

OFFICE OF THE CITY COUNCIL



MEMORANDUM

To: Whom It May Concern
From: Jasmine Green - City Council Secretary 
Date: April 23, 2025
RE: **CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES**
(April 21, 2025)

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

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

RESOLUTIONS (as ADOPTED by City Council – April 21, 2025)

250082-T	250084-T	250086-T	250088-T	250089-T	250090-T
250091-T	250092-T	250097.1-T	250098-T	250107-T	250108-T
250109-T	250110-T	250111.1-T			

NOTE: Resolution number 250097.1-T was amended to reallocate \$2,000,000 in ARPA funds transfer into the Water fund, instead of the Water Rate Stabilization Fund. Resolution number 250111.1-T was amended to add a Final Progress Billing on the City's June 30, 2023 year end audit, in the amount of \$29,000.

ORDINANCES (as ADOPTED by City Council – April 21, 2025)

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

MISC AGENDA ITEMS (as FAILED or POSTPONED INDEFINITELY/DROPPED by City Council – April 21, 2025)

FAILED –

POSTPONED INDEFINITELY –

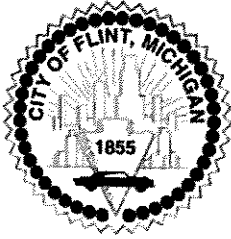
MUNICIPAL CENTER

1101 S. SAGINAW STREET

FLINT, MICHIGAN 48502

(810) 766-7418

FAX (810) 766-7480



250082-T

RESOLUTION NO.: _____

PRESENTED: 3-19-2025

ADOPTED: APR 21 2025

**RESOLUTION APPROVING REALLOCATION OF \$40,000 IN ARPA
FUNDS TO FLINT FREEDOM SCHOOLS COLLABORATIVE**

BY THE CITY ADMINISTRATOR:

Whereas, in 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement" on December 20, 2023; and

Whereas, Flint Freedom Schools Collaborative seeks funding for "Experiential Learning" project; and

Whereas, The goal of this project is to engage K-12 grade scholars in a multicultural Integrated Reading Curriculum that supports them and their families through five essential components: High-quality academic enrichment; Parent and family development; Civic engagement and social action; Intergenerational servant leadership development; and Nutrition, health, and mental health; and

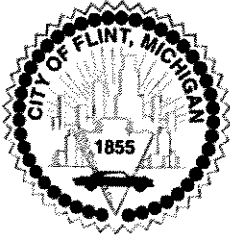
Whereas, Flint Freedom Schools Collaborative serves a diverse population of youth with most being minorities (89% of youth participants are African American), and/or face increased economic and social barriers; and

Whereas, City Administration recommends reallocating \$40,000 in ARPA funds, originally intended for revenue replacement to Flint Freedom Schools Collaborative; and

Reallocated funds will be moved from Acct #**101-287.000-963.000** follows:

Account	Description	Amount
101-612.008-801.000	Flint Freedom Schools Collaborative	\$40,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Freedom Schools Collaborative in the amount of \$40,000.



Approved as to Form:

JoAnne Gurley
JoAnne Gurley (Mar 5, 2025 23:18 EST)
JoAnne Gurley, Chief Legal Officer

Clyde D Edwards / A0409
Clyde D Edwards / A0409 (Mar 6, 2025 08:16 EST)
Clyde D. Edwards, City Administrator

Approved as to Finance:

Phillip Moore
Phillip Moore (Mar 6, 2025 07:41 EST)
Philip Moore, Chief Financial Officer

[Signature]
Council



TODAY'S DATE: 2/4/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$40,000 IN ARPA FUNDS TO FLINT FREEDOM SCHOOLS COLLABORATIVE

PREPARED BY:

VENDOR NAME: Flint Freedom Schools Collaborative

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Children's Defense Fund (CDF) Freedom Schools

Engages K-12 grade scholars in a multicultural Integrated Reading Curriculum that supports them and their families through five essential components: High-quality academic enrichment; Parent and family development; Civic engagement and social action; Intergenerational servant leadership development; and Nutrition, health, and mental health.

Outcomes:

Engage families in free programming that increases education access, a key social determinant of health
Engage young adults and professionals to improve their personal and professional skills
Cultivate collaborative partnerships with local organizations and individuals
Family Informed Year-Round Support (FIYRS) Supports immediate and ongoing family interests. Personal and environmental wellness are core priorities of this program model. FIYRS focuses on family development in the areas of Academics, Community, Personal Time, and Out-Of-School Time.

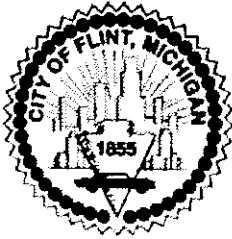
Outcomes:

Engage local families in a well-rounded approach to support and development
Provide additional safeguards for scholars and their families to recognize and support their holistic wellness needs.
TALENT DEVELOPMENT Talent Development Initiative (TDI) Works with partners to engage existing and potential community talent in development that builds their personal awareness, motivation for community engagement, and tangible abilities. Holistic wellness, mental resilience, and workforce development are core priorities of this program model. Focus on preparing workforce-aged adults in the following areas: Professional/ Personal Development; Technical Training; and Relationship/ Social Capital Cultivation.

Outcomes:

Provide personal & professional development opportunities for local talent in partnership with local organizations and institutions
Support the health and wellness needs of adults by fostering a base connection to community resources and opportunities
Build the capacity of workforce-aged adults

Geographic Area: Citywide



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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

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Section III.

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

The population they serve is diverse. Most of their priority population are minorities (89% of youth participants are African American), and/or face increased economic and social barriers related to the Flint Water Crisis and COVID-19 pandemic.

Engage families in free programming that increases education access, a key social determinant of health

Engage young adults and professionals to improve their personal and professional skills

Cultivate collaborative partnerships with local organizations and individuals

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:



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

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

Account	Description	Amount
101-612.008-801.000	Flint Freedom Schools Collaborative	\$40,000

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

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 02/27/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM:


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



	NAME	PHONE NUMBER
1	Marquette Hall	
2		
3		

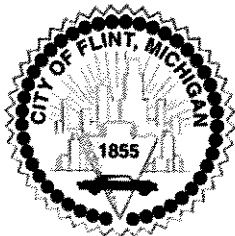
STAFF RECOMMENDATION: (PLEASE SELECT): ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE:

 (Feb 27, 2025 10:23 EST)
(Name, Title)

ADMINISTRATION APPROVAL: Clyde D Edwards / AD409
Clyde D Edwards / AD409 (Mar 6, 2025 08:16 EST)

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



250084-T

RESOLUTION NO.:

PRESENTED:

3-19-2025

APR 21 2025

ADOPTED:

RESOLUTION APPROVING REALLOCATION OF \$47,000 IN ARPA FUNDS TO FLINT AFFILIATION

BY THE CITY ADMINISTRATOR:

Whereas, in 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as “revenue replacement” on December 20, 2023; and

Whereas, Flint Affiliation is a Flint based AAU Basketball / mentoring program Founded over three decades ago (1992) by the Director of FA David Munerlyn; and

Whereas, Flint Affiliation has been positively affecting the lives of youth in the City of Flint and Genesee County through AAU basketball; and

Whereas, Flint Affiliation’s youth travel out of the city and state every weekend during the 6 month period of March through August; and

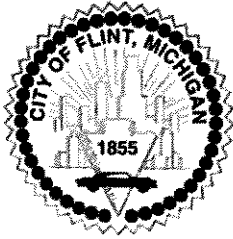
Whereas, the goal of Flint Affiliation is to provide a safe space for young men to learn life skills, responsibility, discipline and accountability; and

Whereas, City Administration recommends reallocating \$47,000 in ARPA funds, originally intended for revenue replacement to Flint Affiliation to assist with programming; and

Reallocated funds will be moved from Acct #101-287.000-963.000 follows:

Account	Description	Amount
101-612.008-801.000	Flint Affiliation	\$47,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Flint Affiliation in the amount of \$47,000.



Approved as to Form:

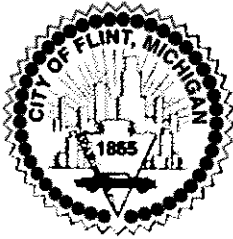
JoAnne Gurley
JoAnne Gurley (Mar 5, 2025 22:26 EST)
JoAnne Gurley, Chief Legal Officer

Clyde D Edwards / A0412
Clyde D Edwards / A0412 (Mar 6, 2025 08:08 EST)
Clyde D. Edwards, City Administrator

Approved as to Finance:

Phillip Moore
Phillip Moore (Mar 6, 2025 07:45 EST)
Philip Moore, Chief Financial Officer

JS
Council



TODAY'S DATE: 2/4/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$47,000 IN ARPA FUNDS TO FLINT AFFILIATION

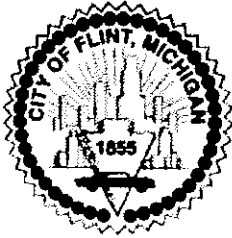
PREPARED BY:

VENDOR NAME: Flint Affiliation

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

AAU TRAVEL BASKETBALL FUNDING PROPOSAL FLINT AFFILIATION Is a Flint based AAU Basketball / mentoring program. Founded over three decades ago (1992) by the Director of FA David Munerlyn, Flint Affiliation (FA) is still a staple in the Flint community. Since the Induction FA has been positively affecting the lives of youth in the City of Flint and Genesee County through AAU basketball. . According to the U.S. Census, 29% of youth are living in single parent households. Staffed with 21 coaches, mentors and trainers, their team will guide their youth and help them navigate school, sports and life. Typically their youth stay with their coaches and teammates as they grow in age and grade level, allowing coaches to be life coaches and mentors also creating friendships, experiences and bonds with their peers. Sports play a vital role in character development. Sports teaches and develops strategic thinking, analytical thinking, leadership skills, goal setting and risk taking. (<http://www.ncbi.nlm.nih.gov/pmc>) According to stateofflintkids.com 29.8% of youth live below the poverty level in the city. Understanding that all youth basketball players will not make it to the NBA, they know that traveling to different states and cities will allow their youth to see new places, different cultures and qualities of life in a positive environment. According to contemporarypediatrics.com youth that are exposed to a positive experience in childhood have 72% lower odds of having depression or poor mental health as an adult. According to stacknj.com the benefits for youth playing sports is learning teamwork, discipline, work ethic, camaraderie and cardiovascular health. Their youth travel out of the city and state every weekend during the 6 month period of March to August. Approving this funding for Flint Affiliation will provide a way for FA to continue its well recognized work in the Flint community. With their coaches and mentors they have, can and will continue to change lives. The goal of affiliation is to provide a safe space for young men to learn life skills responsibility discipline accountability

Geographic Area: Citywide



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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

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Section III.

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

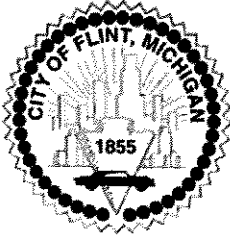
This program is open to all Flint youth with priorities to inner city children. Currently 70% of the children in the program live on the north side of Flint. 7/10 of their practice facility are also located in north Flint

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Account	Description	Amount
101-612.008-801.000	Flint Affiliation	\$47,000

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

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 02/27/2025

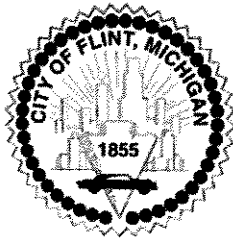
WILL Ytheir DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	David Munerlyn	
2		
3		

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



A

DEPARTMENT HEAD SIGNATURE:

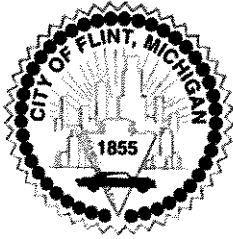
Signature of Department Head

(Name, Title)

ADMINISTRATION APPROVAL:

Clyde D Edwards / A0412
Clyde D Edwards / A0412 (Mar 6, 2025 08:08 EST)

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



250086-T

RESOLUTION NO.:

PRESENTED:

3-19-2025

ADOPTED:

APR 21 2025

RESOLUTION APPROVING REALLOCATION OF \$50,000 IN ARPA FUNDS TO MOTHERLY INTERCESSION

BY THE CITY ADMINISTRATOR:

Whereas, in 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as “revenue replacement” on December 20, 2023; and

Whereas, Motherly Intercession's mission is to empower children and foster a stronger community by preventing the cycle of intergenerational incarceration; and

Whereas, Motherly Intercession Reading and Counting to Success Plus (RACS+) program has three components: RACS+ Afterschool Tutorial, RACS+ Summer Day Camp, and N-Touch Ready 4 Real Life ; and

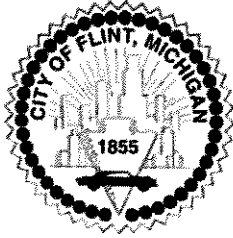
Whereas, Motherly Intercession are looking to enhance their RACS+ programming to include Art workshops; and

Whereas, City Administration recommends reallocating \$50,000 in ARPA funds, originally intended for revenue replacement to Motherly Intercession to assist with programming; and

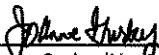
Reallocated funds will be moved from Acct #101-287.000-963.000 follows:


Account	Description	Amount
101-612.008-801.000	Motherly Intercession	\$50,000

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-612.008-801.000 to Motherly Intercession in the amount of \$50,000.

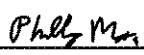



Approved as to Form:

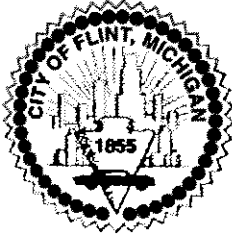

JoAnne Gurley (Mar 6, 2025 22:34 EST)
JoAnne Gurley, Chief Legal Officer

 / A0405
Clyde D Edwards / A0405 (Mar 6, 2025 08:10 EST)
Clyde D. Edwards, City Administrator

Approved as to Finance:


Phillip Moore (Mar 6, 2025 07:44 EST)
Philip Moore, Chief Financial Officer


Council



TODAY'S DATE: 2/4/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$50,000 IN ARPA FUNDS TO MOTHERLY INTERCESSION

PREPARED BY:

VENDOR NAME: Motherly Intercession

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Motherly Intercession's mission is to empower children and foster a stronger community by preventing the cycle of intergenerational incarceration. their Reading and Counting to Success Plus (RACS+) program has three components: RACS+ Atierschool Tutorial, RACS+ Summer Day Camp, and N-Touch Ready 4 Real Life. With this grant opportunity they are looking to enhance their RACS+ programming to include Art workshops in partnership with Ms. Sharlene Howe of Youth Arts Unlocked and Robotics in partnership with Ketering University. This past summer Motherly Intercession had an opportunity to partner with Youth Art Unlocked and their students participated in a 4 week program to teach them about the different art techniques and experience working in art mediums. During this period, their students were able to express themselves in a way that provides a different form of healing from the barriers and stigma of being a child of an incarcerated parent. Incorporating art into their program model will help their students to continue to express themselves positively and combat the previous risk factors listed for having a parent who is incarcerated. In December 2022, Dr. Petros Gheresus, Ph.D. from Ketering University's First Robotics Community Center hosted an introduction to robotics workshop for RACS+ Middle schoolers. Where students were able to build, program, and complete an obstacle course. They want to continue their partnership with the First Robotics Community Center by having their middle and high school students complete a 3 month workshop alternating between Motherly Intercession and Kettering University. Also Dr. Gheresus will train a member of their staff about robotics so they can start their own robotics program that competes. Atier the first year, their middle and high school age youth will mentor the elementary age students in their robotics workshop in year 2. For the 3 years, the elementary students will become the mentors for the kindergarten participants in their robotics.

Geographic Area: Citywide



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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

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Section III.

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

According to the Center of Disease Control and Prevention (CDC), COVID-19 cases are an average of 2.3 times higher in People of Color compared to White, Non-Hispanic persons. People of Color includes Black, Non-Hispanic person, American Indian or Alaska Native, NonHispanic person, Hispanic or Latino persons, and Asian, Non-Hispanic persons. COVID-19 hospitalizations are an average of 3.9 times higher in People of Color, and Covid-19 deaths are an average of 1.5 times higher. For their RACS+ program year of 2021-2022, of the 26 students served 92% identified as African American and 8% identified as White/Caucasian. 96% of students were from the city of Flint City, 58% of students were from North Flint, and 4% reside outside of the city of Flint. According to their 2021 enrollment data, 89% of the families served income was below \$30,001.

