature _____ Date _____

230174
RESOLUTION NO.: _____

PRESENTED: JUN - 7 2023

ADOPTED: JUN 12 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR THE PURCHASE OF THREE
(3) 2023 PICKUP TRUCKS

WHEREAS, The City of Flint Water and Sewer Departments (WSC) is requesting the purchase of three (3) 2023 pickup trucks. These vehicles will be replacing three 2013 truck models. The current vehicles will either be repurposed for use at the WSC or auctioned off in accordance with established City of Flint disposal policies. LaFontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. This MiDeal Vehicle Purchasing Program evaluated participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts. Dealer anticipates delivery by the end of FY23. See attached specifications for each vehicle.

WHEREAS, The City of Flint Water and Sewer Departments, Utilities Division, is requesting the amount of \$136,080.00 for this equipment purchase. Funding for said purchases will come from the following accounts:

591-540.202-863.000	Vehicle and Equipment Charges	\$45,025.00
590-540.208-863.000	Vehicle and Equipment Charges	\$91,055.00

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to approve this purchase in the amount of \$136,080.00.

APPROVED AS TO FORM:



William Kim, City Attorney

APPROVED AS TO FINANCE:



Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:



CLYDE D EDWARDS [May 31, 2023 12:11 EDT]
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Christopher Mumby, Acting Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 5/18/23

BID/PROPOSAL#

AGENDA ITEM TITLE: Pickup Truck Purchase -3

PREPARED BY: Cheri Priest, Utilities - Water Service Center

VENDOR NAME: LaFontaine Automotive Group

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Water Service Center requests the purchase of (3) 2023 pickup trucks. Two vehicles will be assigned to the Sewer Department and one to the Water Department. These vehicles will replace 3 2013 pickup up trucks which will be auctioned, if not repurposed for WSC use, at a later time in compliance with the City's disposal policy. Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. The Lafontaine contract option was exercised and effective 10/13/2022. This MiDeal Vehicle Purchasing Program evaluated participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts. See attached specifications for details.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Vehicle & Equipment Charges	590-540.208-863.000	N/A	91,055.00
2493	Vehicle & Equipment Charges	591-540.202-863.000	N/A	45,025.00
FY23 GRAND TOTAL				\$136,080.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 23-00007220

ACCOUNTING APPROVAL: Cheri Priest Date: 05/20/2023
Cheri Priest May 20, 2023 08:49 EDT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

DEPARTMENT HEAD SIGNATURE: Entrice Mitchell
Entrice Mitchell, Sewer Systems Supervisor

Signature: 
Vickie Foster | May 17, 2023 15:05 EDT

Email: vfoster@cityofflint.com

LaFontaine Automotive Group

4000 W Highland Rd

Highland, MI 48357

248-714-1071-Office

517-795-9834-Cell

QUOTATION

kmartin@lafontaine.com

Name:	City Of Flint				
Address:	702 W 12th Street				
City:	Flint	State:	MI	Zip:	48503
Contact:	Aaron Cottrell				
Phone:	810-766-7499 Ext 2811				
Email:	acottrell@cityofflint.com				

Date:	5/11/2022
Quote:	51122

TK10753	2022 GMC Sierra 1500 PRO Double Cab Standard Box White 22G3287 S	\$44,425.00
TK20753	2023 GMC Sierra 2500 PRO Double Cab Standard Box Red 23GC2144 S	\$46,630.00
TK10753	2023 GMC Sierra 1500 PRO Double Cab Standard Box Red 23G3008 W	\$45,025.00
	Each vehicle price includes Michigan \$15 Title Fee	
	22G3287 Includes \$4,500 Discount	
	23GC2144 Includes \$5,500 Discount	
	23G3088 Includes \$6,800 Discount	
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Total Cost:	\$136,080.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC
4000 W HIGHLAND RD
HIGHLAND, MI 48357
Phone: 248-887-4747
Fax: 248-889-6978

1GTRUAED7NZ553583

Model Year: 2022

Make: GMC

Model: 1500 Sierra

TK10753-Double Cab Standard Box, 4WD

PEG: 1SA-PRO

Primary Color: GAZ-Summit White

Trim: H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

Transmission: MHT-10-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: BKWPQF

MSRP: \$48,910.00

Order Type: TRE-Retail Stock

Stock #: 22G3287

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

SOLD KIM/CITY OF FLINT

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
1SZ-PRO VALUE PACKAGE DISCOUNT	-\$500.00
9L7-Upfitter / Accessory Electrical Switches	\$150.00
A2X-Power Seat Adjuster (Driver's Side)	\$290.00
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
G80-Auto Locking Differential, Rear	\$395.00
KI4-120 Volt Electrical Receptacle, In Cab	\$225.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	\$1,595.00
PEB-PRO Value Package	\$1,465.00
QDV-Tires: 265/70 R17 All Terrain, Blackwall	\$200.00
R7N-CREDIT - NOT EQUIPPED WITH STEERING COLUMN LOCK	-\$50.00
RFO-CREDIT - NOT EQUIPPED WITH REAR USB PORTS	-\$25.00
VQO-LPO - Assist Steps, Work, Black	\$475.00
VYU-Snow Plow Prep / Camper Package	\$400.00
YK9-CREDIT - NOT EQUIPPED WITH DYNAMIC FUEL MANAGEMENT	-\$50.00

No Cost Options

C5W-GVW Rating 7000 Lbs
FE9-50-STATE EMISSIONS
GU5-Rear Axle: 3.23 Ratio
MHT-10-Speed Automatic
R6J-CUSTOMER DIALOGUE NETWORK
RD6-Wheels: 17" Steel - Painted Silver

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Graphite

DLF-Mirrors, O/S: Power, Heated

GAZ-Summit White

IOR-GMC Infotainment System

K47-Heavy Duty Air Filter

NP0-Transfer Case: Active, Single Speed, Rotary Dial Ctrl

PCI-Convenience Package

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, Intellibeam

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

YM8-LPO Processing Option

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H0U-3SA/3SB/3VL/1SA-Cloth, Jet Black, Interior Trim

K34-Cruise Control

KW5-Alternator, 220 AMP

NZZ-Skid Plates

PDI-GMC Pro Safety

QT5-Tailgate Function-Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UHY-Automatic Emergency Braking

V46-Bumper, Front, Chrome

XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall

Z82-Trailer Package

"~" Indicates vehicle belongs to Trading Partner's Inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC
4000 W HIGHLAND RD
HIGHLAND, MI 48357
Phone: 248-887-4747
Fax: 248-889-6978

1GT59LE72PF246767

Model Year: 2023

Make: GMC

Model: 2500HD Sierra

TK20753-Double Cab Standard Box, 4WD

PEG: 1SA-PRO

Primary Color: G7C-Cardinal Red

Trim: H1T-1SA-Cloth, Jet Black, Interior Trim

Engine: L8T-Engine: 6.6L, Gasoline V-8, SIDI

Transmission: MYD-6-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: CFNS0K

MSRP: \$52,155.00

Order Type: SRE-Retail Sold

Stock #: 23GC2144

Inventory Status: N/A

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

SOLD KIM/ CITY OF FLINT

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
G7C-Cardinal Red	\$495.00
JL1-Integrated Trailer Brake Controller	\$275.00
PCI-Convenience Package	\$1,310.00
UY2-Wiring Provisions: Camper	\$35.00

