

## City of Flint, Michigan

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

Meeting Agenda — FINAL Monday, August 11, 2025 5:30 PM

**City Council Chambers** 

#### **CITY COUNCIL**

Ladel Lewis, President, Ward 2 Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1 VACANT, Ward 3

Judy Priestley, Ward 4 Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6 Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

\*

#### **CALL TO ORDER**

City Clerk Davina Donahue shall informally call this City Council meeting to order for the purpose of electing a City Council President, in accordance with Section 3-201 (B) of the Flint City Charter.

**ROLL CALL** 

**ORGANIZATION OF THE CITY COUNCIL (Council President)** 

The City Council shall elect from its members a presiding officer who shall be known as the President of the Council

#### **CALL TO ORDER (President-Elect)**

The President-Elect shall formally call this City Council meeting to order.

#### **ORGANIZATION OF THE CITY COUNCIL (Council Vice President)**

The City Council shall elect from its members an officer who shall be known as the Vice President of the Council.

# ORGANIZATION OF THE CITY COUNCIL (Other Officers and Committees)

The City Council may elect such other officers as it deems necessary.

The President-Elect of the City Council may appoint committee officers (Finance, Legislative, and Governmental Operations) and sub-committees as deemed necessary.

#### PLEDGE OF ALLEGIANCE

#### PRAYER OR BLESSING

#### READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Any person that persists in disrupting this meeting will be in violation of Flint City Code Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators will be removed from the meetings.

#### **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

**250176-T** CO#1/Funding Phase II/Police Department/City Hall Camera Installation

Resolution resolving that the proper City Officials are authorized to do all things necessary to amend the [contract installation] end date from 6/30/2024 to 6/30/2025, in an amount NOT-TO-EXCEED \$336,484.53 of ARPA funds, and an additional \$14,348.84 from the City of Flint Police Department FY25 budget. for a total [contract amount] NOT-TO-EXCEED \$350,833.37. [NOTE: The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building, it was determined that more cameras were needed.]

**250177-T** Reallocation of ARPA Fund/Flint In Home Plumbing Program

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 No. 101-287.000-963.000, to the Flint In Home Plumbing Program, in an amount NOT-TO-EXCEED \$510,000.00, amend the FY25 budget and

make funds available for any future financial year as long as funds remain. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations. [NOTE: This grant will provide home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families, while eliminating lead hazards from home faucets, water lines, water heaters etc., by replacing them with new lead-free components. The City Administrator proposes the reallocation of \$510,000.00 in ARPA funds as match funding for this program.]

**250182-T** Grant Acceptance/Continuing Professional Education (CEP)/State of Michigan Commission/Law Enforcement Standards

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, 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 award from the State of Michigan, in the amount of \$99,000.00, to Grant Code SMLES-CPE25. [NOTE: This is for the purpose of in-service training for licensed law enforcement officers employed by the City.]

250221-T Grant Agreement/Flint Township/Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG)/Flint Police Department

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into the Justice Assistance Grant (JAG) Agreement by and between the City of Flint and Flint Township and the Department of Justice, accept the JAG 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 award from the State of Michigan, in the amount of \$69,642.00, to Grant Code FDOJ-JAG24. [NOTE: Funding from this grant allows for innovative technology, computer software or hardware, uniforms, and tactical equipment for the Police Department.]

**250222-T** Contract/Anytime Restoration SVS/Residential Roofing Replacement-Repair Program

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Anytime Restoration SVS to complete up to 12 residential properties, in an amount NOT-TO-EXCEED \$182,500.50, over the 12-month grant period. [NOTE: Anytime Restoration AVA will enter into a performance-based, 12-month contract with the City of Flint to conduct roof inspections and property assessments, coordinate with eligible homeowners to finalize project scopes, source quality roofing materials, complete residential roof replacements or repair in compliance with federal funding guidelines, and adhere to all ARPA regulatory, reporting and documentation requirements.]

**250239-T** Contract/Old World Construction/Residential Roofing Replacement Program

Resolution resolving that appropriate City Officials are authorized to do all things necessary to enter into a contract with Old World Construction to complete up to 12 residential properties [through a Residential Roofing Replacement Program], in an amount NOT-TO-EXCEED \$182,500.50 over [a] 12-month grant period.

**250240-T** Change Order Extension/Michigan Fence Company/Flint Police Department Security Fencing/Amendment of Reso No. 240447-T

Resolution resolving that the proper City Officials are authorized to do all things necessary to extend the Change Order with Michigan Fence Company for the completion of the fencing project [to secure the parking lots surrounding employees and department vehicles at the Police Department] from June 30, 2025, to June 30, 2026, in an amount NOT-TO-EXCEED \$27,996.00 for FY26 (07/01/24-06/30/25), for an overall project total NOT-TO-EXCEED \$78,114.20. Before ARPA funds are distributed, the City of Flint ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules. The referenced allocated ARPA funds for this project will be paid from the American Rescue Plan Act Fund (287). The remaining funds will come from the Police Department's (101) funds. [NOTE: According to adopted Resolution No. 220464.1, the ARPA Allocation Plan allocates \$70,000.00 for a Secured Lot for City Employees, including Police. The final phase of this fencing is to secure the fencing's perimeter. Michigan Fence has provided a quote of \$27,996.00.]

**250250-T** Change Order/Mike & Moore Construction/Lead Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are authorized to pay the change order overages for the 6 homes awarded to Mike & Moore Construction for Lead Remediation Services for FY25, in an amount NOT-TO-EXCEED \$28,225.00. [NOTE: This will cover the overages for lead abatement services and Healthy Homes repairs for lead hazards on corresponding units within the city.]

**250251-T** Contract/Avalon Technologies, Inc/ Police Department IT Storage Update

Resolution resolving that the Division of Purchases and Supplies authorized to do all things necessary to enter a contract with Avalon Technologies, Inc to provide SAN Deployment Services from May 14, 2025, through May 13, 2026, for a total contract amount of \$148,386.00, with allocations for FY25-26 pending budget adoption. [NOTE: The Information Technology Department needs to update the Police

Department Storage System, as the current storage array for the Police Department will be end of life in October of 2025.]

250252-T CO#8/BS&A Software, LLC/Information Services Division

Resolution resolving that the Division of Purchases and Supplies is authorized to do all things necessary to enter into Change Order No. 8 to the contract with BS&A Software, LLC, for the period of May 14, 2025, through May 13, 2026, [in the amount] of \$150,669.00, with allocations for FY25-26 pending budget adoption.

250253-T Mobotrex, LLC/Eagle Signal Repair Parts and Supplies

Resolution resolving that the Division of Purchases and Supplies, is authorized to issue a purchase order to Mobotrex, LLC for Eagle Signal parts for a three-year period, in a yearly amount NOT-TO-EXCEED \$250,000.00, and a three-year aggregate amount of \$750,000.00 (\$250,000.00 for FY26, \$250,000.00 pending adoption of the FY27 budget, and \$250,000.00 pending adoption of the FY28 budget).

**250254-T** D.H.T. Transport LLC/Water Pollution Control (WPC) Sludge Hauling Service

Resolution resolving that the Proper City Officials are authorized to do all things necessary to issue a Purchase Order to D.H.T. Transport LLC for Water Pollution Control Sludge Hauling-Transportation Services, in the NOT-TO-EXCEED FY-2026 amount of \$260,200.00, and pending budget adoption of the FY2027 and FY2028 budgets, in the NOT-TO-EXCEED amounts of \$266,600.00 and \$274,000.00 respectively, with the option to extend for an additional year.

**250255-T** Modern Industries/Ready-Mix Concrete/Department of Public Works (DPW)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue Purchase Orders to Modern Industries for readymix concrete for a two-year period (7/1/26-6/30/28), in an annual

amount NOT-TO-EXCEED \$268,500.00 (\$268,500.00 pending adoption of the FY27 budget).

#### 250256-T Dell Marketing LP/Microsoft Licensing Renewal

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order to Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in an amount NOT-TO-EXCEED \$25,854.48 for the remainder of FY25 (05/01/25-06/30/25), \$166,666.66 for FY26 (07/01/25-04/30/26) pending budget adoption, \$166,666.66 for FY27 (07/01/26-06/30/27) pending budget adoption, and \$140,812.19 for FY28 (07/01/27-06/30/28) pending budget adoption, for a total aggregate amount NOT-TO-EXCEED \$500,000.00.

**250257-T** Ace Saginaw Paving Company/Asphalt Paving Materials/Department of Public Works (DPW)

Resolution resolving that the Division of Purchases and Supplies is authorized to issue purchase orders to Ace Saginaw Paving Company for asphalt paving materials for FY26, in an amount NOT-TO-EXCEED \$2,535,150.00.

## **250258-T** Grant Acceptance/Home ARP Funds/Amendment/Home ARP Allocation Plan

Resolution resolving that appropriate City Officials are authorized to do all things necessary, including budget and grant amendments, to accept additional funds recognizing grant revenue and corresponding appropriations of funds in Resolution No. 250130-T, for a total amount of \$3,249,431.00, AND, further resolving that the appropriate City Officials are authorized to do all things necessary to move all remaining unspent and available HOME-ARP funds to Fiscal Year 2025/26 and for as many years as funding remains available.

**250259-T** Demolition and People Services/Atherton East Choice Neighborhood Project

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase Contract amount not to exceed \$5,349,831.95

#### **RESOLUTIONS (May Be Referred from Special Affairs)**

**250198-T** Contract/Fleis & Vanderbrink/Water Asset Management/Water Reliability Plan/Department of Public Works (DPW) Water Division

Resolution resolving that the appropriate City Officials are authorized to enter into a contract with Fleis & Vanderbrink for a Water Asset Management and Water Reliability Plan, as ordered by EGLE [Michigan Department of Environment, Great Lakes, and Energy], in an amount NOT-TO-EXCEED \$136,000.00. [NOTE: This plan is a requirement of the City of Flint's Administrative Consent Order (ACO) with the EGLE.]

**250223-T** Grant Acceptance/Financial Recovery Technical Assistance/C.S. Mott Foundation

Resolution resolving that the appropriate City Officials are authorized to accept the Charles Stewart Mott Foundation Grant, amend the FY26 budget, appropriate funding for future fiscal years for as long as the funds are available from the funder, and abide by the terms and conditions of the grant, in the amount of \$750,000.00, to Grant Budget Code LCSM-FRTA-25. [NOTE: These funds will be used to provide operational and staff support.]

**250248-T** Consumers Energy/Electric Facilities Easement/2301 University Avenue

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement #MI00000084096), granting an easement for electric facilities at 2301 University Avenue. [NOTE: The easement is necessary for Consumers Energy to relocate the power to the Third

Avenue Pump Station. The relocation is required to allow the construction of the addition to the Third Avenue Pump Station that is part of the ongoing force main project.]

**250249-T** Consumers Energy/Electric Facilities Easement/Parcel No. 41-19-401-024

Resolution resolving that the Flint City Council approves the Easement for Electric Facilities between the City of Flint and Consumers Energy Company (Agreement# MI00000083214), granting an easement for electric facilities on a parcel owned by the City [Parcel ID: 41-19-401-024]. [NOTE: The easement is necessary for Consumers Energy to relocate an existing high voltage line to accommodate planned improvements to Interstate 475. This will allow Consumers Energy to move the existing line to exit the south side of the parcel and to install guy wires to secure the existing pole.]

#### FINAL COUNCIL COMMENTS

Final Council Comments shall be limited to two (2) minutes.

#### **ADJOURNMENT**

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RESOLUTION I	<b>VO.:</b>
PRESENTED:	6-4-2025
ADOPTED:	

#### BY THE CITY ADMINISTRATOR:

# RESOLUTION TO AUTHORIZE AN AMENDMENT TO RESOLUTION 230406 FOR FUNDING FOR PHASE II OF POLICE DEPARTMENT CITY HALL CAMERA INSTALLATION FROM FY2024 TO FY2025

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 from the ARPA Contingency Fund for Phase II of New Camera Installation City Hall Complex Interior; the end date would be amended from June 30, 2024, to June 30, 2025, and

WHEREAS The City Council adopted resolution 230406 on November 27, 2023, approving a contract in an amount not to exceed \$336,484.53 and

Whereas, according to adopted resolution 220464.1 the ARPA allocation plan allocated funds to a Contingency Fund, and

WHEREAS The City of Flint Police Department is requesting a change order in the amount of \$14,348.84 to complete the internal camera project; due to the renovations of the South Building it was determined that more cameras were needed; and

Account Number	Account Name	Amount
287-305.701-977.810 FY24	Equipment – Police - ARPA	\$334,017.37
287-305.701-977.810 FY25	Equipment – Police - ARPA	\$2,467.16
265-310.206-977.000 FY25	Equipment	\$14,348.84
	Grand Total	\$350,833.37

IT IS RESOLVED That the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to amend the end date from 6/30/2024 to 6/30/2025 in an amount not to exceed \$336,484.53 of ARPA funds and an additional \$14,348.84 from the City of Flint Police department FY25 budget. For a total not to exceed \$350,833.37.

APPROVED AS TO FORM:	APPROVED AS 10 FINANCE:		
Joanne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer		
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:		
Clyde Edwards, City Administrator	City Council President		



RESOLUTION NO.:
PRESENTED:
ADOPTED:

ADDDOVED	AC TO	DUDCH	CINC.
APPROVED	AS IU	PURCHA	ASING:

Lauren Rowley.

Lauren Rowley, Purchasing Manager



Effective: March 5, 2025

TODAY'S DATE: May 2, 2025

**BID/PROPOSAL#** 

**AGENDA ITEM TITLE: Resolution to Authorize an Amendment to Resolution 230406 for Funding for** 

Phase II of Police Department City Hall Camera Installation from FY2024 to FY2025

PREPARED BY: Angela Amerman

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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[]NO

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

The City of Flint is requesting a change order to complete the internal camera project at North Building, City Hall and the South Building. Sonitrol Great Lakes have expanded their network to provide new and updated cameras. In FY24 most of the cameras were purchased and installed within City Hall and the North Building. Renovations to the south building were about to start at the beginning of FY25. So, the internal camera project could not be completed at that time. After the south building renovations were completed Sonitrol Great Lakes installed CCTV System in the South Building. The internal camera project is now complete.

#### PROCUREMENT (MUST BE SPECIFIED)

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

- [X] 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 another 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



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

Effective: March 5, 2025

FY PO

FY

Resolution

FY GL

Fiscal

Account

BUDGETED EXPENDITURE? YES 🖾 NO 🗌 IF NO, PLEASE EXPLAIN:



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

Effective: March 5, 2025

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Equipment	265-310.206-977.000		\$14,348.84
Police	Equipment - Police	287-305.701-977.810	FUSDT-CSLFRF	\$2,467.16
		FY25 GRANI	D TOTAL	\$16,816.00

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: 24-006723 ARPA Funds

ACCOUNTING APPROVAL: Angela American Bury 2, 1923 1521 1601 Date: \_\_\_\_\_\_

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO Section V: RESOLUTION DEFENSE TEAM:

	NAME	PHONE NUMBER
1	Terence Green	
2	Jeff Antcliff	

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



# \*\* STAFF REVIEW FORM \*\* Effective: March 5, 2025

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED  DEPARTMENT HEAD SIGNATURE:  (Terence Green (May S, 2025 09:38 EDT)  (Terence Green, Police Chief)  ADMINISTRATION APPROVAL: Clyde D. Edwards (May S, 2025 10:10 EDT)	3	
DEPARTMENT HEAD SIGNATURE:  (Terence Green, Police Chief)  ADMINISTRATION APPROVAL:  Clyde D. Edwards (May 5, 2025 10:10 EDT)	STAFF RECOMMENDATION: (PLEASE SELECT):	: MAPPROVED NOT APPROVED
ADMINISTRATION APPROVAL: Clyde D. Edwards (May 5, 2025 10:10 EDT)	DEPARTMENT HEAD SIGNATURE:	Terence Green Perence Green (May 5, 2025 09:38 EDT)
		(Terence Green, Police Chief)
	CX Chida D Edward	<b>3</b>
		102 (May 3, 2023 To:To Cost)

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ID Number: 801169528

Request certificate

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Summary for: ALARM MANAGEMENT II L.L.C.

The name of the DOMESTIC LIMITED LIABILITY COMPANY: ALARM MANAGEMENT II L.L.C.

Entity type: DOMESTIC LIMITED LIABILITY COMPANY

Identification Number: 801169528 Old ID Number: LC8346

Date of Organization in Michigan: 08/29/1995

Purpose: All Purpose Clause

Term: Perpetual

The name and address of the Resident Agent:

Resident Agent Name:

**LEO S WANSTREET** 

Street Address:

7241 FENTON RD

Apt/Suite/Other:

City:

GRAND BLANC

State: MI

Zip Code: 48439

Registered Office Mailing address:

P.O. Box or Street Address:

7241 FENTON RD

Apt/Suite/Other:

City:

GRAND BLANC, MI

State: MI

Zip Code: 48439

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Act Formed Under: 023-1993 Michigan Limited Liability Company Act

Managed By:

Members

View Assumed Names for this Business Entity

View filings for this business entity:

**ALL FILINGS** 

**ANNUAL REPORT/ANNUAL STATEMENTS** 

**CERTIFICATE OF CORRECTION** 

CERTIFICATE OF CHANGE OF REGISTERED OFFICE AND/OR RESIDENT AGENT

RESIGNATION OF RESIDENT AGENT

View filings

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1	Ŧ	he name of	the	DOMEST	C LIMITED	LIABILITY	COMPANY:	ALARM MANAGEMENT	11 1	L.L.C.