Section IV: FINANCIAL IMPLICATIONS:



IF ARPA related Expenditure:

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

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

Account	Description	Amount
101-612.008-801.000	Motherly Intercession	\$50,000

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

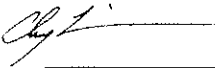
BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

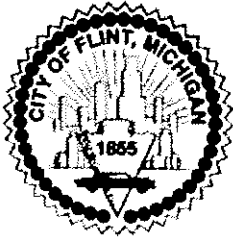
PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 02/27/2025

WILL Ytheir DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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



	NAME	PHONE NUMBER
1	Necole Hayes	810-424-9909
2		
3		

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

DEPARTMENT HEAD SIGNATURE:

~~Scott R. Brown~~ (Feb 27, 2025 10:10 EST)
(Name, Title)

ADMINISTRATION APPROVAL: Clyde D Edwards / AD405
Clyde D Edwards / AD405 (Mar 6, 2025 08:10 EST)
(for \$20,000 or above spending authorizations)



250088-T

RESOLUTION NO.: _____

PRESENTED: 3-19-2025

ADOPTED: APR 21 2025

Proposal 24000539

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WILLIAM E WALTER FOR HVAC SERVICES

On June 24, 2024, the Proper City Officials were authorized to enter into a contract (resolution 240254) with William E. Walter, Inc., 1917 Howard Ave., Flint, Michigan for HVAC services in the yearly amount of \$190,587.00 and a three-year aggregate amount not to exceed \$571,761.00, and

The Maintenance Division is requesting additional funding in the amount of \$75,000.00. Funding will come from the following accounts:

Account Number	Account Name	Amount
101-230.200-930.000	Repairs & Maintenance	\$ 75,000.00
	FY25 GRAND TOTAL	\$75,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into change order #1 to the contract with William E. Walter, Inc. for additional HVAC services, in the amount of \$75,000.00 and a revised aggregate amount of \$646,761.00.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0402

Clyde D. Edwards / A0402 (Mar 3, 2025 12:06 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley

JoAnne Gurley (Mar 1, 2025 19:25 EST)

JoAnne Gurley

City Attorney

APPROVED AS TO FINANCE:

Phillip Moore

Phillip Moore (Feb 27, 2025 08:07 EST)

Phillip Moore

Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

2025 - KRN



CITY OF FLINT

**** STAFF REVIEW FORM ****

October 9 , 2024

TODAY'S DATE: February 26, 2025

BID/PROPOSAL# 24000539

AGENDA ITEM TITLE: Additional HVAC services

PREPARED BY: Lee Osborne, Operations Maintenance Operations Manager

VENDOR NAME: William E. Walter

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

William E. Walter is the HVAC contractor for the City of Flint through the competitive bid process. This is the first year of a three-year contract. The Maintenance Division budgets \$100,000 every year to service the City Hall complex, 12th St. and the Fire Stations. This fiscal year, there have been more heating issues, due to aging boilers and other unexpected issues. In January, there was a water main break at City Hall that cost over \$30,000 to fix.

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	444-230.200-956.000		\$120,980	\$115,980	Emergency
FY25	101-230.200-930.000		\$100,000	\$92,069	240254
FY24	101-230.200-930.000		\$125,266	\$122,957	210417
FY23	296-752.161-801.000		\$46,653	\$46,653	
FY22	101-230.200-930.000		\$109,236	\$108,766	210417

The City of Flint has used William E. Walter for decades, through the competitive bid process.

Section III.

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



CITY OF FLINT
**** STAFF REVIEW FORM ****

October 9, 2024

William E. Walter is responsible for the heating and cooling at city buildings that are used by employees and residents alike.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint	Repairs & Maintenance	101-230.200-930.000		\$75,000.00
		FY25 GRAND TOTAL		\$ 75,000.00

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

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO: 250009790**



CITY OF FLINT
**** STAFF REVIEW FORM ****

October 9, 2024

ACCOUNTING APPROVAL: Kathryn Neumann Date: _____
Kathryn Neumann (Feb 26, 2025 15:28 EST)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Lee Osborne	810 691-6786
2	Phillip Moore	
3	Kathryn Neumann	

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Feb 26, 2025 16:28 EST)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0402
Clyde D. Edwards / A0402 (Mar 3, 2025 12:06 EST)



240254

RESOLUTION NO.: _____

PRESENTED: 6-18-2024

ADOPTED: JUN 24 2024

Proposal 24000539

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WILLIAM E WALTER FOR HVAC SERVICES

The Division of Purchases and Supplies solicited proposals for three-year pricing for HVAC services as requested by the Maintenance Division, and

William E. Walter, Inc., 1917 Howard Ave., Flint, Michigan was the lowest bidder from four bids received. Funding will come from the following accounts:

Account Number	Account Name	Amount
101-230.200-930.000	Repairs & Maintenance	\$ 100,000.00
591-545.201-752.000	Supplies	\$9,000.00
591-545.201-930.000	Repairs & Maintenance	\$37,587.00
591-545.201-801.000	Professional Services	\$4,000.00
590-540.100-801.000	Professional Services	\$20,000.00
591-540.100-801.000	Professional Services	\$20,000.00
	FY25 GRAND TOTAL	\$190,587.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with William E. Walter, Inc. for HVAC services, in the yearly amount of \$190,587.00 and a three year aggregate amount not to exceed \$571,761.00. (\$190,587.00 FY25, \$190,587.00 pending adoption of the FY26 budget, \$190,587.00 pending adoption of the FY27 budget)

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / 10227

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

[Signature]

APPROVED AS TO FORM:

[Signature]

William Kim
City Attorney

APPROVED AS TO FINANCE:

[Signature]

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

[Signature]

Lauren Rowley, Purchasing Manager

FY25 - KRN



250089-T

RESOLUTION NO.: _____
PRESENTED: 3-19-2025
ADOPTED: APR 21 2025

BY THE CITY ADMINISTRATOR:

RESOLUTION TO TRUCK & TRAILER SPECIALTIES, INC. FOR THE PURCHASE OF FOUR (4) 1 TON DUMP TRUCK BEDS

The City of Flint Water Department, Utilities Division, requests a purchase order be issued to Truck & Trailer Specialties, Inc. for the purchase of four (4) 1-ton dump truck beds. These beds will replace the worn out beds on these vehicles which are otherwise in very good condition with low mileage.

This is a qualified purchase under the State of Michigan DTMB Contract #240000000167. There is adequate funding for said purchases from the listed accounts:

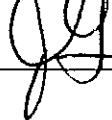
591-540.202-863.000	Vehicle & Equipment Charges	\$96,744.00
---------------------	-----------------------------	-------------

IT IS RESOLVED, that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Truck & Trailer Specialties, Inc. for the purchase of four (4) 1-ton dump truck beds in an amount not to exceed \$96,744.00 for FY25 (07/01/24-06/30/2025).

FOR THE CITY OF FLINT:


Clyde D. Edwards (Mar 7, 2025 10:50 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:




APPROVED AS TO FORM:


JoAnne Gurley (Mar 7, 2025 14:57 EST)
Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Mar 7, 2025 08:26 EST)
Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT
**** STAFF REVIEW FORM ****
October 9, 2024

TODAY'S DATE: March 1, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: 1 Ton Dump Body Replacements

PREPARED BY: Cheri Priest for Entrice Mitchell, Sewer Systems Supervisor

VENDOR NAME: Truck & Trailer Specialties, Inc.

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Water Department requests a purchase order be issued to Truck & Trailer Specialties, Inc. for the replacement of 4 1 tone dump truck dump bodies. The vehicles that we are requesting dump body replacements for are E14-7053, E14-7054, E14-7055 and E14-7056. These vehicles are all 2015 GMC 1 ton dumps trucks (EZ dumps). All of the trucks are in good shape with low mileage, anywhere from 25,000 to 40,000. This option makes the most fiscal sense as we do not have the funding to replace all 4 of these vehicles at this time due to other more pressing equipment needs. The dump bodies are used almost daily and are in bad shape. Replacing the dump bodies will allow the water department to utilize these vehicles for many more years.

The dump bodies will be purchased under the State of Michigan DTMB Contract #240000000167. See attached vehicle specifications.

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2023	591-540.202-977.000	10,000.00	22,140.00	22,140.00	N/A
2023	590-540.208-977.000	16,000.00			
2023	591-540.202-863.000	300,000.00	142,000.00	142,000.00	230132



CITY OF FLINT
**** STAFF REVIEW FORM ****

October 9, 2024

Section III.

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

Retrofitting these vehicles will allow the water department to have like new vehicles and will save the City a considerable amount of money. This vehicle purchase allows the sewer department to more effectively transport their large equipment around to various job sites throughout the City. The cost to maintain this vehicle no longer makes fiscal sense due to the condition and age of the vehicle.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
2493	591-540.202-863.000	Vehicle & Equipment Charges	N/A	\$96,744.00
		FY25 GRAND TOTAL		\$96,744.00



CITY OF FLINT

** STAFF REVIEW FORM **

October 9, 2024

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

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 24-0007414

ACCOUNTING APPROVAL: Cheri Priest Date: 03/01/2025
(Mar 1, 2025 13:14 EST)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Entrice Mitchell	810-691-4345
2	Kenneth Miller	810-265-6687
3	Marquita Blair	810-423-5650

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

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

ADMINISTRATION APPROVAL: Clyde D. Edwards
(for \$20,000 or above spending authorizations) Clyde Edwards, City Administrator
(Mar 3, 2025 10:22 EST)

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

December 24, 2024

City of Flint
702 West 12th Street, Flint, MI 48502
Attn: Marquita Blair, ph: (810) 423-5650 & Paul Simpson, ph: (810) 397-7247
HQ0004743

MiBEAL

State Contract No: 240000000167

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Chassis information:

2015 GMC3500, 60" CA, Reg Cab, 4x4, Diesel, equipped with Monroe 9' 2-3yd dump body with electric over-hydraulic subframe underbody hoist, body-up light & one (1) chassis switch
Four (4) trucks: E14-7052, E14-7053, E14-7054 & E14-7055

**Remove and dispose of existing Dump Body, Hoist, Tarp Assembly, Lighting & Running Boards
Sandblast from the cab back including frame rails and rear hitch**

Install Crysteel 9' E-Tipper Dump Body including the following:

108" long, 87" inside width, 96" outside width
Front: 10-gauge A1011 steel, 40" high
Sides: 10-gauge A1011 steel, rigid sides 16" high
Tailgate: 10-gauge A1011 steel, 3-panel, 22" high with quick-drop release handle
Capacity: 3-4 cubic yards
Floor: 3/16" AR450 floor
Understructure: 7-gauge A1011 7" Western-style crossmemberless understructure
Boxed top rail
Square rear corner posts with integral tarp hooks and select-style chain slots
Single 6" oval cut-out for S/T/T lights as low as possible in each rear pillar
¼ straight integral cabshield, A1011 steel with punched window in bulkhead
Install hardwood sideboards
Install two (2) shovel holders on bulkhead curbside

Install Tailgate Saver bumpers to protect tailgate when dumping with tailgate in lowered position

Install Crysteel Lo-Boy full-subframe scissor hoist with body prop including the following:

Model LBS-516 with double-acting hydraulics, 50-degree dump angle
Capacity: 9.8 tons
12-volt operated hydraulic pump with push-button control in cab

Install New Manual Tarp System including the following:

Hand-crank style, mounted at the cabshield with mesh tarp material and rear tarp hooks

Install Custom Lighting & Electrical including the following:

Utilize existing chassis upfitter switch, add one more for warning lights
One (1) SoundOff LED Pinnacle (mo. EPL7PDPC) amber/green mini lightbar on cabshield bracket
Four (4) SoundOff LED mPower (mo. EMPS20V38-P) amber/green flashers flush-mounted:
Two (2) in chassis grille (on separate switch)
Two (2) at top of rear pillar, one each side
Two (2) SoundOff 6" oval LED S/T/T in bottom cut-out of rear pillar, one each side
New body-up light, in-cab with installed new proximity switch
LED body clearance lights and reflectors

TRUCK & TRAILER *Specialties, Inc.*

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855 | fx: (517) 552-3666

No 3-light cluster in rear sill
Betts junction box at rear of dump
New backup alarm

Install Luverne Grip-Step running boards (mos. 415054 & 401741)

Install Mudflaps after drive tires

Paint Dump underbody painted Black only
Refinish frame rails, rear hitch plate, painted Black
Dump body painted Red to match cab

Above installed equipment & painted pricing: \$24,186.00 ea.

Minimum full 1-year warranty on parts and labor on all equipment.

Crysteel Dump & Hoist offers a 5-year factory warranty, 100% of defective material and/or workmanship for first the 3 years, followed by 50% for years 4 & 5.

Payment Terms: Net 30. Pricing effective for 30 days.

FOB: City of Flint

Delivery: 4-5 months ARO

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman



Proposal 24000538

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC CO. FOR ADDITIONAL
ELECTRICAL SERVICES – CHANGE ORDER #1**

On June 24, 2024, the Proper City Officials were authorized to enter into a contract (resolution 240254) with Weinstein Electric, 705 Kelso St., Flint, Michigan for electrical services in the yearly amount of \$88,000.00 and a three-year aggregate amount not to exceed \$264,000.00, and

On June 12, 2023, Flint City Council adopted Resolution 230181, allocating \$250,000.00 of American Rescue Plan Act (ARPA) funding towards PAL (Police Activities League) Program. The electrical services will be used to retrofit and upgrade electrical systems at the Haskell Community Center to benefit PAL related programs, and

The Maintenance Division is requesting additional electrical services in the amount of \$184,248.00. Funding will come from the following accounts:

Account Number	Account Name	Amount
101-230.200-801.000	Repairs & Maintenance	\$ 110,760.00
636-228.000-801.000	Repairs & Maintenance	\$ 34,896.00
287-305.701-801.800	PAL Pilot Project/FUSDT-CSLFRF	\$ 38,592.00
	FY25 GRAND TOTAL	\$ 184,248.00

IT IS RESOLVED, upon City Council's approval, that the Proper City Officials are hereby authorized to enter into change order #1 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$184,248.00 and a revised aggregate amount of \$448,248.00. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of the ARPA funds will be consistent and compliant with US Department of Treasury's requirements and previously approved authorizations.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0420

Clyde D. Edwards / A0420 (Mar 5, 2025 16:56 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley

JoAnne Gurley (Mar 9, 2025 16:30 EST)

JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore

Phillip Moore (Mar 3, 2025 07:45 EST)

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

2025 - KRN

RESOLUTION NO.: _____

PRESENTED: 3-19-2025

ADOPTED: APR 21 2025

250090-T



CITY OF FLINT
**** STAFF REVIEW FORM ****
October 9 , 2024

TODAY'S DATE: February 28, 2025

BID/PROPOSAL# 24000538

AGENDA ITEM TITLE:

PREPARED BY: Kathryn Neumann for Lee Osborne, Operations Maintenance Operations Manager

VENDOR NAME: Weinstein Electric

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Last year the Purchasing Department received proposals for various electrical services for a three year period and Weinstein Electric was the lowest responsive bidder. There are several projects that this change order will cover, including: Brivo access to the McKinley Center, a camera system at 12th St., Fire Station #8 interior lighting retrofit (which will bring a rebate to the City from Consumers Energy for energy efficiency), Haskell Community Center interior and exterior lighting retrofit and Brivo access to the garage doors at City Hall. This change order will also update lighting and data cabling in the IT Department.

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	101-230.200-930.000	\$182,500	\$75,000	\$61,158	240255
FY24	101-230.200-930.000	\$221,800	\$202,511	\$202,381	240009
FY23	636-228.000-976.000		\$115,382	\$115,382	220469
FY22	101-230.200-930.000		\$40,000	\$37,110	210356

The City has used Weinstein Electric for many years.



CITY OF FLINT
**** STAFF REVIEW FORM ****

October 9, 2024

Section III.

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

City employees benefit by working in safe buildings with updated electrical and lighting.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
IT	Repairs & Maintenance	636-228.000-801.000		\$34,896.00
Maint.	Repairs & Maintenance	101-230.200-801.000		\$110,760.00
Police	Pal Pilot Project	287-305.701-801.800	FUSDT-CSLFRF	\$38,592.00
FY25 GRAND TOTAL				\$ 184,248.00

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

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3



CITY OF FLINT

**** STAFF REVIEW FORM ****

October 9, 2024

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009789, 250009827, 250009834

ACCOUNTING APPROVAL: Kathryn Neumann (Feb 28, 2025 13:10 EST) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

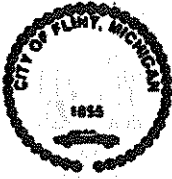
(Places of the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Lee Osborne	810 691-6786
2	Phillip Moore	
3		

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Feb 28, 2025 15:55 EST)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0420
Clyde D. Edwards / A0420 (Mar 5, 2025 16:56 EST)



240255

RESOLUTION NO.: _____

PRESENTED: 6-18-2024

ADOPTED: JUN 24 2024

Proposal 24000538

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES

The Division of Purchases and Supplies solicited proposals for three-year pricing for electrical services as requested by the Maintenance Division, and

Weinstein Electric, 705 Kelso St., Flint, Michigan was the lowest responsive bidder from five bids received. Funding will come from the following accounts:

Account Number	Account Name	Amount
101-230.200-930.000	Repairs & Maintenance	\$ 75,000.00
590-550.100-801.000	Professional Services	\$10,000.00
591-550.202-801.000	Professional Services	\$3,000.00
	FY25 GRAND TOTAL	\$88,000.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into a contract with Weinstein Electric, for electrical services, in the yearly amount of \$88,000 00 and a three year aggregate amount not to exceed \$264,000.00. (\$88,000.00 FY25, \$88,000.00 pending adoption of the FY26 budget, \$88,000.00 pending adoption of the FY27 budget)

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0228
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

William Kim
William Kim
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager

FY25 - KRN



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

BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO TO UTITIZE 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
William Kim, May 23, 2023 16:25 EDT
William Kim, City Attorney

APPROVED AS TO FINANCE:

Jane Mager
Jane Mager, May 23, 2023 16:56 EDT
Jane Mager, Acting Chief Financial Officer

FOR THE CITY OF FLINT:

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

APPROVED BY CITY COUNCIL:

[Signature]

RESOLUTION NO.: 250091-TPRESENTED: 3-19-2025ADOPTED: APR 21 2025

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO DETROIT SALT FOR CHANGE ORDER #1
FOR ADDITIONAL BULK SALT**

On August 12, 2024, the Division of Purchases & Supplies was authorized to issue a purchase order (per resolution 240336) to Detroit Salt Co., 12841 Sanders St., Detroit, MI for bulk salt in the amount not to exceed \$300,000.00, and

The Street Maintenance Division is requesting additional bulk salt in the amount of \$200,000.00. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.203-752.000	Professional Services	\$150,000.00
203-449.203-752.000	Professional Services	\$50,000.00
	FY25 GRAND TOTAL	\$200,000.00

IT IS RESOLVED, that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt, in the amount not to exceed \$200,000.00 and a revised aggregate amount of \$500,000.00.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0419

Clyde D. Edwards / A0419 (Mar 5, 2025 12:56 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley

JoAnne Gurley (Mar 5, 2025 12:48 EST)

JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore

Phillip Moore (Mar 3, 2025 07:42 EST)

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

2025 - KRN



CITY OF FLINT
**** STAFF REVIEW FORM ****

October 9 , 2024

TODAY'S DATE: February 28, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Bulk Salt

PREPARED BY: Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: Detroit Salt Company, LLC

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City purchases bulk salt through a cooperative bid with the Genesee County Road Commission. This winter, the Street Maintenance division used more salt and the purchase order was less money than in previous years. The salt barn is low and needs to be refilled. It is hard to judge every year as to how much salt will be needed during the winter.

