



City of Flint, Michigan

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

Meeting Agenda – FINAL Wednesday, May 7, 2025 5:00 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

VACANT, Ward 3

Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2

Jerri Winfrey-Carter, Ward 5

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

Members of the public who wish to address the City Council or its committees must register before the meeting begins. A box will be placed at the entrance to the Council Chambers for collection of registrations. No additional speakers or slips will be accepted after the meeting begins.

Members of the public shall have no more than three (3) minutes per speaker during public comment, with only one speaking opportunity per speaker.

COUNCIL RESPONSE

Councilmembers may respond once to all public speakers only after all public speakers have spoken. An individual Councilmember's response shall be limited to two (2) minutes.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, April 22, 2024), the Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda – it shall be voted on or adopted without objection.

RESOLUTIONS

250083-T Reallocation of ARPA Funds/Flint Institute of Music

Resolution resolving 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 Institute of Music in the amount of \$44,000.00. [NOTE: This funding will expand FIM's current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.]

250131-T Prevailing Wage Standards/City-Funded Construction Projects

Resolution resolving that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects. [NOTE: the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics.]

250141-T Grant Acceptance/FY-25 Community Leadership Fund/Community Foundation of Greater Flint/Flint Police Department SAKI-Sapphires Conference

Resolution resolving that the appropriate City officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Community Leadership Fund grant agreement by and between the City of Flint Police Department SAKI Unit and the Community Foundation of Greater Flint, accept the Community Leadership Fund grant award, amend the FY 25 budget, appropriate award funding for revenue and expenditures in the future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the grant from Community Foundation Greater Flint, in the amount of \$5,000.00 to grant code LCF-SPHRES25. [NOTE: The annual Flint Police Department (FPD) SAPPHIRES Conference is a notable event bringing together professionals, scholars, and enthusiast from law enforcement, forensic, and legal, intended to foster learning, collaboration, and the exchange of ideas.]

250142-T CO #1/Elevator Service, LLC/Additional Elevator Services

Resolution resolving that Proper City Officials, upon City Council approval, are hereby authorized to issue change order #1 to the contract with Elevator Service, LLC for additional elevator maintenance and repairs, in the amount of \$28,000.00 and revised total of \$86,500.00. [NOTE: The City was cited on recent elevator inspections, as well as adding monies for maintenance service calls for the period ending June 30, 2025.]

250143-T CO #1/Contractor Training Institute LLC/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that Proper City Officials are hereby authorized to pay the change order overages due to unforeseen repairs for the 2 homes awarded to CTI for Lead Remediation Services in the City of Flint for FY25 in an amount NOT-TO-EXCEED \$35,800.00.

250144-T NYE Uniform Company/Uniforms/Flint Police Department

Resolution resolving that proper City Officials, upon the City Council's approval, are hereby authorized to purchase uniforms, alterations, sewing on of patches and embroidery on shirts in an amount NOT-TO-EXCEED \$100,000.00 for July 1, 2024, through June 30, 2025.

250145-T Approve/Amendment Resolution 240027

Resolution resolving that the City Council amend resolution #240027 to change the account number stated as the funding source from which funding be appropriated to the Lead-Based Paint Hazard Control Match to account #101-287.000-963.000 and the amount to appropriated is \$252,080.00. [NOTE: It was discovered after the fact that a clerical error had been made on resolution #240027 in citing account #101-729.002-801.000 as funding source from which the reallocation of ARPA funds would be appropriated and the correct funding source of the reallocation of ARPA funds should have been cited as account #101-287.000-963.000]

250146-T Amendment/Resolution 230086/Flint Police Department

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized all things necessary to continue the Cold Case Unit in the amount NOT-TO-EXCEED \$350,000.00. [NOTE: The City of Flint Police Department is requesting an extension to use the ARPA funds that were allocated to the City of Flint Police Department to establish a Cold Case Unit; the end date would change from April 1, 2025, to December 31, 2026. The City Council adopted resolution 230086 on April 10, 2023. According to adopted resolution 220464.1 the ARPA allocation plan allocates \$350,000.00 for a Cold Case Unit.]

250147-T Approval/2025-26 Annual Action Plan/Proposed Uses and Funding Recommendations/U.S. Department of Housing and Urban Development Block Grant/HOME Investment Partnerships/Emergency Solutions Grant Funds

Resolution resolving that the City Officials approve the funding amounts and projects and authorize entering into contracts for the agencies listed for the City's FY 2025-26 Community Development Block Grant program in the estimated amount of \$3,501,819.70 FY 2026-26, HOME Investment Partnerships program in the estimated amount of \$629,222.08 and FY 2025-26 Emergency Solutions Grant program in the estimated amount of \$335,614.00, and include any program income which might become available as a result of receipt of these funds and previous funds., AND, further resolving that funds in an estimated amount of \$8,225.34 in CDBG program income received from loan repayments and other eligible activities, shall be made available for use as part of the FY 2025-26 Community Development Block Grant program and the budget amended

as received, AND, further resolving that all sub recipient agencies shall conform to the standards and bidding procedures maintained by the City of Flint and such bid processes shall be approved as to form by the Chief Legal Officer of the City of Flint. Sub recipients may not obligate any funds, incur any costs, nor implement any physical activities until the Division of Community Services has completed the Environmental Review Record and/or received a release of funds from the U.S. Department of HUD and has issued a written notice to proceed to the subrecipient, AND, further resolving following notification that HUD has approved the 2025-26 Annual Action Plan through execution of a Grant Agreement with the City of Flint, the appropriate City Officials are authorized to do all necessary to enter into sub-grantee agreements with the various agencies., AND, further resolving that the appropriate officials are hereby authorized to do all things necessary to set up the appropriate accounts in the 279 Fund, AND, furthering resolving that the appropriate city officials are hereby authorized to do all things necessary to move remaining unspent and available CDBG, HOME and ESG funds to fiscal year 2025 and for as many years as funding remains available.

ADJOURNMENT



250083-T

RESOLUTION NO.:

PRESENTED: 3-19-2025

ADOPTED:

RESOLUTION APPROVING REALLOCATION OF \$44,000 IN ARPA FUNDS TO FLINT INSTITUTE OF MUSIC

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, One of the Flint Institute of Music's goals is to restore and/or improve quality of life for Flint youth; and

Whereas, This funding will expand FIM's current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint; and

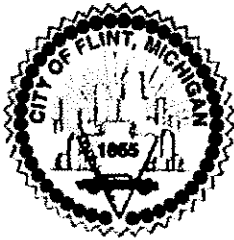
Whereas, Hocus Focus consists of 45-minute customizable interactive activities developed in alignment with Common Core Standards that combine education with the art of magic to help students improve their abilities in planning, sequencing, organization, concentration, memory, and communication – key factors to academic success; and

Whereas, City Administration recommends reallocating \$44,000 in ARPA funds, originally intended for revenue replacement to Flint Institute of Music; and

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

Account	Description	Amount
101-612.008-801.000	Flint Institute of Music	\$44,000

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 Institute of Music in the amount of \$44,000.



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

Approved as to Form:

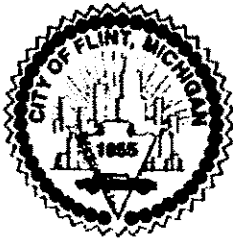
JoAnne Gurley
JoAnne Gurley (Mar 5, 2025 22:48 EST)
JoAnne Gurley, Chief Legal Officer

Clyde D Edwards / A0411
Clyde D Edwards / A0411 (Mar 6, 2025 08:14 EST)
Clyde D. Edwards, City Administrator

Approved as to Finance:

Phillip Moore
Phillip Moore (Mar 6, 2025 07:42 EST)
Phillip Moore, Chief Financial Officer

Flint City Council



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

TODAY'S DATE: 2/4/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$44,000 IN ARPA FUNDS TO FLINT INSTITUTE OF MUSIC

PREPARED BY:

VENDOR NAME: Flint Institute of Music

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

To restore and/or improve quality of life for Flint youth, FIM seeks funding to expand our current Hocus Focus program offerings to include more schools, youth-serving institutions, and to utilize Hocus Focus Analytics throughout Greater Flint.

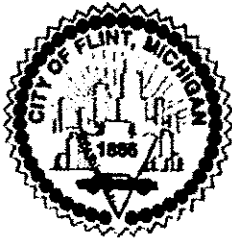
Designed to support the learning of students with varying degrees of educational challenges and abilities (autistic, cognitively delayed, learning disabled, etc.), Hocus Focus consists of 45-minute customizable interactive activities developed in alignment with Common Core Standards that combine education with the art of magic to help students improve their abilities in planning, sequencing, organization, concentration, memory, and communication – key factors to academic success.

Dr. Kevin Spencer, creator of Hocus Focus, is a world-renowned illusionist, teaching artist, researcher, and faculty in the Special Education program at Carlow University, teaching the intersection of the arts for special populations.