Identification Number: 801169528 Old ID Number: LC8346

Assumed Nante	Greation Date	Renewal Sate	Expiration Date	two or more entities assuming the same
SONITROL GREAT LAKES	5/5/2016		12/31/2020	
SONITROL TRI-COUNTY	3/23/2001	10/17/2011	12/31/2016	

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City Staff Person and Date

#### **Department of Finance - Treasury**

Clyde Edwards
City Administator

Sheldon Neeley
Mayor
Good Standing Certification

	Appli	cant and/or Busine	ss Clearance	200000000000000000000000000000000000000	
All applicants for City of Flint for any obligations related to taxe				n default on	
APPLICANT NAME:	Alarm Manag	gement			<del></del>
HOME ADDRESS:					<del></del>
DBA: Sonitrol Great Lakes					
BUSINESS ADDRESS:	G-7241 Fenton Rd. Grand Blanc 48439				
Please include addresses of a subsidiaries and/or divisions.					
This section to be compl	eted by the Depar	rtment of Finance - Cust	tomer Service Division	)	
Please check the following div the City of Flint. Please circle					
WATER DIV. PROPERTY TAJ INCOME TAX D ENFORCEMEN' MR	IV.	CURRENT CURRENT CURRENT CURRENT	DELINQUENT 100 DELINQUENT DELINQUENT DELINQUENT DELINQUENT	Motor in A Proporty in X	Jan
If delinquencies exist,	please indicate (	the date, type and amo	ount of obligation:		
			N 966	- 5/2/7	'C

Serv. Representative and Date

#### **Sonitrol Great Lakes**

7241 Fenton Rd Grand Blanc, MI 48439

(248) 473-9400

City Of Flint, Michigan TO:

Attn: Finance Dept.

P.O. Box 246

Flint, MI 48501

## INVOICE

Invoice Number

Invoice Date

574458

03/20/2025

**Customer Number** 

Terms

13887

Net 10

**REMIT:** 

Sonitrol Great Lakes - Michigan

**Dept 9513** 

PO Box 30516

Lansing, MI 48909-8016

City Of Flint, Michigan	13887	21-003356	03/20/2025	Net 10	
CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS	

Description	Rate	Quantity	Amount
City Of Flint, Michigan: 210 E Fifth Street - Flint, MI 48502			
Install CCTV System	\$11,316.00	1.00	\$11,316.00
		Subtotal	\$11,316.00
		Taxes	\$0.00
		Total	\$11,316.00

Payments/Credits \$0.00 Net Due

\$11.316.00

As Of	Invoice No	Description	Amount	Net Due
03/20/2025	574458	Installation Services	\$11,316.00	\$11,316.00

## **Sonitrol Great Lakes - Michigan**

**Dept 9513** PO Box 30516 Lansing, MI 48909-8016 (248) 473-9400


#### **Sonitrol Great Lakes**

7241 Fenton Rd Grand Blanc, MI 48439

(248) 473-9400

City Of Flint, Michigan TO:

Attn: Finance Dept.

P.O. Box 246

Flint, MI 48501

## INVOICE

Invoice Number

574472

13887

Invoice Date

03/21/2025

Customer Number Terms

Net 10

Sonitrol Great Lakes - Michigan REMIT:

Dept 9513

PO Box 30516

Lansing, Mi 48909-8016

City Of Flint, Michigan	13887	21-003356	03/21/2025	Net 10
CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS

Description	Rate	Quantity	Amount
City Of Flint, Michigan: 210 E Fifth Street - Flint, MI 48502			
Install CCTV System	\$5,500.00	1.00	\$5,500.00
		Subtotal	\$5,500.00
		Taxes	\$0.00
		Total	\$5,500.00
	Payı	ments/Credits	\$0.00
		Net Due	\$5,500.00

As Of	Invoice No	Description	Amount	Net Due
03/21/2025	574472	Installation Services	\$5,500.00	\$5,500.00

### Sonitrol Great Lakes - Michigan

Dept 9513 PO Box 30516 Lansing, MI 48909-8016 (248) 473-9400

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RESOLUTION NO.:			
PRESENTED:	NOV - 8 2023		
ADARTED.	NOV 27 2023		

#### BY THE CITY ADMINISTRATOR:

## RESOLUTION TO SONITROL GREAT LAKES, PHASE II OF NEW CAMERA INSTILATION CITY HALL COMPLEX INTERIOR

WHEREAS, The City of Flint has indoor and outdoor cameras throughout the police department and city hall complex that were installed and are maintained by Sonitrol Great Lakes, 7241 Fenton Rd., Grand Blanc, MI. The police department has utilized the services of Sonitrol for many years for security related cameras and access controls.

WHERES, Sonitrol Great Lakes has provided a proposal that will provide interior cameras that will tie into the existing system, as well as maintain the system for phase Two of new cameras to be installed throughout the police department and City Hall complex interior for safety and monitoring purposes.

GL/ACCOUNT#	ACCOUNT NAME /GRANT CODE	AMOUNT REQUESTED
287-305.701-977.810	EQUIPMENT/FUSDT-CSLFRF	\$336,484.53
	FY-2024 TOTAL:	\$336,484.53

IT IS RESOLVED, That the proper City officials, upon City Council's approval, are hereby authorized to enter into contract with Sonitrol Great Lakes for the installation and maintaining of the phase II interior cameras installed during FY24 at City Hall, in a project amount not to exceed \$336,484.53 for FY24 (07/01/23 - 06/30/24). This Resolution is for all the funds to come from the Contingency Funds.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
William Kim (Oct 16, 2023 11 44 EDF)	Phillip Moore Profession Society 2023 13 54 EDI:
William Kim, City Attorney	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
CLYDE D EDWARDS CLYDE D EDWARDS (Oct 24, 7023 17-48 EDT)	
Clyde Edwards, City Administrator	City Council President

Lauren Rowley, Purchasing Manager

were maken.

APPROVED AS TO PURCHASING



RESOLUTION STAFF REVIEW FORM					
TODAY'S	TODAY'S DATE: 10/05/2023				
BID/PRO	POSALN:				
AGENDA	ITEM TITLE: Internal Camera Proje	ect – Phase II			
PREPARE	D BY: Candice Smith - Police Depa	rtment			
VENDOR	NAME: Sonitrol				
BACKGRO	BACKGROUND/SUMMARY OF PROPOSED ACTION:				
\$336,484 existing n	The Police Department is requesting that Purchasing approve a request for Sonitrol in the amount of \$336,484.53 to update the internal cameras. Sonitrol has submitted a proposal that will expand their existing network to provide new and updated cameras inside the City Hall complex. This is Phase II of the camera project.				
FINANCIAL IMPLICATIONS: None  BUDGETED EXPENDITURE? YES NO  IF NO, PLEASE EXPLAIN:					
Dept.	Name of Account	Account Number	Grant Code	Amount	
Police	Equipment	287-305.701-977.810	FUSDT- CSLFRF	\$336,484.53	
		FY-24 GRAND TO	DTAL	\$336,484.53	
PRE-EN	CUMBERED? YES NO	REQUISITION NO	: 24-00078	37	
ACCOUNTING APPROVAL: Candite Smith Date:					
WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒					
OTHER IMPLICATIONS (i.e., collective bargaining): NONE					
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED					
DEPART	DEPARTMENT HEAD SIGNATURE: Three Great Street Great Great Street Great				
	(Terence Green – Chief of Police)				



## **Sonitrol Great Lakes**





#### Video Surveillance

## SONITROL

QTY	Description
1	Aviglion At NVR Premium
64	4MP Indoor Dome Cameras
48	Avigion Dual Head Camera
1	Avigion 6MP Camera
9	12MP Fisheye Dome Cameras
1	Avigion SMP PTZ Camera
1	Avigion 12MP Fisheye Camera
1	Dome Bubble & Cover
1	Avigilon Surface Mount Adapter
124	Enterprise Edition camera channel

Video Surveillance Tota!

\$334,169.53

**Monthly Professional Services Total** 

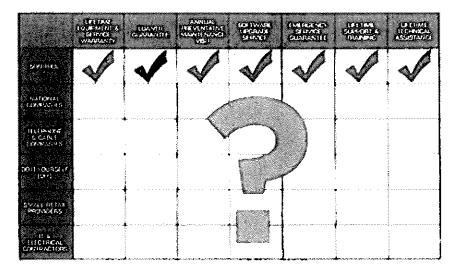
\$2,315.00

#### **PRODUCT AND SERVICE GUARANTEE:**

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

#### Notes:

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



<sup>\*\*\*</sup>Benefits listed above are only available with enrollment in a monthly service plan





Total Proposal Amount Monthly Professional Services \$334,169.53 \$2,315.00

The above price excludes tax.











# **Shonte Crafts**Customer Account Specialist

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









#### Lauren Rowley <a href="mailto:rowley@cityofflint.com">rowley@cityofflint.com</a>

#### **ARPA Vetting- Sonitrol Police Cameras**

5 messages

Lauren Rowley < irowley@cityofflint.com>

Mon, Dec 18, 2023 at 5:11 PM

To: Brian Jarzynski <a href="mailto:stranger-square-stranger-square-square-stranger-square-sq

Cc: Candice Smith <cdsmith@cityofflint.com>

Hello,

Please see the attached approved resolution. I want to ensure this was vetted properly, as I did not draft this resolution for council.

Thanks.

Lauren Rowley

City of Flint Purchasing Manager (810) 766-7340 ext #2904



## APPROVED RESOLUTION- Sonitrol Cameras Phase II ARPA.pdf 384K

Lauren Rowley <a href="mailto:rowley@cityofflint.com">rowley@cityofflint.com</a>

Thu, Dec 28, 2023 at 9:52 AM

To: Brian Jarzynski <a href="mailto:shrian.jarzynski@ey.com">brian Jarzynski@ey.com</a>, Stacy L Semos <a href="mailto:Stacy.Semos@ey.com">Stacy L Semos <a href="mailto:Stacy.Semos@ey.Semos@ey.com">Stacy L Semos <a href="mailto:Stacy.Semos@ey.com">Stacy L Semos <a href="mailto:Stacy.Semos@ey.com">Stacy.Semos@ey.com</a>)</a>

Just following up on this as Sgt. Booth is ready to proceed.

Thanks!

(Quoted text hidden)

Stacy L Semos <Stacy.Semos@ey.com>

Tue, Jan 2, 2024 at 1:17 PM

To: Lauren Rowley <a href="mailto:livergraph">livergraph</a>: To: Lauren Rowley <a href="mailto:livergraph">livergraph</a>:

Cc: Candice Smith <cdsmith@cityofflint.com>

Hi Lauren,

I hope you had a nice holiday. What was the procurement process for the cameras and maintenance?

Best, Stacy

Stacy L Semos | Manager | Assurance Services | Forensics & Integrity Services

Ernst & Young LLP

Cell:517-882-7513 | Stacy.Semos@ey.com

My pronouns are: she/her/hers

[Quoted text hidden]

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#### Lauren Rowley <a href="mailto:lrowley@cityofflint.com">lrowley@cityofflint.com</a>

Tue, Jan 2, 2024 at 1:18 PM

To: Stacy L Semos <Stacy.Semos@ey.com>

Cc: Brian Jarzynski <a href="mailto:Srian.Jarzynski@ey.com">">. Candice Smith <a href="mailto:Cotyoffint.com">. Candice Smith

Thanks Stacy. Same to you! These cameras are sole sourced as they are in addition to cameras we already have. It is an expansion of our current system more or less.

[Quoted text hidden]

#### 3 attachments



image001.jpg 25K



image001.jpg 25K



image001.jpg 25K

Stacy L Semos <Stacy.Semos@ey.com>
To: Lauren Rowley <Irowley@cityofflint.com>

Tue, Jan 2, 2024 at 3:27 PM

Cc: Brian Jarzynski <Brian.Jarzynski@ey.com>, Candice Smith <cdsmith@cityofflint.com>

Thanks Lauren, yes this is a permissible use.

[Quoted text hidden] [Quoted text hidden]

[Quoted text hidden]

Any tax advice in this e-mall should be considered in the context of the tax services we are providing to you. Preliminary tax advice should not be relied upon and may be insufficient for penalty protection.

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RESOLUTION NO.:



PRESENTED: 0CT 2 4 2022

ADOPTED: 0CT 2 4 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	Affocation 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	21,122,818.00	0.00
Contingency	0.00	5,000,000.00	0.00
Premium Pay	2,769,712.00	0.00	0.00
Administration	1,150,850.00	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

		Council Proposed Allocation with Remaining Funds	Community
Neig	hborhood Improvement		Grants
HB-0	2 Neighborhood Clean Lin		
HB-0	3 Alternative Uses for Vacant Lots	2,210,000.00	4.040.000
HB-0	7 FUITBOURE Friending	250,000.00	1,210,000.00
HB-0	6 Home Repair & Improvement Grants	50,000.00	500,000.00
HB-0		5,000,000.00	60,000.00
		1,400,000.00	5,000,000.00
PH-0	Public Health)	1,100,000.00	1,400,000.00
Total	Neighborhood improvement	4,825,000.00	4 600 000 00
		13,735,000.00	1,500,000.00
Econo	mic Development		9,650,000.00
ED-02	Loans to Businesses		
ED-03	Clean-sin Ruint City	375,000.00	
E0-04	Property Disposition	3,250,000.00	
ED-06	Improve Technology For Songeria D.	175,000.00	
ED-06		00.000.00	
ED-05	Business Grants Covid Recovery	875,000.00	
	TUKEN JOH TVERNER	500,000.00	F00 ***
Total E	conomic Development	2,500,000.00	500,000.00
		8,275,000.00	2,500,000.00
Public 8			3,000,000 00
PS-01	Hiring Bonuses (Police and Fire)		
PS-02	LONGA LIMBING	0.00	
PS-03	Purchase 20 Corneras	100,000.00	
00.04	Purchase 15 Vahides for Delegation of	200,000.00	
PS-04		V=55.52	
PS-05	Witness Protection Program	0.00	
ma	Clear Cold Cases in Contraction	300,000.00	
PS-06	Commission (Moved to Revenue Replacement)		
00 an	THE WANTED MANAGE TARKS IN THE TARKS	0.00	
P8-07			
PS-08	PAL Pilot Project (500 children)	2,800,000.00	
P8-09	" WA TOT LITEDING RESCRIPTION	250,000,00	
P8-10	Gun Bourdy	250,000,00	1,000,000.00
PS-11	Speed Humps (Moved to Revenue Replacement) Third Party Residued to Revenue Replacement)	0.00	1,000,000,000
PS-12		0.00	
<b>-</b>	Secured Lot for City Employees, including Police	0.00	
OUE PUB	lic Safety Employees, including Police	70,000.00	
N. A. W. A.		3,970,000.00	1,000,000.00
TUDNC He	alth and Youth Development		1,000,000,00
	FOOD Access and Food States Comment		
<b>7H-04</b>	Pantries, Urban Gardene)		
<b>7H-05</b>	Mental Health Referrals and Sandana	1,000,000.00	1,000,000.00
		1.000,000.00	1,000,000.00
	Water Affordability Project	500,000,00	1,000,00
oposed	TOURN Wallness /advanture	250,000.00	
ruposed	Health Care Access, Equity & Research	500,000.00	500,000.00
otal Publi	C Floath	2,000,000.00	2,000,000.00
		5,250,000.00	4.500,000.00

# Flint City Council Proposed ARPA Allocation Plan

toles		Council Proposed Altosetion with Remaining Funds	Community Grants
infrast			
Total to	Water Main Miller Road		
COLER M	Wrastructure .	400,000.00	
Revenu	ie Replacement	400,000.00	0.00
	Speed Humps (74,579 spent) (Moved from Public Safety)	13,142,188.00	
		126,430.00	
	City Public Health Office Impact to the	2,000,000,00	
	Excevator (moved from infractructure)	425,000.00	
	COURT FILES Andread from Indicate the Court of the Court	320,000,00	
	CHAIN (MOVE) State Infrastrum and	150,000.00	
	NAMES COLINGS Chambara	140,000.00	
	Additional Fire Department Equipment	500,000.00	
	TO THE OF THE CASE CASE CASE CASE CASE CASE CASE CAS	1,000,000,00	
P8-06	Crear Cold Cases in Conjunction with Detroit Crime	270,000.00	
P8-04	Public Safety)	350,000.00	
HB-09	Removal of City Owned Trees (Moved from Neighborhood In	450,000.00	
I OUR POR	venue Replacement	2,000,000.00	
Continge	nev	20,872,618.00	0.00
	Fuhra Rasaniaa		
Total Cor	rlingency	5,000,000.00	
		5,000,000.00	
Promium	Pay	-10-01000	0.00
_	Premium Pay		
Total Pres	nkun Pay	0.00	
Ndministra	Mon	0.00	0.00
otal Adm	inistration	2 840 250 ne	
		2,849,350.00 2,849,350.00	
Frand Tol	als		0.00
		60,351,868.00 \$	18,160,000.00

10/26/2022 Page 2 of 2



RESOI	JUTION	NO.:

250177-T

PRESENTED:	6-4-2025

# RESOLUTION APPROVING REALLOCATION OF \$510,000 IN ARPA FUNDS TO THE FLINT IN HOME PLUMBING PROGRAM

### 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, on March 1, 2025, the City of Flint was awarded a grant in the amount of \$489,544.00 over 29 months from the Michigan Department of Health and Human Services (MDHHS), Grant number EJ-Impact-0010. The funding is allocated for the Lead Based Paint Hazard Control Program (LBPHC). (Performance period March 1, 2025 – September 30, 2027)

Whereas, the primary strategy of the EJ-Impact program is to address lead-based hazards in local homes whose water tested positive for lead from a 2 bottle test kit.