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	202&203-449.203-752.000		\$300,000	\$291,881	240336
FY24	202&203-449.203-752.000		\$375,000	\$166,362	230363
FY23	202&203-449.203-752.000		\$375,000	\$351,118	220366
FY22	202&203-449.203-752.000		\$375,000	\$355,355.97	210541

Detroit Salt has been the City's vendor for several years.



CITY OF FLINT
**** STAFF REVIEW FORM ****

October 9, 2024

Section III.

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

The Genesee County Road Commission obtains bulk pricing for all local municipalities that are located in Genesee County. Rock salt is used to clear local roads of ice and snow.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
St. Maint.	Supplies	202-449.203-752.000		\$150,000.00
St. Maint.	Supplies	203-449.203-752.000		\$50,000.00
		FY25 GRAND TOTAL		\$200,000.00

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

BUDGET YEAR 1 \$

BUDGET YEAR 2

BUDGET YEAR 3



CITY OF FLINT

**** STAFF REVIEW FORM ****

October 9, 2024

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009832

ACCOUNTING APPROVAL: Jo Janiski Jo Janiski (Feb 28, 2025 14:15 EST) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Rodney McGaha	810 691-3106
2	Jo Janiski	
3		

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

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Feb 28, 2025 13:48 EST)
(Rodney McGaha, Director of Transportation)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0419
Clyde D. Edwards / A0419 (Mar 5, 2025 12:56 EST)



240336

RESOLUTION NO.: _____

PRESENTED: 8-7-2024

ADOPTED: 8-12-2024

BY THE CITY ADMINISTRATOR:

RESOLUTION TO DETROIT SALT COMPANY FOR BULK SALT

WHEREAS, The City of Flint, DPW Department, has received notification from Genesee County Road Commission, that the bulk salt cooperative agreement with Detroit Salt Co., 12841 Sanders St., Detroit MI has been negotiated (\$67.33 per ton) for the City of Flint to procure bulk salt for winter maintenance.

WHEREAS, The City of Flint, Department of Public Works, is requesting \$300,000.00 for its annual purchase of bulk salt for winter road maintenance.

Funding for said services are available in the following account for FY25 (07/01/24- 06/30/2025):

Account Number	Account Name	Amount
202-449.203-752.000	SALT-MAJORS	\$ 180,000.00
203-449.203-752.000	SALT-LOCALS	\$120,000.00
	FY25 GRAND TOTAL	\$300,000.00

IT IS RESOLVED, That the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt, in an amount not-to-exceed \$300,000.00.

FOR THE CITY OF FLINT:

CLYDE D EDWARDS / A0265
CLYDE D EDWARDS / A0265 (Jul 24, 2024 12:36 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jul 24, 2024 08:19 EDT)

Phillip Moore
Chief Finance Officer

APPROVED AS TO FORM:

William Kim
William Kim (Jul 24, 2024 09:21 EDT)

William Kim
City Attorney

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

TODAY'S DATE: July 22, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: Road Salt

PREPARED BY: Kathryn Neumann for Rodney McGaha

VENDOR NAME: Detroit Salt

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The purchase of road salt for the FY25 winter season is necessary in the winter months to maintain a safe and hazard free driving surface. The City purchases salt through a cooperative bid with the Genesee County Road Commission. The low bidder from last year agreed to 3% increases each year for the next three years.

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

The Street Maintenance division has a purchase order for road salt every year. Detroit Salt has been the City's vendor for more than a decade. Account numbers 202-449.203-752.000 and 203-449.203-752.000 are used.

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

The Genesee County Road Commission obtains bulk pricing for all local municipalities the are located in Genesee County. Rock salt is used to clear local roads of ice and snow.

Section IV: FINANCIAL IMPLICATIONS:

There is money allocated every year for rock salt.

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



CITY OF FLINT STAFF REVIEW FORM

Revised July 2, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Supplies	202-449.203-752.000		\$180,000.00
Streets	Supplies	203-449.203-752.000		\$120,000.00
		FY25 GRAND TOTAL		\$300,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250008946

ACCOUNTING APPROVAL: Kathryn Neumann Date: _____
Kathryn Neumann (Jul 23, 2024 14:19 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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 \$300,000.00

BUDGET YEAR 2

BUDGET YEAR 3

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

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

DEPARTMENT HEAD SIGNATURE: _____

Rodney McGaha
Rodney McGaha (Jul 22, 2024 14:26 EDT)

(Rodney McGaha, Director of Transportation)



250092-T

RESOLUTION NO.: _____

PRESENTED: 3-19-2025

ADOPTED: APR 21 2025

PROPOSAL #23000507

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO TRIO PAINT FOR GENERAL CONTRACTOR SERVICES --
CHANGE ORDER #5**

On February 19, 2024, the appropriate City Officials, upon City Council's approval, were authorized to enter into a contract change order per resolution #240039 and issue additional purchase orders to Trio Paint for additional contractor services, in an amount not to exceed \$286,302.43 for FY24 for an overall contract total not to exceed \$1,065,140.43, and

There are multiple projects that can be finished this fiscal year, including updates/renovations in multiple areas throughout the City Hall complex in an amount not to exceed \$202,112.00. Funding for said services will come from the following accounts:

Account Number	Account Name	Amount
101-301.000-976.000	Building Improvements	\$37,779.00
444-230.200-976.000	Building Improvements	\$164,333.00
	FY24 GRAND TOTAL	\$202,112.00

IT IS RESOLVED, that the proper City Officials, upon City Council approval, are hereby authorized to enter into change order #5 to the contract with Trio Paint for renovations/updates in multiple areas of the City Hall complex, in an amount not to exceed \$202,112.00 and a revised three year aggregate total of \$1,267,252.43.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0403
Clyde D. Edwards / A0403 (Feb 27, 2025 18:55 EST)

Clyde Edwards, City Administrator

FOR THE CITY COUNCIL:

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Feb 27, 2025 08:09 EST)

Phillip Moore
Chief Finance Officer

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Feb 27, 2025 18:45 EST)

JoAnne Gurley
Chief Legal Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

2025 - KRN



CITY OF FLINT
**** STAFF REVIEW FORM ****
October 9 , 2024

TODAY'S DATE: February 26, 2025

BID/PROPOSAL# 23000507

AGENDA ITEM TITLE: General contractor services

PREPARED BY: Lee Osborne, Operations Maintenance Operations Manager

VENDOR NAME: Trio Paint

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Bids were received for general contractor services in FY23 for a three year period. Trio Paint was the low bidder and has done renovations in several areas throughout the City of Flint, including the Council Chamber renovations. There are several projects that can still be completed before June 30, 2025, including: phase II of the City Hall cafeteria, new countertops in the City Hall lobby, north building basement floors and walls, renovations to the Finance Department, Police Department women's locker room updates, new carpet in the SAKI offices and a handrail along the new sidewalks near the HR entrance.

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	444-230.200-976.000	\$1,100,000	\$100,000	\$86,715	220400
FY24	444-230.200-976.000	\$1,900,000	\$108,190	\$108,190	240039
FY23	444-230.200-976.000		\$200,000	\$200,000	230051
FY23	296-782.121-801.000		\$125,000	\$125,000	230051
FY22	444-230.200-976.000		\$49,490	\$49,490	



CITY OF FLINT
**** STAFF REVIEW FORM ****
October 9, 2024

Section III.

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

Many of these projects have been needed for several years but were not budgeted. Some examples are the north building basement has flooded several times and the wallpaper needs to be pulled down, the walls need to be mold resistant and the floor tiles replaced. The women's locker room in the Police Department has needed renovations for a very long time. The Finance Department has peeling wallpaper from 30 years ago, as well as carpet that is a trip hazard.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint.	Building Additions & Improv.	444-230.200-976.000		\$ 164,333.00
Maint.	Building Additions & Improv.	101-301.000-976.000		\$ 37,779.00
		FY25 GRAND TOTAL		\$202,112.00

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

BUDGET YEAR 1 \$

BUDGET YEAR 2



CITY OF FLINT

** STAFF REVIEW FORM **

October 9, 2024

BUDGET YEAR 3

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL: Kathryn Neumann (Feb 26, 2025 16:32 EST) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

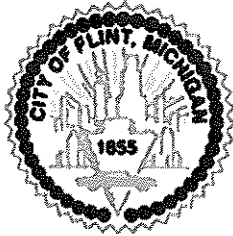
(Places of the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Lee Osborne	810 691-6786
2	Phillip Moore	
3	Kathryn Neumann	

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Feb 26, 2025 16:29 EST)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0403
Clyde D. Edwards / A0403 (Feb 27, 2025 18:55 EST)



RESOLUTION NO.:

440034

PRESENTED:

FEB - 7 2024

ADOPTED:

FEB 19 2024

PROPOSAL #:

BY THE CITY ADMINISTRATOR:

RESOLUTION TO TRIO PAINT FOR GENERAL CONTRACTOR SERVICES- CHANGE ORDER #4

WHEREAS, The City of Flint Division of Purchases & Supplies solicited proposals for General Contractor services for FY23-FY25 on behalf of the Facilities Maintenance Division. Trio Paint was the sole qualified and awarded bidder for this 3-year contract.

WHEREAS, Trio Paint has completed various projects within city-owned facilities. The most recent change order for the contract was Change order #3 for additional Council Chamber improvements approved by City Council on August 28, 2023 via the adoption of Resolution #230297.

WHEREAS, Facilities Maintenance is requesting an additional \$108,190.00 for quotes for additional work for the remainder of FY2024. These projects include but are not limited to City Hall lobby rehabilitation, Legal department renovations, asbestos remediation, ceiling tile replacements, painting and other services.

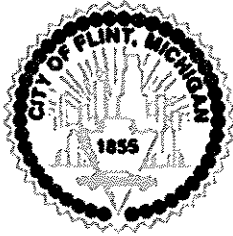
WHEREAS, Flint City Council adopted Resolution #220347 on August 22, 2022 allocating \$150,000.00 of American Rescue Plan Act (ARPA) funding towards each Brennan and Hasselbring Senior Centers. Trio has provided a quote for Brennan Center kitchen upgrades, handrail replacement and bathroom renovations totaling \$73,135.43 of ARPA funding. *(Because this has been previously allocated, no additional ARPA-related allocation is needed.)*

WHEREAS, Hasselbring Senior Center is requesting similar upgrades to be completed by Trio Paint using the quoted amount of \$70,479.90 of CS Mott grant funding and \$34,497.10 of ARPA funding to include bathroom renovations and kitchen upgrades and ballroom floor rehabilitation. *(Because this has been previously allocated, no additional ARPA-related allocation is needed.)* The overall total for Hasselbring Senior Center upgrades is not-to-exceed \$105,435.00.

The funding will come from the following account(s):

Account Number	Account Name/ Grant Code	Amount
444-230.200-976.000	BUILDING ADDITIONS & IMPROVEMENTS	\$108,190.00
*287-752.120-801.000	PROF. SERVICES BRENNAN CC/FUSDT-CSLFRF	\$73,135.43
*296-752.161-801.000	PROF. SERVICES HASSELBRING/PCSM-HSCI22	\$70,479.90
*287-752.160-801.000	PROF. SERVICES HASSELBRING/FUSDT-CSLFRF	\$34,497.10
	FY24 GRAND TOTAL	\$286,302.43

IT IS RESOLVED, That the Appropriate City Officials, upon City Council's approval, are hereby authorized to enter into a contract change order and issue additional Purchase Orders to Trio Paint for additional Contractor Services in an amount not-to-exceed \$286,302.43 for FY24 (07/01/23-06/30/24) for an overall FY23-FY25 contract total not to exceed \$1,065,140.43. Before ARPA funds are distributed, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of the Treasury final rules. Funding for Brennan's portion of this resolution shall come from the American Rescue Plan Act fund (287).



RESOLUTION NO.: _____

PRESENTED: _____


ADOPTED: _____

APPROVED AS TO FORM:


William Kim (Jan 26, 2024 15:24 EST)


William Kim, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Jan 26, 2024 14:22 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

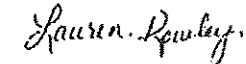

CLYDE D EDWARDS (Jan 29, 2024 10:42 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



RESOLUTION NO.:

250097.1-7

PRESENTED:

4-21-25

ADOPTED:

APR 21 2025

RESOLUTION APPROVING REALLOCATION OF \$2,000,000 IN ARPA FUNDS TO THE WATER FUND

BY THE CITY ADMINISTRATOR:

Whereas, in 2022 and 2023, the City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be used by the City for specific and defined purposes. In 2023, the City of Flint obligated all of the ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement" on December 20, 2023; and

Whereas, city of Flint residents have not received a water rate increase since 2015; and

Whereas, the Great Lakes Water Authority increases their rates to the City of Flint annually; and

Whereas, the upcoming fiscal years increase is set at 5.9%; and

Whereas, in order for the City of Flint to not pass this increase onto its residents a transfer to the water fund is necessary; and

Whereas, City Administration recommends reallocating \$2,000,000 in ARPA funds, originally intended for revenue replacement to the Water fund; and

Reallocated funds will be moved from Acct #101-000.000-995.591 follows:

Account	Description	Amount
591-000.000-699.101	Water Fund-Transfer In	\$2,000,000

IT IS RESOLVED due to the above mentioned and the economic hardship due to COVID-19, that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-000.000-995.591 to the Water Fund in the amount of \$2,000,000.



Approved as to Form:

JoAnne Gurley, Chief Legal Officer

Clyde D. Edwards, City Administrator

Approved as to Finance:

Philip Moore, Chief Financial Officer

Flint City Council

A handwritten signature in black ink, consisting of stylized initials, is written over the line for the Flint City Council approval.



TODAY'S DATE: 3/10/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$2,000,000 IN ARPA FUNDS TO WATER RATE STABILIZATION FUND

PREPARED BY: Seamus Bannon

VENDOR NAME: N/A

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

City of Flint residents have not received a water rate increase since 2015. However, the Great Lakes Water Authority increases their rates to the City of Flint annually. The upcoming fiscal years increase is set at 5.9%. In order for the City of Flint to continue the trend of not passing this increase onto its residents a water rate stabilization fund is necessary.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)



☐ Cooperative

Contract (MIDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

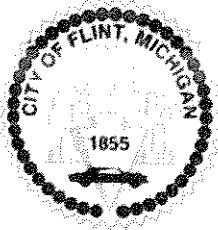
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Section III.

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

Creating a water rate stabilization fund would provide several key benefits for Flint residents:

- It will shield them from direct increases in their water bills.
- This stability would contribute to residents' overall financial security.
- It will ensure that essential water services remain accessible, especially for vulnerable households.
- It would prevent additional financial burdens on families already facing economic challenges.
- It allows the city to absorb the cost increases from the Great Lakes Water Authority.



- It will enhance trust between the city and its residents by demonstrating responsible financial management.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Finance	Water Rate Stabilization Fund	591-000.000-699.101		\$2,000,000
		FY25 GRAND TOTAL		\$2,000,000

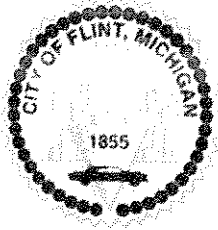
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR: (This will depend on the term of the bid proposal)

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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



PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL: _____ Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Phillip Moore	
2	Paul Borle	
3		

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

DEPARTMENT HEAD SIGNATURE:

(Name, Title)

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



250098-7

RESOLUTION NO.: _____

PRESENTED: 3-19-2025

ADOPTED: APR 21 2025

**RESOLUTION APPROVING CLYDE EDWARDS TO THE BISHOP INTERNATIONAL
AIRPORT AUTHORITY**


BY THE MAYOR:

The Bishop International Airport Authority is made of nine members, appointed to three year terms. Pursuant to 6-101 (B)(3) of the Flint City Charter, appointments shall be made by the Mayor with the approval of the City Council; and

Mayor Sheldon A. Neeley recommends the appointment of Clyde Edwards (resides at Westwood Pkway, Flint, MI 48503) replacing Beverly Walker-Griffea to the Bishop International Airport Authority.