No Cost Options

FE9-50-STATE EMISSIONS
GT4-Rear Axle: 3.73 Ratio
JGC-GVW Rating 10,350 Lbs
L8T-Engine: 6.6L, Gasoline V-8, SIDI
MYD-6-Speed Automatic
PYN-Wheels: 17" Steel, Painted
R6J-CUSTOMER DIALOGUE NETWORK

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Graphite

DLF-Mirrors, O/S: Power, Heated

GAZ-Summit White

IOR-GMC Infotainment System

K47-Heavy Duty Air Filter

NP0-Transfer Case: Active, Single Speed, Rotary Dial Ctrl

PCI-Convenience Package

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, Intellibeam

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

YM8-LPO Processing Option

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H0U-3SA/3SB/3VL/1SA--Cloth, Jet Black, Interior Trim

K34-Cruise Control

KW5-Alternator, 220 AMP

NZZ-Skid Plates

PDI-GMC Pro Safety

QT5-Tailgate Function--Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UHY-Automatic Emergency Braking

V46-Bumper, Front, Chrome

XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall

Z82-Trailer Package

"~" Indicates vehicle belongs to Trading Partner's inventory

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Vehicle Locator

Dealer Information

LAFONTAINE BUICK GMC
4000 W HIGHLAND RD
HIGHLAND, MI 48357
Phone: 248-887-4747
Fax: 248-889-6978

1GTRUAED4PZ253955

Model Year: 2023

Make: GMC

Model: 1500 Sierra

TK10753-Double Cab Standard Box, 4WD

PEG: 1SA-PRO

Primary Color: G7C-Cardinal Red

Trim: H1T-1SA-Cloth, Jet Black, Interior Trim

Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel
 Mgt, V V T

Transmission: MHT-10-Speed Automatic

Event Code: 5000-Delivered to Dealer

Order #: CMSZX2

MSRP: \$51,810.00

Order Type: TRE-Retail Stock

Stock #: 23G3008

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

SOLD KIM/CITY OF FLINT

GM Marketing Information

Vehicle Options

Chargeable Options

	MSRP
1SZ-PRO VALUE PACKAGE DISCOUNT	-\$500.00
9L7-Upfitter / Accessory Electrical Switches	\$150.00
CGN-Bed Liner, Spray-on, Black Textured Polyurea	\$545.00
G7C-Cardinal Red	\$495.00
JL1-Integrated Trailer Brake Controller	\$275.00
KW5-Alternator, 220 AMP	\$150.00
L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T	\$1,595.00
PEB-PRO Value Package	\$1,465.00
R30-Tires: LT275/65 R18 "C" All Terrain, Blackwall	\$495.00
R7N-CREDIT - NOT EQUIPPED WITH STEERING COLUMN LOCK	-\$50.00
UHN-Wheels: 18" 6-Spoke Machined w/ Dk Grey Accents, Alum.	\$650.00
X31-Off-Road Package	\$945.00

No Cost Options

C5W-GVW Rating 7000 Lbs
 FE9-50-STATE EMISSIONS
 GU5-Rear Axle: 3.23 Ratio
 MHT-10-Speed Automatic
 R6J-CUSTOMER DIALOGUE NETWORK

Other Options

1SA-PRO

AU3-Power Door Locks

BG9-Floor Covering: Rubberized Vinyl, Black

DLF-Mirrors, O/S: Power, Heated

G80-Auto Locking Differential, Rear

IOR-GMC Infotainment System

K47-Heavy Duty Air Filter

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

PCI-Convenience Package

QK1-Standard Tailgate

RFQ-Focused Ordering Configuration

TQ5-Headlamps, Intellibeam

UEU-Sensor, Forward Collision Alert

UHX-Lane Keep Assist/Departure Warning

UVB-Rear Vision Camera, HD

VJH-Bumper, Rear, Chrome Step

Z82-Trailer Package

AKO-Deep Tinted Glass

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

C49-Defogger, Rear Window Electric

E63-Body: Pick-Up Bed

H1T-1SA-Cloth, Jet Black, Interior Trim

K34-Cruise Control

N37-Steering Column, Manual Tilt & Telescoping

NZZ-Skid Plates

PDI-GMC Pro Safety

QT5-Tailgate Function—Manual w/ Assist, Pwr Release

SAF-Lock, Spare Tire

UE4-Following Distance Indicator

UF2-Lighting, Cargo Box, LED

UHY-Automatic Emergency Braking

V46-Bumper, Front, Chrome

XCQ-Tire, Spare: 265/70 R17 All Season, Blackwall

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

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230176
RESOLUTION NO.: _____PRESENTED: JUN - 7 2023ADOPTED: JUN 12 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR (5) POLICE VEHICLES

WHEREAS, The Division of Purchases and Supplies and the Fleet Services Division have utilized the State of Michigan's cooperative contract platform, MiDEAL, to complete a two-tier quotation process from the State of Michigan DTMB qualified vendor database for the procurement of (5) vehicles to be used by the City of Flint Police Department.

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

WHEREAS, the Fleet Services Division is requesting a total of \$246,561.00 for these (5) vehicles needed for the Police Department.

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

Account Number	Account Name/ Grant Code	Amount
661-229.000-977.500	VEHICLE	\$246,561.00
	FY2023 TOTAL	\$246,561.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders to Lafontaine Automotive Group for the purchase of (4) Police Pursuit Vehicles and (1) Special Service Vehicle for use by the Police Department for an overall total not-to-exceed \$246,561.00.

APPROVED AS TO FORM:


William Kim (May 23, 2023 14:09 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (May 23, 2023 14:12 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D. EDWARDS (May 24, 2023 12:50 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Chris Mumby, Interim Purchasing Mgr.



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 5/22/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase (4) Police Pursuit Vehicles for Flint PD

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

VENDOR NAME: Lafontaine Automotive Group / Dexter, MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Fleet Services is requesting to purchase (4) 2023 Chevrolet Tahoe police pursuit vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Flint Police Department. These vehicles will be replacing older makes/models that have been deemed critical for replacement and vehicles that have received extensive damage in crashes. These vehicles are not suitable for extended use and will be auctioned or disposed of at a later time in compliance with the City's disposal policy.

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

FINANCIAL IMPLICATIONS: \$197,116.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicle	661-229.000-977.500		\$197,116.00
		FY23 GRAND TOTAL		\$197,116.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230007296

ACCOUNTING APPROVAL: Christine Tagg
Christine Tagg (May 23, 2023 09:30 EDT)

Date: 5/23/2023



CITY OF FLINT

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

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

BUDGET YEAR 1 \$197,116.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: Aaron R. Cottrell
(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN

LaFontaine Automotive Group
7120 Dexter Ann Arbor Rd
Dexter, MI 48130
248-714-1071-Office
517-795-9834-Cell

QUOTATION

kmartin@lafontaine.com

Name: City Of Flint
Address: 1101 S Saginaw St
City: Flint State: MI Zip: 48502
Contact: Aaron Cottrell
Phone: 810-766-7499 Ext 2811
Email: acottrell@cityofflint.com

Date: 5/22/2023

Quote: PPV

CK10706	2023 Chevrolet Tahoe 4WD PPV Black	\$54,414.00
GBA	Black Exterior	
H1T	Jet Black Interior Trim	
L84	5.3L Dynamic Eco Tec3 Gas Engine	
9C1	Police Package	
6N5	Rear Window Switches Inoperative	
6N6	Rear Door Locks and Handles Inoperative	
AMF	Remote Keyless Entry Package	
UTQ	Theft-Deterrent System	
	GM Municipal Discount	-\$5,150.00
	State Of Michigan Title Fee	\$15.00
	Orders BQVGVR & BQVHFT	
	I have 4 of these vehicles on order and available for a total price of	
	\$197,116.00	
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Cost Per Vehicle:	\$49,279.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE CHEVROLET
7120 DEXTER-ANN ARBOR RD
DEXTER, MI 48130
Phone: 734-426-4677
Fax: 734-426-5540