Whereas, this grant will provide Home inspections and a total home plumbing pipe replacement and exposure prevention outreach to families while eliminating lead hazards from home faucets, water lines, water heaters etc. by replacing them with new lead-free components

Whereas, the City Administration proposes the reallocation of an \$510,000 in ARPA funds as Match funding for this program; and

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

Account		
101-230.287-801.000	Flint in Home Plumbing Program	\$510,000

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 #101-287.000-963.000 to Flint In Home Plumbing Program in the amount not to exceed \$510,000.00 amend FY 25 budget and make funds available for any future financial year as long as funds remain.. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department of Treasury requirements and previously approved authorizations.

For the City:	For the City Council:
Clyde D. Edwards / A0476 Clyde D. Edwards / A0476 (May 30, 2025 14:15 EDT)	
Clyde D. Edwards, City Administrator	
Approved as to Form:	Approved as to Finance:
Johnne Gurley (May 30) 2025 14:12 EDT)	Phily May
JoAnne Gurley (May 30 2025 14:12 EDT)	Phillip Moore (May 29, 2025 16:54 EDT)
JoAnne Gurley, City Attorney	Phillip Moore, Chief Financial Officer



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

**BID/PROPOSAL#** 

AGENDA ITEM TITLE: RESOLUTION APPROVING REALLOCATION OF \$510,000 IN ARPA

FUNDS TO THE FLINT IN HOME PLUMBING PROGRAM

PREPARED BY: Seamus Bannon

**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)	[ ] YES	[] NO
State government	(All documentation current, no violations)	[] YES	[] NO
City of Flint	(All documentation current, no violations)	[]YES	[] 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.

Participating households will receive a comprehensive assessment of their plumbing systems, along with referrals to all relevant programs, including the "LBPHC", which is the City of Flint's Lead-Based Paint Hazard Control Program that has been serving the community since 2018. Contractors awarded will be responsible for the abatement of both interior lead and galvanized plumbing within these homes. Properties that are likely to contain interior lead and/or galvanized plumbing will be identified using results from existing two-bottle water testing kits.

#### PROCUREMENT (MUST BE SPECIFIED)

Please	specify	how t	his vend	or was	identified:	(Check	( one)
[ ] Solo	Source	/Dlage	a attach	sole so	iirca statar	nant ta	roani

- [ ] 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)



### \*\* 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

Year	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:

Our city is committed to improving living conditions and promoting healthy living for approximately 100 homes. We are utilizing EGLE Dollars and these match fund dollars for home faucet replacement and lead education for a safer way of living with hazards.

This program is for homes within the city of flint that have tested positive for lead in the home water system. This approach will ensure a safer and healthier environment for all our residents. It will also strengthen our partnership with EGLE and open up more funding opportunities in the future.



Section IV: FINANCIAL IMPLICATIONS:						
IF ARPA related Expenditure:  Has this request been reviewed by E&Y Firm: YES X NO  IF NO, PLEASE EXPLAIN:						
BUDGETED	EXPENDITURE? YES   NO	D 🗆 IF NO, PLEASE EXPLAIN	N:			
Dept.	Name of Account	Account Number	Grant Code	Amount		
Mayors	Flint In Home Plumbing Program	101-230.287-801.000		\$510,000.00		
		FY25 GRAND TO	TAL	\$510,000.00		
BUDGET Y	PLICABLE, IF MORE THAN ONE EAR: (This will depend on the	term of the bid proposal)	E TOTAL AM	OUNT FOR EACH		
BUDGET Y	EAR 2	-				
BUDGET Y	EAR 3					
OTHER IM	PLICATIONS (i.e., collective ba	rgaining):				
PRE-ENC	CUMBERED? YES []	NO   REQUISITION	NO:			



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

Effective: March 5, 2025

ACCO	DUNTING APPROVAL:	Date:
WILL	L YOUR DEPARTMENT NEED A CONTRACT	? YES □ NO □
Sectio	n V: RESOLUTION DEFENSE TEAM:	
(Place	the names of those who can defend this resolutio	n at City Council)
	NAME	PHONE NUMBER
1	Michael Carpenter	
2	Shelly Sparks Green	
3		
STAFF	RECOMMENDATION: (PLEASE SELECT): AP	PROVED NOT APPROVED
DEPAI	RTMENT HEAD SIGNATURE: See 8 May 29, 2025 16	:28 EDT)
	(Nan	ne, Title)
ADMI	INISTRATION APPROVAL:	

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



RESOLUTION I	NO.:_		50	1	83	0	
PRESENTED:_	6-	4-	203	<u>)                                    </u>	, >		
ADOPTED:							

Resolution Authorizing accepting the grant Continuing Professional Education (CPE) from the State of Michigan Commission on Law Enforcement Standards in the amount of \$99,000.00

### BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Police Department has been awarded funds, in the amount of \$99,000.00, from the State of Michigan for the purpose of in-service training for licensed law enforcement officers employed by the City; and

**WHEREAS,** The Michigan Legislature recognized the importance of continuing education for law enforcement and enacted PA1to appropriately fund the initiative; and

**WHEREAS,** The City of Flint Police Department will benefit from the funds to offset the cost of the new continuing professional education required by the State of Michigan commission on Law Enforcement Standards;

Account Number	Account Name	Amount
296-326.201-958.000	Education, Training & Conference	\$99,000.00

IT IS RESOLVED, that the appropriate City officials are hereby authorized to do all things necessary to accept the funds enacted by Michigan Legislature PA1, 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 award from the State of Michigan, in the amount of \$99,000, to grant code SMLES-CPE25.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Joanne Gurley (May 28, 2025 09:53 EDT)	Phillip Moore (May 23, 2025 09:12 EDT)
Joanne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
<u>Clyde O. Edwards / A0471</u> Clyde D. Edwards / A0471 (May 23, 2025 11:33 EDT)	
Clyde Edwards, City Administrator	City Council President



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

Effective: March 5, 2025

**TODAY'S DATE:** May 20, 2025

BID/PROPOSAL#

**AGENDA ITEM TITLE:** Resolution Authorizing accepting the grant Continuing Professional Education (CPE) from the State of Michigan Commission on Law Enforcement Standards in the amount of

\$99,000.00

PREPARED BY: Angela Amerman

**VENDOR NAME: State of Michigan** 

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)	[ ] YES	[] NO
State government	(All documentation current, no violations)	[]YES	[] NO
City of Flint	(All documentation current, no violations)	[]YES	[] 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 Police Department would like to accept the \$99,000.00 from the State of Michigan Commission on Law Enforcement Standards to be used as allowed by the grant. The Michigan Legislature recognized the importance of continuing education for law enforcement and enacted PA1 to appropriately fund this initiative.

### PROCUREMENT (MUST BE SPECIFIED)

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

	Sole Source	(Please attach so	le source statement to req	uisition)
--	-------------	-------------------	----------------------------	-----------

- [ ] 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



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

Effective: March 5, 2025

FY PO

FY

Resolution

FY GL

Fiscal

**Account** 

Year		Allocation	Amount	Expensed	
FY24	296-325.200-958.000	\$49,000.00			240279
		¥ .0,000.00			
ction III.					
					INIAI INF
)SSIBLE BE	NEFIT TO THE CITY OF FLI	NT (RESIDENTS)	AND/OR CITY	OPERATIONS)	INCLUDE
en e	en e	1.00000 1.00000		e minor principa e presenta e e e e presenta internaciona e e	
ARTNERSHI	PS AND COLLABORATION	S:			
o Bolico Do	partment will benefit from t	ha funde ta affeat	the cost of the	continuing prof	fossional aducati
quirements	required by the State of Mic	chigan commission	n on Law Enfor	cement Standar	ds.
		<del> </del>			
ection IV:	FINANCIAL IMPLICATIONS	<b>3</b>			
ection IV:	FINANCIAL IMPLICATIONS	Š			
		<b>3</b>			
ARPA rela	ted Expenditure: n/a	ento.			
ARPA rela	ted Expenditure: n/a	ento.	□ NO □	IF NO, PLEASE	EXPLAIN:
ARPA rela		ento.	□ NO □	IF NO, PLEASE	EXPLAIN:
ARPA rela	ted Expenditure: n/a	ento.	□ NO □	IF NO, PLEASE	EXPLAIN:
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ARPA rela	ted Expenditure: n/a	ento.	□ NO □	IF NO, PLEASE	EXPLAIN:

#### Dept. Name of Account **Account Number Grant Code Amount** Police Education, Training & Conference \$99,000.00 296-326.201-958.000 **SMLES-CPE25 FY25 GRAND TOTAL** \$99,000.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:



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

Effective: March 5, 2025

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

BUDG	ET YEAR 1	
BUDG	ET YEAR 2	
BUDG	ET YEAR 3	
OTHE	R IMPLICATIONS (i.e., collective bargaining):	
PRE-	ENCUMBERED? YES NO 🖂	REQUISITION NO:
ACCO	OUNTING APPROVAL:	Date:
WILI	. YOUR DEPARTMENT NEED A CONTR	ACT? YES □ NO ⊠
TREETER HERMENSTEIN	on V: RESOLUTION DEFENSE TEAM: the names of those who can defend this reso	olution at City Council)
	NAME	PHONE NUMBER
1	Terence Green	
2	Jeff Antcliff	
3		
STAFF	RECOMMENDATION: (PLEASE SELECT):	APPROVED NOT APPROVED



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

Effective: March 5, 2025

DEPARTMENT HEAD SIGNATURE:

Terence Green (May 23, 2025 09:05 EDT)

(Terence Green, Police Chief)

ADMINISTRATION APPROVAL:

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



# MCOLES Official Correspondence: Continuing Professional Education 2025 Curriculum and Funding Updates

December 17, 2024

### **December 17, 2024**

Dear Law Enforcement Community,

This letter contains important updates regarding Continuing Professional Education (CPE) (I) curriculum requirements and (II) funding distribution for calendar year 2025.

In June, the Commission initiated a three-year pilot program for CPE, based on nationally recognized research and development protocols. This program aims to prioritize important training topics and align them with best practices and current issues in law enforcement, reinforcing the Commission's dedication to improving law enforcement capability and professionalism.

### I. CPE CURRICULUM REQUIREMENTS

CPE requirements for calendar year 2025 will consist of 8 hours of Commission-designated training topics and 16 hours of agency-selected training topics. This structure allows for customization based on individual needs while ensuring comprehensive professional development. Additionally, *the Commission has updated the Quick Reference Guide via the CPE webpage*, providing a glimpse of the CPE curriculum guidelines for the next three years, from 2025 through 2027.

While at least 24 hours of education and training are required for calendar year 2025, the Commission strongly encourages agencies to exceed the standard to meet the agency's needs and foster professional development.

#### II. CPE FUNDING DISTRIBUTION

Funding has been secured for professional development, with each full-time equivalent (FTE) position receiving \$1,000 to meet the 2025 CPE standard. The Commission expects each agency will receive their 2025 CPE distribution within the next two weeks identified as "2025 CPE Distribution for Licensed LE Officers."

Any surplus CPE funds may be utilized by the agency for professional education/training of licensed law enforcement officers or, when necessary, to acquire equipment to facilitate CPE education/training. Such education/training must meet specific conditions to ensure they contribute meaningfully to professional development:

- · It enhances law enforcement performance, professionalism, public and officer safety, and officer decision making
- · It is pre-approved by the law enforcement agency head or their delegate
- It is pre-approved by the Commission

For comprehensive information on accessing CPE resources, including a list of approved vendors offering recognized courses, answers to frequently asked questions, funding guidelines, and instructions for registering in-service training programs within the Michigan Information and Tracking Network (MITN), <u>please visit our dedicated CPE webpage</u>.

Thank you for your commitment to excellence in law enforcement.

Respectfully,

### Timothy S. Bourgeois

Executive Director

Michigan Commission on Law Enforcement Standards

MCOLES Official Correspondence: Continuing Professional Education 2025

Curriculum and Funding Updates

Copyright State of Michigan

## 2025 CPE Distributions (made Dec 2024)

AGENCY	FTEs	Payment
ADRIAN POLICE DEPARTMENT	30	\$ 30,000.00
ADRIAN TOWNSHIP POLICE DEPARTMENT	3	\$ 3,000.00
AKRON POLICE DEPARTMENT	1	\$ 1,000.00
ALBION DPS	15	\$ 15,000.00
ALCONA COUNTY SHERIFFS OFFICE	12	\$ 12,000.00
ALGER COUNTY SHERIFFS OFFICE	10	\$ 10,000.00
ALLEGAN COUNTY PROSECUTING ATTORNEY	1	\$ 1,000.00
ALLEGAN COUNTY SHERIFFS OFFICE	74	\$ 74,000.00
ALLEGAN POLICE DEPARTMENT	8	\$ 8,000.00
ALLEN PARK POLICE DEPARTMENT	38	\$ 38,000.00
ALMA DEPARTMENT OF PUBLIC SAFETY	12	\$ 12,000.00
ALMONT POLICE DEPARTMENT	7	\$ 7,000.00
ALPENA COUNTY SHERIFFS OFFICE	16	\$ 16,000.00
ALPENA POLICE DEPARTMENT	15	\$ 15,000.00
AMTRAK RAILROAD POLICE	1	\$ 1,000.00
ANN ARBOR POLICE DEPARTMENT	106	\$ 106,000.00
ANTRIM COUNTY SHERIFFS OFFICE	20	\$ 20,000.00
ARENAC COUNTY SHERIFFS OFFICE	13	\$ 13,000.00
ARGENTINE TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
ARMADA POLICE DEPARTMENT	5	\$ 5,000.00
AU GRES POLICE DEPARTMENT	1	\$ 1,000.00
AUBURN HILLS POLICE DEPARTMENT	48	\$ 48,000.00
AUGUSTA POLICE DEPARTMENT	1	\$ 1,000.00
BAD AXE POLICE DEPARTMENT	7	\$ 7,000.00
BANCROFT POLICE DEPARTMENT	1	\$ 1,000.00
BANGOR POLICE DEPARTMENT	6	\$ 6,000.00
BARAGA COUNTY SHERIFFS OFFICE	7	\$ 7,000.00
BARAGA POLICE DEPARTMENT	2	\$ 2,000.00
BARODA-LAKE TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
BARRY COUNTY SHERIFFS OFFICE	31	\$ 31,000.00
BARRY TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
BARRYTON POLICE DEPARTMENT	1	\$ 1,000.00

BATH TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
BATTLE CREEK POLICE DEPARTMENT	116	\$ 116,000.00
BAY CITY DPS	53	\$ 53,000.00
BAY COUNTY SHERIFFS OFFICE	40	\$ 40,000.00
BAY MILLS TRIBAL POLICE DEPARTMENT	13	\$ 13,000.00
BEAVERTON POLICE DEPARTMENT	4	\$ 4,000.00
BELDING POLICE DEPARTMENT	8	\$ 8,000.00
BELLAIRE POLICE DEPARTMENT	2	\$ 2,000.00
BELLEVILLE POLICE DEPARTMENT	8	\$ 8,000.00
BELLEVUE POLICE DEPARTMENT	1	\$ 1,000.00
BENTON HARBOR POLICE DEPARTMENT	18	\$ 18,000.00
BENTON TOWNSHIP POLICE DEPARTMENT	13	\$ 13,000.00
BENZIE COUNTY SHERIFFS OFFICE	19	\$ 19,000.00
BERKLEY DPS	29	\$ 29,000.00
BERRIEN COUNTY SHERIFFS OFFICE	78	\$ 78,000.00
BERRIEN SPRINGS-ORONOKO TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00
BEVERLY HILLS DPS	23	\$ 23,000.00
BIG RAPIDS DPS	19	\$ 19,000.00
BIRCH RUN POLICE DEPARTMENT	7	\$ 7,000.00
BIRMINGHAM POLICE DEPARTMENT	33	\$ 33,000.00
BISHOP INTERNATIONAL AIRPORT AUTHORITY	13	\$ 13,000.00
BLACKMAN TOWNSHIP DPS	39	\$ 39,000.00
BLISSFIELD POLICE DEPARTMENT	5	\$ 5,000.00
BLOOMFIELD HILLS DPS	23	\$ 23,000.00
BLOOMFIELD TOWNSHIP POLICE DEPARTMENT	64	\$ 64,000.00
BOYNE CITY POLICE DEPARTMENT	7	\$ 7,000.00
BRANCH COUNTY SHERIFFS OFFICE	16	\$ 16,000.00
BRECKENRIDGE POLICE DEPARTMENT	1	\$ 1,000.00
BRIDGEPORT TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00
BRIDGMAN POLICE DEPARTMENT	5	\$ 5,000.00
BRIGHTON POLICE DEPARTMENT	17	\$ 17,000.00
BRONSON POLICE DEPARTMENT	4	\$ 4,000.00
BROWN CITY POLICE DEPARTMENT	3	\$ 3,000.00
BROWNSTOWN TOWNSHIP POLICE DEPARTMENT	35	\$ 35,000.00
BUCHANAN POLICE DEPARTMENT	9	\$ 9,000.00