Arts-integrated interventions, like Hocus Focus, encourage youth with special needs to embrace their uniqueness, using simple magic tricks to enhance successes and shift the way other-abled students see themselves. When integrated into core curriculum, it can provide significant advancements in critical thinking, problem solving, and self-confidence – the primary component to dedication. To master anything, including education, you must first believe that you can.

Serving 500 students annually, leveraging Dr. Spencer's relationship with the Marion Crouse Instructional Center, and FIM's relationships with more than two dozen local schools and youth-serving organizations, FIM hopes to advance the use of Hocus Focus Analytics over a three-year timeline to help 2/3 of engaged youth to:

- adapt behaviors to suit individual learning abilities
- increase ability to maintain focus, and



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

- increase ability to recall sequential steps

All skills necessary to improve performance in science, mathematics, ELA and social studies.

Geographic Area: Citywide

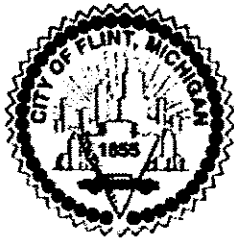
**Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/
PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES**

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

Section III.

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

In the wake of the COVID-19 pandemic, concern for our youth has spiked. Forced isolation, compromised school districts and curriculum, have exacerbated an already volatile situation, and exhausted already limited resources to serve special populations. Without sufficient resources to provide in-school remediation, the percentage of youth in need of special education services has continued to increase year-over-year, going from 13.8% prior to the pandemic, to 14.8% during the 2020 school year, to 15.1% today, with 9000 registered Special Education students in Genesee County. Hocus Focus is a creative instructional approach to support the learning of students with varying degrees of educational challenges and abilities including autistic, cognitively delayed, and learning-disabled students. The activities are motivational, promote positive self-expression, and reinforce many key skills needed for student success.



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

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 Institute of Music	\$44,000

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

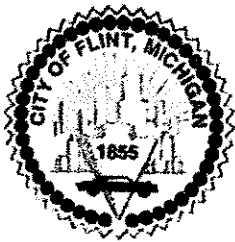
OTHER IMPLICATIONS *(i.e., collective bargaining)*:

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:

Date: 02/27/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐



RESOLUTION NO.: _____

PRESENTED:

ADOPTED:

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Jessica Carlo	
2		
3		

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

DEPARTMENT HEAD SIGNATURE:

2025-03-06 08:14 EST

(Name, Title)

ADMINISTRATION APPROVAL:

Clyde D Edwards / AD411
Clyde D Edwards / AD411 (Mar 6, 2025 08:14 EST)

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



RESOLUTION NO.:

250131-T

PRESENTED:

4-23-2025

ADOPTED:

BY THE MAYOR:

**RESOLUTION RECOGNIZING PREVAILING WAGE STANDARDS FOR
CITY-FUNDED CONSTRUCTION PROJECTS**

WHEREAS, Michigan Public Act 10 of 2023 in part requires that contractors and subcontractors shall pay to its construction mechanics prevailing wages and fringe benefits for State of Michigan construction projects; and

WHEREAS, the Davis-Bacon Act (DBA) was enacted by Congress on March 3, 1931, mandates that federal contracts over \$2,000 for the construction, alteration, and/or repair of public buildings or public works shall contain a clause setting forth the minimum wages to be paid to various classifications of laborers and mechanics; and

WHEREAS, a local municipality may award a contract to a successful bidder who employs construction mechanics and subcontractors and voluntarily pays prevailing wages on city-funded projects; and

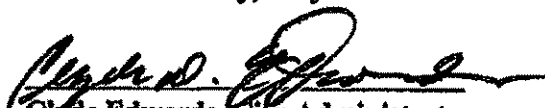
WHEREAS, providing prevailing wages and benefits can stabilize the local workforce and enhance a community because of the increased compensation; and

WHEREAS, the City of Flint acknowledges that it is in the best interest of the City to award successful bidders who voluntarily pay their subcontractors and construction mechanics the established prevailing wage and fringe benefits on local construction projects.

THEREFORE, IT IS RESOLVED that to stabilize the local workforce and enhance the community, the City of Flint may preferentially award construction contracts to successful bidders, to the extent provided by law, that pay their subcontractors and construction mechanics not less than the prevailing wage rates and fringe benefits, on city projects.

FOR THE CITY:

Sheldon A. Neeley, Mayor


Clyde Edwards, City Administrator

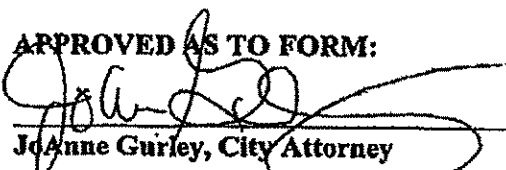
APPROVED AS TO FINANCE:


Phillip Moore, Chief Financial Officer

FOR CITY COUNCIL:

City Council

APPROVED AS TO FORM:


JoAnne Gurley, City Attorney



250141-T

Resolution NO: _____
Presented: 5-7-2025
Adopted: _____

RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO AN AGREEMENT WITH THE FY-25 COMMUNITY LEADERSHIP FUND GRANT FROM THE COMMUNITY FOUNDATION OF GREATER FLINT FOR THE FLINT POLICE DEPARTMENT SAKI/SAPPHIRES CONFERENCE FOR \$5,000.00.

WHEREAS, the City of Flint Police Department has applied for and accepted a Community Foundation of Greater Flint grant under the FY25 Community Leadership Fund in the amount of \$5,000.00.

WHEREAS, the annual Flint Police Department (FPD) SAPPHIRES Conference is a notable event bringing together professionals, scholars, and enthusiasts from law enforcement, forensic, and legal, intended to foster learning, collaboration, and the exchange of ideas;

WHEREAS, the success of the FPD SAPPHIRES is heavily dependent on the quality of the experience provided to the attendees, which includes not only the intellectual content but also the physical provisions such as food, supplies, and equipment;

WHEREAS, providing a comfortable and conducive environment through adequate catering services, necessary supplies for presentations and workshops, and state-of-the-art equipment is essential for enhancing the participant experience; the conference is set to improve state and local response to violent crime and the functioning of the criminal justice system.

WHEREAS, the funds were mailed from the Community of Foundation of Greater Flint on March 14, 2025, and are designed to allocate and absorption expenses incurred for the purposes outlined, up to \$5,000.00, against the sponsorship funds received, in compliance with the grant agreement and approved grant budget.

BUDGETED EXPENDITURE? YES __ NO X IF NO, PLEASE EXPLAIN: FY25 Budget was created prior to this grant resolution.

Dept	Name of Account	Account #	Grant Code	Amount
Police	Miscellaneous Expense	296-301.737-956.000	LCF-SPHRE25	\$5,000.00
			Total	\$5,000.00

PRE-ENCUMBERED? YES __ NO X

THEREFORE BE IT RESOLVED, that the appropriate City officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Community Leadership Fund grant agreement by and between the City of Flint Police Department SAKI Unit and the Community Foundation of Greater Flint, accept the Community Leadership Fund grant award, amend the FY25 budget, appropriate award funding for revenue and expenditures in future fiscal years as long as the funds are available from the funder, and abide by the terms and conditions of the grant from Community Foundation Greater Flint, in the amount of \$5,000.00 to grant code LCF-SPHRES25.

APPROVED AS TO FORM:

Joanne Gurley
Joanne Gurley (Apr 18, 2025 09:31 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 18, 2025 08:50 EDT)
Phillip Moore, Chief Finance Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0434
Clyde D. Edwards / A0434 (Apr 23, 2025 12:37 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



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

Effective: March 5, 2025

TODAY'S DATE: 04/01/2025

BID/PROPOSAL# N/A

AGENDA ITEM TITLE: Resolution to authorize, accept, and spend the Community Leadership Fund grant check for \$5,000.00 received from the Community Foundation of Greater Flint.

PREPARED BY: Carissa Bush, Flint Police Department

VENDOR NAME: Flint Police Department SAKI/SAPPHIRES Unit

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 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 Flint Police Department requests approval for the acceptance and spending of a grant check made payable to the City of Flint in the amount of \$5,000.00 from the Community Foundation of Greater Flint. The check was mailed to 1101 S Saginaw Street, Flint, MI 48502. The grant funds will cover the Flint Police Department SAPPHIRES 2025.

The conference is the week of August 11-15, 2025, to educate, collaborate, and foster partnerships with professional scholars, law enforcement, legal, and lab professionals. Grant funds received will be utilized for the conference supplies, equipment, and catering and be applied under grant code LCF-SPHRE25.

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

N/A

Section III

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

The Flint Police Department SAKI unit has partnered with the Community Foundation of Greater Flint to host the FPD S.A.P.P.H.I.R.E.S. (Standing Against Predators and Pedophiles while Honoring Individual Rights and Empowering Survivors) conference, where the focus of the conference is a community violence intervention work while focusing on major crimes.