BE IT RESOLVED that the Flint City Council approves the appointment of Clyde Edwards (Westwood Pkway, Flint MI 48503) to continue the 3-year term on the Bishop International Airport Authority, term to expire December 31, 2025.

APPROVED AS TO FORM:




JoAnne Gurley (Feb 24, 2025 18:05 EST)
**Joanne Gurley, Chief Legal Officer
Administrator**

FOR THE CITY OF FLINT:



Clyde Edwards, City

APPROVED BY CITY COUNCIL:



CLYDE D. EDWARDS
Flint, Michigan

EDUCATION:

CENTRAL MICHIGAN UNIVERSITY
Mt. Pleasant, Michigan
Master of Science (Administration)

EASTERN MICHIGAN UNIVERSITY
Ypsilanti, Michigan
Bachelor of Science (Psychology)

EMPLOYMENT:

CITY OF FLINT
Flint, Michigan
City Administrator

NOVEMBER 2019 - PRESENT

Supervises employees including selecting of recommending selection, training, assigning and evaluating work, counseling, disciplining, and/or termination or recommending termination. Provides strategic leadership, direction, and structure to the organization's assigned teams and staff of offices. Develops and executes operational plans to ensure the achievement of assigned strategic priorities and projects. Plan for optimal use of staff and material resources of the organization. Facilitate the development of operational policies of assigned team and offices within the framework of laws, regulations, policies, and guidelines established by the City Chapter, State and Federal Government.

MICHIGAN HOUSE OF REPRESENTATIVES
Lansing, Michigan
Chief of Staff / Legislative Analyst

JANUARY 2015 - NOVEMBER 2019

Lansing Office

Responsible for staff team composed of Constituent Director, Communication Professional, Graphics Designer, Team Organizer up to 8 Interns. Primary responsibilities include oversight of office financial budget, legislative policy development, project research, high level administrative management work groups, operational integration of Local, State Representative goals and objectives. Reviewed and analyzed state budgets, policy legislation and other financial data.

Flint District Office

Responsible for the local team office providing on-site-in-district support. Worked with local staff to provide a comfortable location for interaction with our constituency. Provided oversight of supplies, resources and other material that would support and educate our constituency.



RESOLUTION NO.:

250107-T

PRESENTED:

4-9-2025

ADOPTED:

APR 21 2025**BY THE CITY ADMINISTRATOR:****RESOLUTION TO AIS CONSTRUCTION EQUIPMENT FOR
REPAIRS TO A PAVER**

The City of Flint, Department of Public Works, Street Maintenance Division, is requesting a purchase order be issued to AIS Construction Equipment, 4600 AIS Drive, Bridgeport, MI for replacement of parts on a paver.

This is a qualified purchase under MiDeal State Contract #240000000158. There is adequate funding for said purchases from the listed accounts:

Account Number	Account Name	Amount
202-449.201-930.000	Repairs and maintenance	\$ 45,953.78
203-449.201-930.000	Repairs and maintenance	\$ 45,953.79
	FY25 GRAND TOTAL	\$ 91,907.57

IT IS RESOLVED, that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to AIS Construction Equipment for replacement of parts on a paver, in an amount not to exceed \$91,907.57.

FOR THE CITY OF FLINT:Clyde D. Edwards / A0417
Clyde D. Edwards / A0417 (Mar 19, 2025 14:56 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:**APPROVED AS TO FORM:**JoAnne Gurley
JoAnne Gurley (Mar 18, 2025 13:11 EDT)

JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:Phillip Moore
Phillip Moore (Mar 18, 2025 10:08 EDT)

Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:Lauren Rowley

Lauren Rowley, Purchasing Manager

KRN - 2025



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: March 17, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Replacement of worn out parts on the paver

PREPARED BY: Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: AIS Construction Equipment

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The paver that is used to pave local streets was purchased in 2018 as a used demo (2016 model) and needs several repairs. This is a two track paver, and both tracks need to be replaced this year because they are worn out. There is also a screed under the unit that needs to be replaced. This screed finishes the surface of the asphalt, that's what makes the road nice and smooth. If these replacements are not made, local roads will not be able to be paved this year. This paver is used continuously during the construction season and doing these replacements will extend the life of the paver since a new paver costs several million dollars. AIS Construction Equipment is the authorized dealer for the Vogele brand in this area. Pricing per MiDEAL MA240000000158, expires 2029.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
☒ Cooperative Contract (MiDeal, Sourcwell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

- ☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	202 & 203-449.201-977.000		\$89,841		240498-T
FY24	202 & 203-449.201-977.000		\$67,374	\$67,374	
FY24	202 & 203-449.201-977.000		\$58,563	\$58,563	
FY23	203-449.201-801.000		\$28,473	\$28,473	
FY22	202 & 203-449.203-940.000		\$7,741	\$7,741	

The City has used AIS Construction Equipment for many, many years. Multiple departments use them. They are also part of MiDeal. Because of wear and tear on the paver, almost every year the City has had to get repairs done. In 2021, the City spent \$21,789 in repairs; in 2023 \$28,473; in 2024 \$18,916 and so far in 2025 \$30,449 has been spent.

Section III.

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

The paver needs to be in good working order to effectively pave local roads. Last year the tracks needed to be replaced but Street Maintenance managed to get another year out of the machine before it became inoperable.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: March 5, 2025

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Repairs & Maintenance	202-449.201-930.000		\$45,953.79
Streets	Repairs & Maintenance	203-449.201-930.000		\$45,953.78
		FY25 GRAND TOTAL		\$ 91,907.57

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009782

ACCOUNTING APPROVAL: gge Jo. Smith (Mar 17, 2025 15:58 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Rodney McGaha	810 691-3106
2	Marquita Blair	810 766-7420
3	Clyde Edwards (interim DPW Director)	810 766-7346



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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

DEPARTMENT HEAD SIGNATURE: _____

Rodney McGaha

Rodney McGaha (Mar 18, 2025 06:26 EDT)

(Rodney McGaha, Director of Transportation)

ADMINISTRATION APPROVAL: _____

Clyde D. Edwards / A0417

Clyde D. Edwards / A0417 (Mar 19, 2025 14:56 EDT)

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



Proposal 25000515

RESOLUTION NO.: **250108-T**
PRESENTED: **4-9-2025**
ADOPTED: **APR 21 2025**

BY THE CITY ADMINISTRATOR:

RESOLUTION TO GLOBAL SOLUTIONS GROUP, INC FOR WPC SURVEILLANCE IMPROVEMENTS

WHEREAS, Water Pollution Control has a security surveillance system which antiquated, analog, and failing. An improvement to this system is imperative in order to monitor the Water Pollution Control Facilities, entrances/exits, and other activity that will ensure that premises are secure.

WHEREAS, Global Solutions Group, Inc. was the lowest responsive bidder in the solicitation for this project of the four bids that were received.

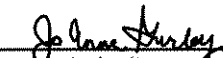
WHEREAS, WPC recommends that Global Solutions Group, Inc. be awarded a purchase order for the purpose of improving the WPC Surveillance System in the amount stated below:

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

Account Number	Account Name/ Grant Code	Amount
590-550.300-977.000	WPC-Equipment	\$153,123.03
	FY 2025 TOTAL	\$153,123.03

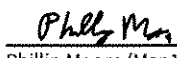
IT IS RESOLVED, that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to Global Solutions Group, Inc., 25900 Greenfield Road, Drive, Suite 220, Oak Park, MI 48237 for Water Pollution Control Surveillance System Improvements, in the not-to-exceed FY 2025 amount of \$153,123.03.

APPROVED AS TO FORM:


JoAnne Gurley (Mar 11, 2025 15:01 EDT)


Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Mar 14, 2025 07:07 EDT)

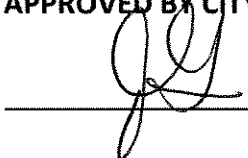
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:



Clyde D. Edwards / A0428 (Mar 14, 2025 15:07 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: March 7, 2025

BID/PROPOSAL# 25000515

AGENDA ITEM TITLE: WPC SURVEILLANCE IMPROVEMENTS

PREPARED BY: John Florshinger, Utilities Maintenance & SCADA Supervisor

VENDOR NAME: Global Solutions Group, Inc.

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The surveillance systems at Water Pollution Control are antiquated and obsolete. Support for their systems is becoming increasingly difficult to procure. Recent events at the main plant have highlighted these deficiencies. This proposal would upgrade thereby improve the surveillance capabilities at the Water Pollution Control and its remote pumping station.

Therefore, I recommend that the lowest responsive bidder Global Solutions Group, Inc. be awarded the bid in the amount of \$153,123.03 for WPC Surveillance System Improvements.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

- ☐ Sole Source (Please attach sole source statement to requisition)
☒ Competitive Bid Process (Please attach bid tabulation/documents to requisition)
☐ Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

- ☐ (3) Quotes (please attach all quotes to your requisition)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	296-315.706-977.000	\$129,720.00	\$129,720.00	\$113,591.64	240258
	591-545.300-801.000	\$80,759.14	\$17,615.91	\$15,425.82	
	591-540.100-801.000	\$400,000.00	\$6,226.96	\$5,452.80	
	590-540.100-801.000	\$200,000.00	\$6,226.96	\$5,452.80	

No Contracts have been issued for this vendor for WPC within the previous 5 fiscal years, only Purchase Orders.

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

Upgrading and improving the surveillance systems at the WPC and the remote pumping station would increase the security of the respective facilities. By increasing deterrence and providing higher quality video equipment the citizens of Flint will be more safeguarded.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: NA

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

This is not an ARPA expense. There is funding available for this purchase.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW-WPC	Equipment	590-550.300-977.000		\$153,123.03
FY25 GRAND TOTAL				\$153,123.03



CITY OF FLINT
**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 2500009744

ACCOUNTING APPROVAL: *X Hallan* Date: *03/07/25*

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM: *(Council approval is not required < \$75,000.00)*
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Ken Miller	810-265-6687
2	Jeanette Best	810-691-9811
3	John Florshinger	810-577-8909

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

DEPARTMENT HEAD SIGNATURE: *Jeanette M. Best*
(Jeanette M. Best, WPC/DPW Manager)

ADMINISTRATION APPROVAL: *CDE*
Clyde D. Edwards (Mar 7, 2025 14:57 EST)
(for \$20,000 or above spending authorizations)



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
WATER POLLUTION CONTROL SURVEILLANCE IMPROVEMENTS

PROPOSAL# 25000515

Approximate Annual Quantities – Not Guaranteed
Furnish as requested for the period 07/1/24 – 6/30/25

Bidder# 1: Detection Systems and Engineering Co.
Troy, MI

TOTAL: 255,657.00

Bidder #2: AOB Security, LLC
Farmington Hills, MI

TOTAL: \$255,871.00

Bidder #3: Global Solutions Group
Oak Park, MI

TOTAL: 153,123.03

Bidder #4: Sentinel Technologies
Okemos, MI

TOTAL; \$305,742.00

VENDOR REQUIREMENT CHECKLIST

VENDOR NAME	PRE-BID ATTENDANCE	ADDITIONAL HARD COPY RECEIVED	ELECTRONIC BID SUBMITTED VIA EMAIL
Detection Systems	✓	✓	✓
AOB Security	✓	✓	*included thumb drive, no emailed copy
Global Solutions Group	✓	✓	✓
Sentinel Tech	✓	✓	✓

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



Proposal Response

Solicitation Number: P25000515 Water Pollution Control Surveillance Improvements City of Flint, Michigan

Submission Deadline: February 26, 2025, at 11:00 AM EST

Submitted to:

Lauren Rowley, Purchasing Manager
City of Flint



1101 S. Saginaw St.
Room 203, Flint, MI, 48502

Submitted by:

Global Solutions Group, Inc.



25900 Greenfield Road, Suite 220
Oak Park, MI 48237
www.GlobalSolGroup.com

Fortinet
AUTHORIZED PARTNER

ORACLE
PARTNER NETWORK

DIAN DIANT



cisco
Partner

Microsoft
Gold Partner

MICRO FOCUS
BUSINESS PARTNER

Trellix

tenable

Laserfiche

Amazon
AWS PARTNER
Partner Network



Offeror

Global Solutions Group, Inc.
25900 Greenfield Road, Suite 220
Oak Park, MI 48237
www.GlobalSolGroup.com

UEI VH3UE9S2T6E5
CAGE 6M9L5
DUNS 078343325
EIN 20 0010736



US DoD Top-Secret Facility
Clearance



CMMC C3PAO Candidate – ML3



SBA
Economically Disadvantaged
Woman-Owned Small Business

SBA
8(a) Certified

SBA WOSB
Woman Owned Small Business



Contracting Vehicles



Multiple Award Schedule

Contract # GS-35F-171AA
(Formerly Schedule 70)



Multiple Award Schedule

Contract # GS-02F-025GA
(Formerly Schedule 730)



Multiple Award Schedule

Contract # GS-03F-132DA
(Formerly Schedule 36)



Personnel authorized to negotiate with the Government and sign the proposal and subsequent award on Offeror's behalf:

Lisa Salvador, Vice President
Direct: (248) 291-5440
Mobile: (313) 333-0188
lisas@globalsolgroup.com

Acknowledgement of Addenda, Questions and Answers, and other Modifications

GSG acknowledges Addendum #1 dated February 20, 2025.

Submit to:

Lauren Rowley, Purchasing Manager
City of Flint



1101 S. Saginaw St.
Room 203, Flint, MI, 48502

February 25, 2025

Lauren Rowley, Purchasing Manager
City of Flint
1101 S. Saginaw St.
Room 203, Flint, MI, 48502

Subject: Global Solutions Group, Inc.'s proposal response to P25000515: Water Pollution Control Surveillance Improvements for the City of Flint (City).

Dear Lauren Rowley:

Global Solutions Group, Inc. (GSG) hereby presents our proposal response to Water Pollution Control Surveillance Improvements for the City of Flint (City).

We are an SBA 8(a) Certified Small Business, Certified Women Owned Small Business (WOSB), Certified Minority Business Enterprise (MBE), and Economically Disadvantaged Woman - Owned Small Business (EDWOSB).



GSG is ISO/IEC 27001:2022 Certified for our Information Security and Cybersecurity practice for all our government agencies. This certification recognizes our organization-wide commitment to security. We have provided intensive documentation, including a detailed risk assessment, records of internal training, audits, managerial review, and documentation of the relevant controls and had our ISMS audited by an accredited body.



We are ISO 9001:2015 Certified for Quality Management Systems encompassing all processes supporting next-generation technology services including Cybersecurity, Enterprise Integrated Security, Electronic Content Management, Document Management, IT/Professional Support, as well as Application Development and Maintenance Support.



GSG has an ISO 20000-1:2018 Certified Service Management System supporting the provision of cyber security services, enterprise electronic content management services and application support services through its service delivery function and support functions.

GSG has successfully delivered 1,000+ projects in the past twenty years to over 173 customers.

GSG understands that the City is seeking a modern security system that will meet current and future security needs. Further, we understand that the goal of this project is to enhance the City's safety and security by implementing a reliable, scalable, and feature-rich safety and security solution that provides comprehensive coverage across all of your sites and is compatible with the City's current physical and technical infrastructure. GSG is experienced in supplying similar camera and recording systems. We will provide professional services related to this solicitation including design assistance, building/installation, testing, deployment, administration/staff training and technical support.

WHY GLOBAL SOLUTIONS GROUP

GSG offers greater flexibility and responsiveness than our larger national counterparts — making us an ideal business partner for state and local governments. GSG has been providing technology services for numerous government agencies and private sector businesses and organizations.