BUENA VISTA TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
BURTON POLICE DEPARTMENT	31	\$ 31,000.00
CADILLAC POLICE DEPARTMENT	14	\$ 14,000.00
CALHOUN COUNTY PROSECUTING ATTORNEY	2	\$ 2,000.00
CALHOUN COUNTY SHERIFFS OFFICE	65	\$ 65,000.00
CAMBRIDGE TOWNSHIP POLICE DEPARTMENT	4	\$ 4,000.00
CANADIAN PACIFIC RAILWAY POLICE DEPARTMENT	8	\$ 8,000.00
CANTON TOWNSHIP DPS	84	\$ 84,000.00
CAPAC POLICE DEPARTMENT	3	\$ 3,000.00
CAPITAL REGION AIRPORT AUTHORITY POLICE DEPT	9	\$ 9,000.00
CARLETON POLICE DEPARTMENT	2	\$ 2,000.00
CARO POLICE DEPARTMENT	7	\$ 7,000.00
CARROLLTON TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
CARSON CITY POLICE DEPARTMENT	2	\$ 2,000.00
CASEVILLE POLICE DEPARTMENT	2	\$ 2,000.00
CASPIAN POLICE DEPARTMENT	1	\$ 1,000.00
CASS CITY POLICE DEPARTMENT	6	\$ 6,000.00
CASS COUNTY SHERIFFS OFFICE	26	\$ 26,000.00
CASSOPOLIS POLICE DEPARTMENT	4	\$ 4,000.00
CENTER LINE DPS	19	\$ 19,000.00
CENTRAL LAKE POLICE DEPARTMENT	1	\$ 1,000.00
CENTRAL MICHIGAN UNIVERSITY POLICE DEPARTMENT	21	\$ 21,000.00
CHARLEVOIX COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
CHARLEVOIX POLICE DEPARTMENT	6	\$ 6,000.00
CHARLOTTE POLICE DEPARTMENT	14	\$ 14,000.00
CHEBOYGAN COUNTY SHERIFFS OFFICE	24	\$ 24,000.00
CHEBOYGAN POLICE DEPARTMENT	8	\$ 8,000.00
CHELSEA POLICE DEPARTMENT	11	\$ 11,000.00
CHESANING POLICE DEPARTMENT	5	\$ 5,000.00
CHESTERFIELD TOWNSHIP POLICE DEPARTMENT	47	\$ 47,000.00
CHIKAMING TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
CHIPPEWA COUNTY SHERIFFS OFFICE	18	\$ 18,000.00
CHOCOLAY TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
CLARE COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
CLARE POLICE DEPARTMENT	7	\$ 7,000.00

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CLAWSON POLICE DEPARTMENT	16	\$ 16,000.00
CLAY TOWNSHIP POLICE DEPARTMENT	18	\$ 18,000.00
CLAYTON TOWNSHIP POLICE DEPARTMENT	6	\$ 6,000.00
CLINTON COUNTY SHERIFFS OFFICE	30	\$ 30,000.00
CLINTON POLICE DEPARTMENT	4	\$ 4,000.00
CLINTON TOWNSHIP POLICE DEPARTMENT	90	\$ 90,000.00
CLIO POLICE DEPARTMENT	4	\$ 4,000.00
CN RAILWAY POLICE	12	\$ 12,000.00
COLDWATER POLICE DEPARTMENT	18	\$ 18,000.00
COLEMAN POLICE DEPARTMENT	2	\$ 2,000.00
COLOMA TOWNSHIP POLICE DEPARTMENT	8	\$ 8,000.00
COLON POLICE DEPARTMENT	2	\$ 2,000.00
COLUMBIA TOWNSHIP POLICE DEPARTMENT	6	\$ 6,000.00
CONSTANTINE POLICE DEPARTMENT	3	\$ 3,000.00
CORUNNA POLICE DEPARTMENT	4	\$ 4,000.00
COVERT TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
CRAWFORD COUNTY SHERIFFS OFFICE	17	\$ 17,000.00
CROSWELL POLICE DEPARTMENT	5	\$ 5,000.00
CRYSTAL FALLS POLICE DEPARTMENT	1	\$ 1,000.00
DAVISON POLICE DEPARTMENT	6	\$ 6,000.00
DAVISON TOWNSHIP POLICE DEPARTMENT	21	\$ 21,000.00
DEARBORN HEIGHTS POLICE DEPARTMENT	61	\$ 61,000.00
DEARBORN POLICE DEPARTMENT	186	\$ 186,000.00
DECATUR POLICE DEPARTMENT	5	\$ 5,000.00
DECKERVILLE POLICE DEPARTMENT	1	\$ 1,000.00
DELTA COMMUNITY COLLEGE DPS	8	\$ 8,000.00
DELTA COUNTY SHERIFFS OFFICE	18	\$ 18,000.00
DENTON TOWNSHIP POLICE DEPARTMENT	4	\$ 4,000.00
DEPARTMENT OF NATURAL RESOURCES	250	\$ 250,000.00
DETROIT POLICE DEPARTMENT	2290	\$ 2,290,000.00
DETROIT PUBLIC SCHOOLS COMMUNITY DISTRICT PD	37	\$ 37,000.00
DETROIT TRANSIT POLICE DEPARTMENT	18	\$ 18,000.00
DEWITT POLICE DEPARTMENT	7	\$ 7,000.00
DEWITT TOWNSHIP POLICE DEPARTMENT	14	\$ 14,000.00
DICKINSON COUNTY SHERIFFS OFFICE	14	\$ 14,000.00

DOUGLAS POLICE DEPARTMENT	5	\$ 5,000.00
DOWAGIAC POLICE DEPARTMENT	11	\$ 11,000.00
DRYDEN TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
DUNDEE POLICE DEPARTMENT	9	\$ 9,000.00
DURAND POLICE DEPARTMENT	7	\$ 7,000.00
EAST GRAND RAPIDS DPS	26	\$ 26,000.00
EAST JORDAN POLICE DEPARTMENT	5	\$ 5,000.00
EAST LANSING POLICE DEPARTMENT	44	\$ 44,000.00
EAST TAWAS POLICE DEPARTMENT	2	\$ 2,000.00
EASTERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	29	\$ 29,000.00
EASTPOINTE POLICE DEPARTMENT	42	\$ 42,000.00
EATON COUNTY SHERIFFS OFFICE	58	\$ 58,000.00
EATON RAPIDS POLICE DEPARTMENT	8	\$ 8,000.00
EAU CLAIRE POLICE DEPARTMENT	1	\$ 1,000.00
ECORSE POLICE DEPARTMENT	17	\$ 17,000.00
ELK RAPIDS POLICE DEPARTMENT	6	\$ 6,000.00
ELKTON POLICE DEPARTMENT	1	\$ 1,000.00
ELSIE POLICE DEPARTMENT	1	\$ 1,000.00
EMMET COUNTY SHERIFFS OFFICE	26	\$ 26,000.00
EMMETT TOWNSHIP DPS	12	\$ 12,000.00
ERIE TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
ESCANABA DPS	30	\$ 30,000.00
ESSEXVILLE DPS	6	\$ 6,000.00
EVART POLICE DEPARTMENT	3	\$ 3,000.00
FAIRHAVEN TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
FARMINGTON DPS	21	\$ 21,000.00
FARMINGTON HILLS POLICE DEPARTMENT	109	\$ 109,000.00
FENTON POLICE DEPARTMENT	15	\$ 15,000.00
FERNDALE POLICE DEPARTMENT	38	\$ 38,000.00
FERRIS STATE UNIVERSITY DPS	12	\$ 12,000.00
FLAT ROCK POLICE DEPARTMENT	18	\$ 18,000.00
FLINT POLICE DEPARTMENT	99	\$ 99,000.00
FLINT TOWNSHIP POLICE DEPARTMENT	36	\$ 36,000.00
FLUSHING POLICE DEPARTMENT	13	\$ 13,000.00
FLUSHING TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00

FORSYTH TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
FOWLERVILLE POLICE DEPARTMENT	9	\$ 9,000.00
FRANKENMUTH POLICE DEPARTMENT	9	\$ 9,000.00
FRANKFORT POLICE DEPARTMENT	3	\$ 3,000.00
FRANKLIN POLICE DEPARTMENT	10	\$ 10,000.00
FRASER DPS	26	\$ 26,000.00
FREEPORT POLICE DEPARTMENT	1	\$ 1,000.00
FREMONT POLICE DEPARTMENT	9	\$ 9,000.00
FRUITPORT TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
GAGETOWN POLICE DEPARTMENT	1	\$ 1,000.00
GALIEN POLICE DEPARTMENT	1	\$ 1,000.00
GARDEN CITY POLICE DEPARTMENT	33	\$ 33,000.00
GARFIELD TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
GAYLORD POLICE DEPARTMENT	12	\$ 12,000.00
GENESEE COUNTY PARKS & RECREATION	13	\$ 13,000.00
GENESEE COUNTY SHERIFFS OFFICE	128	\$ 128,000.00
GENESEE TOWNSHIP POLICE DEPARTMENT	20	\$ 20,000.00
GERRISH TOWNSHIP POLICE DEPARTMENT	7	\$ 7,000.00
GIBRALTAR POLICE DEPARTMENT	9	\$ 9,000.00
GLADSTONE DPS	9	\$ 9,000.00
GLADWIN COUNTY SHERIFFS OFFICE	14	\$ 14,000.00
GLADWIN POLICE DEPARTMENT	6	\$ 6,000.00
GOGEBIC COUNTY SHERIFFS OFFICE	15	\$ 15,000.00
GR FORD INTNATL AIRPORT POLICE DEPARTMENT	18	\$ 18,000.00
GRAND BEACH-MICHIANA POLICE DEPARTMENT	5	\$ 5,000.00
GRAND BLANC POLICE DEPARTMENT	16	\$ 16,000.00
GRAND BLANC TOWNSHIP POLICE DEPARTMENT	40	\$ 40,000.00
GRAND HAVEN DPS	30	\$ 30,000.00
GRAND LEDGE POLICE DEPARTMENT	16	\$ 16,000.00
GRAND RAPIDS COMMUNITY COLLEGE POLICE	13	\$ 13,000.00
GRAND RAPIDS POLICE DEPARTMENT	265	\$ 265,000.00
GRAND TRAVERSE BAND TRIBAL POLICE DEPARTMENT	11	\$ 11,000.00
GRAND TRAVERSE COUNTY SHERIFFS OFFICE	70	\$ 70,000.00
GRAND VALLEY STATE UNIVERSITY DPS	20	\$ 20,000.00
GRANDVILLE POLICE DEPARTMENT	24	\$ 24,000.00

GRANT POLICE DEPARTMENT	3	\$ 3,000.00
GRATIOT COUNTY SHERIFFS OFFICE	25	\$ 25,000.00
GRAYLING POLICE DEPARTMENT	5	\$ 5,000.00
GREEN OAK CHARTER TOWNSHIP POLICE DEPARTMENT	15	\$ 15,000.00
GREENVILLE DPS	15	\$ 15,000.00
GROSSE ILE TOWNSHIP POLICE DEPARTMENT	15	\$ 15,000.00
GROSSE POINTE DPS	22	\$ 22,000.00
GROSSE POINTE FARMS DPS	31	\$ 31,000.00
GROSSE POINTE PARK DPS	27	\$ 27,000.00
GROSSE POINTE SHORES DPS	15	\$ 15,000.00
GROSSE POINTE WOODS POLICE DEPARTMENT	29	\$ 29,000.00
GUN LAKE TRIBE DPS	17	\$ 17,000.00
HAMBURG TOWNSHIP POLICE DEPARTMENT	18	\$ 18,000.00
HAMPTON TOWNSHIP DPS	9	\$ 9,000.00
HAMTRAMCK POLICE DEPARTMENT	34	\$ 34,000.00
HANCOCK POLICE DEPARTMENT	10	\$ 10,000.00
HANNAHVILLE TRIBAL POLICE DEPARTMENT	9	\$ 9,000.00
HARBOR BEACH POLICE DEPARTMENT	4	\$ 4,000.00
HARBOR SPRINGS POLICE DEPARTMENT	6	\$ 6,000.00
HARPER WOODS POLICE DEPARTMENT	22	\$ 22,000.00
HART POLICE DEPARTMENT	6	\$ 6,000.00
HARTFORD POLICE DEPARTMENT	5	\$ 5,000.00
HASTINGS POLICE DEPARTMENT	12	\$ 12,000.00
HAZEL PARK POLICE DEPARTMENT	35	\$ 35,000.00
HIGHLAND PARK DPS	16	\$ 16,000.00
HILLSDALE COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
HILLSDALE POLICE DEPARTMENT	14	\$ 14,000.00
HOLLAND DPS	55	\$ 55,000.00
HOLLY POLICE DEPARTMENT	12	\$ 12,000.00
HOME TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
HOUGHTON COUNTY SHERIFFS OFFICE	20	\$ 20,000.00
HOUGHTON POLICE DEPARTMENT	10	\$ 10,000.00
HOWELL POLICE DEPARTMENT	15	\$ 15,000.00
HUDSON POLICE DEPARTMENT	4	\$ 4,000.00
HUNTINGTON WOODS DPS	17	\$ 17,000.00

HURON CLINTON METROPOLITAN AUTHORITY POLICE DEPT	42	\$ 42,000.00
HURON COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
HURON POTAWATOMI POLICE DEPARTMENT	18	\$ 18,000.00
HURON TOWNSHIP POLICE DEPARTMENT	27	\$ 27,000.00
IMLAY CITY POLICE DEPARTMENT	8	\$ 8,000.00
INDIANFIELDS TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
INGHAM COUNTY SHERIFFS OFFICE	73	\$ 73,000.00
INKSTER POLICE DEPARTMENT	20	\$ 20,000.00
IONIA COUNTY SHERIFFS OFFICE	22	\$ 22,000.00
IONIA DPS	14	\$ 14,000.00
IOSCO COUNTY SHERIFFS OFFICE	6	\$ 6,000.00
IRON COUNTY SHERIFFS OFFICE	9	\$ 9,000.00
IRON MOUNTAIN POLICE DEPARTMENT	13	\$ 13,000.00
IRON RIVER POLICE DEPARTMENT	4	\$ 4,000.00
IRONWOOD DPS	13	\$ 13,000.00
ISABELLA COUNTY SHERIFFS OFFICE	22	\$ 22,000.00
ISHPEMING POLICE DEPARTMENT	10	\$ 10,000.00
ISHPEMING TOWNSHIP POLICE DEPARTMENT	3	\$ 3,000.00
JACKSON COUNTY SHERIFFS OFFICE	46	\$ 46,000.00
JACKSON POLICE DEPARTMENT	45	\$ 45,000.00
JONESVILLE POLICE DEPARTMENT	2	\$ 2,000.00
KALAMAZOO COUNTY PROSECUTING ATTORNEY	4	\$ 4,000.00
KALAMAZOO COUNTY SHERIFFS OFFICE	104	\$ 104,000.00
KALAMAZOO DPS	229	\$ 229,000.00
KALAMAZOO TOWNSHIP POLICE DEPARTMENT	32	\$ 32,000.00
KALAMAZOO VALLEY COMMUNITY COLLEGE DPS	7	\$ 7,000.00
KALKASKA COUNTY SHERIFFS OFFICE	19	\$ 19,000.00
KALKASKA POLICE DEPARTMENT	4	\$ 4,000.00
KEEGO HARBOR POLICE DEPARTMENT	5	\$ 5,000.00
KELLOGG COMMUNITY COLLEGE DPS	4	\$ 4,000.00
KENT COUNTY SHERIFFS OFFICE	271	\$ 271,000.00
KENTWOOD POLICE DEPARTMENT	61	\$ 61,000.00
KEWEENAW BAY TRIBAL POLICE DEPARTMENT	2	\$ 2,000.00
KEWEENAW COUNTY SHERIFFS OFFICE	7	\$ 7,000.00
KINDE POLICE DEPARTMENT	1	\$ 1,000.00