Section IV: FINANCIAL IMPLICATIONS

IF ARPA related Expenditure:

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

N/A



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

BUDGETED EXPENDITURE? YES ☐ NO ☒ IF NO, PLEASE EXPLAIN: New request of funds

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Miscellaneous Expense	296-301.737-956.000	LCP-SPHRE25	\$5,000.00
		FY25 GRAND TOTAL		5,000.00

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:

ACCOUNTING APPROVAL:  _____ Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section V: RESOLUTION DEFENSE TEAM

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

	NAME	PHONE NUMBER
1	Mona Patterson	(810) 237-6909
2	Tanisha Jones	(810) 237-6939
3		

STAFF RECOMMENDATION: ☐ **APPROVED** ☐ **NOT APPROVED**

Terence Green

DEPARTMENT HEAD SIGNATURE: Terence Green (Apr 2, 2025 09:58 EDT)

(Terence Green, Chief of Police)

ADMINISTRATION APPROVAL: _____

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



For good. For ever.
For everyone.

March 17, 2025

Mayor Sheldon Neeley
City of Flint
1101 South Saginaw Street
Flint, MI 48502

BOARD OF TRUSTEES 2025

Mark Miller, Chair
General Motors (Retired)

Chris Graft, Vice Chair
Hank Graft Chevrolet

Mark Piper, Treasurer
Piper Realty

Patrick McGuire, Secretary
Farm Bureau Insurance

Don Kildee, President & CEO
Community Foundation
of Greater Flint

Gabrielle Clarke
Student, Flushing High School

Joel Felek
Flint and Genesee Group

David Harand
Community Volunteer

Tim Knecht
Cline, Cline & Galt

Kita Mathew, M.D.
Physician

DeAndre Larkin
YWCA Greater Flint

Corina Lewis
Flint Neighborhoods United

Jill Norwood
Educator (Retired)

Jo Patel
Student, Grand Blanc
High School

Ben Stank
Cyclist Sports

Sharon White
Psychiatrist

Omar Young, M.D., MCOB
Massachusetts General Hospital

Re: # 245432, 2025 FPD S.A.P.P.H.I.R.E.S Conference

Dear Mayor Sheldon Neeley:

It is a pleasure to inform you that the Community Foundation of Greater Flint has authorized a grant of \$5,000.00 to City of Flint from the following fund(s): **Community Leadership Fund**. This grant is to be used for the following purpose: *For the City of Flint Police Sexual Assault Kit Initiative (SAKI) Unit within the Flint Police Department to host the Standing Against Predators and Pedophiles While Honoring Individuals' Rights and Empowering Survivors statewide conference. This 5-day statewide conference from August 11-15 brings together a team of local and out-of-state professionals to provide learning opportunities and motivation, share experiences, and re-imagine our response to Major Crimes, including sexual assault, in our communities.*

Our making of this grant is conditioned on its use for above-stated purpose. While a final report is not required, staff may on occasion request a report detailing how funds were expended and/or the details on the grant outcomes. Further, the grant is awarded on the condition that your organization is a tax-exempt charity as described in Section 170(b)(1)(A) of the Internal Revenue Code and is not to be used for religious purposes. By accepting and utilizing these funds, you accept this grant and its conditions, to use this grant for its intended purpose, and to return any unused funds. If you have any questions, please contact us at grants@cfgf.org.

We believe in sharing this good news with the public. Should you decide to share the news in any public announcement of this grant, such as annual reports, newsletters, media releases, etc., please acknowledge the above-named fund(s) of the Community Foundation of Greater Flint. Please visit our website at <https://www.cfgf.org/grantmaking/resources-for-grantees> for press release information, reporting forms and more.

If you have any questions, please contact us at grants@cfgf.org. We are pleased to provide this support and wish you continued success.

Sincerely,

Daniel T. Kildee

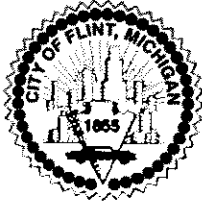
Daniel T. Kildee
President and CEO

Community Foundation Building

500 South Saginaw Street • Suite 200 • Flint, Michigan 48502 • 810.767.8270 • cfgf.org

Community Foundation of Greater Flint	
Description	Costs
Registration needs-trinkets, supplies, etc.	\$1,000.00
Conference Nourishments	\$4,000.00
Total	\$5,000.00

250142-T



RESOLUTION NO.: _____

PRESENTED: 5-7-2025

ADOPTED: _____

Proposal 24000541

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ELEVATOR SERVICE, LLC FOR
ADDITIONAL ELEVATOR SERVICES**

The City of Flint, Division of Purchases & Supplies, solicited proposals for elevator services for multiple city buildings, and

Elevator Service, LLC, 1 E. Putnam Ave., Greenwich, CT was the lowest responsive bidder and several purchase orders were created in the amount totaling \$58,500.00.

The Maintenance Division is requesting an additional \$28,000.00 to cover repairs that are required after the City was cited on recent elevator inspections, as well as adding monies for maintenance service calls for the period ending June 30, 2025. Funding will come from the following account:

Account Number	Account Name	Amount
101-230.200-801.000	Professional Services	\$ 28,000.00
	FY25 GRAND TOTAL	\$28,000.00

IT IS RESOLVED, that the Proper City Officials, upon City Council approval, are hereby authorized to issue change order #1 to the contract with Elevator Service, LLC for additional elevator maintenance and repairs, in the amount of \$28,000.00 and a revised total of \$86,500.00.

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0443

Clyde D. Edwards / A0443 (Apr 15, 2025 14:13 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley

JoAnne Gurley (Apr 14, 2025 18:18 EDT)

JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore

Phillip Moore (Apr 9, 2025 13:39 EDT)

Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager

FY25 - KRN



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: April 8, 2025

BID/PROPOSAL# Proposal 24-541

AGENDA ITEM TITLE: Elevator inspection and repairs – change order #1

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

VENDOR NAME: Elevator Service, LLC

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.

Last year, bids were solicited for elevator services and Elevator Service, LLC was the lowest responsive bidder for repairing and maintaining elevators. Elevators are inspected annually by the State of Michigan and must pass, or the City receives violation notices.

This was the first year with this vendor and none of the bidders bid a price for a service maintenance contract. The City is paying every time the vendor comes out. The purchase order needs to be increased, partly because of the frequency of elevator service calls (and the fact that we are paying every time they come out) and partly because they are fixing some long time problems. The City recently received several violations for the Fire Dept. elevator that must be fixed.

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
FY25	101-230.200-801.000		\$36,000	\$35,675	

Section III.

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

Properly working and inspected elevators are paramount to the function and safety of City staff and residents that use the elevators. If the elevator violations are not fixed in a timely manner, they will be shut down by the State of Michigan.

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:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint	Professional services	101-230.200-801.000		\$28,000.00
		FY25 GRAND TOTAL		\$28,000.00

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:

ACCOUNTING APPROVAL:  Kathryn Neumann (Apr 8, 2025 13:46 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	Phillip Moore	
2	Lee Osborne	
3		



CITY OF FLINT

**** STAFF REVIEW FORM ****

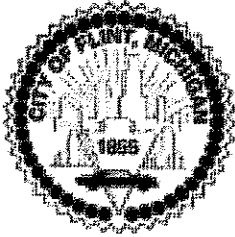
Effective: March 5, 2025

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Apr 9, 2025 10:12 EDT)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0443
Clyde D. Edwards / A0443 (Apr 15, 2025 14:13 EDT)
(for \$20,000 or above spending authorizations)

250143-T



RESOLUTION NO.: _____

PRESENTED: 5-7-2025

ADOPTED: _____

PROPOSAL #24000533

ID#- A0368- CTI

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR TRAINING INSTITUTE LLC FOR LEAD BASED
PAINT HAZARD CONTROL ABATEMENT SERVICES**

WHEREAS, The Division of Purchases & Supplies solicited proposals for Licence Lead Provider Services for the Office of Public Health, Lead Based Paint Hazard Control Division.

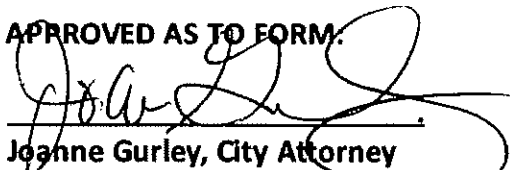
WHEREAS, The Division of Lead Based Paint Hazard control has awarded a qualified vendor, Contractors Training Institute LLC (CTI), Detroit, MI, this proposal at a requested FY25 cost of \$35,800.00 for overages from (CTI) lead abatement services and Healthy Homes repairs of all lead hazards on units within the city. This change order is to increase the contract in the amount of \$35,800.00 for increased costs associated with the corresponding unit due to unforeseen repairs for both properties.