Our team has provided camera system replacement, video surveillance, CCTV cameras, and related software for a variety of government agencies and private sector businesses and organizations:

Service Provided	Customer	Synopsis of Work Performed
Video Surveillance Camera System	Travis Air Force Base, CA	GSG has supplied and installed thirty-seven interior and exterior cameras with NVR for Building 923 warehouse. The system was designed to ensure maximum coverage of the critical warehouse floor.
Explosion-Proof Pelco Cameras Plus Installation	Eglin AFB, FL	GSG has supplied and installed several Pelco explosion proof Pan-Tilt-Zoom (PTZ) cameras for the multiple bays where Eglin AFB has a machining facility where explosives-related components are manufactured on specialized CNC machines.
GSG team implemented Video Surveillance Camera System	Lake Erie Transit Commission (LETC) - Suburban Mobility Authority for Regional Transportation (SMART), and two remote Bus stop locations.	Project consisted of thirty-two CCTV System for HQ, sixteen for each remote location. CCTV System included Cameras, cabling, NVR, Network configuration, setup of remote viewing, network-based viewing, etc. Both remote locations are being monitored from the HQ via network setup.
Television Surveillance Systems	Mission and Installation Contracting Command (MICC), Ft. Benning, GA	GSG has provided <u>260</u> cameras and associated equipment to support the CCTV for 3rd Battalion, 11th Infantry Regiment (OCS).
Installation of security cameras and supporting equipment for the CS1 area	Department of Defense Finance and Accounting Service (DFAS), Indianapolis, IN	The project included networking cameras to directly to live view monitors throughout the facility and parallel viewing of all cameras in monitoring room and the security head's office.
Video Surveillance System	Oakland County Academy of Media and Technology, Michigan	GSG installed the system and monitoring software, including existing surveillance system components. Installation of the system required drilling and other interior or exterior work that required access to non-visible areas.
Provided alerteer™, a proprietary application for live surveillance cameras feeds	Sigma Academy for Leadership & Early Middle College, Michigan	GSG has provided alerteer™, a proprietary application that allows unlimited user logins for viewing live feeds of surveillance cameras (which includes their old and new cameras) via multiple devices including mobile, tablet, desktop, or laptop computers, etc.
Security Vestibule Cameras and Installation Service	Wallingford Public Schools, Connecticut	GSG provided and installed several Axis cameras indoors and outside of the Wallingford Public Schools entrance.
Security Camera Install and Monitoring	The United States Department of Agriculture (USDA)	GSG provides APHIS Security Camera Install and Monitoring for The United States Department of Agriculture (USDA)



Point of Contact Details

Name: Lisa Salvador
Title: Vice President
Email: lisas@globalsolgroup.com
Telephone: (248) 291-5440 (office) || (313) 333-0188 (mobile)
Address: 25900 Greenfield Road, Suite 220
Oak Park, Michigan 48237
Website: <https://www.globalsolgroup.com/>

As Vice President of Global Solutions Group, Inc., I am fully authorized to discuss all aspects of our Proposal Response. You may contact me at any time.

Regards,

A handwritten signature in black ink, appearing to read "Lisa Salvador", is written over a light gray, wavy line.

Lisa Salvador
Vice President

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1. Price

CITY OF FLINT
WATER POLLUTION CONTROL DIVISION
SURVEILLANCE IMPROVEMENTS EQUIPMENT

Department/Location(s)	Price
City of Flint Water Pollution Control Equipment	\$71,525.89
City of Flint Water Pollution Control Installation	\$21,902.00
City of Flint Third Avenue Pump Station Equipment	\$46,378.70
City of Flint Third Avenue Pump Station Installation	\$8,581.94
Gate Access Systems (Section 11.2.17)	\$4,137.50
Network Connectivity (Section 11.3)	\$597.00
Total:	\$153,123.03

1. Failure to use this bid form may result in bid disqualification.
2. List value-added considerations on a separate sheet of paper.

Terms: Net 30, 0.5% - 7 Days Dest: Detroit Fed. ID#: 200010736
FIRM NAME: Global Solutions Group, Inc.
CONTACT: Lisa Salvador, Vice President
ADDRESS: 25900 Greenfield Road, Suite 220 CITY/STATE/ZIP Oak Park, MI 48237
PHONE: 248-291-5440 FAX: None
SIGNED: *Lisa Salvador* DATE: February 24, 2025

Flint Water Water Pollution Control Facility					
3rd Ave					
Model	Specification	Qty	Avigilon Rate	Unit Price	Cost price
AINVR-STD-24TB-NA	AI NVR Premium, 24TB, NA	1	\$10,311.95	\$13,663.33	\$13,663.33
9C-H5A-3MH-270	Multisensor Camera 3 heads	1	\$1,128.05	\$1,793.60	\$1,793.60
8.0C-H5A-PTZ-DP36	8MP PTZ Camera	6	\$2,268.36	\$3,606.69	\$21,640.15
UNITY8-ENT	Unity Enterprise camera channel	7	\$174.08	\$276.79	\$1,937.51
H5AMH-AD-PEND1	9C-H5A-3MH-270 mount	9	\$109.61	\$174.28	\$1,568.52
WLMT-1031	9C-H5A-3MH-270 mount	7	\$57.95	\$92.14	\$644.98
Conduit	3/4-in x 10-ft Rigid	14	\$29.67	\$47.18	\$660.45
Workstation (Computer) + Monitor		2	\$1,292.50	\$2,055.08	\$4,110.15
Conduit Accessory	3/4 Inch Accessory Lumpsum	1		\$360.00	\$360.00
Total					\$46,378.70

City Of Flint Pollution Center					
Model	Specification	Qty	Avigilon Rate	Unit Price	Cost price
AINVR-STD-48TB-NA	AI NVR Premium, 48TB, NA	1	\$15,332.35	\$24,378.44	\$24,378.44
6.0C-H6A-B01-IR	6.0 MP WDR, LightCatcher, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics	1	\$965.85	\$1,535.70	\$1,535.70
24C-H5A-3MH-270	3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	1	\$1,458.05	\$2,318.30	\$2,318.30
15C-H5A-3MH-2709	3X5MP, WDR, 270 degree max field of view, Lightcatcher,	1	\$1,267.20	\$2,014.85	\$2,014.85

City Of Flint Pollution Center					
Model	Specification	Qty	Avigilon Rate	Unit Price	Cost price
	3.3-5.7MM, Camera Only				
12C-H5A-4MH	12.0 MP, Fisheye Dome Camera, Day/Night, WDR, 1.6mm f/2.0, Next-Generation Analytics	4	\$1,314.50	\$2,090.06	\$8,360.22
24.0W-H5A-3MH-270		1	\$1,458.05	\$2,318.30	\$2,318.30
10.0C-H5DH-D01-IR	2X5MP H5A Dual Head Camera. Outdoor Camera with built-in IR	1	\$985.62	\$1,567.14	\$1,567.14
6.0C-H6A-B02-IR	6.0 MP WDR, LightCatcher, 9-22mm f/1.6 P-iris lens, Integrated IR, Next-Generation Analytics	1	\$1,105.75	\$1,758.14	\$1,758.14
8.0C-H6A-B01-IR	8.0 MP, H5A Fisheye Dome Camera, LightCatcher, Day/Night, WDR, 1.41mm f/2.0, Next-Generation Analytics, Integrated IR	1	\$1,073.83	\$1,707.39	\$1,707.39
24C-H5A-3MH-270 (ELO)	3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	1	\$1,458.05	\$2,318.30	\$2,318.30
6.0C-H6A-B01-IR	6.0 MP WDR, LightCatcher, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics	1	\$965.85	\$1,535.70	\$1,535.70
4.0C-H6A-B01-IR	4MP H6A Bullet IR Camera with 4.4-9.3mm Lens	3	\$856.24	\$1,361.42	\$4,084.26



City Of Flint Pollution Center					
Model	Specification	Qty	Avigilon Rate	Unit Price	Cost price
12.0W-H5A-FE-D01	12.0 MP, Fisheye Dome Camera, Day/Night, WDR, 1.6mm f/2.0, Next-Generation Analytics	3	\$699.91	\$1,112.86	\$3,338.57
6.0-H5A-B01-IR	6.0 MP WDR, LightCatcher, 4.9-8mm f/1.8 P-iris lens, Integrated IR, Next-Generation Analytics	1	\$965.85	\$1,535.70	\$1,535.70
24C-H4A-3MH-180 (ELO)	3X8MP, WDR, 270 degree max field of view, Lightcatcher, 3.3-5.7MM, Camera Only	1	\$1,458.05	\$2,318.30	\$2,318.30
UNITY8-ENT	Unity Enterprise camera channel	21	\$174.08	\$276.79	\$5,812.53
Conduit	3/4-in x 10-ft Rigid Conduit	25	\$29.67	\$47.18	\$1,179.38
WLMT-1031		12	\$57.75	\$91.82	\$1,101.87
H5AMH-AD-PEND1	Mount adaptor	10	\$109.61	\$174.28	\$1,742.80
Conduit Accessory	3/4 Inch Accessory Lumpsum	1		\$600.00	\$600.00
Total					\$71,525.89

City of Flint 3rd Ave					
Labor Plus Tools		Qty	Labor Rate	Unit Price	Cost price
19 ft Scissor Lift on Trailer Rental	Weekly Rental	2	\$ 637.00	\$ 675.22	\$ 1,350.44
CCTV Install Team	Engineer(s)	7	\$ 450.00	\$ 562.50	\$ 3,937.50
Project Manager		45	\$ 60.00	\$ 73.20	\$ 3,294.00
Total					\$ 8,581.94



City of Flint Water Pollution Center					
Labor Plus Tools		Qty	Labor Rate	Unit Price	Cost price
Boom Lift	Monthly rental	1	\$5,375.00	\$5,697.50	\$5,697.50
CCTV Install Team	Engineer(s)	21	\$450.00	\$562.50	\$11,812.50
Project Manager		60	\$60.00	\$73.20	\$4,392.00
Total					\$21,902.00
Total Price for City of Flint 3rd Ave Equipment + Install					\$54,960.64
Total Price for City of Flint WPC Equipment + install					\$93,427.89

Gate Access System (Section 11.2.17)				
	Qty	Labor Rate	Unit Price	Cost price
	1	\$125.00	\$137.50	\$137.50
	2	\$2,000.00	\$2,000.00	\$4,000.00
Total				\$4,137.50
Network Connectivity				
Specs	Qty	Labor Rate	Unit Price	Cost price
airMax NanoBeam 5AC	2	\$99.00	\$148.50	\$297.00
Labor	2	\$150.00	\$150.00	\$300.00
Total				\$597.00
Total Price for Both Projects				\$153,123.03

Assumptions

1. This Price proposal does not include any high voltage electrical work that maybe required. If electrical work is required that will be at cost to the client.
2. The cost of rigid conduit will adjust if GSG team will be able to re-utilize existing rigid conduit.
3. Gate Access System – 11.2.17: The cost within this section is pending if the existing Gate Access system is able to seamlessly integrate. This current pricing includes evaluation and configuration. If the current Gate Access system is unable to be integrated evaluation and updated pricing will be provided to the City of Flint.
4. Network Connectivity – 11.3: The network compatibility will require Ubiquity airMAX devices. In order to operate successfully each location will require two (2) devices.

2. GSG's Service Ability

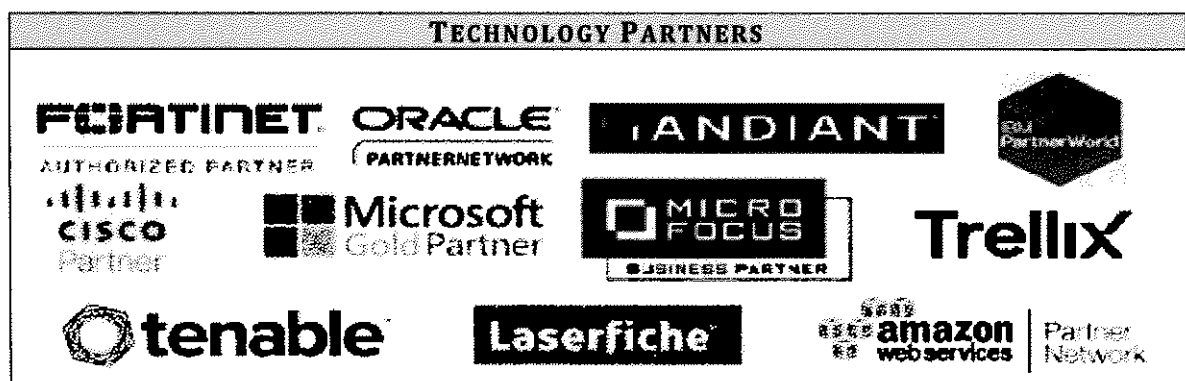
GSG is a multi-faceted technology and professional services company established in 2003 in the State of Michigan and headquartered in Oak Park, Michigan. GSG was founded to provide IT support services to government agencies and private sector clients. As our IT consulting business grew, we recognized that several of our clients were not satisfied with their existing information security services, so we started placing IT security professionals with those clients. That experience has allowed us to expand our IT services to include cybersecurity consulting. To provide additional support for securing IT systems, GSG started providing physical security support as well — from secure entry to surveillance equipment. We have since added CCTV camera installation, maintenance, and video surveillance as key facets of our core business.

We have several strategic partnerships with various security camera manufacturers, including Pelco, Bosch, AXIS, Vicon, Siemens, and Vivotek.

GSG has a long history of superior performance on multiple contracts with the federal government, as well as state and local governments and private sector companies. This experience allows us to ensure high-level IT support and consultation, yet we are small enough to be nimble in our approach to providing client services. We have the flexibility to redirect resources to remediate/mitigate issues under tight deadlines.

GSG is actively providing contract services to over twenty-five federal government agencies and 100+ state and local government agencies as a Prime Contractor.

Equally important is our strategic partnerships with industry-leading technology companies and security camera manufacturers. Our partners provide a myriad of services providing immediate resources that assist in troubleshooting problems, upgrades, and bug fixes to name a few. By leveraging the strengths and resources of our partners, GSG can mitigate issues and downtime with our priority access to technology updates like software and hardware patches and fixes.



STRATEGIC PARTNERS BENEFIT FOR CITY

<i>Feature</i>	<i>Description</i>	<i>Benefit to City</i>
Access to Resources	Our partners allow immediate access to technology, expertise, and talent.	Priority access to software patches, knowledge base that streamlines troubleshooting time.
Knowledge Sharing	Collaborating with external partners fosters innovation bringing together diverse perspectives, ideas, and expertise.	Cross-pollination of knowledge can lead to the development of new services and processes.
Risk Mitigation	By sharing challenges with a Strategic Partner, he would share market insights, diversifying supply chains, or jointly investing in research.	Overcome challenges faster by sharing knowledge, changes in technology and troubleshooting.
Cost Efficiency	Partnering with other organizations can lead to cost efficiencies through shared resources, economies of scale, or streamlined operations.	This can improve profitability and enable businesses to invest resources in other areas of growth.

GSG provides exceptional experience and, as a small business, we are agile in adjusting our approach to meet the specific needs of each client — whether it is a commercial operation, a state agency, or an entire Cabinet-level department with locations across the nation.

Why GSG?

The following table details our major operational parameters and their benefits for *City*:

Parameters	GSG Services	Benefits to City
Highest Quality	<ul style="list-style-type: none"> ♦ GSG examines all equipment prior to shipping it to our clients. ♦ We test cameras, recording equipment, and other components to ensure proper functionality. Cabling and connectors are examined for damage or defect. 	<ul style="list-style-type: none"> ♦ Assurance that all purchased equipment is free of defect and is functional upon arrival.
Proven Performance	<ul style="list-style-type: none"> ♦ GSG has experience in executing video surveillance systems projects of reputed federal government, as well as private clients. We have handled a wide variety of makes and models of video surveillance equipment, including Bosch, Pelco, Vicon, etc. ♦ GSG supplied an 8-channel DVR with a preinstalled 2-terabyte hard drive, indoor/outdoor 4-megapixel cameras, and all mounting hardware, cabling, etc., to Travis Air Force Base. ♦ GSG has supplied and installed Pelco explosion-proof Pan-Tilt-Zoom (PTZ) cameras for the two bays for Elgin Air Force Base, FL. 	<ul style="list-style-type: none"> ♦ A contractor capable of managing and meeting the demands for high-value Security camera supply and implementation.

Parameters	GSG Services	Benefits to City
	<ul style="list-style-type: none"> ♦ GSG provided installation, third-party licenses, configuration control, risk management, testing, quality assurance, and data management for nineteen CCTV cameras at the Department of Homeland Security, US Border Patrol, Tucson Sector. 	
Capability/Experience	<ul style="list-style-type: none"> ♦ Personnel with an average of fifteen years of experience in IT security support. ♦ A management team experienced in fulfilling both governmental and private sector requirements. ♦ GSG personnel respond to all service requests within 24 hours. 	<ul style="list-style-type: none"> ♦ Strong knowledge base of the industry due to working with multiple federal, state, and local projects. ♦ Improved and more reliable measures of confidence in Security Camera requirements.

2.1 Relevant Experience

GSG has extensive experience in providing security cameras and has fulfilled multiple contracts for clients, including the following:

SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION

GSG team implemented Video Surveillance Camera system for LETC Headquarter, and two remote Bus stop locations. Project consisted of thirty-two CCTV System for HQ and sixteen for each remote location. CCTV System included Cameras, cabling, NVR, Network configuration, setup of remote viewing, network-based viewing, etc. Both remote locations are being monitored from the HQ via network setup.

This project had a CCTV system design that included full coverage of interior buildings. Corridors, conference rooms, entrances; exterior entrance, parking lots, garage, bus cleaning and maintenance workshop, and storage warehouse. All CCTV cameras require a two-year warranty. Remote locations (bus stops) surveillance required for passenger area, office area, cash register area, bus parking, loading, and unloading of passengers and handicap ramps. Project also included training and ongoing support and maintenance.

The first phase of the project was completed on time and within budget. The client was very happy and extended the second phase of project with additional bus stop in downtown Monroe, Michigan, which was completed on time and within budget. Every service request was attended promptly on a regular basis.

DEPARTMENT OF THE AIR FORCE, ELGIN AIR FORCE BASE

GSG supplied and installed several Pelco explosion proof Pan-Tilt-Zoom (PTZ) cameras for multiple bays.

Eglin AFB has a machining facility where explosives related components are manufactured on specialized CNC machines. Operators are not allowed to be physically present near the machines to monitor the machining processes. Special high-definition cameras are deployed for this purpose. The machine room environment has a potential explosion hazard. The cameras need to be

explosion proof for this purpose. These cameras continuously transmit the machining operation images to a monitor in the central control room, from where the operators keep a watch on the same.