KINGSFORD DPS	18	\$ 18,000.00
KINGSTON POLICE DEPARTMENT	1	\$ 1,000.00
KINROSS TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
KIRTLAND COMMUNITY COLLEGE DPS	2	\$ 2,000.00
LAC VIEUX DESERT TRIBAL POLICE DEPARTMENT	3	\$ 3,000.00
LAINGSBURG POLICE DEPARTMENT	1	\$ 1,000.00
LAKE ANGELUS POLICE DEPARTMENT	4	\$ 4,000.00
LAKE COUNTY SHERIFFS OFFICE	17	\$ 17,000.00
LAKE LINDEN POLICE DEPARTMENT	1	\$ 1,000.00
LAKE ODESSA POLICE DEPARTMENT	3	\$ 3,000.00
LAKE ORION POLICE DEPARTMENT	4	\$ 4,000.00
LAKEVIEW POLICE DEPARTMENT	3	\$ 3,000.00
LANSE POLICE DEPARTMENT	3	\$ 3,000.00
LANSING COMMUNITY COLLEGE POLICE DEPARTMENT	11	\$ 11,000.00
LANSING POLICE DEPARTMENT	188	\$ 188,000.00
LANSING TOWNSHIP POLICE DEPARTMENT	13	\$ 13,000.00
LAPEER COUNTY SHERIFFS OFFICE	48	\$ 48,000.00
LAPEER POLICE DEPARTMENT	19	\$ 19,000.00
LAPEER TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
LATHRUP VILLAGE POLICE DEPARTMENT	11	\$ 11,000.00
LAURIUM POLICE DEPARTMENT	2	\$ 2,000.00
LAWRENCE POLICE DEPARTMENT	1	\$ 1,000.00
LAWTON POLICE DEPARTMENT	3	\$ 3,000.00
LEELANAU COUNTY SHERIFFS OFFICE	20	\$ 20,000.00
LENAWEE COUNTY PROSECUTING ATTORNEY	1	\$ 1,000.00
LENAWEE COUNTY SHERIFFS OFFICE	38	\$ 38,000.00
LENNON POLICE DEPARTMENT	1	\$ 1,000.00
LESLIE POLICE DEPARTMENT	4	\$ 4,000.00
LEXINGTON POLICE DEPARTMENT	3	\$ 3,000.00
LINCOLN PARK POLICE DEPARTMENT	42	\$ 42,000.00
LINCOLN TOWNSHIP POLICE DEPARTMENT	16	\$ 16,000.00
LINDEN POLICE DEPARTMENT	7	\$ 7,000.00
LITCHFIELD POLICE DEPARTMENT	3	\$ 3,000.00
LITTLE RIVER BAND OF OTTAWA INDIANS DPS	15	\$ 15,000.00
LITTLE TRAVERSE BAY TRIBAL POLICE	7	\$ 7,000.00

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LIVINGSTON COUNTY SHERIFFS OFFICE	64	\$ 64,000.00
LIVONIA POLICE DEPARTMENT	124	\$ 124,000.00
LOWELL POLICE DEPARTMENT	6	\$ 6,000.00
LUCE COUNTY SHERIFFS OFFICE	6	\$ 6,000.00
LUDINGTON POLICE DEPARTMENT	14	\$ 14,000.00
LUNA PIER POLICE DEPARTMENT	2	\$ 2,000.00
MACKINAC COUNTY SHERIFFS OFFICE	13	\$ 13,000.00
MACKINAC ISLAND POLICE DEPARTMENT	6	\$ 6,000.00
MACKINAW CITY POLICE DEPARTMENT	6	\$ 6,000.00
MACOMB COMMUNITY COLLEGE POLICE DEPARTMENT	28	\$ 28,000.00
MACOMB COUNTY SHERIFFS OFFICE	258	\$ 258,000.00
MADISON HEIGHTS POLICE DEPARTMENT	45	\$ 45,000.00
MADISON TOWNSHIP POLICE DEPARTMENT	5	\$ 5,000.00
MANCELONA POLICE DEPARTMENT	2	\$ 2,000.00
MANISTEE COUNTY SHERIFFS OFFICE	13	\$ 13,000.00
MANISTEE POLICE DEPARTMENT	11	\$ 11,000.00
MANISTIQUE DPS	8	\$ 8,000.00
MANTON POLICE DEPARTMENT	1	\$ 1,000.00
MARENISCO TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
MARINE CITY POLICE DEPARTMENT	7	\$ 7,000.00
MARLETTE POLICE DEPARTMENT	5	\$ 5,000.00
MARQUETTE COUNTY SHERIFFS OFFICE	24	\$ 24,000.00
MARQUETTE POLICE DEPARTMENT	32	\$ 32,000.00
MARSHALL POLICE DEPARTMENT	14	\$ 14,000.00
MARYSVILLE POLICE DEPARTMENT	16	\$ 16,000.00
MASON COUNTY SHERIFFS OFFICE	25	\$ 25,000.00
MASON POLICE DEPARTMENT	11	\$ 11,000.00
MATTAWAN POLICE DEPARTMENT	5	\$ 5,000.00
MAYVILLE POLICE DEPARTMENT	1	\$ 1,000.00
MECOSTA COUNTY SHERIFFS OFFICE	21	\$ 21,000.00
MELVINDALE POLICE DEPARTMENT	16	\$ 16,000.00
MEMPHIS POLICE DEPARTMENT	3	\$ 3,000.00
MENDON POLICE DEPARTMENT	1	\$ 1,000.00
MENOMINEE COUNTY SHERIFFS OFFICE	15	\$ 15,000.00
MENOMINEE POLICE DEPARTMENT	15	\$ 15,000.00

MERIDIAN TOWNSHIP POLICE DEPARTMENT	33	\$ 33,000.00
METAMORA TOWNSHIP POLICE DEPARTMENT	6	\$ 6,000.00
METRO POLICE AUTHORITY OF GENESEE COUNTY	25	\$ 25,000.00
MICHIGAN DEPARTMENT OF ATTORNEY GENERAL	62	\$ 62,000.00
MICHIGAN HOUSE OF REPRESENTATIVES	15	\$ 15,000.00
MICHIGAN SENATE POLICE DEPARTMENT	16	\$ 16,000.00
MICHIGAN STATE POLICE	1949	\$ 1,949,000.00
MICHIGAN STATE UNIVERSITY POLICE DEPARTMENT	67	\$ 67,000.00
MICHIGAN TECHNOLOGICAL UNIVERSITY DPS	11	\$ 11,000.00
MIDLAND COUNTY SHERIFFS OFFICE	40	\$ 40,000.00
MIDLAND POLICE DEPARTMENT	49	\$ 49,000.00
MILAN POLICE DEPARTMENT	15	\$ 15,000.00
MILFORD POLICE DEPARTMENT	20	\$ 20,000.00
MILLINGTON POLICE DEPARTMENT	1	\$ 1,000.00
MINDEN CITY POLICE DEPARTMENT	1	\$ 1,000.00
MISSAUKEE COUNTY SHERIFFS OFFICE	12	\$ 12,000.00
MONROE COUNTY SHERIFFS OFFICE	84	\$ 84,000.00
MONROE POLICE DEPARTMENT	35	\$ 35,000.00
MONTAGUE POLICE DEPARTMENT	5	\$ 5,000.00
MONTCALM COUNTY SHERIFFS OFFICE	22	\$ 22,000.00
MONTMORENCY COUNTY SHERIFFS OFFICE	17	\$ 17,000.00
MONTROSE TOWNSHIP POLICE DEPARTMENT	9	\$ 9,000.00
MORENCI POLICE DEPARTMENT	4	\$ 4,000.00
MORRICE POLICE DEPARTMENT	1	\$ 1,000.00
MOTT COMMUNITY COLLEGE DPS	19	\$ 19,000.00
MOUNT MORRIS POLICE DEPARTMENT	6	\$ 6,000.00
MOUNT MORRIS TOWNSHIP POLICE DEPARTMENT	25	\$ 25,000.00
MOUNT PLEASANT POLICE DEPARTMENT	26	\$ 26,000.00
MUNISING POLICE DEPARTMENT	4	\$ 4,000.00
MUSKEGON COUNTY SHERIFFS OFFICE	50	\$ 50,000.00
MUSKEGON HEIGHTS POLICE DEPARTMENT	23	\$ 23,000.00
MUSKEGON POLICE DEPARTMENT	69	\$ 69,000.00
MUSKEGON TOWNSHIP POLICE DEPARTMENT	15	\$ 15,000.00
NAPOLEON TOWNSHIP POLICE DEPARTMENT	6	\$ 6,000.00
NASHVILLE POLICE DEPARTMENT	2	\$ 2,000.00

NEGAUNEE POLICE DEPARTMENT	8	\$	8,000.00
NEW BALTIMORE POLICE DEPARTMENT	16	\$	16,000.00
NEW BUFFALO POLICE DEPARTMENT	9	\$	9,000.00
NEW ERA POLICE DEPARTMENT	1	\$	1,000.00
NEW LOTHROP POLICE DEPARTMENT	2	\$	2,000.00
NEWAYGO COUNTY SHERIFFS OFFICE	30	\$	30,000.00
NEWAYGO POLICE DEPARTMENT	6	\$	6,000.00
NILES POLICE DEPARTMENT	15	\$	15,000.00
NORFOLK SOUTHERN RAILROAD POLICE	8	\$	8,000.00
NORTH MUSKEGON POLICE DEPARTMENT	8	\$	8,000.00
NORTHERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	17	\$	17,000.00
NORTHFIELD TOWNSHIP POLICE DEPARTMENT	11	\$	11,000.00
NORTHVILLE POLICE DEPARTMENT	11	\$	11,000.00
NORTHVILLE TOWNSHIP DPS	36	\$	36,000.00
NORTON SHORES POLICE DEPARTMENT	36	\$	36,000.00
NORWAY POLICE DEPARTMENT	6	\$	6,000.00
NOVI POLICE DEPARTMENT	68	\$	68,000.00
OAK PARK DPS	45	\$	45,000.00
OAKLAND COMMUNITY COLLEGE DPS	22	\$	22,000.00
OAKLAND COUNTY PROSECUTING ATTORNEY	12	\$	12,000.00
OAKLAND COUNTY SHERIFFS OFFICE	617	\$	617,000.00
OAKLAND UNIVERSITY POLICE DEPARTMENT	18	\$	18,000.00
OAKLEY POLICE DEPARTMENT	1	\$	1,000.00
OCEANA COUNTY SHERIFFS OFFICE	20	\$	20,000.00
OGEMAW COUNTY SHERIFFS OFFICE	18	\$	18,000.00
OLIVET POLICE DEPARTMENT	1	\$	1,000.00
ONTONAGON COUNTY SHERIFFS OFFICE	6	\$	6,000.00
ONTWA TOWNSHIP-EDWARDSBURG POLICE DEPARTMENT	6	\$	6,000.00
ORCHARD LAKE POLICE DEPARTMENT	11	\$	11,000.00
OSCEOLA COUNTY SHERIFFS OFFICE	21	\$	21,000.00
OSCODA COUNTY SHERIFFS OFFICE	10	\$	10,000.00
OSCODA TOWNSHIP POLICE DEPARTMENT	11	\$	11,000.00
OTISVILLE POLICE DEPARTMENT	1	\$	1,000.00
OTSEGO COUNTY SHERIFFS OFFICE		\$	10,000.00
	10	Ψ	,0,000.00

OTTANIA COUNTY ONEDIES OFFICE	400	φ.	420,000,00
OTTAWA COUNTY SHERIFFS OFFICE	138	\$	138,000.00
OVID POLICE DEPARTMENT	2	\$	2,000.00
OWENDALE POLICE DEPARTMENT	1	\$	1,000.00
OWOSSO POLICE DEPARTMENT	19	\$	19,000.00
OXFORD POLICE DEPARTMENT	7	\$	7,000.00
PAW PAW POLICE DEPARTMENT	8	\$	8,000.00
PECK POLICE DEPARTMENT	1	\$	1,000.00
PENTWATER POLICE DEPARTMENT	3	\$	3,000.00
PERRY POLICE DEPARTMENT	4	\$	4,000.00
PETOSKEY DPS	18	\$	18,000.00
PIGEON POLICE DEPARTMENT	1	\$	1,000.00
PINCKNEY POLICE DEPARTMENT	6	\$	6,000.00
PINCONNING POLICE DEPARTMENT	1	\$	1,000.00
PITTSFIELD TOWNSHIP DPS	41	\$	41,000.00
PLAINWELL DPS	9	\$	9,000.00
PLEASANT RIDGE POLICE DEPARTMENT	6	\$	6,000.00
PLYMOUTH POLICE DEPARTMENT	15	\$	15,000.00
PLYMOUTH TOWNSHIP POLICE DEPARTMENT	27	\$	27,000.00
POKAGON TRIBAL POLICE	43	\$	43,000.00
PORT AUSTIN POLICE DEPARTMENT	2	\$	2,000.00
PORT HURON POLICE DEPARTMENT	53	\$	53,000.00
PORTAGE POLICE DEPARTMENT	62	\$	62,000.00
PORTLAND POLICE DEPARTMENT	6	\$	6,000.00
POTTERVILLE POLICE DEPARTMENT	3	\$	3,000.00
PRAIRIEVILLE TOWNSHIP POLICE DEPARTMENT	2	\$	2,000.00
PRESQUE ISLE COUNTY SHERIFFS OFFICE	12	\$	12,000.00
QUINCY POLICE DEPARTMENT	2	\$	2,000.00
RAISIN TOWNSHIP DPS	4	\$	4,000.00
READING POLICE DEPARTMENT	2	\$	2,000.00
REDFORD TOWNSHIP POLICE DEPARTMENT	53	\$	53,000.00
REED CITY POLICE DEPARTMENT	4	\$	4,000.00
REESE POLICE DEPARTMENT	2	\$	2,000.00
RICHFIELD TOWNSHIP DPS	6	\$	6,000.00
RICHFIELD TOWNSHIP POLICE DEPARTMENT	8	\$	8,000.00
RICHLAND POLICE DEPARTMENT	4	\$	4,000.00

RICHLAND TOWNSHIP POLICE DEPARTMENT	4	\$ 4,000.00
RICHMOND POLICE DEPARTMENT	11	\$ 11,000.00
RIVER ROUGE POLICE DEPARTMENT	16	\$ 16,000.00
RIVERVIEW POLICE DEPARTMENT	21	\$ 21,000.00
ROCHESTER POLICE DEPARTMENT	21	\$ 21,000.00
ROCKFORD DPS	11	\$ 11,000.00
ROCKWOOD POLICE DEPARTMENT	7	\$ 7,000.00
ROGERS CITY POLICE DEPARTMENT	6	\$ 6,000.00
ROMEO POLICE DEPARTMENT	8	\$ 8,000.00
ROMULUS POLICE DEPARTMENT	41	\$ 41,000.00
ROOSEVELT PARK POLICE DEPARTMENT	6	\$ 6,000.00
ROSCOMMON COUNTY SHERIFFS OFFICE	26	\$ 26,000.00
ROSEVILLE POLICE DEPARTMENT	67	\$ 67,000.00
ROSS TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
ROTHBURY POLICE DEPARTMENT	1	\$ 1,000.00
ROYAL OAK POLICE DEPARTMENT	73	\$ 73,000.00
SAGINAW CHIPPEWA TRIBAL POLICE DEPARTMENT	28	\$ 28,000.00
SAGINAW COUNTY SHERIFFS OFFICE	57	\$ 57,000.00
SAGINAW POLICE DEPARTMENT	59	\$ 59,000.00
SAGINAW TOWNSHIP POLICE DEPARTMENT	41	\$ 41,000.00
SAGINAW VALLEY STATE UNIVERSITY POLICE	9	\$ 9,000.00
SALINE POLICE DEPARTMENT	11	\$ 11,000.00
SANDUSKY POLICE DEPARTMENT	5	\$ 5,000.00
SANILAC COUNTY SHERIFFS OFFICE	29	\$ 29,000.00
SAULT STE MARIE POLICE DEPARTMENT	19	\$ 19,000.00
SAULT STE MARIE TRIBE POLICE DEPARTMENT	23	\$ 23,000.00
SCHOOLCRAFT COLLEGE POLICE DEPARTMENT	16	\$ 16,000.00
SCHOOLCRAFT COUNTY SHERIFFS OFFICE	3	\$ 3,000.00
SCHOOLCRAFT POLICE DEPARTMENT	3	\$ 3,000.00
SCOTTVILLE POLICE DEPARTMENT	1	\$ 1,000.00
SEBEWAING POLICE DEPARTMENT	3	\$ 3,000.00
SHELBY POLICE DEPARTMENT	2	\$ 2,000.00
SHELBY TOWNSHIP POLICE DEPARTMENT	80	\$ 80,000.00
SHEPHERD POLICE DEPARTMENT	2	\$ 2,000.00
SHIAWASSEE COUNTY PROSECUTING ATTORNEY	1	\$ 1,000.00