BQVGVS

Model Year: 2023

Make: Chevrolet

Model: Tahoe
CK10706-4WD

PEG: 1FL-Commercial / Fleet Preferred Equipment Group

Primary Color: GBA-Black

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

**Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel
Mgt, V V T**

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

**Event Code: 3000-Order Accepted by Production
Control**

Order #: BQVGVS

MSRP: N/A

Order Type: FNR-Fleet Commercial

Stock #: WMUPD

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

All Options

1FL-Commercial / Fleet Preferred Equipment Group

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

6E2-(SEO) Fleet Common Keys System

6N5-(SEO) Rear Window Switches, Inoperative

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

A2X-Power Seat Adjuster (Driver's Side)

AT6-Seat, 2nd row 60/40 Bench, manual

ATH-Keyless Open & Keyless Start

AY0-Airbags-frontal, front seat side-impact and roof-rail

BCV-(SEO) Calibration, Rear Door Auto Lock Disable

BVE-Assist Steps, Black

CJ2-Climate Control, Electronic - Multi-zone

FE9-Federal Emissions

GU5-Rear Axle: 3.23 Ratio

IOR-Chevrolet Infotainment, 7" Color Screen

KC4-Cooler, Engine Oil

KNP-Transmission Cooling System

L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T

N37-Steering Column, Manual Tilt & Telescoping

R6J-Ship Thru Code Acknowledgement

RNQ-Wheel, 20" Full size spare, steel

TB4-Liftgate, Rear, manual

UD5-Parking Assist, Front & Rear Sensors

UE1-OnStar Communication System

USR-USB Data ports, 2 within center console

UTJ-Theft Protection System, Unauthorized Entry

V03-Cooling system, extra capacity

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

WUA-Fascia, Front, custom

YK6-SEO Processing Option

Z82-Trailer Package

5J3-Calibration, Surveillance Mode Int. Lighting (SEO)

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

6J7-(SEO) Flasher System, Headlamp and taillamp

6N6-(SEO) Rear Door Locks, Inoperative

9C1-Police Package

AMF-Remote Keyless Entry Package

ATD-Seat Delete: Third Row

AU7-Key common, fleet

AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature

BG9-Floor Covering: Rubberized Vinyl, Black

C6G-GVW Rating 7600 Lbs

DLF-Mirrors, O/S: Power, Heated

GBA-Black

H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

K34-Cruise Control

KI4-120 Volt Electrical Receptacle, In Cab

KX4-Alternator, 250 AMP

MHU-Transmission, 10sp, 10L80 Gen 2

PXT-Wheels: 20" Steel

RC1-Skid Plate

T8Z-Buckle-To-Drive

U2J-SiriusXM Satellite Radio, Delete

UDD-Driver Info Display

UK3-Radio Controls -Steering Wheel

UT7-(SEO) Ground studs, aux, cargo area inside liftgate

UVB-Rear Vision Camera, HD

V53-Luggage rack side rails - none

VQ1-Holdback, Fleet Dealer Assistance

XCS-TIRE ALL 275/55R20 SL 113V BW AL3 VAR1

Z56-CHASSIS PACKAGE POLICE CONVERSION

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 5/22/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase (1) Special Service Vehicle for Flint PD

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

VENDOR NAME: Lafontaine Automotive Group / St. Clair (China Township), MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Fleet Services is requesting to purchase (1) 2023 Chevrolet Tahoe special service vehicle through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Flint Police Department. This vehicle will be replacing an older make/model that has been deemed necessary for replacement. Replaced vehicles not found suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

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

FINANCIAL IMPLICATIONS: \$49,445.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicle	661-229.000-977.500		\$49,445.00
		FY23 GRAND TOTAL		\$49,445.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230007302

ACCOUNTING APPROVAL: Christine Tagg
Christine Tagg (May 23, 2023 09:30 EDT) **Date:** 5/23/2023



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

BUDGET YEAR 1 \$49,445.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: Aaron R. Cottrell

(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN

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

kmartin@lafontaine.com

QUOTATION

Name: City Of Flint
Address: 1101 S Saginaw
City: Flint State: MI Zip: 48502
Contact: Aaron Cottrell
Phone: 810-766-7499 Ext 2811
Email: acottrell@cityofflint.com

Date: 5/22/2023

Quote: 23W0995

23W0995	2023 Chevrolet Tahoe 4WD SSV Silver	\$54,580.00
GXD	Sterling Gray Metallic	
L84	5.3L EcoTec3 V8 Gas Engine	
H1T	Jet Black Cloth Interior	
5W4	Special Servie Vehicle Package	
6C7	Red/White Front Lighting, aux dome	
7X3	Left hand LED Spotlamp	
BCV	Rear Door Lock Disable	
NHT	Max Trailering Package	
T53	Alternate Flashing Red/Blue Rear Lid Lamps	
	GM Municipal Discount	-\$5,150.00
	State Of Michigan Title	\$15.00
	Note per contract delivery is available @ \$2.00 per one way mileage.	
	Total Cost:	\$49,445.00

Signed: Kim Martin



Vehicle Locator

Dealer Information

LAFONTAINE CHEVROLET BUICK GMC OF ST. CLAIR
3050 KING ROAD
CHINA TOWNSHIP, MI 48054
Phone: 810-329-1000
Fax: 810-329-9090