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


Account Number	Account Name/ Grant Code	Amount
296-171.711-801.000	Professional Services/FHUD LBPHC21	\$0
296-172.711-801.000	Professional Services/HH LBPHC21	\$35,800.00
	FY2025 TOTAL	\$35,800.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to pay the change order overages due to unforeseen repairs for the 2 homes awarded to CTI For Lead Remediation Services in the City of Flint for FY25 in an amount not-to-exceed \$35,800.00.

APPROVED AS TO FORM:


 Joanne Gurley, City Attorney
 Officer

APPROVED AS TO FINANCE:


 Phillip Moore (Apr 3, 2025 14:09 EDT)
 Phillip Moore, Chief Financial

Clyde D. Edwards / A0368

City Council

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 3/10/2025

BID/PROPOSAL# 24000533 / 250009472

AGENDA ITEM TITLE: Lead-Based Paint Hazard Control Service Provider

PREPARED BY: Michael O.D. Carpenter / Program Manager

VENDOR NAME: Lead Renovator Training, LLC

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 COF LBPHC program aims to eliminate lead hazards through a combination of abatement and interim control methods, focusing on using interim controls for substrates that are in fair or better condition. The program primary strategy for eliminating hazards is to replace all prime windows, doors, and siding that have been identified as having lead paint hazards in each unit. A licensed and lead certified contractor with experience in performing lead-based paint hazard interim control and/or abatement will be responsible for overseeing lead hazard control projects and ensuring compliance with state and federal guidelines. The contractor will conduct remediation of documented health and safety hazards in each of the selected housing units where lead hazard control activities are being completed for two units. The scope of work will be determined by the COF LBPHC Program Manager and a City of Flint-approved Lead Inspector/Risk Assessor, who will provide a LIRA report and a Scope of work.

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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

☐ 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
2025	296-171.711-801.000	\$1,679,666.19	\$43,230.00 25-007480	\$43,230.00	240172
2025	296-172.711-801.000	\$1,679,666.19	\$43,230.00 25-007480	\$43,230.00	240172
2024	296-171.711-801.000	\$472,683.00	\$35,352.00 24-006927	\$35,352.00	N/A
2023	None				
2022	None				
2021	None				

Section III.

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

Our City is dedicated to enhancing living conditions and promoting healthy living by utilizing the Lead and Healthy Homes Dollars from HUD for home repairs, and the Lead dollars are allocated for the removal of lead hazards from homes with pregnant individuals and or children under six. This approach will guarantee a safer and healthier environment for all our residents while also strengthening our partnership with HUD and opening up more funding opportunities in the future.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: Not ARPA

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

\$362,629.70 currently remains available from the Lead Abatement professional services account.
\$300,953.00 currently remains available from the Healthy Homes professional services account. This requisition is already encumbering funds and is reflected in the currently remaining balances.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services/Healthy Homes	296-172.711-801.000	FHUD-LBPHC21	\$35,800.00
		FY25 GRAND TOTAL		\$35,800.00

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

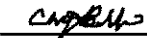
**** STAFF REVIEW FORM ****

Effective: March 5, 2025

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 250009472

ACCOUNTING APPROVAL:  Date: _____
Christian Baldwin (Mar 11, 2025 13:10 EDT)


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	Michael O.D. Carpenter	810-938-7486
2	Andrew Tolles	810-237-2046
3		

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

DEPARTMENT HEAD SIGNATURE: 
Michael Carpenter (Mar 11, 2025 13:31 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: 
Clyde D. Edwards (Mar 11, 2025 16:51 EDT)
(for \$20,000 or above spending authorizations)

Assistance Award/Amendment

U.S. Department of Housing and
Urban Development
Office of Administration

1. Assistance Instrument <input type="checkbox"/> Cooperative Agreement <input checked="" type="checkbox"/> Grant		2. Type of Action <input type="checkbox"/> Award <input checked="" type="checkbox"/> Amendment	
3. Instrument Number MILHB0776-21	4. Amendment Number 1	5. Effective Date of this Action See Block #20	6. Control Number
7. Name and Address of Recipient City of Flint 1101 S. Saginaw St. Flint, MI 48502-1411		8. HUD Administering Office HUD, Office of Lead Hazard Control and Healthy Homes 451 Seventh Street, SW Room 8236 Washington, DC 20410	
10. Recipient Project Manager Lottie Ferguson, 810-237-2006, lferguson@cityofflint.com		8a. Name of Administrator Oscar Franklin oscar.v.franklin@hud.gov	8b. Telephone Number 202.402.4897
11. Assistance Arrangement <input checked="" type="checkbox"/> Cost Reimbursement <input type="checkbox"/> Cost Sharing <input type="checkbox"/> Fixed Price		9. HUD Government Technical Representative Victoria Jackson, Victoria.L.Jackson@hud.gov, 202-402-3167	
12. Payment Method <input type="checkbox"/> Treasury Check Reimbursement <input type="checkbox"/> Advance Check <input checked="" type="checkbox"/> Automated Clearinghouse		13. HUD Payment Office U.S. Dept. of HUD CFO Accounting Center, 6AF 801 Cherry St., Unit #45 Ste. 2500 Fort Worth, TX 76102	
14. Assistance Amount Previous HUD Amount \$0.00		15. HUD Accounting and Appropriation Data 8621/230174 21LRHMLRLHR LR1 00/98 = \$1,883,960.00 8620/220174 20LRHMLRHHI HHO 00/98 = \$400,000.00	
HUD Amount this action		15b. Reservation number LHD 21-12	
LR1 \$1,883,960.00			
HHO \$400,000.00			
Total HUD Amount \$2,283,960.00		Amount Previously Obligated \$0.00	
Recipient Amount \$519,254.71		Obligation by this action \$2,283,960.00	
Total Instrument Amount \$2,803,214.71		Total Obligation \$2,283,960.00	

16. Description

EMPLOYER IDENTIFICATION: 386004611

DUNS: 0727800670000

PROGRAM: LD1/HHO

The purpose of this amendment is to revise the match amount. The initial match amount have changed. The change is reflected above in block 14 – recipient amount.



RESOLUTION NO.: 250144-T

PRESENTED: 5-7-2025

ADOPTED: _____

**Resolution to NYE Uniform Company for Uniforms for the City of
Flint Police Department**

BY THE CITY ADMINISTRATOR:

WHEREAS, The Division of Purchases and Supplies solicited proposals for the City of Flint Police Department for uniform shirts and pants, alterations and sewing on patches and embroidery on shirts:

WHEREAS, NYE Uniform Company, 1030 Scribner Ave BW, Grand Rapids MI was the lowest bidder. Funding for said purchases will come from the following account:

Account Number	Account Name	Amount
101-301.000-758.000	Uniforms	\$100,000.00

IT IS RESOLVED, that the proper City Officials, upon the City Council's approval, are hereby authorized to purchase uniforms, alterations, sewing on of patches and embroidery on shirts in an amount not to exceed \$100,000.00 for July 1, 2024, through June 30, 2025.

APPROVED AS TO FORM:

Joanne Gurley
Joanne Gurley (Apr 26, 2025 12:49 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 24, 2025 14:19 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0445
Clyde D. Edwards / A0445 (Apr 26, 2025 11:37 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: April 5, 2025

BID/PROPOSAL# 24000028

AGENDA ITEM TITLE: Resolution to NYE Uniform Company for Uniforms for the City of Flint Police Department

PREPARED BY: Angela Amerman

VENDOR NAME: NYE Uniform Company

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.

Some of the Police Department uniforms are wearing out. There is also a need for uniforms for new officers and recruits. The Police Department would like to continue to use the NYE Uniform Company, who was the sole bidder from bid 24000028 and continues to place orders for uniforms, alterations, sewing on patches and embroidery on shirts.

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
FY25	101-301.000-758.000	\$64,000.00	\$64,000.00	\$63,031.99	
FY24	101-303.203-758.000	\$63,000.00	\$62,273.72	\$61,874.89	
FY23	101-303.203-758.000	\$27,255.00	\$27,255.00	\$27,251.31	
FY21	101-303.203-758.000	\$65,000.00	\$65,000.00	\$64,698.67	

Section III.