SHIAWASSEE COUNTY SHERIFFS OFFICE	33	\$ 33,000.00
SOMERSET TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
SOUTH HAVEN POLICE DEPARTMENT	19	\$ 19,000.00
SOUTH LYON POLICE DEPARTMENT	15	\$ 15,000.00
SOUTH ROCKWOOD POLICE DEPARTMENT	4	\$ 4,000.00
SOUTHFIELD POLICE DEPARTMENT	114	\$ 114,000.00
SOUTHGATE POLICE DEPARTMENT	36	\$ 36,000.00
SPARTA POLICE DEPARTMENT	8	\$ 8,000.00
SPRING ARBOR TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
SPRINGPORT TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
ST. CHARLES POLICE DEPARTMENT	3	\$ 3,000.00
ST. CLAIR CITY POLICE DEPARTMENT	8	\$ 8,000.00
ST. CLAIR COUNTY SHERIFFS OFFICE	82	\$ 82,000.00
ST. CLAIR SHORES POLICE DEPARTMENT	81	\$ 81,000.00
ST. IGNACE POLICE DEPARTMENT	3	\$ 3,000.00
ST. JOHNS POLICE DEPARTMENT	9	\$ 9,000.00
ST. JOSEPH COUNTY SHERIFFS OFFICE	27	\$ 27,000.00
ST. JOSEPH DPS	23	\$ 23,000.00
ST. JOSEPH TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
ST. LOUIS POLICE DEPARTMENT	7	\$ 7,000.00
STANTON POLICE DEPARTMENT	3	\$ 3,000.00
STERLING HEIGHTS POLICE DEPARTMENT	157	\$ 157,000.00
STOCKBRIDGE POLICE DEPARTMENT	2	\$ 2,000.00
STURGIS POLICE DEPARTMENT	21	\$ 21,000.00
SUMPTER TOWNSHIP POLICE DEPARTMENT	17	\$ 17,000.00
SYLVAN LAKE POLICE DEPARTMENT	5	\$ 5,000.00
TAWAS CITY POLICE DEPARTMENT	3	\$ 3,000.00
TAYLOR POLICE DEPARTMENT	70	\$ 70,000.00
TECUMSEH POLICE DEPARTMENT	14	\$ 14,000.00
THOMAS TOWNSHIP POLICE DEPARTMENT	8	\$ 8,000.00
THREE OAKS POLICE DEPARTMENT	2	\$ 2,000.00
THREE RIVERS POLICE DEPARTMENT	13	\$ 13,000.00
TITTABAWASSEE TOWNSHIP POLICE DEPARTMENT	11	\$ 11,000.00
TRAVERSE CITY POLICE DEPARTMENT	28	\$ 28,000.00
TRENTON POLICE DEPARTMENT	33	\$ 33,000.00

TROY POLICE DEPARTMENT	106	\$ 106,000.00
TUSCARORA TOWNSHIP POLICE DEPARTMENT	8	\$ 8,000.00
TUSCOLA COUNTY SHERIFFS OFFICE	23	\$ 23,000.00
UBLY POLICE DEPARTMENT	1	\$ 1,000.00
UNADILLA TOWNSHIP POLICE DEPARTMENT	2	\$ 2,000.00
UNION CITY POLICE DEPARTMENT	5	\$ 5,000.00
UNIONVILLE POLICE DEPARTMENT	1	\$ 1,000.00
UNIVERSITY OF MICHIGAN DEARBORN DPS	12	\$ 12,000.00
UNIVERSITY OF MICHIGAN DPS	60	\$ 60,000.00
UNIVERSITY OF MICHIGAN FLINT DPS	20	\$ 20,000.00
UTICA POLICE DEPARTMENT	13	\$ 13,000.00
VAN BUREN COUNTY SHERIFFS OFFICE	61	\$ 61,000.00
VAN BUREN TOWNSHIP POLICE DEPARTMENT	42	\$ 42,000.00
VASSAR POLICE DEPARTMENT	6	\$ 6,000.00
VERNON POLICE DEPARTMENT	1	\$ 1,000.00
VICKSBURG POLICE DEPARTMENT	6	\$ 6,000.00
WALKER POLICE DEPARTMENT	39	\$ 39,000.00
WALKERVILLE POLICE DEPARTMENT	1	\$ 1,000.00
WALLED LAKE POLICE DEPARTMENT	11	\$ 11,000.00
WARREN POLICE DEPARTMENT	225	\$ 225,000.00
WASHTENAW COMMUNITY COLLEGE DPS	6	\$ 6,000.00
WASHTENAW COUNTY SHERIFFS OFFICE	135	\$ 135,000.00
WATERFORD TOWNSHIP POLICE DEPARTMENT	52	\$ 52,000.00
WATERSMEET TOWNSHIP POLICE DEPARTMENT	1	\$ 1,000.00
WATERVLIET POLICE DEPARTMENT	4	\$ 4,000.00
WAYLAND POLICE DEPARTMENT	5	\$ 5,000.00
WAYNE COUNTY AIRPORT AUTHORITY POLICE DEPARTMENT	90	\$ 90,000.00
WAYNE COUNTY COMMUNITY COLLEGE POLICE AUTHORITY	21	\$ 21,000.00
WAYNE COUNTY PROSECUTING ATTORNEY	22	\$ 22,000.00
WAYNE COUNTY SHERIFFS OFFICE	387	\$ 387,000.00
WAYNE POLICE DEPARTMENT	23	\$ 23,000.00
WAYNE STATE UNIVERSITY DPS	47	\$ 47,000.00
WEST BLOOMFIELD TOWNSHIP POLICE DEPARTMENT	74	\$ 74,000.00
WEST BRANCH POLICE DEPARTMENT	6	\$ 6,000.00
WESTERN MICHIGAN UNIVERSITY POLICE DEPARTMENT	32	\$ 32,000.00

WESTLAND POLICE DEPARTMENT WEXFORD COUNTY SHERIFFS OFFICE	71 23 3	\$ \$	71,000.00 23,000.00
		\$	23,000,00
MULTE OLOUB BOLLOE DEBARTMENT	3		20,000.00
WHITE CLOUD POLICE DEPARTMENT		\$	3,000.00
WHITE LAKE TOWNSHIP POLICE DEPARTMENT	28	\$	28,000.00
WHITE PIGEON POLICE DEPARTMENT	3	\$	3,000.00
WHITEHALL POLICE DEPARTMENT	8	\$	8,000.00
WILLIAMSTON POLICE DEPARTMENT	5	\$	5,000.00
WIXOM POLICE DEPARTMENT	21	\$	21,000.00
WOLVERINE LAKE POLICE DEPARTMENT	8	\$	8,000.00
WOODHAVEN POLICE DEPARTMENT	28	\$	28,000.00
WOODLAND TOWNSHIP POLICE DEPARTMENT	1	\$	1,000.00
WYANDOTTE POLICE DEPARTMENT	34	\$	34,000.00
WYOMING POLICE DEPARTMENT	93	\$	93,000.00
YALE POLICE DEPARTMENT	5	\$	5,000.00
YPSILANTI POLICE DEPARTMENT	22	\$	22,000.00
ZEELAND POLICE DEPARTMENT	10	\$	10,000.00
ZILWAUKEE POLICE DEPARTMENT	1	\$	1,000.00

TOTAL:

\$ 17,615,000.00



DECUI	LUTION	$\mathbf{N} \mathbf{O}$ .
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RESOLUTION NO.: 250221 - PRESENTED: 7-23-2025

ADOPTED:			

Resolution Authorizing entering into a grant agreement with Flint Township for participation in a Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG) funded by the Department of Justice

### BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Police Department has been awarded grant funds, in the amount of \$69,642.00, from Flint Township for the purpose of participating with other police agencies in a multi-jurisdictional grant, known as the Justice Assistance Grant (JAG); and

WHEREAS, The Justice Assistance Grant (JAG) is a three-year grant, funded by the Department of Justice, with no local match required; and

WHEREAS, Funding from this grant allows for innovative technology, computer software or hardware, uniforms, and tactical equipment for the police department;

Account Number	Account Name	Amount
296-301.823-977.000	Equipment	\$69,642.00
	Total	\$69,642.00

IT IS RESOLVED, that the appropriate City officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into the Justice Assistance Grant (JAG) agreement by and between the City of Flint and Flint Township and the Department of Justice, accept the JAG 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 award from the State of Michigan, in the amount of \$69,642.00, to grant code FDOJ-JAG24.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
JoAnn's Gurley (Jun 30, 6025 13:31 EDT)	Phillip Moore (Au) 30, 2025 99:42 EDT)
Joanne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde Edwards (July 2025 15:30 EDT)  Clyde Edwards, City Administrator	City Council President



TODAY'S DATE: June 9, 2025

**BID/PROPOSAL#** 

AGENDA ITEM TITLE: Resolution Authorizing entering into a grant agreement with Flint Township for participation in a Multi-Jurisdictional Edward Byrne Memorial Justice Assistance Grant (JAG) funded by the Department of Justice

PREPARED BY: Angela Amerman

**VENDOR NAME:** Department of Justice

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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[] 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.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the leading federal source of criminal justice funding to state and local jurisdictions. Administered by the Bureau of Justice Assistance (BJA), the JAG Program provides states, territories, tribes and local governments with critical funding necessary to reduce and prevent crime, lower recidivism, and promote a fair and safe criminal justice system.

The Police Department is requesting approval for the acceptance of \$69,642.00 from the Department of Justice for the purpose of participating with other police agencies in the multi-jurisdictional grant. This is a three-year grant funded by the Department of Justice. The funding from this grant allows the Police Department to purchase innovative technology, police equipment, ranging from computer software/hardware, uniforms and tactical 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



Effective: March 5, 2025
[] (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	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
2023	Education & Equipment	\$93,064.00		\$93,064.00	230291
2022	Overtime, Education &	\$106,387.00		\$106,387.00	220379
	Equipment				
2021	Equipment	\$123,767.00		\$123,767.00	230131
2020	Overtime, Education &	\$110,588.00		\$110,588.00	210613
	Equipment				
2019	Overtime, Education &	\$114,903.00		\$114,903.00	200016
	Equipment				

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### Section III.

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

The benefit to the City of Flint residents is the Police department will be better equipped to help reduce crime. The benefit to City of Flint operations would be that the Police department would have additional funds for innovative technology, police equipment, ranging from computer software/hardware, uniforms and tactical equipment.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: n/a



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

Effective: March 5, 2025

Dept.	Name of Account	Account Number	Grant Code	Amount
Police	Equipment	296-301.823-977.000	FDOJ-JAG24	69,642.00
		FY26 GRAND	TOTAL	\$69,642.0
JDGET YEA	ICABLE, IF MORE THAN ON IR: (This will depend on the	e term of the bid proposal,		JNT FOR EACH
JDGET YEA	AR: (This will depend on the	e term of the bid proposal,		JNT FOR EACH
UDGET YEA	R: (This will depend on the	e term of the bid proposal,		JNT FOR EACH
UDGET YEA UDGET YEA UDGET YEA	AR: (This will depend on the	e term of the bid proposal,		JNT FOR EACH
UDGET YEA UDGET YEA UDGET YEA	AR: (This will depend on the	e term of the bid proposal,		JNT FOR EACH



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

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

-	NAME PHON	IE NUMBER
1	Terence Green	
2	Jeff Antcliff	
3		
CTAE	AFF RECOMMENDATION: (PLEASE SELECT): X	VED NOT APPROVED
SIAF	APPROV	ED NOT APPROVED
	PARTMENT HEAD SIGNATURE: Terence Green (Jun 30, 2025 09:32 EDT)	
DEP/	PARTMENT HEAD SIGNATURE: Terence Green (Jun 30, 2025 09:32 EDT)	
	(Terence Gree	en, Chief of Police)
	Cton	
ADM	MINISTRATION APPROVAL: Clyde D. Edwards / (Jul 3, 2025 13:41 EDT)	
(for \$2	\$20,000 or above spending authorizations)	

JUST GRANTS APPLICATION NUMBER:

Application A-501383, FY2024

The State of Michigan County of Genesee

Known by all these present

# INTERLOCAL AGREEMENT BETWEEN THE CITY OF BURTON, CITY OF FLINT, TOWNSHIP OF FLINT, TOWNSHIP OF MOUNT MORRIS AND COUNTY OF GENESEE.

### 2024 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This agreement is made and entered into this 16<sup>th</sup> day of September 2024 by and between the City of Burton, City of Flint, Township of Mount Morris, Township of Flint, and the County of Genesee, acting as lawfully authorized by and through their governing bodies, witnesseth:

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party or parties: and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interest of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the service or functions under this agreement: and:

WHEREAS, the municipalities believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the City of Burton, City of Flint, Township of Flint, Township of Mount Morris and County of Genesee, agree as follows:

### Section 1.

The Charter Township of Flint shall act as the applicant, reporting, and fiduciary entity for the FY 2024 Genesee County JAG Initiative.

#### Section 2.

FY 2024 JAG funds shall be allocated as follows:

Total	\$129,964
Mount Morris Township	<u>\$ 11,892</u>
Flint Township	\$ 27,588
City of Flint	\$ 69,642
City of Burton	\$ 14,344
Genesee County	\$ 6,498

#### Section 3.

The Charter Township of Flint shall be the applicant, reporting, and fiduciary entity.

#### Section 4.

The Charter Township of Flint shall establish and maintain an interest-bearing trust account for the FY 2024 JAG award and shall allocate interest earned to each municipality in accordance with said municipality's unexpended award amount.

#### Section 5.

The Charter Township of Flint shall reimburse each municipality for authorized expenses and costs associated with FY 2024 JAG programs, from the trust account upon receipt of documentation of expenditure from the requesting municipality.

#### Section 6.

Each municipality agrees to use their allocated funds for the FY 2024 JAG Initiative program until September 30, 2027.

#### Section 7.

Nothing in the performance of this Agreement shall impose any liability for claims against the City of Burton, City of Flint, Township of Flint, Township of Mount Morris, and the County of Genesee.

#### Section 8.

Each party to this agreement will be responsible for its own actions in providing services under this agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other parties.

#### Section 9.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

#### JUST GRANTS APPLICATION NUMBER:

Application A-501383. FY2024

#### Section 10.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

Mayor Duane Haskins

City of Burton

Mayor Sheldon Neeley

City of Flint

Chairperson James Aver

Genesee County Board of Commissioners

upervisor Jolena Sims

Charter Township of Mount Morris

Charter Township of Flint





RESOLUTION NO.:_	250222-1	
-		

PRESENTED: 7-23-2025

ADOPTED:\_

# RESOLUTION TO ENTER CONTRACT WITH ANYTIME RESTORATION SVS FOR RESIDENTIAL ROOFING REPLACEMENT/REPAIR PROGRAM

#### BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint received \$94.7 million in American Rescue Plan Act (ARPA) funding, with \$850,000 allocated to the Residential Roofing Replacement Program. This program will fund exterior roof repairs for 52 homes, supporting neighborhood stabilization efforts and enhancing the quality of life for Flint residents

WHEREAS, the Residential Roofing Replacement Program aligns with the City's commitment to improve neighborhood conditions and housing stability, by assisting homeowners with critical roofing improvements;

WHEREAS, Anytime Restoration SVS, was selected through a competitive bidding process, to serve as one of the primary contractors for the roofing replacement based on demonstrated expertise, capacity, and commitment to quality workmanship;

WHEREAS, Anytime Restoration SVS will enter into a performance-based, 12-month contract with the City of Flint to:

- Conduct roof inspections and property assessments,
- Coordinate with eligible homeowners to finalize project scopes,
- · Source quality roofing materials,
- Complete residential roof replacements or repair in compliance with federal funding guidelines, and
- Adhere to all ARPA regulatory, reporting, and documentation requirements.

Account Code	Description	Amount
FUSDT-CSLFRF	287-721.350-801.000 Professional Svs	\$182,500.50

IT IS RESOLVED that appropriate City Officials are authorized to do all things necessary to enter into a contract with Anytime Restoration Svs to complete up to 12 residential properties in the amount not to exceed \$182,500.50 over the 12 month grant period.

Approved as to Form:	Approved as to Finance:		
JoAnne Gurley (Jun 29) 2025 21:27 EDT)	Philip Moore (fan 4. 2025.07-45-EDT)		
Joanne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer		
For the City of Flint:	Approved by Council:		
<u>Clyde D. Edwards / A0477</u> Clyde B. Edwards / A0477 (Jul 1, 2025 10:21 EDT)			
Clyde D. Edwards, City Administrator			



Effective: March 5, 2025

TODAY'S DATE: 05/23/2025

**BID/PROPOSAL#** 

AGENDA ITEM TITLE: Resolution to enter contract with Anytime Restoration SVS for Residential

Roofing Replacement/Repair Program

PREPARED BY: Mikesha Loring

**VENDOR NAME:** Anytime Restoration SVS

#### 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)	[x]YES	[] NO
State government	(All documentation current, no violations)	[x]YES	[]NO
City of Flint	(All documentation current, no violations)	[x]YES	[]NO

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

The City of Flint Community Services Division has released a Request for Proposals (RFP) seeking qualified contractors to implement a Residential Roofing Program. This initiative is designed to provide essential roof repairs and replacements for Flint residents facing critical roofing issues. The program supports the City's broader goals of stabilizing housing, preserving aging housing stock, and preventing neighborhood blight.