CDFDPG

Model Year: 2023

Make: Chevrolet

Model: Tahoe

CK10706-4WD

PEG: 1FL-Commercial / Fleet Preferred Equipment Group

Primary Color: GXD-Sterling Gray Metallic

Trim: H1T-1WT/1FL-Cloth, Jet Black, Interior Trim

**Engine: L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel
Mgt, V V T**

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

**Event Code: 3000-Order Accepted by Production
Control**

Order #: CDFDPG

MSRP: N/A

Order Type: FNR-Fleet Commercial

Stock #: KIM

Inventory Status: Available

Total Cash Allowance: N/A

Total Cash Allowance: N/A

Additional Vehicle Information

GM Marketing Information

Vehicle Options

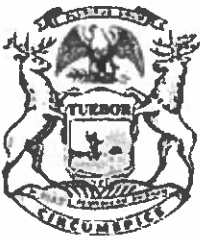
All Options

1FL-Commercial / Fleet Preferred Equipment Group	5J3-Calibration, Surveillance Mode Int. Lighting (SEO)
5J9-Calibration, Taillamp Flasher, Red/White (SEO)	5LO-(SEO) Calibration, taillamp flasher, Red/Red
5W4-Vehicle Special Service, Municipal (SEO)	6C7-(SEO) Lighting, Red/White front, aux dome
6J7-(SEO) Flasher System, Headlamp and taillamp	7X3-(SEO) Spotlamp, Left-hand LED
A2X-Power Seat Adjuster (Driver's Side)	AT6-Seat, 2nd row 60/40 Bench, manual
ATD-Seat Delete: Third Row	ATH-Keyless Open & Keyless Start
AY0-Airbags-frontal, front seat side-impact and roof-rail	AZ3-Seats: Front 40/20/40 Split-Bench, Full Feature
BCV-(SEO) Calibration, Rear Door Auto Lock Disable	BG9-Floor Covering: Rubberized Vinyl, Black
BVE-Assist Steps, Black	C6H-GVW Rating 7500 Lbs
CJ2-Climate Control, Electronic - Multi-zone	DLF-Mirrors, O/S: Power, Heated
FE9-Federal Emissions	GU5-Rear Axle: 3.23 Ratio
GXD-Sterling Gray Metallic	H1T-1WT/1FL-Cloth, Jet Black, Interior Trim
IOR-Chevrolet Infotainment, 7" Color Screen	JL1-Integrated Trailer Brake Controller
K34-Cruise Control	KC4-Cooler, Engine Oil
KI4-120 Volt Electrical Receptacle, In Cab	KNP-Transmission Cooling System
KX4-Alternator, 250 AMP	L84-Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
MHU-Transmission, 10sp, 10L80 Gen 2	N37-Steering Column, Manual Tilt & Telescoping
NHT-Max Trailering Package	NQH-Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial
PRF-Remote Access Plan	PZX-Wheels: 18" Aluminum with high-polish finish
QDF-Tires: 265/65 R18 All Season, Blackwall	R6J-Ship Thru Code Acknowledgement
RC1-Skid Plate	T53-(SEO) Lamps, Alternate flashing red/blue rear lid
T8Z-Buckle-To-Drive	TB4-Liftgate, Rear, manual
U2J-SiriusXM Satellite Radio, Delete	UD5-Parking Assist, Front & Rear Sensors
UDD-Driver Info Display	UE1-OnStar Communication System
UK3-Radio Controls -Steering Wheel	USR-USB Data ports, 2 within center console
UT7-(SEO) Ground studs, aux, cargo area inside liftgate	UTJ-Theft Protection System, Unauthorized Entry
UVB-Rear Vision Camera, HD	V03-Cooling system, extra capacity
V53-Luggage rack side rails - none	VPV-Ship thru charge: Kerr Industr., Arlington, TX
WUA-Fascia, Front, custom	YK6-SEO Processing Option
Z82-Trailer Package	ZL6-Advanced Trailering Package
ZW7-Suspension Package, Premium Smooth Ride	

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.



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

CONTRACT CHANGE NOTICE

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

CONTRACTOR	LAFONTAINE CDJR OF LANSING, INC.	STATE	Various	DTMB
	6131 S. Pennsylvania			
	Lansing, MI 48911			
	Michelle Deacon		Yvon Dufour	DTMB
	517-394-1022		(517) 249-0455	
	mdeacon@lafontaine.com		dufoury@michigan.gov	
	CV0064635			

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2022

PAYMENT TERMS	DELIVERY TIMEFRAME
---------------	--------------------

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> PRC <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	One year	<input type="checkbox"/>		November 30, 2023

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
\$250,001.00	\$0.00	\$250,001.00

DESCRIPTION

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



230178

RESOLUTION NO.: _____

PRESENTED: _____ JUN - 7 2023

ADOPTED: _____ JUN 12 2023

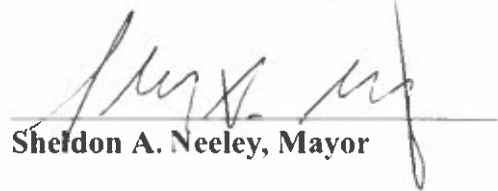
**RESOLUTION APPROVING RE-APPOINTMENT OF GWEN HUDDLESTON
TO THE HURLEY BOARD OF HOSPITAL MANAGERS.**

Section 6-201(A) of the Flint City Charter provides that members of the Board of Hospital Managers shall "consist of fifteen (15) members appointed by the Mayor with the approval of the City Council."

Pursuant to that authority, Mayor Sheldon A. Neeley re-appoints Gwen Huddleston, to the Board of Hospital Managers, whose term expires April 30, 2022.

BE IT RESOLVED that the Flint City Council approves the re-appointment of Gwen Huddleston to serve a five-year term on the Hurley Board of Hospital Managers, with such term commencing immediately and expiring on April 30, 2028.

FOR THE CITY OF FLINT:


Sheldon A. Neeley, Mayor

APPROVED BY CITY COUNCIL:



APPROVED AS TO FORM:

William Kim, City Attorney

GWENDOLYN D. HUDDLESTON

1225 Eldorado Drive

Flint, MI 48504

Phone: 810-423-5044 E-mail: GwenHuddleston1@gmail.com

PROFESSIONAL EXPERIENCE

Hurley Medical Center

Flint, MI

Nursing Quality Specialist

January 2019-January 2020

Monitor and evaluate compliance to external standards and relative to quality and patient safety. Participate in development, implementation and accomplishment of departmental goals and objectives. Ensure hospital delivers high quality of care. Evaluate nursing practice within the department to maximize efficiency and optimize patient care. Suggesting and implementing change to ensure hospital requirements are consistently followed.

HCare/Bison Home Medical

Flint, MI

Nurse Liaison

July 2010-July 2017

Facilitate, coordinate staff relationship with Hurley Medical center and HCare/Binson and HCare referral. Knowledge of insurance and referral process. Assist with the Home Care and DME referral. Extensive knowledge of company inventory. Advise staff and physician of alternatives for care in the home. Make referral to other agencies based on insurance and patient preference. Manage HCare staff. Disciple orientation, educate and evaluate.

Genesys Regional Medical Center

Flint, MI

Case Manager/Health Access

July 2002-June 2004

Assess indigent clients for hospital and community services, negotiated with local hospitals and clinic to provide free care, patient teaching and home assessments.

Hurley Medical Center

Flint, MI

Geriatric Nurse Case Manager

August 1996-August 1998

Coordinate clinical patient services, assist physicians, effectively manage and supervise staff. Executed patient assessments including MMSE, clock drawing, depression scale and nutrition assessment. Administered patient and family education, medication, EKG and lab draws.

Nurse Case Manager I

1992-1996

Coordinate clinical patient services and ensure efficient resource utilization to ensure optimal clinical quality outcome by reviewing charts, assessing patients and patient families, evaluating care needs and recommending changes to patient care and standards.

Manager, Discharge Planning Department***1989-1992***

Directed, organized, and coordinated operation of continuity of care. Formulated and recommended goals and objectives for discharge planning services. Monitored ongoing budget. Formulated and recommended policies and procedures, interviewed, scheduled assigned department work, evaluated and disciplined staff. Identified analyzed and resolved work related problems and issues. Planned and conducted in-service/training. Reviewed external discharge planning regulatory and third-party payer requirement. Formulated revision in plans, procedures, and policies to facilitate regulatory compliance.

Discharge Planning Coordinator***1983-1989***

Performed early assessment of patient/family regarding discharge comprehensive plan. Coordinated services as it related to other disciplines. Utilized extensive knowledge of third-party payer and reimbursement issues including Medicare and Medicaid regulations.

General Duty Charge Nurse-Infertility Clinic***1973-1983***

Assisted Physician in both the office and OB Clinic, Office management, scheduling of appointments and patient screening. Provided services for oncology, medical, surgical, pediatric, and various patient areas.