Each of the cameras installed by GSG was explosion proof in construction, connected by explosion proof conduits for the cables. Each camera weighed over 40 lbs. and was located on heavy duty wall mounts.

The cameras were connected to the control room with a combination of CAT6 and optic fiber cabling looping around the building from the outside.

GGS also provided extensive support in coordinating with the manufacturer (Pelco) when the client found some issues with the performance of the cameras. GSG conducted countless phone call conversations and video conference calls with the manufacturer and the client to carry out troubleshooting sessions until the issue was identified as a manufacturing defect and was satisfactorily resolved.

MICC FORT BENNING

We supplied a large quantity of video surveillance equipment, which included cameras, monitors, switches, UPS, cables, computers, servers, and related accessories. The makes included Vivotek, Dell, APC, and LG.

GSG has provided many pieces of equipment, such as Vivotek FD9360H 2MP Dome Cameras, including multiple Vivotek AM-21A L Brackets, LG SuperSign LGTVUHD4K49, Monitor Mounts, a 24" Monitor, a Planet Tech FGSW2622VHP 24 Port POE Switch, SFP Fiber Modules, etc.

DEPARTMENT OF THE AIR FORCE, TRAVIS AIR FORCE BASE

GSG removed currently installed cameras and installed new cameras that provide total coverage of the inside of the warehouse and the cargo yards. The cameras are connected to the hub via CAT 5e Ethernet LAN cable. New cameras met the following requirements:

- Night vision capability.
- Weatherproof enclosure.
- Minimum of 5MP (megapixel) camera (no fisheye style).

We provided a viewing station in the Armory that allows for real time viewing of the three Armory cameras. We also removed and replaced the monitoring station/hub, and provided/installed a new system in the FACMAN cage with the following capabilities:

- Allow for a minimum of ten days of video storage.
- Viewing capability (real time and stored footage) at the monitoring station/hub. Real time viewing must have the ability to view all cameras at once or select a single camera.
- The monitoring station/hub shall be password protected, with the ability to have users change the password as needed.
- Provide/install an Uninterrupted Power Supply (UPS) to ensure the monitoring station/hub does not lose power in the situation where the building loses power.
- Provide local storage solutions with a redundant back up system. The system will not be connected to the Internet or utilize any cloud-based storage.

DEPARTMENT OF HOMELAND SECURITY, US BORDER PATROL, TUCSON SECTOR

GSG provided CCTV camera installation to the Department of Homeland Security (DHS). GSG installed several additional cameras installed on the existing communication tower providing visibility of entire facility perimeter at US Border Patrol, Tucson Sector, Policy and Compliance Division, Security Office. We also installed many CCTV cameras inside fifteen LAN rooms on the compound with one camera to cover each entrance. GSG provided necessary management support, third party licenses, configuration control, risk management, testing, quality, assurance, and data management including serial number, MAC address, IP address, and model data for each camera. The cameras we installed are from the Customs Advanced Video Security System (CAVSS) approved IP. GSG installed Internet Protocol (IP) Pan-Tilt-Zoom (PTZ) Cameras capable of viewing clearly at least 1,000 feet away, with low light capability, and appropriate for outdoor use, on the facility communication tower, at the same height as the existing camera. GSG also installed one stationary IP camera, with IR capability, inside the following LAN Rooms on the facility: Building 1 – rooms 1010, 1101, 1156, 2028, 2059, and 2076 Building 2 – rooms 1048 and 1049. Building 3 – rooms 1014 and 1049, Building 4 – room 1035, Building 7 – room 151, and Building 8 – room 206. Cameras are positioned on the ceiling to monitor personnel entering the LAN room. Additionally, we installed several stationary IP cameras, with IR capability, inside the following LAN Rooms on the facility: Building 1 – room 1153 and Building 8 – JIOC LAN room. GSG connects the CAT5/6 cable to the camera and provides enough additional cable to reach the LAN switch. We also verified, demonstrated, and ensured the functionality of the cameras.

OAKLAND COUNTY ACADEMY OF MEDIA & TECHNOLOGY

Oakland County Academy of Media and Technology (OCAMT) required additional camera installation for their premises for monitoring by their staff. GSG conducted a site assessment for the Academy to assess the different options to address their needs. Based on the assessment, GSG suggested different types of cameras for the interior (including lobby, Gym, access gates etc.), as well as for exterior areas surrounding the facility. These cameras were installed by our experienced team, including cabling and electrical outlets and network configuration for cameras.

SIGMA ACADEMY FOR LEADERSHIP & EARLY MIDDLE COLLEGE

GSG has provided alerteer™, a proprietary application to Sigma Academy for Leadership & Early Middle College, Michigan that allows unlimited user logins for viewing live feeds of surveillance cameras (which includes their old and new cameras) via multiple devices including mobile, tablet, desktop, or laptop computers, etc. This enables their staff to view their cameras instantly from any device and from any location, this means there will be no need for physical presence of the staff at school 24/7. This has increased flexibility and widened the monitoring window.

alerteer™ provides the capability of just-in-time motion detection and provides real time alerts to designated staff of college and enables authorized users to assign status and rating/priority of each alert so that action can be taken by support teams and can lead to closure with appropriate action. In case of any critical events within college, alerteer™ provides built in configured phone numbers and email IDs for school management escalation of alerts via text or email, respectively.

DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS), INDIANAPOLIS

GSG provided installation of many security cameras and supporting equipment for the CS1 area of Defense Finance and Accounting Service (DFAS), Indianapolis, IN. The project included networking cameras to directly to live view monitors throughout the facility and parallel viewing of all cameras in monitoring room and the security head's office.

GSG carried out the work to replace the existing camera surveillance system in the CS1 area. We also carried out analysis of the possibility to combine the existing cameras in the CS2 area into one standalone surveillance system, consolidating the systems in CS1 and CS2 areas, to enhance the security and usability for these areas for future operation.

DEPARTMENT OF THE AIR FORCE, TRAVIS AIR FORCE BASE

GSG supplied an 8-channel DVR with a preinstalled 2-terabyte hard drive, indoor/outdoor many-megapixel cameras, and all mounting hardware, cabling, etc.

GSG provided Video Surveillance Camera System to Travis Air Force Base in California. GSG supplied and installed thirty-seven interior and exterior cameras with NVR for Building 923 warehouse. The system was designed to ensure maximum coverage of the critical warehouse floor.

WALLINGFORD PUBLIC SCHOOLS, CONNECTICUT

GSG supplied and installed several Axis cameras at the entrances of Wallingford Public Schools in Connecticut.

THE UNITED STATES DEPARTMENT OF AGRICULTURE (USDA)

GSG provides APHIS Security Camera Install and Monitoring for The United States Department of Agriculture (USDA).

3. Financial Stability

Annual Revenue History

Global Solutions Group, Inc. (GSG) is a well-established and capitalized firm accustomed to performing services with payment at a future date. GSG will cover all contract phase-in costs, unexpected and/or emergency costs, and initial performance costs necessary to support the project until such time as progress payments are received. Revenue figures for the last seven years are as follows:

- 2023: \$13.5 million
- 2022: \$9.5 million
- 2021: \$7.7 million
- 2020: \$5.3 million
- 2019: \$4.8 million
- 2018: \$2.85 million
- 2017: \$971,688



4. Required Forms

4.1 Exhibit A - Submittal with detailed Summary of Pricing

1. Failure to use this bid form shall result in bid disqualification.
2. Failure to bid on all items shall result in an "incomplete bid" determination.
3. List value-added considerations on a separate sheet of paper.
4. All bid pricing to include shipping and freight charges.

THIS PAGE MUST BE COMPLETED AND INCLUDED WITH THE BID

The undersigned hereby certifies, on behalf of the respondent named in this Certification (the "Respondent"), that the information provided in this offer submitted to the City of Flint, Department of Purchase and Supplies is accurate and complete, and that I am duly authorized to submit same. I hereby certify that the Respondent has reviewed all documents and requirements included in this offer and accept its terms and conditions.

Terms: Net 30, 0.5% - 7 Days

Fed. ID #: 200010736

Company (Respondent):

Global Solutions Group, Inc.

Address:

25000 Greenfield Road, Suite 220

City, State & Zip Code:

Oak Park, MI 48237

Phone / Fax Number:

248-201-5440

FAX: None

Email:

lisas@globalsolgroup.com

Print Name and Title:

Lisa Salvador, Vice President

(Authorized Representative)

Signed:

(Authorized Representative)

4.2 Exhibit B -Qualifications and Licenses Requirements

EXHIBIT B - QUALIFICATIONS AND LICENSES REQUIREMENTS

Please give a synopsis of your qualifications and experience with this service:

GSG is a global provider of security, health, and safety technologies. By delivering scalable end-to-end electronic security solutions enriched with over 20 years of protecting people, places and assets we help businesses transform through the power of safe. GSG has a long history of superior performance on multiple contracts with the federal government, as well as state and local governments and private sector companies.

Please list Licenses:

We are certified installer and distributors for the following Security industry leaders, manufacturers and VMS.
Avigilon, UBIQUITI, UNV, HikVision Axis Communications, Hanwha, Milestone, Abili Security, ADI, LTS, Keri Systems, etc.

How long have you been in business?

Over 20 years.

Have you done business with the City of Flint?

No.

If yes, please state the project name.

4.3 Exhibit C – Disclosure of Supplier Responsibility Statement

EXHIBIT C – DISCLOSURE OF SUPPLIER RESPONSIBILITY STATEMENT

1. List any convictions of any person, subsidiary, or affiliate of the company, arising out of obtaining, or attempting to obtain a public or private contract, or subcontract, or in the performance of such contract or subcontract.

NA

2. List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offense indicating a lack of business integrity or business honesty which affect the responsibility of the contractor.

NA

3. List any convictions or civil judgments under state or federal antitrust statutes.

NA

4. List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.

NA

5. List any prior suspensions or debarments by any government agency.

NA

6. List any contracts not completed on time.

NA

7. List any documented violations of federal or state labor laws, regulations or standards, or occupational safety and health rules.

NA

4.4 Exhibit D - List of References

❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM THE LAST 5 YEARS

Providing the following contact information enables the City of Flint to contact those accounts as references.

Reference #1:

Company/Municipality: Oakland County Academy of Media and Technology
Contact Person: Dr. Richard Kirkland Title: Superintendent
Address: 48980 Woodward Ave
City: Pontiac State: MI Zip: 48342
Telephone: 248-277-6255 Fax: -
Email: rkirkland@ocamt.academy
Type of Project: GSG provides security Video surveillance system installation & IT Managed Services Agreement.
We also provide alerteerTM, a proprietary application.
Project Timeline (Dates): Aug 28, 2019 - Ongoing Budget: \$27,838.50 + ongoing maintenance cost

Reference #2:

Company/Municipality: Sigma Academy for Leadership & Early Middle College
Contact Person: Timeka Brown Title: Supervisor
Address: 16641 Woodward Avenue
City: Highland Park State: MI Zip: 48203
Telephone: 248-972-9100 Fax: -
Email: tbrown@ocamt.academy
Type of Project: GSG provides security Video surveillance system installation & IT Managed Services Agreement.
We also provide alerteerTM, a proprietary application.
Project Timeline (Dates): Aug 28, 2019 - Ongoing Budget: \$27,838.50 + ongoing maintenance cost

❖ EXHIBIT D – LIST OF REFERENCES: (3) SIMILAR SCOPE OF WORK FROM
THE LAST 5 YEARS (CONTINUES)

Reference #3:

Company/Municipality: Suburban Mobility Authority for Regional Transportation (SMART) Lake Erie Tran

Contact Person: Paul Vajcner Title: Contracting Officer

Address: 535 Griswold Street, Suite 600

City: Detroit State: MI Zip: 48226

Telephone: 734-2426672 ext. 209 Fax: -

Email: paul@letbus.com

Type of Project: Implemented Video Surveillance Camera system for LETC Headquarter, and 2 remote Bus stop locations. Project consisted of 32 CCTV System for HQ, 16 for each remote location.

Project Timeline (Dates): Nov 1, 2021 to 2024 Budget: \$43,425

4.5 Exhibit E - Certificate of Insurance

GSG read and understands the certificate of insurance requirements outlined in the RFP document. We will provide all certification after the project award. Below are our sample insurance certifications.

ACORD®		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 6/4/2024													
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>																	
PRODUCER Michigan Community Insurance Agency Inc. 49357 Pontiac Trail Ste 101 PO Box 930599 Wixom MI 48393-0599			CONTACT NAME Beverly Marshall PHONE (A/C, Ho, Ext) (248) 679-7000 FAX (A/C, Ho) (248) 926-5959 E-MAIL ADDRESS certificate@michigancommunity.com														
INSURED Global Solutions Group Inc 25900 Greenfield Rd Ste 220 Suite 220 Oak Park MI 48237-1267			INSURER(S) AFFORDING COVERAGE <table border="1"> <tr> <td>INSURER A: Hartford Underwriters Insurance</td> <td>NAIC # 30104</td> </tr> <tr> <td>INSURER B: Hartford Fire Insurance</td> <td>19682</td> </tr> <tr> <td>INSURER C: Crum & Forster Specialty Insurance Co</td> <td>44520</td> </tr> <tr> <td>INSURER D: Houston Casualty Company</td> <td>25054</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>			INSURER A: Hartford Underwriters Insurance	NAIC # 30104	INSURER B: Hartford Fire Insurance	19682	INSURER C: Crum & Forster Specialty Insurance Co	44520	INSURER D: Houston Casualty Company	25054	INSURER E:		INSURER F:	
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INSURER C: Crum & Forster Specialty Insurance Co	44520																
INSURER D: Houston Casualty Company	25054																
INSURER E:																	
INSURER F:																	
COVERAGES CERTIFICATE NUMBER: 2024-25 GL AJ LMB CR E&O REVISION NUMBER:																	
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>																	
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A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			355BAAN7LG4	02/09/2024	02/09/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPO/AGG \$ 2,000,000										
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			355BAAN7LG4	02/09/2024	02/09/2025	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$										
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE CED <input checked="" type="checkbox"/> RETENTION \$ 10,000			*Follows Form 355BAAN7LG4	02/09/2024	02/09/2025	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000										
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in MI) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$										
C	Technology E&O / Cyber			TCH103511 / R24YX52033701	04/11/2024	04/11/2025	Occurrence/Aggregate 5,000,000										
B	Crime			355BDHMF7361	04/11/2024	02/09/2025	Employee Dishonesty 5,000,000										
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)																	
CERTIFICATE HOLDER				CANCELLATION													
				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.													
				AUTHORIZED REPRESENTATIVE Patrick J Lange													

ACORD 25 (2014/01)
INS025 (2014/01)

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AUTOMATIC DATA PROCESSING INS AGCY 76250874 1 ADP BLVD M/S 625 ROSELAND NJ 07068	CONTACT NAME: PHONE (800) 524-7024 FAX (A/C, No, Ext): (A/C, No): E-MAIL ADDRESS:														
INSURED GLOBAL SOLUTIONS GROUP, INC. 25900 GREENFIELD RD OAK PARK MI 48237-1292	<table border="1"> <thead> <tr> <th data-bbox="686 616 1220 638">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1220 616 1370 638">NAIC#</th> </tr> </thead> <tbody> <tr> <td data-bbox="686 638 1220 660">INSURER A: Hartford Fire and Its P&C Affiliates</td> <td data-bbox="1220 638 1370 660">00914</td> </tr> <tr> <td data-bbox="686 660 1220 683">INSURER B:</td> <td data-bbox="1220 660 1370 683"></td> </tr> <tr> <td data-bbox="686 683 1220 705">INSURER C:</td> <td data-bbox="1220 683 1370 705"></td> </tr> <tr> <td data-bbox="686 705 1220 728">INSURER D:</td> <td data-bbox="1220 705 1370 728"></td> </tr> <tr> <td data-bbox="686 728 1220 750">INSURER E:</td> <td data-bbox="1220 728 1370 750"></td> </tr> <tr> <td data-bbox="686 750 1220 772">INSURER F:</td> <td data-bbox="1220 750 1370 772"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC#	INSURER A: Hartford Fire and Its P&C Affiliates	00914	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG																
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)																
	UMBRELLA LIAB EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE AGGREGATE																
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	76 WEG AT2LHG	07/18/2024	07/18/2025	<table border="1"> <thead> <tr> <th data-bbox="1061 1332 1125 1377">X</th> <th data-bbox="1125 1332 1204 1377">PER STATUTE</th> <th data-bbox="1204 1332 1284 1377">OTH-ER</th> <th data-bbox="1284 1332 1383 1377"></th> </tr> </thead> <tbody> <tr> <td data-bbox="1061 1377 1125 1400"></td> <td data-bbox="1125 1377 1204 1400"></td> <td data-bbox="1204 1377 1284 1400"></td> <td data-bbox="1284 1377 1383 1400">\$1,000,000</td> </tr> <tr> <td data-bbox="1061 1400 1125 1422"></td> <td data-bbox="1125 1400 1204 1422"></td> <td data-bbox="1204 1400 1284 1422"></td> <td data-bbox="1284 1400 1383 1422">\$1,000,000</td> </tr> <tr> <td data-bbox="1061 1422 1125 1444"></td> <td data-bbox="1125 1422 1204 1444"></td> <td data-bbox="1204 1422 1284 1444"></td> <td data-bbox="1284 1422 1383 1444">\$1,000,000</td> </tr> </tbody> </table>	X	PER STATUTE	OTH-ER					\$1,000,000				\$1,000,000				\$1,000,000
X	PER STATUTE	OTH-ER																					
			\$1,000,000																				
			\$1,000,000																				
			\$1,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Susan S. Castaneda

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ACORD 25 (2016/03)

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4.6 Exhibit F – Non-Bidder’s Response

Not Applicable to GSG.