#### PROCUREMENT (MUST BE SPECIFIED)

T-1		48 *	•	* 1 /* 6* 1	
Please	enecity hav	, thic vei	naar was	: Menfified:	(Check one)

- [ ] Sole Source (Please attach sole source statement to requisition)
- [x] 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)



# \*\* 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	Allocation	FY PO Amount	Expensed	Resolution	
POS		in transportage to the control of th	CITY OF FLINT TNERSHIPS AN	inger in de la viva de la latera de la companya de la latera de la latera de la companya del la companya de la	n de la companya de La companya de la co	<b>CY</b>	
leak neig	The residential roofing program helps residents by making homes safer and more stable while preventing any leaks and structural damage to the home. It offers financial relief and boost property value. It improves neighborhood appearance and increases energy efficiency. Overall, the program strengthens communities by encouraging pride in homeownership and long-term neighborhood improvement.						
Sec	Section IV: FINANCIAL IMPLICATIONS:						
Has		d Expenditure: N t been reviewed b		YES 🗌 NO	⊠ IF NO, P	LEASE	
		completed, paid for, efined by ARPA.	and drawn 05/20/20	26 and be comp	liant with all sta	tutory and regula	itory



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

Effective: March 5, 2025

BUDGETED EXPENDITURE? YES  $\boxtimes$  NO  $\square$  IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Business and Community Services	Prof Services	287-721.350-801.000	FUSDT-CSLFRF	\$182,500.50
		FY25 GRANI	D TOTAL	

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: Carissa Dotson Date: 06/03/2025
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)



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

Effective: March 5, 2025

	NAME	PHONE NUMBER
1	Ashly Harris	Ext. 3002
2	Mikesha Loring	Ext 2004
3		
Access to the second	FF RECOMMENDATION: (PLEASE SELECT): ROVED	APPROVED NOT
DEP	PARTMENT HEAD SIGNATURE:	
***	The second secon	(Name, Title)
	INISTRATION APPROVAL: Clyde D. Edwards (Jun 3, 2025 15:00 EDT)	



# **City of Flint**

Department of Planning and Development Neighborhood Planning Division

#### **MEMORANDUM**

To: Lauren Rowley, Purchasing Manager

From: Mikesha Loring, Implementation Manager

Date: Jume 2, 2025

Subject: ARPA Roof Replacement / Repair Program

#### Background:

The City of Flint completed a competitive bidding process in April 2025, and as a result the contractor Anytime Restoration was selected as a responsible bidder to replace and repair residential roofs located in the City of Flint in the amount of \$182,500.50. This project is funded by ARPA and aligns with the City of Flint's Imagine Flint neighborhood plan.

Company	Cost
Anytime Restoration	\$182,500.50

#### Recommendations and Justification:

The Community Services Division strongly recommends selecting Anytime Restoration to install and complete the roofing services. We have highly favorable feedback from references who have worked with them on similar projects and they have showcased their capacity to meet our project requirements and deliver results that align with our specifications.

City of Flint 1101 S. Saginaw Street Flint, MI 48502 Room B17 Office: 810-766-7426



RESOLUTION NO.	250239-1
PRESENTED:	7-23-2025
ADOPTED:	

# RESOLUTION TO ENTER CONTRACT WITH OLD WORLD CONSTRUCTION RESIDENTIAL ROOFING REPLACEMENT PROGRAM

#### BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint received \$94.7 million in American Rescue Plan Act (ARPA) funding, with \$850,000 allocated to the Residential Roofing Replacement Program. This program will fund exterior roof repairs for 52 homes, supporting neighborhood stabilization efforts and enhancing the quality of life for Flint residents.;

WHEREAS, the Residential Roofing Replacement Program aligns with the City's commitment to improve neighborhood conditions and housing stability, by assisting homeowners with critical roofing improvements;

WHEREAS, the City of Flint has selected Old World Construction, through a competitive bidding process, to serve as one of the primary contractors for the roofing replacement based on demonstrated expertise, capacity, and commitment to quality workmanship;

WHEREAS, Old World Construction will enter into a performance-based, 12 month contract with the City of Flint to:

- Conduct roof inspections and property assessments,
- Coordinate with eligible homeowners to finalize project scopes,
- Source quality roofing materials,
- · Complete residential roof replacements in compliance with federal funding guidelines, and
- Adhere to all ARPA regulatory, reporting, and documentation requirements;

Account Code	Description	Amount
FUSDT-CSLFRF	287-721.350-801.000 Professional Services	\$182,500.50

IT IS RESOLVED that appropriate City Officials are authorized to do all things necessary to enter into a contract with Old World Construction to complete up to 12 residential properties in the amount not to exceed \$182,500.50 over the 12 month grant period.

Approved as to Form:	Approved as to Finance:				
Jo am Luly	Philly Mag Phillip Moore (Jun 6, 2025 06:52 EDT)				
JoAnne Gurley (Jun 18, 2025 15:52 EDT)  Joanne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer				
For the City of Flint:	Approved by Council:				
Clyde D Edwards / A0474  Clyde D Edwards / A0474 (Jun 18, 2025 18:56 EDT)  Clyde D. Edwards, City Administrator					



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

Effective: March 5, 2025

TODAY'S DATE: 05/23/2025

**BID/PROPOSAL#** 

AGENDA ITEM TITLE: Resolution to enter contract with Old World Construction for Residential

Roofing Replacement/Repair Program

PREPARED BY: Mikesha Loring

**VENDOR NAME:** Old World Construction

#### 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)	[x]YES	[] NO
State government	(All documentation current, no violations)	[x]YES	[]NO
City of Flint	(All documentation current, no violations)	[x]YES	[]NO

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

The City of Flint Community Services Division has released a Request for Proposals (RFP) seeking qualified contractors to implement a Residential Roofing Program. This initiative is designed to provide essential roof repairs and replacements for Flint residents facing critical roofing issues. The program supports the City's broader goals of stabilizing housing, preserving aging housing stock, and preventing neighborhood blight.

#### PROCUREMENT (MUST BE SPECIFIED)

Please specify how this vendor was identified: (Check one)	
[] Sole Source (Please attach sole source statement to requisition)	
[x] 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)	



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

Effective: March 5, 2025

EV PO

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

EV CL

Eiscal

Account

	Year	11000mt	Allocation	Amount	Expensed	Resolution				
POS	Section III. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS:									
leaks neigl	and structurand	ofing program helps and damage to the home earance and increase in homeownership a	e. It offers financial s energy efficiency.	relief and boost Overall, the pro	property value. gram strengthen	It improves	•			
*** ***********		NANCIAL IMPL								
Has		ed Expenditure: Note to be the control of the contr		YES 🗌 NO	⊠ IF NO, PI	LEASE				
		completed, paid for, efined by ARPA.	and drawn 05/20/20	26 and be comp	liant with all sta	tutory and regula	utory			

Resolution



\*\* STAFF REVIEW FORM \*\*

Effective: March 5, 2025

BUDGETED EXPENDITURE?	YES 🔀	NO 🗌	] IF NO.	PLEASE	<b>EXPLAIN</b> :
-----------------------	-------	------	----------	--------	------------------

Dept.	Name of Account	Account Number	Grant Code	Amount
Business and Community Services	Pro Svcs	287-721.350-801.000	FUSDT-CSLFRF	\$182,500.50
				-
		FY25 GRANI	) TOTAL	

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 \( \times \) NO \( \times \) REQUISITION NO:

ACCOUNTING APPROVAL: \( \times \) Carissa Dotson \( \times \) Date: \_\_\_\_\_\_

Section V: RESOLUTION DEFENSE TEAM:

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



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

Effective: March 5, 2025

	NAME	PHONE NUMBER
1	Ashly Harris	Ext. 3002
2	Mikesha Loring	Ext 2004
3		
APP	FF RECOMMENDATION: (PLEASE SELECT): ROVED	APPROVED NOT
DEP	ARTMENT HEAD SIGNATURE:	un 5, 2025 20:42 EDT)
	25055553170	
		(Name, Title)
	CAI	(Name, Title)

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



# City of Flint

Department of Planning and Development Neighborhood Planning Division

#### **MEMORANDUM**

To: Lauren Rowley, Purchasing Manager

From: Mikesha Loring, Implementation Manager

Date: June 2, 2025

Subject: ARPA Roof Replacement / Repair Program

#### Background:

The City of Flint completed a competitive bidding process in April 2025, and as a result the contractor Old World Construction was selected as a responsible bidder to replace and repair residential roofs located in the City of Flint in the amount of \$182,500.50. This project is funded by ARPA and aligns with the City of Flint's Imagine Flint neighborhood plan.

Company	Cost
Old World Construction	\$182,500.50

#### **Recommendations and Justification:**

The Community Services Division strongly recommends selecting Old World Construction to install and complete the roofing services. We have highly favorable feedback from references who have worked with them on similar projects and they have showcased their capacity to meet our project requirements and deliver results that align with our specifications.

## Department of Planning and **Development**



**DCED Staff Person and Date** 





Clyde Edwards City Administrator

		ant and/or Busine	
All applicants for City of Flint fo			ust remain current and not in default on
any obligations related to taxe	• •	· -	
APPLICANT NAME:	Old World Con	struction LLC	
HOME ADDRESS:			
DBA:	Lead Specialis	et LLC	
BUSINESS ADDRESS:	29488 Woodw	ard Ave #170 Royal	Oak, MI 48073
	• •		former businesses, parent company, ile conducting business with the City.
This section to be comple	eted by the Departs	nent of Finance - Cus	tomer Service Div.
Please check the following div the City of Flint. Please circle			
WATER DIV. PROPERTY TAX INCOME TAX D ENFORCEMEN	IV.	CURRENT CURRENT CURRENT CURRENT	DELINQUENT No wooder in Hame DELINQUENT No proposty in Name DELINQUENT 3 No Acct in Name
This section to be compi	eted by the Doparti	ment of Community a	nd Economic Development
DCED/EDC: (108 Loans, ED	CURRENT C loans, mortgage	DELINQUENT repayments, etc.)	N/A
		City of Flint DCED	Representative and Date
If delinquencies exist,	please indicate th	e date, type and am	ount of obligation:
		····	
		5 // 1	.//

City of Flint Customer Sepv. Representative and Date

ID Number: 802093816

Request certificate

Return to Results

New search

**Summary for: OLD WORLD CONSTRUCTION LLC** 

The name of the DOMESTIC LIMITED LIABILITY COMPANY: OLD WORLD CONSTRUCTION LLC

Entity type: DOMESTIC LIMITED LIABILITY COMPANY

Identification Number: 802093816 Old ID Number: F1877K

Date of Organization in Michigan: 06/09/2017

Purpose: All Purpose Clause

Term: Perpetual

The name and address of the Resident Agent:

Resident Agent Name:

AARON BIEDENBACH

Street Address:

29488 WOODWARD AVE STE 170

Apt/Suite/Other:

City:

ROYAL OAK

State: MI

Zip Code: 48073

Registered Office Mailing address:

P.O. Box or Street Address:

**60 E MILWAUKEE ST** 

Apt/Suite/Other:

243

City:

DETROIT

State: MI

Zip Code:

48202

Act Formed Under: 023-1993 Michigan Limited Liability Company Act

Managed By:

Members

View Assumed Names for this Business Entity

View filings for this business entity:

**ALL FILINGS** 

ANNUAL REPORT/ANNUAL STATEMENTS

CERTIFICATE OF CORRECTION

CERTIFICATE OF CHANGE OF REGISTERED OFFICE AND/OR RESIDENT AGENT

RESIGNATION OF RESIDENT AGENT

CENTIFICATE OF ACCUMED MANY

View filings

Comments or notes associated with this business entity:

LARA FOIA Process Transparency State Web Sites

Michigan.gov Home ADA Michigan News Policies

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5/29/25, 4:00 PM SAM.gov

An official website of the United States government Here's how you know



Home Search Data Bank Data Services Help

Core Data

**Entity Registration** 

**Core Data** 

**Business Information** 

**Entity Types** 

**Financial Information** 

**Points of Contact** 

**Assertions** 

Reps and Certs (FAR/DFARS)

Reps and Certs (Financial Assistance)

**Exclusions** 

Responsibility / Qualification

**Entity Information** 

# OLD WORLD CONSTRUCTION LLC

Active Registration

Unique Entity ID

CAGE/NCAGE

KCJKC3ZF2JL8 9CSD4

Expiration Date

Jul 20, 2025

5/29/25, 4:00 PM

Physical Address

560 Marquette DR **Detroit, Michigan** 

48214-3640, United States

SAM.gov **Mailing Address** 60 E Wilwaukee ST, #2243 Detroit, Michigan 48202, United States

Purpose of Registration

**All Awards** 

Version

**Current Record** 

#### **BUSINESS INFORMATION**

**Doing Business As** 

(blank)

**Division Name** 

**Old World Construction** 

**Congressional District** 

Michigan 13

URL

(blank)

**Division Number** 

(blank)

State/Country of Incorporation

Michigan, United States

**Registration Dates** 

**Activation Date** 

Jul 20, 2024

Jul 23, 2024

Submission Date

Owner

CAGE **Legal Business** 

Name

**Immediate Owner** 

(blank) (blank)

**Highest Level** 

Owner

(blank) (blank)

**Entity Dates** 

**Entity Start Date** 

Jun 9, 2017

Fiscal Year End Close

**Initial Registration Date** 

Aug 10, 2022

Date

Mar 31

#### **Executive Compensation**

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of 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.

#### SAM SEARCH AUTHORIZATION

5/29/25, 4:00 PM SAM.gov

I authorize my entity's non-sensitive information to be displayed in SAM public search results:



## **ENTITY TYPES**

<b>Business Types</b>		Socio-Economic Types			
Entity Structure	Sole Proprietorship	Minority-Owned Business, Self Certified Small Disadvantaged Business, Women-Owned Small			
Entity Type	Business or Organization	Business, Women-Owned Business, Black American Owned			
Profit Structure	For Profit Organization	Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small			
Organization Factors	(blank)	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.			

## **FINANCIAL INFORMATION**

EFT Indicator **0000** CAGE Code **9CSD4** 

# Payments Accepts Credit Card Payments Yes Debt Subject To Offset ? No ACCOUNT DETAILS

# POINTS OF CONTACT

## **Electronic Business**

#### **Primary Point of Contact**

#### Juanquita Richardson

Address 60 E Milwaukee #2243 Detroit, Michigan 48202 United States

## **Government Business**

#### **Primary Point of Contact**

#### Juanquita Richardson

Address
60 E Milwaukee #2243
Detroit, Michigan 48202
United States



#### Feedback

Our Website Our Partners

About This Site Acquisition.gov

Our Community USASpending.gov

Release Notes Grants.gov

System Alerts More Partners

5/29/25, 4:00 PM SAM.gov

Policies Customer Service

Terms of Use Help

Privacy Policy Check Entity Status

Restricted Data Use Federal Service Desk

Freedom of Information Act External Resources

Accessibility Contact



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SAM.gov

An official website of the U.S. General Services Administration



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/11/2025

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

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

PRODUCER		CONTACT Jody Oliveto				
VTC Insurance Group		PHONE (A/C, No, Ext): (248) 471-0970 FAX (A/C, No): (248) 471-0641				
37000 Grand River Ave Ste		E-MAIL ADDRESS: joliveto@vtcins.com				
		INSURER(S) AFFORDING COVERAGE	NAIC #			
Farmington Hills N	MI 48335	MSURERA: Palomar Excess and Surplus Insurance Co	16754			
INSURED		INSURER B: Progressive Casualty Insurance Co	24260			
Old World Construction, I	DBA: Lead Specialist LLC	INSURERC:LM Insurance Corp	33600			
29488 Woodward #170		INSURER D :				
		INSURER E :				
Royal Oak	MI 48073	INSURER F:				
COVEDACES	CEDTIFICATE MIMDED-25-26 Mach	DEVISION NUMBER				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	Х	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
A		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
					CEEPP-25-0000199-00	4/4/2025	4/4/2026	MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	LAGGREGATE LIMIT APPLIES PER:				:		GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:					<b>.</b>		\$
	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
В		ANY AUTO						BODILY INJURY (Per person)	\$
-		ALL OWNED X SCHEDULED AUTOS		00164802	4/11/2025	4/11/2026	BODILY INJURY (Per accident)	\$	
	Х	HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
									\$
		UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$ 1,000,000
A		EXCESS LIAB CLAIMS-MADE	ļ					AGGREGATE	\$ 1,000,000
		DED RETENTION \$		:	CEEXP-25-0000201-00	4/4/2025	4/4/2026		\$
		KERS COMPENSATION EMPLOYERS' LIABILITY						X PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
С	(Man	CER/MEMBER EXCLUDED?  Idatory in NH)			WC5335B254N5015	3/8/2025	3/8/2026	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Po.	llution Liability-Occurrence			CEEPP-25-0000199-00	4/4/2025	4/4/2026	Each Pollution Incident/Aggregate	\$1M/\$2M
A	Pro	ofessional Liab-Claims Made			CEEPP-25-0000199-00	4/4/2025	4/4/2026	Each Claim/Aggregate	\$1M/\$2M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Proposal No. 25000523 Where required by written contract, City of Flint is add'l insured for General Liability (GL) as respects ongoing & completed operations. General Liability includes waiver of subrogation on behalf of additional insured as required by written contract and where allowed by law. Insurer will endeavor to mail 30 days written notice of cancellation to the certificate holder; however, failure to do so will impose no liability of any kind upon the insurer or its agents or representatives.