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

Police uniforms play an important role in both the daily operation of law enforcement and the overall well-being of the residents in a community. Police uniforms make officers easily identifiable, which helps in emergency situations. This visual presence can help residents feel safer. It can also act as a deterrent to potential criminal activity. People are less likely to commit crimes when they see law enforcement around. Uniforms ensure a standard, professional appearance, which promotes discipline and unity within the police force. Police uniforms are designed to be practical and provide necessary tools and gear. This allows officers to carry out their duties effectively and safely. Uniforms contribute to a sense of pride and camaraderie among officers, which can enhance team dynamics and overall job satisfaction. Officers who feel a sense of unity are more likely to work well together, ensuring smoother operation in the city.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: n/a

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



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
Police	Uniforms	101-301.000-758.000		\$100,000.00
		FY25 GRAND TOTAL		\$100,000.00

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: 250010034

ACCOUNTING APPROVAL: Angela Amerman Date: _____
Angela Amerman (Apr 10, 2025 17:42 EDT)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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	Police Chief Terence Green	
2	Deputy Police Chief Jeff Antcliff	
3		

STAFF RECOMMENDATION: (PLEASE SELECT):



APPROVED



NOT APPROVED

DEPARTMENT HEAD SIGNATURE:

Terence Green

Terence Green (Apr 10, 2025 18:31 EDT)

(Terence Green, Police Chief)

ADMINISTRATION APPROVAL:

CDE

Clyde D. Edwards (Apr 11, 2025 09:13 EDT)

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



NYE UNIFORM COMPANY

Unique Entity ID
MLPMKRFNDMQ5

CAGE / NCAGE
4JEV6

Purpose of Registration
All Awards

Registration Status
Active Registration

Expiration Date
Dec 29, 2025

Physical Address
**1030 Scribner AVE NW
Grand Rapids, Michigan 49504-4212**
tes

Last updated by MATHEW SHIMMELL on Dec 29, 2024 at 11:07 AM

NYE UNIFORM COM

Mailing Address
**1030 Scribner AVE NW
Grand Rapids, Michigan 49504-4212
United States**

Business Information

Doing Business as
(blank)

Division Name
(blank)

Division Number
(blank)

Congressional District
Michigan 03

State / Country of Incorporation
Michigan / United States

URL
(blank)

Registration Dates

Activation Date
Dec 31, 2024

Submission Date
Dec 29, 2024

Initial Registration Date
Sep 8, 2006

Entity Dates

Entity Start Date
Jun 27, 1935

Fiscal Year End Close Date
Jun 30

Immediate Owner

CAGE
(blank)

Legal Business Name
(blank)

Highest Level Owner

CAGE
(blank)

Legal Business Name
(blank)

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-2, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

Socio-Economic Types

Check the registrant's Reqs & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

1030 Scribner NW
Grand Rapids, Michigan 49504

Financial Information

TODD Dumez
Accepts Credit Card Payments
Yes

United States

1030 Scribner NW
Grand Rapids, Michigan 49504
United States

Past Performance

200

TODD Dumez

CAGE Code

4JEV6

1030 Scribner NW
Grand Rapids, Michigan 49504

Points of Contact

Electronic Business

2

Carleen Kopko, Business Manager

1030 Scribner NW
Grand Rapids, Michigan 49504
United States

TODD Dumez

1030 Scribner NW
Grand Rapids, Michigan 49504
United States

Government Business

2

RON Campbell

1030 Scribner NW
Grand Rapids, Michigan 49504
United States

Service Classifications

NAICS Codes

Primary

Yes

NAICS Codes

315210

315250

315990

316210

332999

NAICS Title

Cut And Sew Apparel Contractors

Cut And Sew Apparel Manufacturing (Except Contractors)

Apparel Accessories And Other Apparel Manufacturing

Footwear Manufacturing

All Other Miscellaneous Fabricated Metal Product Manufacturing

Product and Service Codes

PSC

8405

8440

PSC Name

Outerwear, Men'S

Hosiery, Handwear, And Clothing Accessories, Men'S

Disaster Response

This entity does not appear in the disaster response registry.

LARA Corporations Online Filing System

Department of Licensing and Regulatory Affairs

ID Number: 800132180

[Request certificate](#)

[Return to Results](#)

[New search](#)

Summary for: NYE UNIFORM COMPANY

The name of the DOMESTIC PROFIT CORPORATION: NYE UNIFORM COMPANY

Entity type: DOMESTI

4/5/25, 2:17 PM

Search Summary State of Michigan Corporations Divis

[LARA Home](#) [Contact LARA](#)

PROFIT CORPORATION

Identification Number: 800132180 Old ID Number: 129699

Date of Incorporation in Michigan: 06/27/1973

Purpose:

Term: Perpetual

Most Recent Annual Report: 2025

Most Recent Annual Report with Off

The name and address of the Resident Agent:

Resident Agent Name: LISA DUMEZ

Street Address: 1030 SCRIBNER NW

Apt/Suite/Other:

City: GRAND RAPIDS State: MI

Zip Coc

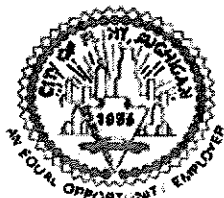
Registered Office Mailing address:

P.O. Box or Street Address: NYE UNIFORM COMPANY

Apt/Suite/Other: 1030 SCRIBNER AVE NW

City: GRAND RAPIDS State: MI

Zip Cod



Department of Finance - Treasury

Sheldon Neeley
Mayor

Clyde Edwards
City Administrator

Good Standing Certification

Applicant and/or Business Clearance

All applicants for City of Flint funded programs, including federal programs, must remain current and not in default on any obligations related to taxes, fines, penalties, water service, licenses or other forms of penalties.

APPLICANT NAME: NYE Uniform Company

HOME ADDRESS: _____

DBA: _____

BUSINESS ADDRESS: 1030 SCRIBNER AVE NW Grand Rapids MI 49504

Please include addresses of all properties in the name of other current and/or former businesses, parent company, subsidiaries and/or divisions. Also, please include all former names used while conducting business with the City.

This section to be completed by the Department of Finance - Customer Service Division

Please check the following divisions for the status of current and delinquent obligations owed to the City of Flint. Please circle the appropriate response for each division.

WATER DIV.

PROPERTY TAXES DIV.

INCOME TAX DIV.

ENFORCEMENT

MR

CURRENT

CURRENT

CURRENT

CURRENT

CURRENT

DELINQUENT - No Acct in Name
DELINQUENT - No Property in Name
DELINQUENT } No Acct in Name
DELINQUENT }
DELINQUENT - No Acct in Name

If delinquencies exist, please indicate the date, type and amount of obligation:

City Staff Person and Date

Sheldon Neeley, 4/15/25
City of Flint Customer Serv. Representative and Date



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES

Uniforms for Flint Police Department

Proposal #24000028

Approximate Annual Quantities – Not Guaranteed

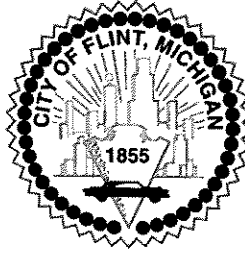
Furnish as requested for the period 7/1/24 – 6/30/24

Bidder #1: NYE Uniform Company
Grand Rapids, MI

FLYING CROSS (www.flyingcross.com), CROSS FX UNIFORMS			
DUTY PATROL SHIRTS		<u>SIZE</u>	<u>PRICE</u>
#FX5020 LAPD Navy L/S Class 'A' (MEN)		Small - XL	\$57.99
#FX5020 LAPD Navy L/S Class 'A' (MEN)		2X - 4X	\$63.99
#FX5020 LAPD Navy L/S Class 'A' (Women)		30-54	\$57.99
#FX5020 LAPD Navy L/S Class 'A' (Women)		>54	\$63.99
#FX5100 LAPD Navy S/S Class 'B' (MEN)		Small - XL	\$55.99
#FX5100 LAPD Navy S/S Class 'B' (MEN)		2X - 4X	\$61.99
#FX5100 LAPD Navy S/S Class 'B' (Women)		30-54	\$55.99
#FX5100 LAPD Navy S/S Class 'B' (Women)		>54	\$66.99
(K9) #FX5120 LAPD Navy L/S Class 'B' (MEN)		Small - XL	\$58.99
(K9) #FX5120 LAPD Navy L/S Class 'B' (MEN)		2x - 4x	\$64.99
(k9) #FX5100 LAPD Navy S/S Class 'B' (MEN)		Small - XL	\$55.99
(k9) #FX5100 LAPD Navy S/S Class 'B' (MEN)		2x - 4x	\$61.99
(K9) #FX5120 LAPD Navy L/S Class 'B' (Women)		30-54	\$58.99
(k9) #FX5100 LAPD Navy S/S Class 'B' (Women)		>54	\$64.99
Cloth Name Strips with merrelled edge and twill background.			0
Embroidery of Names on Name strips			\$4.99

A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



Embroidery of Lieutenants, Captains, Deputy Chiefs and Chiefs Rank Emblems			\$4.99
DUTY PATROL PANTS			
#FX57400 LAPD Navy Class 'A' (MEN)		28-54	\$59.99
#FX57400 LAPD Navy Class 'A' (Women)		4-24	\$59.99
(K9) #FX57300 LAPD Navy Class 'B' (MEN)		28-54	\$59.99
(K9) #FX57300 LAPD Navy Class 'B' (Women)		4-24	\$59.99
VERY IMPORTANT: The Sewing on of emblems and hemming of pants MUST be included in the pricing.			Yes
*Patches will be supplied by Flint Police Department and sewn on shirts by vendor.			Yes
*Short & Long Sleeved Flying Cross shirts: Must be available in styles for men and women with the color LAPD NAVY			Yes
* Flying Cross pants - All LAPD Navy: Must be available in styles for men and women.			Yes
*Vendor must provide full range of sizes to try on - on site at the City of Flint Police Department to ensure proper sizing.			Yes

Additional Notes: All clothing subject to 10% overcharge on bid prices for the following sizes:

Shirts -Men's size 18-20 neck (2XL&3XL), Women's size 44 & 46

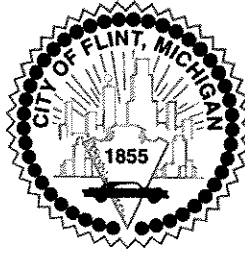
Pants – Men's size 44-54 waist (2XL&3XL), Women's size 20-24 waist

Jackets/Raincoats/Sweaters – Size 2XL&3XL

If direct embroidery of Lieutenants, Captains, Deputy Chiefs & Chiefs rank emblems to shirt collar tips, please note cost is \$14.00 per shirt.