PROFESSIONAL ACTIVITIES

National Black Nurses

Greater Flint Black Nurse

AWARDS

Employee of Year, Hurley Medical Center

Corporate Women of Achievement Nominee, YMCA

Hurley Hero, Hurley Medical Center

EDUCATION

Genesee Community College
Associate in Nursing

Flint, MI
May 1973

University of Michigan
Bachelor of Science of Nursing

Flint, MI
May, 1989

230119



RESOLUTION NO.: _____
PRESENTED: JUN 12 2023
ADOPTED: JUN 12 2023

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

Although the City of Flint admits no liability in the claims filed by Esther Campbell, Troy Simpson, Dominic Tefft, Carissa Dotson, and Kathleen Villareal;

IT IS RESOLVED that the City Council approves settlement in the matter of *Matt Baker, et al, v City of Flint et al.*, GCCC Case No. 19-113438, as to the following Plaintiffs in amounts listed, in satisfaction of any and all claims against the city and its officers arising out of said matter.

- Esther Campbell: \$75,000.00
- Dominic Tefft: \$30,000.00
- Troy Simpson: \$30,000.00
- Carissa Dotson: \$29,000.00
- Kathleen Villareal: \$25,000.00

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

For the City

Clyde D. Edwards

Clyde D. Edwards (Jun 9, 2023 10:42 EDT)

Clyde Edwards, City Administrator

For the City Council

[Signature]

APPROVED AS TO FORM:

[Signature]

William Kim (Jun 8, 2023 11:56 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

[Signature]

Jane Mager (Jun 8, 2023 12:08 EDT)

Jane Mager, acting Chief Financial Officer



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 6/8/2023

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: RESOLUTION APPROVING PARTIAL SETTLEMENT OF BAKER ET AL v CITY OF FLINT ET AL., 19-113438

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

VENDOR NAME: N/A

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Resolution approving settlement of *Baker et al v City of Flint et al.*, GCCC Case No. 19-113438, and resolving the claims of Plaintiffs Esther Campbell (\$75,000.00), Dominic Tefft (\$30,000.00), Troy Simpson (\$30,000.00), Carissa Dotson (\$29,000.00), and Kathleen Villareal (\$25,000.00).

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

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

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

DEPARTMENT HEAD SIGNATURE: 
William Y. Kim | Jun 9, 2023 11:56 EDT

(PLEASE TYPE NAME, TITLE)

230/80



RESOLUTION NO.: _____

PRESENTED: JUN 12 2023

ADOPTED: JUN 12 2023

**Resolution Adjourning the June 21, 2023 and June 26, 2023 Meetings of
the Flint City Council and its Committees**

Section 3-201 of the Flint City Charter require only that the Flint City Council meet at least two (2) times per month; and

Rule 5.6 of the Rules Governing Meetings of the Flint City Council provides that the Flint City Council may, by resolution, adjourn all meetings for a two week period;

BE IT RESOLVED that the Flint City Council cancels the meetings scheduled for June 21, 2023 and June 26, 2023 of the Flint City Council and its Committees.

FOR THE CITY COUNCIL



APPROVED AS TO FORM:



William Y. Kim, City Attorney



RESOLUTION NO.: 230181
PRESENTED: JUN 12 2023
ADOPTED: JUN 12 2023

BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO TO UTIZIZE THE ARAPA
ALLOCATION TO FUND PAL PROGRAMS FOCUSED ON YOUTH ENRICHMENT.**

WHEREAS, The City of Flint Police Department has the PAL Program (Police Activities League) has a goal of trying to reach as many children as possible between the ages of six (6) and 17 to have a positive impact on them and offer an alternative to the street life that they often turn to when not embracing "hope" in their lives. Nationwide, the PAL acronym stands for "Police Activities League".

WHEREAS The ARPA allocation will be utilized to establish programs and partner with other organizations focused on Youth Enrichment.

WHEREAS, according to adopted Resolution #220464.1, the ARPA allocation plan allocates \$250,000.00 for the PAL Program.

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

Account Number	Account Name/ Grant Code	Amount
287-305.701-801.800	PAL/ FUSDT-CSLFRF	\$250,000.00
	FY2023 TOTAL	\$250,000.00

IT IS RESOLVED that the Proper City Officials are hereby authorized to do all things necessary to utilize ARPA to fund PAL programs in the amount not to exceed \$250,000, for a 2-year period June 1, 2023-June 1 2025. Or until funds are exhausted.

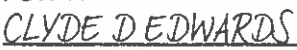
APPROVED AS TO FORM:


William Kim (May 23, 2023 16:25 EDT)
William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (May 23, 2023 16:16 EDT)
Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D EDWARDS (May 23, 2023 17:42 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:





CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 05/19/2023

BID/PROPOSAL#:

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE CITY OF FLINT TO UTILIZE THE ARAPA ALLOCATION TO FUND PAL PROGRAMS FOCUSED ON YOUTH ENRICHMENT

PREPARED BY: Candice Smith - Police Department

VENDOR NAME:

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purpose of this Resolution is to utilize these funds for the PAL Program which has a goal of trying to reach as many children as possible between the ages of six (6) and 17 to have a positive impact on them and offer an alternative to the street life that they often turn to when not embracing "hope" in their lives. The nationwide acronym for PAL is "Police Activities League." The ARPA allocation will be utilized to establish programs and partner with other organizations focused on Youth Enrichment.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Professional Services	287-305.701-801.800	FUSDT-CSLFRF	\$250,000.00
		FY-23 GRAND TOTAL		\$250,000.00

PRE-ENCUMBERED? YES ☐ NO ☒

ACCOUNTING APPROVAL: Candice Smith Date: 5-19-23

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

DEPARTMENT HEAD SIGNATURE: Terence Green
(Terence Green, Chief of Police)

Flint City Council

Proposed ARPA Allocation Plan

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

Flint City Council Proposed ARPA Allocation Plan

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



Sheldon Neeley
MAYOR

FLINT POLICE DEPARTMENT
City of Flint, Michigan



Terence Green
CHIEF OF POLICE

**FLINT POLICE DEPARTMENT PAL PROGRAM
BUDGET PROPOSAL**

Personnel:

Program Instructors	\$50,000
Staffing	\$35,000
Miscellaneous	\$15,000

Budget:

Equipment/Software:

Laptops/Desk Tops	\$15,000
Office Equipment	\$25,000
Program Essentials	\$50,000

General Expenses:

Building Maintenance	\$25,000
Program fees/event sponsorships	\$25,000
PAL Van maintenance	\$10,000

Total Expenses:

\$250,000



RESOLUTION NO.:

230182

PRESENTED:

JUN 12 2023

ADOPTED:

JUN 12 2023

RESOLUTION TO ACCEPT \$115,469.69 FROM THE STATE OF MICHIGAN FOR THE PUBLIC ASSISTANCE GRANT PROGRAM (FEMA)

BY THE MAYOR:

WHEREAS, through the Michigan Department of State Police, Emergency Management and Homeland Security Division as a sub-recipient, \$115,469.69 has been awarded to the City of Flint under the Federal Emergency Management Agency's program titled "FEMA-4494-DR-MI Public Assistance Grant Program; and

WHEREAS, the supplemental funding covers emergency operating expenses the City has incurred due to the Coronavirus pandemic allowed under the grant; and

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to process a budget amendment recognizing grant revenue and corresponding appropriations under grant code FFEMA-CRV23 in the amount of \$115,469.69.

APPROVED AS TO FORM:


William Kim (Jun 12, 2023 15:21 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Jane Mager (Jun 12, 2023 15:20 EDT)

Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:


CLYDE D EDWARDS (Jun 12, 2023 15:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



RESOLUTION STAFF REVIEW

Date: 6/12/23

Agenda Item Title: Resolution to Accept \$115,469.69 from State of Michigan for the Public Assistance Grant (FEMA)

Prepared By: V. Foster

Background/Summary of Proposed Action:

The FEMA-4494-DR-MI, Public Assistance Grant Program provides supplemental disaster grant assistance to governmental organizations for reimbursement of eligible expenses for protective measures related to the COVID-19 pandemic.