4.7 Exhibit G – City of Flint Affidavit

❖ EXHIBIT G – CITY OF FLINT AFFADAVIT

FOR CORPORATION

STATE OF Michigan _____

S.S.

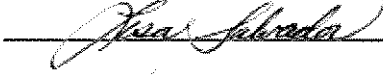
COUNTY OF Oakland _____

Lisa Salvador _____ being duly sworn, deposes and says that she/he/they
is Vice President _____ of Global Solutions Group, Inc. _____

(Official Title) (Name of Corporation)

a corporation duly organized and doing business under the laws of the State of Michigan
the corporation making the within and foregoing bid; that they executed said bid in behalf of said corporation by
authority of its Board of Directors; that said bid is genuine and not sham or collusive and is not made in the
interests of or on behalf of any person not herein named, and that they have not and said bidder has not directly
or indirectly induced or solicited any other person or corporation to refrain from bidding; that they have not and
said bidder has not in any manner sought by collusion to secure to themselves or to said corporation an advantage
over other bidders.

Subscribed and sworn to before me at in person _____, in said County and State,
this 26th _____ day of February _____, A.D. 20 25 _____



*Notary Public, Lapeer County, Oakland

My Commission expires 09/28 _____, 20 30 _____

GLOBAL

SOLUTIONS GROUP, INC.



FIREEYE

FORTINET

AUTHORIZED PARTNER



Krystal Wallace <kwallace@cityofflint.com>

Fwd: Bid Questions

1 message

John Florshinger <jflorshinger@cityofflint.com>
To: Wallace Krystal <KWallace@cityofflint.com>

Fri, Mar 7, 2025 at 12:22 PM

----- Forwarded message -----

From: **Timothy Donlan** <tdonlan@cityofflint.com>
Date: Thu, Mar 6, 2025, 9:23 AM
Subject: Fwd: Bid Questions
To: Florshinger, John <Jflorshinger@cityofflint.com>

Global's response.

Timothy Donlan
City of Flint
Utilities Electrical Foreman

(810) 766-7210 x3652
tdonlan@cityofflint.com

----- Forwarded message -----

From: **Sagar Mehta** <SagarM@globalsolgroup.com>
Date: Thu, Mar 6, 2025 at 9:02 AM
Subject: Re: Bid Questions
To: Timothy Donlan <tdonlan@cityofflint.com>, Lisa Salvador <lisas@globalsolgroup.com>

Hello Tim,

We can confirm that GSG's Bid for the Water Pollution is all-encompassing. It includes all cameras and rigid conduit work.

Best,

Sagar Mehta

Project Manager

Phone: 313.971.1976

Email: SagarM@globalsolgroup.com

Web: www.GlobalSolGroup.com



US SBA 8(a), MBE, WBE, SBE and DBE



From: Timothy Donlan <tdonlan@cityofflint.com>
Sent: Thursday, March 6, 2025 8:54:18 AM
To: Lisa Salvador <lisas@globalsolgroup.com>; Sagar Mehta <SagarM@globalsolgroup.com>
Subject: Bid Questions

Greetings.

I was asked to verify that the bid for the work at Water Pollution Control is all-encompassing, including all cameras and all conduit work.

Thanks!

Timothy Donlan
City of Flint
Utilities Electrical Foreman

(810) 766-7210 x3652
tdonlan@cityofflint.com



RESOLUTION NO.: 250109-T
PRESENTED: 4-9-2025
ADOPTED: APR 21 2025

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO AIS CONSTRUCTION EQUIPMENT FOR
THE PURCHASE OF A NEW WIRTGEN W50 RI COLD MILLING MACHINE**

The City of Flint, Department of Public Works, Street Maintenance Division, is requesting a purchase order be issued to AIS Construction Equipment, 4600 AIS Drive, Bridgeport, MI for the purchase of a new Wirtgen W50 RI cold milling machine.

This is a qualified purchase under MiDeal State Contract #240000000158. There is adequate funding for said purchases from the listed accounts:

Account Number	Account Name	Amount
202-449.201-977.000	Equipment	\$ 155,271.80
203-449.201-977.000	Equipment	\$ 155,271.81
	FY25 GRAND TOTAL	\$ 310,543.61

IT IS RESOLVED, that The Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a purchase order to AIS Construction Equipment for the purchase of a new Wirtgen W50 RI cold milling machine in an amount not to exceed \$310,543.61.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0418
Clyde D. Edwards / A0418 (Mar 18, 2025 11:44 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

[Signature]

APPROVED AS TO FORM:

[Signature]
JoAnne Gurley (Mar 14, 2025 18:24 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:

[Signature]
Phillip Moore (Mar 5, 2025 07:50 EST)
Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

[Signature]
Lauren Rowley, Purchasing Manager

KRN - 2025



CITY OF FLINT
**** STAFF REVIEW FORM ****
October 9 , 2024

TODAY'S DATE: February 28, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Cold milling machine

PREPARED BY: Kathryn Neumann for Rodney McGaha, Director of Transportation

VENDOR NAME: AIS Construction Equipment

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Street Maintenance division owns a cold milling machine, but it is very old (bought in 2006) and needs to be replaced. The City received a quote for a 2024 Wirtgen W50 cold milling machine, which will save some money over the 2025 models but will have the same warranties.

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY25	202 & 203-449.201-977.000		\$89,841		240498-T
FY24	202 & 203-449.201-977.000		\$67,374	\$67,374	
FY24	202 & 203-449.201-977.000		\$58,563	\$58,563	
FY23	203-449.201-801.000		\$28,473	\$28,473	
FY22	202 & 203-449.203-940.000		\$7,741	\$7,741	

The City has used AIS Construction Equipment for many, many years. Multiple departments have used them. They are also part of MiDeal.

Section III.



CITY OF FLINT

**** STAFF REVIEW FORM ****

October 9, 2024

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

Asphalt and concrete pavements can be cost-effectively removed with cold milling machines. The range of applications extends from the complete removal of asphalt and concrete to the layer-by-layer removal and levelling of asphalt and concrete surfaces. This is much-needed equipment for the use of paving local streets.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Equipment	202-449.201-977.000		\$155,271.81
Streets	Equipment	203-449.201-977.000		\$155,271.80
FY25 GRAND TOTAL				\$ 310,543.61

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):



CITY OF FLINT

** STAFF REVIEW FORM **

October 9, 2024

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009783

ACCOUNTING APPROVAL: *J. J. [Signature]* Date: _____
Jo [Signature] (Mar 3, 2025 14:00 EST)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1		
2		
3		

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

DEPARTMENT HEAD SIGNATURE: *Rodney McGaha*
Rodney McGaha (Feb 28, 2025 13:45 EST)
(Rodney McGaha, Director of Transportation)

ADMINISTRATION APPROVAL: *Clyde D. Edwards / A0418*
Clyde D. Edwards / A0418 (Mar 18, 2025 11:44 EDT)



600 AIS Drive SW
Grand Rapids, MI 49548
(616) 538-2400

3600 N. Grand River Ave
Lansing, MI 48906
(517) 321-8000

65809 Grabot Avenue
Lenox, MI 48050
(586) 727-7502

4600 AIS Drive
P.O. Box 253
Bridgeport, MI 48722
(989) 777-0080

8300 M-72 East
P.O. Box 190
Williamsburg, MI 49690
(231) 267-5080

56555 Pontiac Trail
New Hudson, MI 48165
(248) 437-8121

Ship To: CITY OF FLINT
Central Stock Room
702 W 12th St
Flint, MI 48503-3850

Invoice To: CITY OF FLINT
DIRECTOR OF FINANCE
P.O. BOX 246
FLINT MI 48501

Branch

S - SAGINAW

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Ship Via	Purchase Order	

Tax ID No

38-6004611

38-6004611

Salesperson

273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 01 *****

Stock #: J07620 SUPER 2000-3I MS #: 11740048
Make: VE Model: 2000-3I
Is to have the following work done

Front Material hopper

ADDITIONAL DESCRIPTION:

This estimate is for the following
-Replace rubber wings on material hopper

Part#	Description	Qty	Price	Amount
WX2625120	RUBBER	1	381.53	381.53
WX2342182	METAL PLATE	1	155.42	155.42
WX2427961	RUBBER	1	696.31	696.31
WX2320417	METAL PLATE	1	111.13	111.13
WX9510330933	SCREW	2	1.15	2.30
WX2078129	BOLT M10X40 DIN	4	.68	2.72
WX9501057349	WASHER	24	1.00	24.00
WX2320202	METAL PLATE	1	111.13	111.13
WX9510330933	SCREW	2	1.15	2.30
WX2078129	BOLT M10X40 DIN	4	.68	2.72
WX9501057349	WASHER	24	1.00	24.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	29.60	29.60
	WASTE CHARGE	29.60	29.60

Parts:	1513.56
Labor:	740.00
Miscellaneous:	59.20
Subtotal:	2312.76

Authorization: _____

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



600 AIS Drive S.W.
Grand Rapids, MI 49548
(616) 538-2400

3600 N. Grand River Ave.
Lansing, MI 48906
(517) 321-8000

65608 Gratiot Avenue
Lansing, MI 48950
(586) 727-7502

4800 AIS Drive
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Bridgeport, MI 48722
(989) 777-0090

8300 M 72 East
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Williamsburg, MI 49690
(231) 267-5060

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(248) 437-8121

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Tax ID No
38-6004611 38-6004611
Salesperson
273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 02 *****

Truck hitch

ADDITIONAL DESCRIPTION:

This estimate is for the following:

Remove right trailer hitch arm and cylinder assembly

- Clean and inspect all parts
- Install a new cylinder
- Install new hitch arm
- Test run and top hydraulic oil off.

Part#	Description	Qty	Price	Amount
WX2333583	HYDRAULIC CYLIN	1	670.51	670.51
WX2345844	PIPE RIGHT	1	1300.83	1300.83
WX2345873	FRAME, RIGHT SI	1	1263.96	1263.96

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	66.60	66.60
	WASTE CHARGE	66.60	66.60

Parts:	3235.30
Labor:	1665.00
Miscellaneous:	133.20
Subtotal:	5033.50

Authorization: _____

***** Segment 03 *****

Exhaust Issues

ADDITIONAL DESCRIPTION:

This estimate is for the following:

- Remove bent exhaust pipe
- Remove rotted exhaust pipework between DPF and pipe outlets
- Clean parts
- Reassemble with new

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



600 AIS Drive S.W.
Grand Rapids, MI 49548
(616) 538-2400

3600 N. Grand River Ave.
Lansing, MI 48906
(517) 321-8000

65809 Gratiot Avenue
Lenex, MI 48050
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Tax ID No
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Salesperson
273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
WX2375934	CLIP	1	39.44	39.44
WX2323684	FLUE GAS PIPE	1	510.10	510.10
WX2279040	TAIL PIPE	1	1171.15	1171.15
WX9510252093	CUP SPRING	18	.93	16.74
WX2279052	CLAMPING RING	1	75.55	75.55
WX9512380933	SCREW	3	2.41	7.23

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	37.00	37.00
	WASTE CHARGE	37.00	37.00

Parts:	1820.21
Labor:	925.00
Miscellaneous:	74.00
Subtotal:	2819.21

Authorization: _____

***** Segment 04 *****

Pointer

ADDITIONAL DESCRIPTION:

Replace bent pointer

Part#	Description	Qty	Price	Amount
WX2027036	PIPE	1	179.39	179.39

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	11.10	11.10
	WASTE CHARGE	11.10	11.10

Parts:	179.39
Labor:	277.50

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



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Tax ID No

38-6004611

38-6004611

Salesperson
273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

Authorization: _____

Miscellaneous:	22.20
Subtotal:	479.09

***** Segment 05 *****

Track Replacement

ADDITIONAL DESCRIPTION:

This estimate for the following:

- Remove track arms
- Release track tension
- Remove track scrapers
- Remove tracks from machine
- Install new tracks
- Install new track scrapers
- Adjust tension and reassemble machine

NOTE: IF WE HAD ISSUES THAT ADD TIME OR MATERIAL TO THIS PROJECT WE WILL CALL WITH UPDATED PRICING

Part#	Description	Qty	Price	Amount
WX2322356	WIPER RUBBER	4	86.27	345.08
WX2053661	METAL PLATE	12	36.10	433.20
WX2041065	RUBBER TRACK	2	12698.46	25396.92

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	222.00	222.00
	WASTE CHARGE	222.00	222.00

Authorization: _____

Parts:	26175.20
Labor:	5550.00
Miscellaneous:	444.00
Subtotal:	32169.20

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



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Branch
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Date 02/10/2025 Time 15:54:38 (O) Page 5
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Ship Via Purchase Order 008126

Tax ID No 38-6004611 38-6004611
Salesperson 273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

***** Segment 06 *****

Tunnel Extension and End Gates

ADDITIONAL DESCRIPTION:

This estimate is for the following:

- Disassemble both side wings
- Replace damaged and bent parts
- Remove and replace damaged tunnel extension
- Reassemble both wings

Part#	Description	Qty	Price	Amount
WX2478784	GLIDING PLATE	1	1002.22	1002.22
WX2478801	HOLDER RIGHT	1	1004.00	1004.00
MISCELLANEOUS CHARGES:	Description		Price	Amount
	SHOP SUPPLIES		296.00	296.00
	WASTE CHARGE		296.00	296.00

Parts: 2006.22
Labor: 7400.00
Miscellaneous: 592.00
Subtotal: 9998.22

Authorization: _____

***** Segment 07 *****

Seat cushions

ADDITIONAL DESCRIPTION:

Replace worn seat cushions

Part#	Description	Qty	Price	Amount
WX2770002	seat kit	2	2011.32	4022.64
WX2427961	RUBBER	1	696.31	696.31

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF 1.5% PER MONTH.

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



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Lansing, MI 48906
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Branch

S - SAGINAW

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Account No.	53715	Phone No.	8107667340	Ref. No	03
Ship Via		Purchase Order	008126		

Tax ID No

38-6004611

38-6004611

Salesperson

273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SHOP SUPPLIES	44.40	44.40
	WASTE CHARGE	44.40	44.40

Parts:	4718.95
Labor:	1110.00
Miscellaneous:	88.80
Subtotal:	5917.75

Authorization: _____

***** Segment 08 *****

Screen wear plates

ADDITIONAL DESCRIPTION:

This estimate is for the following:

Replace all worn wear surfaces on the screed

-Set up and adjust

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
201-995-100	18" BURM	1	1785.98	1785.98
201-479-000	STRIKEOFF WD -	1	548.35	548.35
201-480-000	STRIKEOFF WD -	1	104.34	104.34
201-994-100	18" BURM	1	4715.78	4715.78
201-473-000	STRIKEOFF WD. -	1	152.44	152.44
201-474-000	STRIKEOFF WD -	1	186.32	186.32
203-885-100	ENDGATE WD.- FI	1	949.47	949.47
202-784-300	ENDGATE SHOE-LH	1	328.01	328.01
202-785-300	ENDGATE SHOE-RH	1	423.85	423.85
203-844-100	ENDGATE WD.- FI	1	3451.88	3451.88
205-540-100	WD - SCREED PLA	1	5002.34	5002.34

MISCELLANEOUS CHARGES:	<u>Description</u>	<u>Price</u>	<u>Amount</u>
	SHOP SUPPLIES	444.00	444.00
	WASTE CHARGE	444.00	444.00

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF
1.5% PER MONTH.