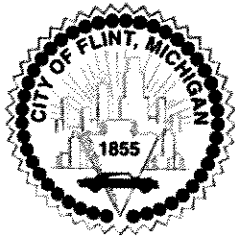
A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



A SPECIAL NOTE FROM THE PURCHASING DIVISION

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



RESOLUTION NO.:

250145-T

PRESENTED:

5-7-2025

ADOPTED:

RESOLUTION APPROVING AN AMENDMENT TO RESOLUTION 240027

WHEREAS, The City Council adopted resolution #240027 on February 12th, 2024; and

WHEREAS, Resolution #240027 authorized the appropriate City officials to do all things necessary, including executing any necessary agreements, to appropriate funding from the funding source account #101-729.002-801.000 to the Lead-Based Paint Hazard Control Match in the amount of \$252,080.00; and

WHEREAS, It was discovered after the fact that a clerical error had been made on resolution #240027 in citing account #101-729.002-801.000 as the funding source from which the reallocation of ARPA funds would be appropriated and the correct funding source of the reallocation of ARPA funds should have been cited as account #101-287.000-963.000; and

Funding is to be reallocated from account #101-287.000-963.000 to the following accounts:

Account Number	Account Name / Grant Code	Amount
101-612.010-710.100	UNEMPLOYMENT COMPENSATION (SUTA)	\$446.43
101-612.010-710.200	FICA (SOCIAL SECURITY)	\$1,960.91
101-612.010-710.300	MEDICARE	\$458.60
101-612.010-713.000	WORKERS COMPENSATION	\$1,545.24
101-612.010-714.300	EMPLOYER HEALTH CARE SAVINGS PLAN (HSCP)	\$1,101.78
101-612.010-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSION	\$1,306.48
101-612.010-717.010	MERS DEFINED BENEFIT PENSION	\$7,877.79
101-612.010-717.100	MERS HYBRID DEFINED BENEFIT PENSION	\$1,320.24
101-612.010-718.010	HEALTH INSURANCE PREMIUMS	\$3,439.42
101-612.010-718.300	LIFE INSURANCE	\$75.88
101-612.010-718.400	OPTICAL INSURANCE	\$16.10
101-612.010-718.500	DENTAL INSURANCE	\$119.04
101-612.010-719.100	ACCRUED ABSENCES	\$337.81
101-612.010-958.000	EDUCATION, TRAINING, & CONFER	\$6,000.00

Account Number	Account Name / Grant Code	Amount
101-612.010-801.000	PROFESSIONAL SERVICES	\$226,074.28

Therefore,

IT IS RESOLVED that the City Council amend resolution #240027 to change the account number stated as the funding source from which funding be appropriated to the Lead-Based Paint Hazard Control Match to account #101-287.000-963.000 and the amount to be appropriated is \$252,080.00.

For the City:

Clyde D. Edwards / A0447
 Clyde D. Edwards / A0447 (Apr 17, 2025 11:21 EDT)
Clyde D. Edwards, City Administrator

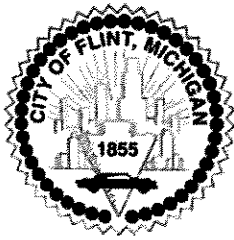
For the City Council:

Approved as to Form:

Jo Anne Gurley
 JoAnne Gurley (Apr 17, 2025 11:16 EDT)
JoAnne Gurley, City Attorney

Approved as to Finance:

Phillip Moore
 Phillip Moore (Apr 17, 2025 08:20 EDT)
Phillip Moore, Chief Financial Officer



RESOLUTION NO.: 250146-T
PRESENTED: 5-7-2025
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO AMEND
RESOLUTION 230086**

WHEREAS, The City of Flint Police Department is requesting an extension to use the ARPA funds that were allocated to the City of Flint Police Department to establish a Cold Case Unit; the end date would change from April 1, 2025, to December 31, 2026, and

WHEREAS, The City Council adopted resolution 230086 on April 10, 2023; and

WHEREAS, according to adopted resolution 220464.1 the ARPA allocation plan allocates \$350,000.00 for a Cold Case Unit.

Account Number	Account Name	Amount
287-305.702 FY24	Wages and Fringes	\$10,156.03
287-305.702 FY25	Wages and Fringes	\$22,998.75
287-305.702 FY25	Equipment	\$2,758.10
287-305.702 FY25 and FY26	Wages, Fringes and Equipment	\$314,087.12

IT IS RESOLVED, That the proper City Officials, upon the City Council approval, are hereby authorized all things necessary to continue the Cold Case Unit in the amount not to exceed \$350,000.000.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Apr 25, 2025 11:23 EDT)

Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr 25, 2025 11:19 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0451
Clyde D. Edwards / A0451 (Apr 29, 2025 17:24 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: April 14, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO AMEND
RESOLUTION 230086

PREPARED BY: Angela Amerman

VENDOR NAME:

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.

The adopted resolution 220464.1, ARPA allocation plan allocated \$350,000.00 for the City of Flint Police Department to create a Cold Case Unit. On April 10, 2023, the City Council adopted resolution 230086. It has taken some time to get the Cold Case Unit up and running. In FY24 \$10,156.03 was used for wages and fringes. As of March 31, 2025, \$25,756.85 has been used for wages, fringes and equipment.

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
FY24	Wages, Fringes, and Operating Expense	\$350,000.00		\$10,156.03	230086
FY25	Wages, Fringes, and Operating Expense	\$339,843.97		\$25,756.85	230086

As of March 2025, the expense has been mostly wages, fringes and two laptops were purchased.

Section III.

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

The Cold Case Unit brings significant benefits to residents and City operations. Behind each case is a victim, a family and a community still waiting for answers. The Cold Case Unit is not just about solving the past. It is about sending a clear message about who we are as a city. We do not forget our victims, every case matters and justice can be delivered no matter how long it takes. The City of Flint Police department requests additional time to use the remaining \$314,087.12 allocated ARPA funds. By allowing the continued use of the allocated ARPA funds the Cold Case Unit cases could be solved, bringing closure to victims, families and the community. The Cold Case Unit proves to the City's residents that time does not diminish the value of a life, nor the City's commitment to justice.

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
Police	Wages, Fringes and Operating Expense	287-305.702	FUSDT-CSLFRF	\$314,087.12
		FY25 GRAND TOTAL		\$314,087.12

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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Terence Green	
2	Jeff Antcliff	
3		

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

DEPARTMENT HEAD SIGNATURE: Terence Green
Terence Green (Apr 15, 2025 09:57 EDT)
(Terence Green, Police Chief)

ADMINISTRATION APPROVAL: CDE
Clyde D. Edwards (Apr 14, 2025 17:41 EDT)
(for \$20,000 or above spending authorizations)



RESOLUTION NO.:

230086

PRESENTED:

3-22-2023

ADOPTED:

APR 10 2023

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO ESTABLISH A COLD CASE UNIT

WHEREAS, The City of Flint Police Department has hundreds of unsolved Cold Cases. The department will utilize the allocated ARPA funds to establish a Cold Case Unit. This Unit will support the only full-time Cold Case Detective presently assigned to investigate cold cases.

WHEREAS, according to adopted Resolution #220464.1, the ARPA allocation plan allocates \$350,000.00 for a Cold Case Unit.

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

Account Number	Account Name/ Grant Code	Amount
287-305-701-801.000	Cold Case /FUSDT-CSLFRF	\$350,000.00
	FY2023 TOTAL	\$350,000.00

IT IS RESOLVED that the Proper City Officials are hereby authorized to do all things necessary to establish a Cold Case Unit over a two (2) year period ((April 1, 2023-April 1, 2025) in an amount not-to-exceed \$350,000.00.

APPROVED AS TO FORM:

Joachim Guidry
Joachim Guidry (Mar 24, 2023 15:32 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J.F. Widigan
Robert J.F. Widigan (Mar 27, 2023 11:53 EDT)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards
Clyde D. Edwards (Mar 27, 2023 11:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 03/14/2023

BID/PROPOSAL#:

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO ESTABLISH A COLD CASE UNIT

PREPARED BY: Candice Smith - Police Department

VENDOR NAME:

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint Police Department has hundreds of unsolved Cold Cases. The Department will utilize the allocated ARPA funds to establish a Cold Case Unit. This Unit will support the only full-time Cold Case Detective presently assigned to investigate cold cases.