A request was submitted to FEMA for reimbursement of qualified expenses and was approved for \$115,469.69. This reimbursement covers supplies and COVID-19 screening and testing of employees for expenses incurred between the dates of 1/20/2020 and 6/30/2022.

The Department of Finance identified the following expenditures eligible for grant funding:

COVID Screening and Testing of Employees	\$97,160.00
Supplies (including masks, sanitizers, wipes, gloves, and disinfectants)	\$18,309.69

As the award covers expenses from prior fiscal years, the following details funds that will be reimbursed for the qualified expenditures:

Fund 101 \$70,256.28	Fund 202 \$263.02	Fund 249 \$10.00
Fund 265 \$21.96	Fund 590 \$1,550.33	Fund 591 \$1,529.81
Fund 627 \$41,580.00	Fund 661 \$258.29	

It is the recommendation of the Department of Finance to accept Public Assistance Grant Program funding in the amount of \$115,469.69 as awarded by the Michigan Department of State as a subrecipient of the FEMA grant.

Recommendation approval:


Jane Mager (Jun 12 2023 15:20 EDT)

Jane Mager
Acting Chief Financial Officer

State of Michigan
Public Assistance (PA) Grant Program
Grant Agreement
FEMA-4494-DR-MI (COVID-19)

Assistance Listings Number (ALN): 97.036
(Previously CFDA Number)

This Public Assistance (PA) Grant Agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) (hereinafter called the Recipient), and

CITY OF FLINT

(hereinafter called the Subrecipient)
Public Assistance ID Number: 049-29000-00
PW Number: PA-05-MI-4494-PW-00476(0)

I. Purpose

The purpose of the Public Assistance Grant Program is to provide supplemental financial assistance for disaster relief in eligible areas within the state, including funds for emergency protective measures – actions taken to eliminate or lessen immediate threats to lives, public health, or safety. Eligible costs are outlined in the Federal Emergency Management Agency's (FEMA), Public Assistance Program and Policy Guide, FP-104-009-2, April 2018 (PAPPG) and FEMA COVID-19 Fact Sheets and Guidance.

II. Statutory Authority

The President of the United States declared a disaster for all counties in Michigan on March 27, 2020, under the authority of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. §§ 5121-5207 (Stafford Act), in accordance with 44 CFR § 206.44. This disaster declaration is a result of the Coronavirus (COVID-19) Pandemic for the incident period beginning January 20, 2020.

The Subrecipient agrees to comply with all program requirements in accordance with FEMA guidance including, but not limited to, FEMA's PAPPG (April 2018) and other guidance specific to COVID-19. The Subrecipient also agrees to comply with regulations, including, but not limited to, the following, as applicable:

A. Administrative Requirements, Cost Principles, and Audit Requirements

1. Public Law 93-288, as amended, *The Robert T. Stafford Disaster Relief and Emergency Assistance Act*, 42 U.S.C., 5121-5207, its implementing regulations contained in Title 44 of the Code of Federal Regulations (CFR) and FEMA policy and guidance.
2. 2 CFR, Parts 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.
3. 44 CFR, Part 10, *Environmental Considerations*.
4. 44 CFR, Part 206, *Federal Disaster Assistance* (including Subparts G, H, and I) *Public Assistance Project Administration, Public Assistance Eligibility, and Public Assistance Insurance Requirements*.

B. Federal Emergency Management Agency (FEMA) Program Guidance

1. FP 104-009-2, Public Assistance Program and Policy Guide (April 2018).
2. Federal Emergency Management Agency (FEMA) COVID-19 Fact Sheets and Guidance are located online at <https://www.fema.gov/coronavirus/fact-sheets>.
3. Public Assistance Management Costs Standard Operating Procedures (February 2019).

C. Other Federal Regulations

1. National Environmental Policy Act (NEPA).
2. 16 U.S.C. § 3501, Coastal Barrier Resources Act.
3. 16 U.S.C. § 470, National Historic Preservation Act.
4. 16 U.S.C. § 1531, Endangered Species Act References.

5. The Federal Funding Accountability and Transparency Act (FFATA) (Public Law 109-282, as amended by section 6202(a) of Public Law 110-252).
6. Executive Order (EO) 11988, Floodplain Management.
7. Executive Order (EO) 11990, Protection of Wetlands.
8. Executive Order (EO) 12612, Federalism.
9. Executive Order (EO) 12898, Environmental Justice.
10. Executive Order (EO) 12699, Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction.

III. Award Amount and Restrictions

The Federal Emergency Management Agency (FEMA) determines program eligibility and grant amounts. Federal assistance will be made available, within the limits of funds available from Congressional appropriations for such purposes, in accordance with the Stafford Act and applicable regulations found in the Code of Federal Regulations (CFR), and applicable policy and guidance. The Federal Emergency Management Agency (FEMA) has obligated funds for the project below:

PW #	PA-05-MI-4494-PW-00476(0)
Project Number and Project Name	700815 - FY21/22 FEMA COVID Expenses
Total Eligible	\$115,469.69
Federal Share Obligated	\$115,469.69
Subrecipient Cost Share	\$0.00

Reimbursement amounts will be based on approved FEMA Project Worksheets (PW) and may be adjusted based upon eligibility reviews in compliance with statutes, rules, and regulations. The Federal Emergency Management Agency (FEMA) may obligate a PW based on estimates; however, actual costs for completion within the eligible scope of work may differ from the estimated amount.

The Subrecipient shall comply with all applicable state and local ordinances, laws, regulations, and building codes and standards. Prior to the start of any construction activity, the Subrecipient shall obtain all applicable federal, state, and local permits and clearances, and comply with all regulations including FEMA compliance with the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act, and all other environmental laws and executive orders. **Any activities that have been initiated without the necessary Environmental and Historic Preservation (EHP) review and approval will result in a non-compliance finding and will not be eligible for federal funding.**

Category B, Emergency Protective Measures work, for which federal funds have been approved, is usually subject to completion six months from the declaration date; however, for this disaster, **the project completion deadline date will be determined by FEMA**. If extenuating circumstances or unusual project conditions exist, a time extension may be requested through the Recipient.

IV. Responsibilities of the Subrecipient

- A. **Federal grant funds must supplement, not replace (supplant), existing state or local funds appropriated for the same purpose.** Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds. Federal funds cannot be used to replace a reduction in non-federal funds or solve budget shortfalls in general fund programs.
- B. **The Subrecipient shall not use Public Assistance Grant Program funds to generate program income.**
- C. **Grant Agreement Package.** In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
 1. Subrecipient Risk Assessment Certification (EMHSD-RA).