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



600 AIS Drive SW
Grand Rapids, MI 49548
(616) 538-2400

3600 N. Grand River Ave
Lansing, MI 48906
(517) 321 8000

85809 Grahel Avenue
Lenex, MI 48050
(586) 727 7502

4600 AIS Drive
P.O. Box 253
Bridgeport, MI 48722
(989) 777-0080

8300 M-72 East
P.O. Box 190
Wilhelmshurg, MI 49890
(231) 267-5080

56555 Pontiac Trail
New Hudson, MI 48165
(248) 437-8121

Ship To: CITY OF FLINT
Central Stock Room
702 W 12th St
Flint, MI 48503-3850

Invoice To: CITY OF FLINT
DIRECTOR OF FINANCE
P.O. BOX 246
FLINT MI 48501

Branch

S - SAGINAW

Date	Time	Page
02/10/2025	15:54:38 (O)	7
Account No.	Phone No.	Ref. No03
53715	8107667340	008126
Ship Via	Purchase Order	

Tax ID No
38-6004611 38-6004611
Salesperson
273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

Parts:	17648.76
Labor:	11100.00
Miscellaneous:	888.00
Subtotal:	29636.76

Authorization: _____

***** Segment 09 *****

500 hour service
ADDITIONAL DESCRIPTION:
Perform a 500 hour service

Part#	Description	Qty	Price	Amount
WX2220358	AIR FILTER CART	1	211.50	211.50
WX2220366	SAFETY AIR FILT	1	85.66	85.66
FS1098	SEPTR, FUEL/	1	114.53	114.53
PF63054NN	FILTER, FUEL	1	73.75	73.75
LF3970	FILTER, LUBE	1	21.41	21.41
WX118266	OIL FILTER CART	1	127.63	127.63
WX9624531001	FILTER, HYD	1	170.36	170.36
WX9624551000	FILTER	1	68.75	68.75
WX2504008	DEF DOSING FILT	1	43.51	43.51
WX2427851	FILTER ELEMENT	1	86.08	86.08
WX9624541003	SEAL KIT	1	56.89	56.89
WX2001884	SEAL KIT	1	83.41	83.41

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	88.80	88.80
	WASTE CHARGE	88.80	88.80

Parts:	1143.48
Labor:	2220.00
Miscellaneous:	177.60
Subtotal:	3541.08

Authorization: _____

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF
1.5% PER MONTH.
(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)
Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:
Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



800 AIS Drive S.W.
Grand Rapids, MI 49548
(616) 538-2400

3000 N. Grand River Ave
Lansing, MI 48906
(517) 321-8000

85809 Grabot Avenue
Lenox, MI 48050
(588) 727-7502

4600 AIS Drive
P.O. Box 253
Bridgeport, MI 48722
(988) 777-0080

8300 M-72 East
P.O. Box 180
Williamsburg, MI 49690
(231) 267-5060

58555 Pontiac Trail
New Hudson, MI 48165
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Ship To: CITY OF FLINT
Central Stock Room
702 W 12th St
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FLINT MI 48501

Branch

S - SAGINAW

Date	Time	Page
02/10/2025	15:54:38 (O)	8
Account No.	Phone No.	Ref. No
53715	8107667340	008126
Ship Via	Purchase Order	

Tax ID No
38-6004611 38-6004611
Salesperson
273

ESTIMATE EXPIRY DATE: 03/02/2025

SERVICE ESTIMATE - NOT AN INVOICE

Parts:	58441.07
Labor:	30987.50
Miscellaneous:	2479.00
TOTAL:	91907.57

Pricing is based on current costs & availability at the time of order. Shipping costs are additional. Thank You.

**FINANCE CHARGE ON OVERDUE ACCOUNTS AT THE RATE OF
1.5% PER MONTH.**

(SEEREVERSE SIDE FOR IMPORTANT INFORMATION)

Cores must be returned within 60 days for full credit (pending inspection)

Customer Name:

Customer Signature:

IMPORTANT PROVISIONS OF CONTRACT ON REVERSE SIDE



RESOLUTION NO.: 250110-T
PRESENTED: 4-9-2025
ADOPTED: APR 21 2025

**RESOLUTION AUTHORIZING A CONTRACT WITH CONSUMERS ENERGY TO
IMPLEMENT A CITYWIDE STREETLIGHT UPGRADE TO ENERGY-EFFICIENT LED BULBS
TO REDUCE UTILITY COSTS**

WHEREAS, the City of Flint received funding through the American Rescue Plan Act of 2021 (ARPA) to be used for specific, designated purposes. By 2023, the City had fully obligated all ARPA funds, including approximately \$40 million allocated as 'revenue replacement' on December 20, 2023; and

WHEREAS, City Administration recommends allocating \$2,800,000 in ARPA funds for a contract with Consumers Energy to replace over 3,000 streetlight bulbs across the city with energy-efficient LED bulbs. This upgrade will enhance the effectiveness of the city's existing grid, improving public safety while also reducing monthly utility costs. The savings generated can be reinvested in installing new streetlights, particularly in high-crime areas identified through data from the Flint Police Department.

Account Code	Description	Amount
101-345.007-801.000	Citywide Streetlight Upgrades	\$2,800,000

IT IS RESOLVED that the appropriate City officials are hereby authorized to do all things necessary including budget adjustments to enter into contract with Consumers Energy, to complete the replacement of streetlights throughout the city of Flint, for a total contract not to exceed \$2,800,000.00.

For the City:

Clyde D. Edwards, City Administrator

Clyde D. Edwards / A0432
Clyde D. Edwards / A0432 (Mar 27, 2025 10:21 EDT)

Approved as to Form:

Joseph N. Kuptz, for:
Joseph N. Kuptz, for: (Mar 27, 2025 09:08 EDT)

JoAnne Gurley, City Attorney

For the City Council:



Approved as to Finance:

Phillip Moore
Phillip Moore (Mar 19, 2025 14:44 EDT)

Phillip Moore, Chief Financial Officer



CITY OF FLINT
**** STAFF REVIEW FORM ****
Effective: March 5, 2025

TODAY'S DATE: March 19, 2025

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: CITYWIDE STREETLIGHT UPGRADE TO LED BULBS

PREPARED BY: Ashly Harris, Deputy Director of Community Services

VENDOR NAME: Consumers Energy

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION

Vendor Compliance (This vendor has been properly vetted and the responses are below):

Federal government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State government	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
City of Flint	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO

The requesting authority is validating that this vendor has been in full compliance with all past contract provisions and has not violated the terms of any contract with the City of Flint.

The City of Flint is partnering with Consumers Energy to replace over 3,000 outdated streetlights with energy-efficient LED bulbs. This project will enhance the city's lighting infrastructure, improving visibility and public safety while reducing overall energy consumption. The cost savings from lower utility expenses will be strategically reinvested into expanding streetlight coverage, particularly in high-crime areas identified through data from the Flint Police Department. By modernizing the city's lighting system, this project supports a safer, more sustainable, and cost-effective environment.

PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)

☒ Sole Source (Please attach sole source statement to requisition)

☐ Competitive Bid Process (Please attach bid tabulation/documents to requisition)

☐ Cooperative Contract (MIDeal, Sourcwell, GSA, or other municipality)

*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services

☐ (3) Quotes (please attach all quotes to your requisition)

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution

Section III.

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

The City of Flint will benefit from improved infrastructure, enhanced public safety, and reduced utility costs through the LED streetlight conversion. Upgrading to LED lighting will provide consistent lighting across all neighborhoods, helping to discourage crime and create safer communities. Additionally, lower energy consumption will reduce city expenses, allowing cost savings to be reinvested in installing new streetlights in high-crime areas. This project will have a positive impact on both residents and city operations.

Section IV: FINANCIAL IMPLICATIONS

IF ARPA related Expenditure:

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
B&CS	Citywide Street Light Upgrades	101-345.007-801.000	N/A	\$2,800,000.00
FY25 GRAND TOTAL				\$2,800,000.00

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

BUDGET YEAR 1 \$933,333

BUDGET YEAR 2 \$933,333

BUDGET YEAR 3 \$933,333

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 03/19/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Ashly Harris	(810)766-7426 ext 3002
2		
3		

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

DEPARTMENT HEAD SIGNATURE:

Ashly Harris 3/19/25
Deputy Director, Community Services

ADMINISTRATION APPROVAL:

Clyde D. Edwards / A0432
Clyde D. Edwards / A0432 (Mar 27, 2025 10:21 EDT)
(for \$20,000 or above spending authorizations)



A CMS Energy Company

March 3, 2025

City of Flint
1101 S Saginaw St
Flint, MI 48502

RE: Planned Streetlight Conversion from non-LED to LED

Below is conceptual cost estimate for Consumers Energy to *proactively convert all existing cobra head non-LED streetlights to LED as requested by the city.*

The estimate below is subject to change based on final work order design as some lights may be converted to LED at burnout prior to design or construction. The estimate is based off the number of cobra head lights under the streetlight account for the city of Flint as of January 1, 2025.

This estimate is valid for 60 days from the date of this letter. Unless other arrangements have been made, if we have not received your intent to proceed within 60 days, a new estimate may be determined based on our costs in effect at that time.

Upon receiving your intention to proceed, we will proceed to move forward with our process to provide service. If you are not ready to move forward at this time, please notify our office immediately. Please feel free to contact us at the number listed below. Thank you for your request. We look forward to serving you.

Mercury Vapor lights (1) total:	\$0.00
High Pressure Sodium Lights (2773) total:	\$2,159,000.00 – \$2,842,000.00
Metal Halide lights (18) total:	\$16,600.00 - 21,500.00
Estimated Total	\$2,175,600.00 – 2,863,500.00

Kyle Brott – Streetlight Technical Analyst
269-370-3665
kyle.brott@cmsenergy.com

Cobrahead Fixtures (ONLY)		EQUIVALENT LED Wattage	Total Project Cost Estimate @ 1.5¢f	Total Project Cost Estimate @ 1.0¢f	Average Total Project Cost Estimate	Rate Description	Old Monthly Rate	New Monthly Rate	Current Monthly Invoice	New Monthly Invoice	Net Monthly Savings	Net Annual Savings	Rate of Return
Mercury Vapor (MV)													
WATTAGE	QUANTITY												
175W	1	40W	NO CHARGE	NO CHARGE		Mercury Vapor 205-214 Watt	\$ 26.72	\$ 12.48	\$ 26.72	\$ 12.48	\$ 14.24	\$ 170.88	
High Pressure Sodium (HPS)													
WATTAGE	QUANTITY												
100W	1535	40W	\$ 1,390,710.00	\$ 1,022,310.00		HP Sodium 115-124 Watt	\$ 19.18	\$ 12.48	\$ 29,441.30	\$ 19,156.80	\$ 10,284.50	\$ 123,414.00	
150W	289	70W	\$ 310,396.00	\$ 240,737.00		HP Sodium 165-174 Watt	\$ 23.37	\$ 14.99	\$ 6,753.93	\$ 4,332.11	\$ 2,421.82	\$ 29,061.84	
250W	872	80W	\$ 1,013,254.00	\$ 810,560.00		HP Sodium 315-324 Watt	\$ 35.93	\$ 15.83	\$ 31,530.96	\$ 13,803.76	\$ 17,527.20	\$ 210,326.40	
400W	260	150W	\$ 308,360.00	\$ 222,040.00		HP Sodium 475-484 Watt	\$ 49.33	\$ 21.69	\$ 12,825.80	\$ 5,639.40	\$ 7,186.40	\$ 86,236.80	
Metal Halide (MH)													
WATTAGE	QUANTITY												
250W	7	70W	\$ 6,321.00	\$ 8,218.00		Metal Halide 285-294 Watt	\$ 33.42	\$ 14.99	\$ 233.94	\$ 104.93	\$ 129.01	\$ 1,548.12	
400W	11	150W	\$ 10,230.00	\$ 13,211.00		Metal Halide 455-464 Watt	\$ 47.66	\$ 21.69	\$ 524.26	\$ 238.59	\$ 285.67	\$ 3,428.04	
			\$ 3,039,271.00	\$ 2,317,476.00	\$ 2,578,373.50				\$ 81,155.91	\$ 43,288.07	\$ 37,867.84	\$ 454,186.80	8.8 years
Notes:													
Total 100W fixtures is 1590 - of which 355 are 100W Post Top fixtures (see estimated conversion cost savings below)													
Post Top Fixtures													
High Pressure Sodium (HPS)		EQUIVALENT LED Wattage	Total Project Cost Estimate @ 1.5¢f	Total Project Cost Estimate @ 1.0¢f	Average Total Project Cost Estimate	Rate Description	Old Monthly Rate	New Monthly Rate	Current Monthly Invoice	New Monthly Invoice	Net Monthly Savings	Net Annual Savings	Rate of Return
WATTAGE	QUANTITY												
100W	355	50W-80W	\$ 459,370.00	\$ 707,160.00	\$ 583,263.50	HP Sodium 115-124 Watt	19.18	15.83	\$ 6,806.90	\$ 5,619.65	\$ 1,189.25	\$ 14,271.00	40.8 years

230111.1T

RESOLUTION: _____

PRESENTED: 4-09-2025

ADOPTED: APR 21 2025

**AMENDED RESOLUTION AUTHORIZING PAYMENT TO REHMANN ROBSON, LLC
FOR ADDITIONAL OUTSTANDING CHARGES FOR AUDITING SERVICES
FOR THE CITY OF FLINT'S FY2023 AUDIT**

BY THE FLINT CITY COUNCIL:

On May 22, 2023, the Flint City Council adopted Resolution No. 230150 to enter into an agreement with Rehmann Robson, LLC for Auditing Services for the City of Flint's FY2022/2023 Audit, for a total contract amount of \$259,000.00, plus out-of-pocket expenses not-to-exceed \$10,000.00; and

On August 12, 2024, the Flint City Council adopted Resolution No. 240349.1, which authorized payment to Rehmann Robson, LLC for outstanding charges for auditing services for the City of Flint's FY2023 Audit, in the amount of \$38,500, for a total revised contract amount of \$297,500.00; and

Rehmann Robson, LLC has presented the City of Flint with an additional invoices for professional services rendered for the FY2023 Audit, in the form of a Change Order Billing, in the amount of \$75,000.00, due to "significant delays due to errors in the City's initial accounting record and reconciliations" (with approximately 820 additional auditing hours being expended by Rehmann in order to address these issues), as well as a Final Progress Billing on the City's June 30, 2023 year end audit, in the amount of \$29,000.00; and

All additional fees have been mutually agreed upon by the City and Rehmann in the original agreement.

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to make payment to Rehmann Robson, LLC for additional outstanding charges for auditing services rendered for the City of Flint's FY2022-2023 Audit, in the amount of \$104,000.00, for a revised total contract amount of \$401,500.00. Funds will come from the General Fund Balance Line Item.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

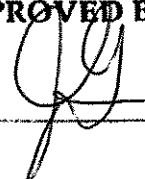
JoAnne Gurley, Chief Legal Officer

Phillip Moore, Chief Financial Officer

FOR THE CITY:

APPROVED BY CITY COUNCIL:

Clyde Edwards, City Administrator





INVOICE

Page: 1
Date: 3/18/25
Client: 439871
Job: 1520345
Inv#: RR953671

City of Flint
Finance Dept/Accounts Payable
1101 S Saginaw St
Flint, MI 48501

Rehmann Robson
Saginaw Office
989.799.9580

For professional services rendered, including:

CHANGE ORDER BILLING:

164,000.00

During the 2023 audit, we encountered significant delays due to errors in the City's initial accounting records and reconciliations. Historically, the audit has required an average of 1,280 hours to complete. However, for the 2023 audit, we expended over 2,100 hours addressing these issues. The additional fee has been calculated based on the excess hours at a blended rate of \$200 per hour. As we value our relationship with the City, we have applied a 25% discount to this fee.

- Less 25% Courtesy Discount	41,650.00-
- Less previously approved change order for audit delays	38,850.00-
- Less previously approved change order for Single Audit	8,500.00-

We believe it is our responsibility to exceed the City's expectations. This Change Order is being prepared because performance by us of the above project and/or additional service efforts were not anticipated in our original agreement dated August 2, 2023. The fees for the above project have been mutually agreed upon by the City and Rehmann.

Thank you for choosing Rehmann. We appreciate your business.

*** Payment is due upon receipt of this invoice. ***

Current Total

\$ 75,000.00

Please detach and return with payment

Please make all checks payable to "Rehmann"

To pay by eCheck or Credit Card visit www.rehmann.com and select Pay Bill.

Amount Due: \$ 75,000.00

Date: 3/18/25

For Wire Transfers call 989-797-8443

Amount Paid: _____

Inv#: RR953671

Rehmann now charges a 3% convenience fee on credit card payments

Client: 439871

(For account questions email: accounts.receivable@rehmann.com)

Job: 1520345

City of Flint
Finance Dept/Accounts Payable
1101 S Saginaw St
Flint, MI 48501

Rehmann Robson
Saginaw Office
5800 Gratiot Rd., Suite 201
P.O. Box 2025
Saginaw, MI 48605-2025

Credit terms Unpaid invoices 30 days after the invoice date are subject to a finance charge of 1 1/2% per month (18% per annum).



INVOICE

Page: 1
Date: 4/07/25
Client: 439871
Job: 1443811
Inv#: RR961776

City of Flint
Finance Dept/Accounts Payable
1101 S Saginaw St
Flint, MI 48501

Rehmann Robson
Saginaw Office
989.799.9580

For professional services rendered, including

29,000.00

Final Progress billing on the City's June 30, 2023 year end audit.

Thank you for choosing Rehmann. We appreciate your business.
Payment is due upon receipt of this invoice.

Current Total

\$29,000.00

Please detach and return with payment

Please make all checks payable to "Rehmann"
To pay by eCheck or Credit Card visit www.rehmann.com and
select Pay Bill.
For Wire Transfers call 989-797-8443
Rehmann now charges a 3% convenience fee on credit card payments
(For account questions email: accounts.receivable@rehmann.com)

Amount Due: \$29,000.00

Amount Paid _____

Date: 4/07/25
Inv#: RR961776
Client: 439871
Job: 1443811

City of Flint
Finance Dept/Accounts Payable
1101 S Saginaw St
Flint, MI 48501

Rehmann Robson
Saginaw Office
5800 Gratiot Rd., Suite 201
P.O. Box 2025
Saginaw, MI 48605-2025

Credit terms: Unpaid invoices 30 days after the invoice date are subject to a finance charge of 1 1/2% per month (18% per annum).