FINANCIAL IMPLICATIONS: None

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Professional Services	287-305.701-801.000	FUSDT-CSLFRF	\$350,000.00
		FY-23 GRAND TOTAL		\$350,000.00

PRE-ENCUMBERED? YES ☐ NO ☒

ACCOUNTING APPROVAL: Candice Smith Date: 3/14/23

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

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

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

DEPARTMENT HEAD SIGNATURE:

Terence Green

(Terence Green - Chief of Police)



Sheldon Neeley
MAYOR

FLINT POLICE DEPARTMENT
City of Flint, Michigan



Terence Green
CHIEF OF POLICE

FLINT POLICE DEPARTMENT COLD CASE UNIT
2-YEAR BUDGET PROPOSAL

Personnel:

Budget:

	\$100,000
	\$25,500

Equipment/Software:

	\$5,000
	\$48,000

General Expenses:

	\$100,000

Total Expenses:

\$350,000



RESOLUTION NO.: 220464.1

PRESENTED: OCT 24 2022

ADOPTED: OCT 24 2022

RESOLUTION ADOPTING ARPA ALLOCATION PLAN

BY THE CITY COUNCIL:

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

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

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

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

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

Flint City Council Proposed ARPA Allocation Plan

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

Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Infrastructure		
Water Main Miller Road		
Total Infrastructure	400,000.00	
	400,000.00	0.00
Revenue Replacement		
Speed Humps (74,570 spent) (Moved from Public Safety)	13,142,188.00	
Sidewalk Repair	125,430.00	
City Public Health Office (moved from Public Health & Youth C	2,000,000.00	
Excavator (moved from Infrastructure)	425,000.00	
Dump Truck (moved from Infrastructure)	320,000.00	
Skid Steer (moved from Infrastructure)	150,000.00	
Renovate Council Chambers	140,000.00	
Additional Fire Department Equipment	500,000.00	
Ward Priorities (30,000/Ward)	1,000,000.00	
Clear Cold Cases in Conjunction with Detroit Crime	270,000.00	
PS-06 Commission (Moved from Public Safety)	350,000.00	
PS-04 Purchase Vehicles for Detective Bureau (Moved from		
Public Safety)	450,000.00	
HB-09 Removal of City Owned Trees (Moved from Neighborhood In	2,000,000.00	
Total Revenue Replacement	20,872,618.00	0.00
Contingency		
Future Reserves		
Total Contingency	5,000,000.00	
	5,000,000.00	0.00
Premium Pay		
Premium Pay		
Total Premium Pay	0.00	
	0.00	0.00
Administration		
Total Administration	2,849,350.00	
	2,849,350.00	0.00
Grand Totals	<u>\$ 60,351,968.00</u>	<u>\$ 18,180,000.00</u>

Flint City Council ARPA Allocation Plan

	Council Proposed Plan with Remaining Funds	Community Grants
Total Neighborhood Improvement	13,735,000.00	9,860,000.00
Total Economic Development	8,275,000.00	3,000,000.00
Total Public Safety	3,970,000.00	1,000,000.00
Total Public Health	5,250,000.00	4,500,000.00
Total Infrastructure	400,000.00	0.00
Total Revenue Replacement	20,872,618.00	0.00
Total Contingency	5,000,000.00	0.00
Total Premium Pay	0.00	0.00
Total Administration	2,849,350.00	0.00
Grand Totals	\$ 60,351,968.00	\$ 18,160,000.00



RESOLUTION NO.: 250147-T

PRESENTED: 5-7-2025

ADOPTED: _____

Resolution Authorizing Approval of the 2025-26 Annual Action Plan and Proposed Uses and Funding Recommendations for the U.S. Department of Housing and Urban Development Community Development Block Grant, HOME Investment Partnerships and Emergency Solutions Grant Funds for the 2025-26 Program Year

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint expects to receive Title I Community Development Block Grant (CDBG) entitlement funds in the amount of \$3,501,819.70, HOME Investment Partnerships (HOME) entitlement funds in the amount of \$629,222.08, and Emergency Solutions Grant (ESG) in the amount of \$335,614.00 for federal fiscal year 2025-26, covering the period of July 1, 2025, through June 30, 2026, as well as any subsequent years that HUD continues to make any balances available to the City; pursuant to submission of an application to the U.S. Department of Housing and Urban Development (HUD).

WHEREAS, The City of Flint anticipates receipt of program income in an amount of approximately \$8,225.34 from CDBG eligible activities and

WHEREAS, In order to receive this funding, the U.S. Department of Housing and Urban Development requires the City of Flint to submit an Annual Action Plan as a component of its Consolidated Plan. This plan includes the annual Community Development Block Grant (CDBG), HOME Investment Partnerships Program (HOME), and Emergency Solutions Grant (ESG) application.

WHEREAS, City Administration finalized funding recommendations for the proposed Action Plan in March 2025.

IT IS RESOLVED, that City Officials approve the funding amounts and projects and authorize entering into contracts for the agencies listed below for the City's FY 2025-26 Community Development Block Grant program in the estimated amount of \$3,501,819.70 FY 2026-26, HOME Investment Partnerships program in the estimated amount of \$629,222.08 and FY 2025-26 Emergency Solutions Grant program in the estimated amount of \$335,614.00, and include any program income which might become available as a result of receipt of these funds and previous funds.

LIST OF 2025-26 AWARDS

AGENCY NAME	PROGRAM NAME	Resolution
Administration		\$700,363.94
Blight		
City of Flint Blight	Code Enforcement	\$539,556.80
Blight Total		\$539,556.80
Economic Development		
Best Practices Consulting Services LLC	Flint Small Business Initiative	\$45,000.00
Economic Development Total		\$45,000.00
Facility Improvement		



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

Catholic Charities of Shiawassee and Genesee Counties	NESK Upgrades	\$168,626.00
Friends of Berston	Berston Outdoor Facility Improvements	\$313,000.00
Insight Research Institute	Medical Psychology Expansion	\$260,000.00
Facility Improvement Total		\$741,626.00
Housing Rehabilitation		
City of Flint	Lead Based Paint Hazard Control (LBPHC)	\$350,000.00
Genesee County Habitat for Humanity	City-Wide Emergency (CWE) Repair	\$250,000.00
Genesee County Habitat for Humanity	Owner Occupied Repair	\$350,000.00
Housing Total		\$950,000.00
Public Service		
Neighborhood Engagement Hub	Neighborhood Toolshed	\$55,332.36
Big Brothers big Sisters of Flint and Genesee County	Mentoring Brighter Futures	\$50,000.00
Center for Higher Educational Achievement	Adult Literacy & Supportive Services Program	\$80,000.00
Faith Foundation Resources	HYPE Program	\$70,000.00
Genesee County Habitat for Humanity	Housing Counseling	\$15,000.00
Legal Services of Eastern Michigan (LSEM)	Fair Housing Enforcement Initiative	\$20,000.00
Voices for Children Advocacy Center	Serving Abused and Neglected Children and Youth	\$70,000.00
YWCA of Greater Flint	Sexual Assault Forensic Exam (SAFE) Center	\$70,000.00
Catholic Charities of Shiawassee & Genesee Counties	ESG Match	\$31,400.00
My Brother's Keeper of Genesee County, Inc	ESG Match	\$15,000.00
Reach Resource Services Shelter	ESG Match	\$6,000.00
Shelter of Flint	ESG Match	\$26,540.60
YWCA of Greater Flint	ESG Match	\$10,000.00
Reach Resource Services Outreach	ESG Match	\$6,000.00
Public Service Total		\$525,272.96
CDBG Total		\$3,501,819.70
HOME		
HOME Admin		\$62,922.08
HOME CHDO	CHDO Requirement	\$94,383.31
Habitat for Humanity of Genesee County	Down Payment Assistance Program	\$471,916.69
HOME Total		\$629,222.08
ESG		
ESG Admin		\$25,171.05
Catholic Charities of Shiawassee & Genesee Counties	One-Stop Housing- Homeless Prevention	\$56,400.00
Catholic Charities of Shiawassee & Genesee Counties	One-Stop Housing - Rapid Re-Housing	\$18,600.00
My Brother's Keeper of Genesee County, Inc	In Safe Hands - Shelter	\$40,000.00
Reach Resource Services	Reach - Shelter	\$30,000.00
Shelter of Flint	Family Emergency Shelter - Shelter	\$66,368.40
YWCA of Greater Flint	Safe House - Shelter	\$35,000.00
Reach Resource Services	Street Outreach - Street Outreach	\$30,000.00



RESOLUTION NO.: _____

PRESENTED: 5-7-2025

ADOPTED: _____

	TBD	\$34,074.55
ESG Total		\$335,614.00

IT IS RESOLVED, that funds in an estimated amount of \$8,225.34 in CDBG program income received from loan repayments and other eligible activities, shall be made available for use as part of the FY 2025-26 Community Development Block Grant program and the budget amended as received;


FURTHER RESOLVED, that all sub recipient agencies shall conform to the standards and bidding procedures maintained by the City of Flint and such bid processes shall be approved as to form by the Chief Legal Officer of the City of Flint. Sub recipients may not obligate any funds, incur any costs, nor implement any physical activities until the Division of Community Services has completed the Environmental Review Record and/or received a release of funds from the U.S. Department of HUD and has issued a written notice to proceed to the subrecipient.