2. Standard Assurances (20_16 Summary Checklist, 20_16a Assurances Non-Construction, 20_16b Assurances Construction, 20_16c Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements).
 3. Disclosure of Lobbying Activities (SF-LLL).
 4. Audit Certification (EMHSD-053).
 5. Request for Taxpayer Identification Number and Certification (W-9).
 6. Request for Reimbursement of Public Assistance Project Expenses (EMHSD-015a) certifying project expenditures and completion within the grant period (complete and submit upon project completion or for partial reimbursement request as directed by VII. Payment Procedures).
 7. Permits or Waivers. (For projects requiring permits or waivers, including work that requires Michigan Department of Environment, Great Lakes, and Energy (EGLE) review, submit either the EGLE permit that was issued or a written statement or email (waiver) from the Subrecipient's regional EGLE representative to document the crossing/site does not require a permit.)
 8. Other documents that may be required by federal or state officials.
- D. Comply with the requirements of the Stafford Act and all FEMA Public Assistance policies, including, but not limited to, the PAPPG and any policy or guidance document not superseded by the PAPPG.
- E. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
1. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
 2. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit.
 3. Comply with applicable local, state, and federal procurement rules and regulations, whichever is most restrictive. Federal procurement rules are found at 2 CFR, Part 200.317-327.
 4. Non-federal entities that expend \$750,000 or more in federal funds during their current fiscal year are required to have a single or program-specific audit conducted for that year in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.501.
- F. **Civil Rights Compliance.** Subrecipients must carry out programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the Rehabilitation Act of 1973, Title VI of the Civil Rights Act of 1964, and EO 13347.
- G. **Environmental and Historic Preservation (EHP) Compliance.** The federal government is required to consider the effects on the environment and/or historic properties of any federally funded activities and programs, including grant funded projects. The EHP Program engages in a review process to ensure that federally funded activities comply with federal EHP regulations, laws, and executive orders as applicable. The goal of these compliance requirements is to protect the nation's environmental, historic, and cultural resources. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**
- H. **Obtain a Unique Entity Identifier (UEI).** a unique number assigned to all entities doing business with the federal government. It is requested by, and assigned by, the System for Award Management (SAM.gov).
- I. Cooperate with the federal government in seeking recovery of funds that are expended in alleviating the damages and suffering caused by this disaster against any party or parties whose intentional acts or omissions caused or contributed to the damage or hardship for which federal assistance is provided pursuant to the Presidential declaration of this disaster.
- J. **Quarterly Reports.** Submit Quarterly Progress Reports on all large projects over the small project threshold to the MSP/EMHSD each quarter. Deadlines for quarterly report submissions are as follows: January 15, April 15, July 15, and October 15.
- K. **Project Completion.** Notify the Recipient immediately upon completion of each large project and upon completion of the last small project; do not wait for the Quarterly Progress Report to inform the Recipient to comply with FEMA's closeout deadlines.

- L. **Scope Changes.** Ensure the use of PA funding only for eligible work as identified in the approved project. Should the Subrecipient identify a need to amend the scope of the project, it should submit an amendment request in the FEMA Grants Portal and notify Recipient.
- M. **Time Extension.** Submit a time extension request in the FEMA Grants Portal and notify Recipient if it is determined additional time is required to complete work.
- N. Permit FEMA or Recipient access and rights to examine and copy records, accounts, other documents, and other sources of information related to the grant; and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by FEMA regulations, by other applicable state or federal laws or regulations, or by program guidance.
- O. The Federal Emergency Management Agency (FEMA) appeals process is the opportunity for Subrecipient to request reconsideration of decisions regarding the provisions of assistance. The Subrecipient must file an appeal in the FEMA Grants Portal within 60 days of receipt of notice of the action or decision being appealed. However, an appeal for a significant net small project overrun must be filed within 60 days of completion of the Subrecipient's last small project.
- P. Integrate individuals with disabilities into emergency planning in compliance with EO 13347 and the Rehabilitation Act of 1973.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement and **subject to legislative authorization**, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

The Subrecipient must submit quarterly progress reports to the Recipient on the status of all large, open projects. Quarterly progress reports are required whether expenditures are incurred or not. Current forms and instructions are located at <https://www.michigan.gov/msp/divisions/emhsd/public-assistance-grants-program/public-assistance-forms> or can be requested by sending an email to ***MSP-EMHSD-DisasterPA@michigan.gov***.

Failure by the Subrecipient to fulfill quarterly reporting requirements may result in the suspension of grant activities until reports are received.

Quarterly progress reports are to be submitted on the EMHSD-014, Public Assistance Grant Program Project Quarterly Progress Report form, by the 15th of the month following the end of each quarter and should be emailed to ***MSP-EMHSD-DisasterPA@michigan.gov***.

The reporting periods and due dates for each year are as follows:

1st Quarter:	October 1st through December 31st	Due January 15th
2nd Quarter:	January 1st through March 31st	Due April 15th
3rd Quarter:	April 1st through June 30th	Due July 15th
4th Quarter:	July 1st through September 30th	Due October 15th

VII. Payment Procedures

Reimbursement amounts are based on the federal share obligated of approved FEMA Project Worksheets (PW) as indicated in Section III, Award Amount and Restrictions.

A. Small Projects (<= small project threshold):

The Stafford Act provides for a small project designation, which is a simplified procedure designed to speed payment of disaster assistance funds to applicants when the cost is below the small project threshold. When the PW estimate of eligible costs for a project is below this threshold, payment of the federal share is based on the PW estimate instead of actual costs of the work. In most cases, **Recipient will make payment of the full federal share of small projects as soon as practicable after review and receipt of approved PWs from FEMA.** The federal share payment for a small project will not be reduced if all the approved funds are not spent to complete a project. However, failure to complete a small project will require the federal share be refunded. Subrecipients are also required to maintain supporting documentation and proof of payment and provide them at any time upon request of Recipient or FEMA.

B. Large Projects (> small project threshold):

1. **For large projects that are 100% complete at project formulation**, the federal share payment will be processed after the Recipient has received the following items from the Subrecipient:
 - a. All required Grant Agreement package forms and documentation listed above.
 - b. Request for Reimbursement of Public Assistance Project Expenses (EMHSD-015a) form certifying project expenditures and completion within the grant period.
 - c. Proof of payment for project costs.
2. **For large projects that are estimated or partially complete**, Subrecipient **may request** federal share reimbursement for actual expenditures, up to 90% of the Federal share. Approved funding will be processed for payment after Recipient has received the following items from the Subrecipient:
 - a. All required Grant Agreement package forms and documentation listed above.
 - b. Request for Reimbursement of Public Assistance Project Expenses (EMHSD-015a) form certifying project expenditures and completion within the grant period.
 - c. Supporting documentation, including but not limited to, detailed invoices, contracts, etc.
 - d. Proof of payment for project costs.

The Recipient will reimburse up to 90% of the federal share until FEMA final review and project closeout approval (see VIII. Project Closeout). Remaining funds will be reimbursed after FEMA final approval.

C. Large, Expedited Projects:

The Federal Emergency Management Agency (FEMA) may provide expedited funding for Emergency Work projects that exceed the small project threshold. For expedited projects, FEMA will base the funding amount on information provided by the Subrecipient. If cost information is not available, FEMA estimates the project cost based on limited information about the work activities the Subrecipient will perform. Expedited projects are limited to defined operational periods (30, 60, 90-days); awarded at 50% of the estimated cost to complete the work; and federally funded at the disasters' cost share for the defined operational period. This process enables funding to be readily available, but it is not a blanket authorization to advance funds to subrecipients without documentation to support the drawdown of funds. Recipient may draw funding in advance of receiving actual cost documentation in accordance with federal regulations. [44 CFR § 206.205 (a), Payment of Claims, Small Projects, and 2 CFR § 200.305 (b), Payment.]

Upon receipt of the "expedited" payment, the subrecipient will be required to reconcile all costs with necessary documentation, including proof of payment as soon as administratively possible, but not later than 90-days following issuance of the expedited payment, unless an extension is granted by the state. Any costs not reconciled by actual cost documentation and proof of payment will be returned to the Recipient within 30 days of notification.