FURTHER RESOLVED, following notification that HUD has approved the 2025-26 Annual Action Plan through execution of a Grant Agreement with the City of Flint, the appropriate City Officials are authorized to do all things necessary to enter into sub-grantee agreements with the various agencies listed above.


FURTHER RESOLVED, that the appropriate officials are hereby authorized to do all things necessary to set up the appropriate accounts in the 279 Fund;

FURTHER RESOLVED, that the appropriate city officials are hereby authorized to do all things necessary to move remaining unspent and available CDBG, HOME and ESG funds to fiscal year 2025 and for as many years as funding remains available.

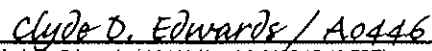
APPROVED AS TO FORM:


JoAnne Gurley (Apr 24, 2025 17:30 EDT)
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCES:


Phillip Moore (Apr 24, 2025 12:40 EDT)
Phillip Moore, Chief
Financial Officer

FOR THE CITY OF FLINT:

 / A0446
Clyde D. Edwards / A0446 (Apr 24, 2025 17:43 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 4/8/2025

BID/PROPOSAL# Citizen Participation Process Pursuant to 24 CFR §91.105

AGENDA ITEM TITLE: 2025-2026 Annual Action Plan Proposed Uses and Funding Recommendations

PREPARED BY: Ashly Harris, Deputy Director Community Services, Business and Community Services

VENDOR NAME: Various Agencies

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.

City of Flint is expecting to receive Title I Community Development Block Grant (CDBG) entitlement funds in the amount of \$3,501,819.70, HOME Investment Partnerships (HOME) entitlement funds in the amount of \$626,222.08, and Emergency Solutions Grant (ESG) in the amount of \$335,641.00 for federal fiscal year 2025-26, covering the period of July 1, 2025, through June 30, 2026, as well as any subsequent years that HUD continues to make any balances available to the City; pursuant to submission of an application to the U.S. Department of Housing and Urban Development (HUD). Funds are used to support community development through housing, facilities improvements, homelessness prevention and public service activities throughout the city.

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)

HUD regulation 24 CFR § 91.105, requires Citizen Participation versus procurement. Applicants are vetted on multiple factors through staff and Flint CWAC members. Funds are not available 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

The allocated amounts for each agency were reviewed with administration during procurement and selection process. Complete information is available in the RFP Packages.

Section III.

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

Adopting this resolution will provide critical funding for programs that directly improve the quality of life for Flint residents across our neighborhoods:

- Facility Improvements: Upgrading community centers, and public spaces to create safe, accessible gathering places for families, seniors, and youth programs
- Blight Code Enforcement: Addressing code violations and maintaining neighborhood standards to improve safety, increase property values, and restore community pride
- Housing Rehabilitation: Repairing existing homes to address health and safety concerns, improve energy efficiency, and preserve affordable housing stock for current residents
- Homelessness Prevention: Supporting vulnerable families with emergency assistance and supportive services to maintain stable housing and prevent displacement
- Down Payment Assistance: Creating pathways to homeownership for first-time buyers, building generational wealth and stabilizing neighborhoods with committed residents

This comprehensive approach addresses our community's most pressing needs while creating jobs, attracting investment and building a foundation for sustainable growth. By investing in both physical infrastructure and human services, we're not just improving buildings—we're strengthening the fabric of our neighborhoods and creating opportunities for all Flint residents to thrive.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Section IV: FINANCIAL IMPLICATIONS:

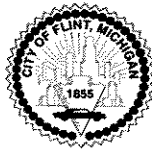
IF ARPA related Expenditure:

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

The U.S. Department of Housing and Urban Development requires the City of Flint to submit an Annual Action Plan as a component of its Consolidated Plan to release funding. This plan includes the annual Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), AND Emergency Solutions Grant (ESG) application. Activities must meet the Low to Moderate Income requirements as defined by HUD. This is not ARPA related and therefore not subject to EY review.

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

Name of Account	Account Number	Grant Code	Amount
CDBG 2025 Revenue Acct.	279-737.999-522.748	FHUD- CDBG26	\$3,501,819.70
Administration/Planning (CDBG)	279-737.000-963.000	FHUD- CDBG26	\$700,363.94
City of Flint Blight	279-737.140-963.000	FHUD- CDBG26	\$539,556.80
Best Practices Consulting Services LLC	279-737.411-805.429	FHUD- CDBG26	\$45,000.00
Catholic Charities of Shiawassee and Genesee Counties	279-737.498-805.054	FHUD- CDBG26	\$168,626.00
Friends of Berston	279-737.359-805.057	FHUD- CDBG26	\$313,000.00
Insight Research Institute	279-737.413-805.067	FHUD- CDBG26	\$260,000.00
City of Flint- LBPH	279-737.721-805.335	FHUD- CDBG26	\$350,000.00
Genesee County Habitat for Humanity	279-737.502-805.327	FHUD- CDBG26	\$250,000.00
Genesee County Habitat for Humanity	279-737.502-805.327	FHUD- CDBG26	\$350,000.00
Neighborhood Engagement Hub- Toolshed	279-737.267-805.126	FHUD- CDBG26	\$55,332.36
Big Brothers big Sisters of Flint and Genesee County	279-737.272-805.105	FHUD- CDBG26	\$50,000.00
Center for Higher Educational Achievement	279-737.284-805.109	FHUD- CDBG26	\$80,000.00
Faith Foundation Resources	279-737.315-805.101	FHUD- CDBG26	\$70,000.00
Genesee County Habitat for Humanity	279-737.502-805.119	FHUD- CDBG26	\$15,000.00
Legal Services of Eastern Michigan (LSEM)	279-737.422-805.111	FHUD- CDBG26	\$20,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Voices for Children Advocacy Center	279-737.516-805.105	FHUD- CDBG26	\$70,000.00
YWCA of Greater Flint	279-737.530-805.101	FHUD- CDBG26	\$70,000.00
Catholic Charities of Shiawassee & Genesee Counties HP	279-737.498-805.054	FHUD- CDBG26	\$31,400.00
My Brother's Keeper of Genesee County, Inc SHELTER	279-737.440-805.054	FHUD- CDBG26	\$15,000.00
Reach Resource Services - Shelter	279-737.392-805.071	FHUD- CDBG26	\$6,000.00
Shelter of Flint Shelter	279-737.480-805.054	FHUD- CDBG26	\$26,540.60
YWCA of Greater Flint Shelter	279-737.530-805.071	FHUD- CDBG26	\$10,000.00
Reach Resource Services - Outreach	279-737.392-805.054	FHUD- CDBG26	\$6,000.00
HOME 2025 Revenue Acct.	279-735.999-530.000	FHUD-HOME26	\$629,222.08
City of Flint - HOME Admin (10% Cap)	279-735.000-963.000	FHUD-HOME26	\$62,922.08
CHDO Reserve	279-737.104-963.000	FHUD-HOME26	\$94,383.31
Habitat for Humanity of Genesee County	279-735.271-805.303	FHUD-HOME26	\$471,916.69
ESG 2025 Revenue Acct.	279-733.999-531.000	FHUD-ESG26	\$335,614.00
City of Flint Administration (ESG)	279-733.000-963.000	FHUD-ESG26	\$25,171.05
Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$56,400.00
Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$18,600.00
My Brother's Keeper of Genesee County, Inc	279-733.450-805.101	FHUD-ESG26	\$40,000.00
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00
Shelter of Flint	279-733.482-805.101	FHUD-ESG26	\$66,368.40
YWCA of Greater Flint	279-733.530-805.101	FHUD-ESG26	\$35,000.00
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00
TBD	279-733.101-963.000	FHUD-ESG26	\$34,074.55
FY26 GRAND TOTAL			\$4,466,655.78

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 ****

Effective: March 5, 2025

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:

ACCOUNTING APPROVAL: Carissa Dotson Date: 04/24/2025

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)

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Ashly Harris	Ext. 3002
2		
3		

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

DEPARTMENT HEAD SIGNATURE: Ashly Harris
(Name, Title)

ADMINISTRATION APPROVAL: Clyde D. Edwards / A0446
Clyde D. Edwards / A0446 (Apr 24, 2025 12:24 EDT)
(for \$20,000 or above spending authorizations)