D. Management Costs (Category Z):

A management cost is any indirect cost, any direct administrative cost, or any other administrative expense associated with a specific project under a major disaster or emergency. Management costs can be claimed for administering and managing PA awards for up to 5% of the Subrecipient's total award amount based on actual costs, including federal and non-federal cost shares, after insurance and any other reductions. Management costs are funded at a 100% federal cost share and are obligated on one Category Z project. Eligible activities may include, but are not limited to, meetings regarding the PA Program or overall PA damage claim, preparing correspondence, preparing projects, reviewing PWs, collecting, copying, filing, or submitting documents to support a claim, requesting disbursement of PA funds, and training. All Category Z PWs will be reconciled and reimbursed based on actual costs not to exceed the maximum 5% allowed, including those Category Z PWs that are below the large project threshold.

VIII. Project Close-Out

- A. The Subrecipient is to notify the Recipient immediately as it completes each large project and when it has completed its last small project.
- B. Upon large project completion, the Subrecipient is to submit to Recipient a Request for Reimbursement of Public Assistance Project Expenses (EMHSD-015a), supporting documentation and proof of payment for costs claimed. Recipient will perform a subsequent review and will forward its recommendation for closeout along with all documents to FEMA for final review and approval for closeout. Recipient will notify Subrecipient when its large project is officially closed by FEMA and any remaining reimbursements will be processed for payment.
- C. Upon completion of its last small project, Subrecipient is to notify the Recipient immediately. If Subrecipient has multiple small projects, Recipient will send a list of small projects to Subrecipient and request Subrecipient reply to certify all small projects are completed within the approved scope. At that time Recipient and Subrecipient will determine if a Net Small Project Overrun Appeal is an option for FEMA approval for possible overrun reimbursement(s) within 60 days of work completion of its last small project. If requesting a Net Small Project Overrun Appeal, Subrecipient will submit to Recipient a written request and actual cost documentation for all small projects that FEMA originally funded based on estimated amounts.
- D. The Recipient will schedule further field review and final inspections, as necessary. When final inspections are completed, the balance of eligible funds will be reimbursed.
- E. The Subrecipient will perform the required financial and compliance audits in accordance with 2 CFR 200, Subpart F. All documentation must be retained for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit. If an audit is required, submit a copy of the annual audit report to:

Michigan Department of State Police
Grants and Community Services Division
P.O. Box 30634
Lansing, Michigan 48909

- F. **For federal audit purposes, the Assistance Listings number (previously CFDA number) of the grant is 97.036 and is titled Public Assistance Grants.** The award is passed through the Recipient from FEMA. The disaster award number is included in the title on the first page of this Grant Agreement.
- G. If the Subrecipient will be reimbursed for management costs pursuant to the Public Assistance Management Costs Policy, Subrecipient must provide actual cost documentation and proof of payment with the request for reimbursement.

IX. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for approved projects related to this grant agreement appears as an excluded party on the Federal System for Award Management located at <http://www.sam.gov>.

X. Construction Requirements

The Subrecipient shall comply with all applicable state and local ordinances, laws, regulations, building codes, and standards. Prior to the start of any construction activity, the Subrecipient shall obtain all applicable federal, state, and local permits and clearances, and comply with all regulations including FEMA compliance with the National Environmental Policy Act, the National Historic Preservation Act, the Endangered Species Act and all other environmental laws and executive orders. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**

The Subrecipient shall ensure that any work done under this grant complies with the barrier free design requirements of 1966 PA 1, as amended, MCL 125.1351 *et seq.* (Utilization of Public Facilities by Physically Limited Act).

The *Davis-Bacon Act* requires federal agencies to pay workers under contract to them the "prevailing wage" based on the local union wage scale defined by the U.S. Department of Labor. Generally, the provisions of the Davis-Bacon Act do not apply to state or local contracts for work completed using public assistance funds under the Stafford Act. However, the provisions may apply to contracts let by other federal agencies, such as the U.S. Army Corps of Engineers. If a state or local government incorporates prevailing wage rates of the U.S. Department of Labor as part of its normal practice for all contracts, regardless of funding source, then those rates would be eligible.

XI. Insurance

In compliance with P.L. 103-325, Title V National Flood Insurance Reform Act of 1973, section 582 requires that any person who receives federal assistance for the repair, replacement, or restoration for damage to any personal, residential, or commercial property, at any time, must maintain flood insurance if the property is located in a Special Flood Hazard Area.

XII. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party.

XIII. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third-party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XIV. Grant Agreement Period

The effective date of this grant agreement is January 20, 2020, and is in full force and effect from January 20, 2020, until the completion of approved FEMA projects per guidelines stipulated in Section III (Award Amount and Restrictions). This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XV. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to follow grant agreement requirements or special conditions.
- D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other report or document.
- G. Failure to adequately manage, monitor or direct the grant funded activities of its Subrecipients.

Before acting, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XVI. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to, any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XVII. Freedom of Information Act (FOIA)

Much of the information submitted while applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XVIII. Official Certification

For the Subrecipient

The individual or officer signing this grant agreement certifies by their signature that they are authorized to sign this grant agreement on behalf of the organization they represent. The Subrecipient agrees to complete all requirements specified in this grant agreement.

CITY OF FLINT

G2XMHBJCHKX5

Name of Subrecipient

Subrecipient's UEI Number

CV0047760

28F

Subrecipient's Customer Vendor (CV) #

Subrecipient's Address Code

Printed Name of Authorized Signatory

Title

Signature

Date

For the Recipient

Michigan State Police, Emergency Management and Homeland Security Division

Capt. Kevin Sweeney
Printed Name

Commander, Emergency Management
and Homeland Security Division
Title



6/8/2023

Signature

Date



MICHIGAN STATE POLICE
Emergency Management
and Homeland Security Division

Grant Agreement Federal Award ID

FEDERAL AWARD IDENTIFICATION			
Subrecipient Name: City of Flint		Grant Name: Public Assistance Grant Program	
Assistance Listings Number: 97.036	Subrecipient IRS/Vendor Number: 38-6004611	Federal Award Identification Number (FAIN): 4494DRMI00000001	Federal Award Date: March 27, 2020
Subrecipient UEI Number: G2XMHBJCHKX5		Subaward Performance Period: From: March 27, 2020 To: MAY 11, 2023	
Research & Development: N/A	Funding: Amount of Federal Funds Obligated by this Action:		Total: \$115,469.69
Indirect Cost Rate: N/A	Total Amount Federal Funds Obligated to Subrecipient: (including the current financial obligation)		\$246,214.13
	Total Federal Award Committed to Subrecipient:		\$246,214.13
Federal Award Project Description: FEMA-4494-DR-MI, Public Assistance Grant Program PW Number: PA-05-MI-4494-PW-00476(0)			
Details: The Public Assistance Grant Program provides supplemental disaster grant assistance to government organizations and certain private nonprofit (PNP) organizations for debris removal, life-saving emergency protective measures, and the repair, replacement, or restoration of disaster-damaged publicly owned facilities, and the facilities of certain PNP organizations.			
Federal Awarding Agency: Federal Emergency Management Agency Region V 536 South Clark Street, 6th Floor Chicago, Illinois 60605		Pass-Through Entity (Recipient) Name: Michigan State Police, Emergency Management and Homeland Security Division P.O. Box 30634 Lansing, Michigan 48909	