C	ER	TIF	ICAT	ΈH	IOL	DER
---	----	-----	------	----	-----	-----

CANCELLATION

City of Flint Finance Dept. Division of Purchases and S 1101 S. Saginaw St Room 203 Flint, MI 48502

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

AUTHORIZED REPRESENTATIVE

Alan Chandler/JOLIVE

alant. Charles



Sheldon Neeley Mayor

#### REQUEST FOR PROPOSALS

PROPOSAL NO. 25000523

Publish Date: 3/24/25

The City of Flint, Finance Department of Purchases & Supplies, is soliciting sealed bids for providing:

#### RESIDENTIAL ROOF REPLACEMENT PROGRAM

Per the attached additional requirements.

If your firm is interested in providing the services requested, please submit:

Submit to City:

- 1 original, printed, signed, original proposals and signed addenda
- 2 additional copies unbound
- 1 electronic copy

Please follow the following bid timeline.

#### Questions

All written questions shall be directed Lauren Rowley, Purchasing Manager by Wednesday, April 2, 2025, by 10am EST to Irowley@cityofflint.com.

#### **Pre-Bid Conference**

A mandatory pre-bid conference will be held A mandatory pre-bid conference will be held on Monday, March 31, 2025 at 11am EST in the Flint City Hall Dome, 1101 S. Saginaw Street, Flint, MI, 48502. This conference will be hosted by the Community Services Division. An intent to intend must be sent to Mikesha Loring, Program Manager at mloring@cityofflint.com by Friday, March 28, 2025, at 10am. Please contact Mikesha regarding all concerns regarding this conference. Attendance of this conference is a requirement, and failure to attend may result in disqualification of your bid.

#### **Bid Submission Requirements**

- The mail in <u>HARD COPY</u> with the original signature (signed documents) must be received by <u>Tuesday</u>, <u>April 15, 2025</u>, by 12:00 P.M. (EST), City of Flint, Finance Department Division of Purchases and Supplies, 1101 S. Saginaw St., Room 203, Flint, MI, 48502. Bids must be in a sealed envelope clearly identifying the proposal name and proposal number.
- 2. <u>Electronic Copy</u>, please email to <u>PurchasingBids@cityofflint.com</u> by <u>Tuesday</u>, <u>April 15</u>, <u>2025</u>, <u>by 12:00 P.M.</u> (EST). Pease note that in the subject line of the email, type in the proposal name and number.
- 3. Faxed bids are not accepted.
- 4. Both mail in proposal and electronic submittal must be received by due date and time.

#### **Bid Opening**

**Bid Opening** 

Tuesday, April 15 · 12:00 – 12:30pm Time zone: America/New\_York Google Meet joining info

Video call link: https://meet.google.com/dwm-eeww-shi

Or dial: (US) +1 929-324-2847 PIN: 653 212 137#

More phone numbers: https://tel.meet/dwm-eeww-shj?pin=2148722829974

All additional proposal documents, requirements, addendums, specifications, and plans/drawings (if utilized) are

available on the Purchasing page of the City of Flint's web site at https://www.cityofflint.com/purchasing/.

Effective immediately upon release of these Bidding Documents, and until notice of contract award, all official communications from proposers regarding the requirements of this Bid shall be directed to:

Lauren Rowley 810-766-7340 Irowley@cityofflint.com

The City, or designee, shall distribute all official changes, modifications, responses to questions or notices relating to the requirements of this Bid. Addendum to this Bid may be developed and shared with all Vendors. Any other information of any kind from any other source shall not be considered official, and proposers relying on other information do so at their own risk.

NOTICE TO VENDOR Offers, subject to the conditions made a part hereof, will be received at this office, 1101 S. Saginaw St., Flint, MI 48502 for the following:

City of Flint has partnered with BidNet as part of the MITN Purchasing Group (branded page link) to post bid opportunities to this site. As a vendor, you can register with the MITN Purchasing Group and be sure that you see all available bids and opportunities. By selecting automatic bid notification, your company will receive emails once the City of Flint has a bid opportunity that matches your company's business. In addition, the site handles bid opportunities, RFPs, and RFQs for other member governmental agencies throughout Michigan. The City of Flint looks forward to providing you with more bid information and simplifying the entire bid, proposal, and quote processes for everyone involved. We appreciate your cooperation and welcome your participation. If you need help registering, please call the MITN Purchasing Group support department toll free 1-800-835-4603 option #2.

Link to City of Flint open solicitations:

MITN Purchasing Group (branded page link)

#### **INSTRUCTIONS TO VENDORS**

- 1) PRE-BID INFORMATION AND QUESTIONS: Each bid that is timely received will be evaluated on its merit and completeness of all requested information. In preparing bids, Bidders are advised to rely only upon the contents of this Request for Proposals (RFP) and accompanying documents and any written clarifications or addenda issued by the City of Flint. If a Bidder finds a discrepancy, error or omission in the RFP package, or requires any written addendum thereto, the Bidder is requested to notify the Purchasing contact noted on the cover of this RFP, so that written clarification may be sent to all prospective Bidders. THE CITY OF FLINT IS NOT RESPONSIBLE FOR ANY ORAL INSTRUCTIONS. All questions must be submitted in writing to the Finance Department of Purchases and Supplies before any pre-bid deadline (if specified) or at least one (1) week prior to the proposal opening date indicated on the front of this document.
- 2) RFP MODIFICATIONS: The City of Flint has the right to correct, modify or cancel the RFP, in whole or in part, or to reject any Bid, in whole or in part, within the discretion of the City of Flint, or their designee. If any such changes are made, all known recipients of the RFP will be sent a copy of such changes. If any changes are made to this RFP document by any party other than the City of Flint, the original document in the City of Flint's files takes precedence.

#### 3) PROPOSAL SUBMISSION:

- a) The Bidder must include the following items, or the proposal may be deemed non-responsive:
  - i) All forms contained in this RFP, fully completed.

- b) Bids must be submitted to the Finance Department of Purchases and Supplies, City of Flint, 1101 S. Saginaw Street, Room 203, Flint, Michigan 48502 by the date and time indicated as the deadline. The Purchasing Department time stamp will determine the official receipt time. It is each Bidder's responsibility to insure that their proposal is time stamped by the Purchasing Department by the deadline. This responsibility rests entirely with the Bidder, regardless of delays resulting from postal handling or for any other reasons. Proposals will be accepted at any time during the normal course of business only, said hours being 8:00 a.m. to 5:00 p.m. local time, Monday through Friday, legal holidays as exception.
- c) Bids must be enclosed in a sealed, non-transparent envelope, box or package, and clearly marked on the outside with the following: RFP Title, RFP Number, Deadline and Bidder's name.
- d) Submission of a bid establishes a conclusive presumption that the Bidder is thoroughly familiar with the Request for Proposals (RFP), and that the Contractor understands and agrees to abide by each and all of the stipulations and requirements contained therein.
- e) All prices and notations must be typed or printed in ink. No erasures are permitted. Mistakes may be crossed out and corrections must be initialed in ink by the person(s) signing the bid.
- f) Proposals sent by email, facsimile, or other electronic means will not be considered unless specifically authorized in this RFP.
- g) All costs incurred in the preparation and presentation of the bid are the Bidder's sole responsibility; no pre-bid costs will be reimbursed to any Bidder. All documentation submitted with the proposal will become the property of the City of Flint.
- h) Proposals must be held firm for a minimum of 120 days.
- 4) EXCEPTIONS: Bidder shall clearly identify any proposed deviations from the Terms or Scope in the Request for Proposals. Each exception must be clearly defined and referenced to the proper paragraph in this RFP. The exception shall include, at a minimum, the proposed substitute language and opinion as to why the suggested substitution will provide equivalent or better service and performance. If no exceptions are noted in the bid, the City of Flint will assume complete conformance with this specification and the successful Bidder will be required to perform accordingly. Bids not meeting all requirements may be rejected.
- 5) **DUPLICATE BIDS:** No more than one (1) bid from any Bidder including its subsidiaries, affiliated companies and franchises will be considered by the City of Flint. In the event multiple proposals are submitted in violation of this provision, the City will have the right to determine which bid will be considered or, at its sole option, reject all such multiple proposals.
- 6) WITHDRAWAL: Bids may only be withdrawn by written notice prior to the date and time set for the opening of bids. No bid may be withdrawn after the deadline for submission.
- 7) REJECTION/GOOD STANDING: The City of Flint reserves the right to reject any or all bids, or to accept or reject any bid in part, and to waive any minor informality or irregularity in bids received if it is determined by the City of Flint, or their designee, that the best interest of the City will be served by doing so. No bid will be considered from any person, firm or corporation in arrears or in default to the City on any contract, debt, taxes or other obligation, or if the Bidder is debarred by the City of Flint from consideration for a contract award pursuant to Section 18-21.5 (d) of Article IV of the "Purchasing Ordinance of the City of Flint".
- 8) **PROCUREMENT POLICY:** Procurement for the City of Flint will be handled in a manner providing fair opportunity to all businesses. This will be accomplished without abrogation or sacrifice of quality and as determined to be in the best interest of the City. The City of Flint and their officials have the vested authority to execute a contract, subject to City Council and Mayoral approval where required.
- 9) BID SIGNATURES: Bids must be signed by an authorized official of the Bidder. Each signature represents

binding commitment upon the Bidder to provide the goods and/or services offered to the City of Flint if the Bidder is determined to be the lowest Responsive and Responsible Bidder.

- 10) CONTRACT AWARD/SPLIT AWARDS: The City of Flint reserves the right to award by item and/or group of items. The Bidder to whom the award is made will be notified at the earliest possible date. Tentative acceptance of the bid, intent to recommend award of a contract and actual award of the contract will be provided by written notice sent to the Bidder at the address designated in the bid if a separate Agreement is required to be executed. After a final award of the Agreement by the City of Flint, the Contractor/Vendor must execute and perform said Agreement. All proposals must be firm for at least 120 days from the due date of the proposal. If, for any reason, a contract is not executed with the selected Bidder within 14 days after notice of recommendation for award, then the City may recommend the next lowest responsive and responsible Bidder.
- 11) NO RFP RESPONSE: Bidders who receive this RFP but who do not submit a bid should return this RFP package stating "No Bid" and are encouraged to list the reason(s) for not responding. Failure to return this form may result in removal of the Bidder's name from all future lists.
- 12) FREEDOM OF INFORMATION ACT (FOIA) REQUIREMENTS: Bids are subject to public disclosure after the deadline for submission in accordance with state law.
- 13) ARBITRATION: Contractor/Vendor agrees to submit to arbitration all claims, counterclaims, disputes and other matters in question arising out of or relating to this agreement or the breach thereof. The Contractor's/Vendor's agreement to arbitrate shall be specifically enforceable under the prevailing law of any court having jurisdiction to hear such matters. Contractor's/Vendor's obligation to submit to arbitration shall be subject to the following provisions:
  - a) Notice of demand for arbitration must be submitted to the City in writing within a reasonable time after the claim, dispute or other matter in question has arisen. A reasonable time is hereby determined to be fourteen (14) days from the date the party demanding the arbitration knows or should have known the facts giving rise to their claim, dispute or question. In no event may the demand for arbitration be made after the time when institution of legal or equitable proceedings based on such claim dispute or other matters in question would be barred by the applicable statute of limitation.
  - b) Within fourteen (14) days from the date that demand for arbitration is received by the City, each party shall submit to the other the name of one person to serve as an arbitrator. The two arbitrators together shall then select a third person, the three together shall then serve as a panel in all proceedings. Any decision concurred in by a majority of the three shall be a final binding decision.
  - c) The final decision rendered by said arbitrators shall be binding and conclusive and shall be subject to specific enforcement by a court of competent jurisdiction.
  - d) The costs of the arbitration shall be split and borne equally between the parties and such costs are not subject to shifting by the arbitrator.
  - e) This provision shall survive the expiration or termination of this Agreement in perpetuity.
- 14) **BID HOLD:** The City of Flint may hold bids for a period of one hundred twenty (120) days from opening, for the purpose of reviewing the results and investigating the qualifications of bidders prior to making an award.
- 15) **NONCOMPLIANCE:** Failure to deliver in accordance with specifications will be cause for the City of Flint and they may cancel the contract or any part thereof and purchase on the open market, charging any additional cost to the Contractor/Vendor.

- 16) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP:** Nothing contained in these documents shall create any contractual relationship between the City and any Subcontractor or Sub-subcontractor.
- 17) ERRORS AND OMISSIONS: Bidder is not permitted to take advantage of any obvious errors or omissions in specifications.
- 18) INTERPRETATION: In the event that any provision contained herein shall be determined by a court of competent jurisdiction or an appropriate administrative tribunal to be contrary to the provision of law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal having jurisdiction over this Agreement and the interpretation thereof, or the parties hereto, so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision.
- 19) LAWS AND ORDINANCES: The Bidder shall obey and abide by all of the laws, rules and regulations of the Federal Government, State of Michigan, Genesee County and the City of Flint, applicable to the performance of this Agreement, including, but not limited to, labor laws, and laws regulating or applying to public improvement, local government, and its operational requirements.
- 20) LOCAL PREFERENCE: Contractors/bidders located within the corporate city limits of Flint, Michigan may be given a seven percent (7%) competitive price advantage. Additionally, if the lowest responsible bidder is not located within the limits of the City of Flint, but is located within the County of Genesee, and said bidder does not exceed the bid of the lowest non-local bidder by more than three and one-half percent (3-1/2%), then said lowest Genesee County bidder may be determined to be the lowest responsible bidder, and make the award to such Genesee County bidder accordingly, subject to the approval of the City Council. If the lowest non-local bidder does not exceed that of any Proposers/bidders by (7%) inside the City of Flint or (3-1/2%) inside the County of Genesee, then the Purchasing Director shall be allowed to request that the lowest local vendor match the price offered by the lowest non-local vendor.
- 21) MATERIAL WORKMANSHIP AND STANDARDS OF PERFORMANCE: The Bidder agrees to exercise independent judgment and to complete performance under this Agreement in accordance with sound professional practices. In entering into this Agreement, the City is relying upon the professional reputation, experience, certification and ability of the Bidder by her/him/themselves or by others employed by her/him/them and working under their direction and control. The continued effectiveness of this Agreement during its term or any renewal term shall be contingent, in part, upon the Bidder maintaining her/his/their operating qualifications in accordance with the requirements of federal, state and local laws. All materials furnished must be new, of latest model and standard first grade quality, or best workmanship and design, unless otherwise expressly specified. Bidder, if required, must furnish satisfactory evidence of quality materials; offers of experimental or unproven equipment may be disregarded.
- 22) MODIFICATIONS/CHANGES: Any modification to this agreement must be in writing and signed by the authorized employee, officer, board or council representative authorized to make such modifications pursuant to the State law and local ordinances.
- 23) NON-COLLUSION: The Bidder acknowledges that by signing this document that she/he/they is/are duly authorized to make said offer on behalf of the company she/he/they represent(s) and that said bid is genuine and not sham or collusive and not made in the interests or on behalf of any person not therein named, and that she/he/they and said bidder have not directly induced or solicited any other person(s) or corporation to refrain from responding to this solicitation and that she/he/they and said bidder have not in any manner sought by collusion to secure to themselves and said bidder any advantage over any other bidder.
- 24) NON-DISCRIMINATION: Pursuant to the requirements of 1976 P.A. 453 (Michigan Civil Rights Act) and 1976 P.A.

- 220 (Michigan Handicapped Rights Act), the local unit and its agent agree not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, marital status or because of a handicap that is unrelated to the person's ability to perform the duties of nondiscrimination provision identical to this provision and binding upon any and all contractors and subcontractors. A breach of this covenant shall be regarded as a material breach of this contract.
- 25) **SUBCONTRACTING**: No subcontract work shall be started prior to the written approval of the subcontractor by the City. The City reserves the right to accept or reject any subcontractor.
- 26) **UNION COMPLIANCE**: Bidder agrees to comply with all regulations and requirements of any national or local union(s) that may have jurisdiction over any of the materials, facilities, services or personnel to be furnished by the City.
- 27) **WAIVER:** Failure of the City to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition. Any waiver or relinquishment of any right or power hereunder at any one or more times shall not be deemed a waiver or relinquishment of that right or power at any other time.
- 28) **CITY INCOME TAX WITHHOLDING:** Contractor and any subcontractor engaged in this contract shall withhold from each payment to his employees the City income tax on all of their compensation subject to tax, after giving effect to exemptions, as follows:
  - a) Residents of the City: At a rate equal to 1% of all compensation paid to the employee who is a resident of the City of Flint.
  - Non-residents:
     At a rate equal to 1/2% of the compensation paid to the employee for work done or services performed in the City of Flint.

These taxes shall be held in trust and paid over to the City of Flint in accordance with City ordinances and State law. Any failure to do so shall constitute a substantial and material breach of this contract.

- 29) CONTRACT DOCUMENTS: The invitation for proposal, instructions to proposal, proposal, affidavit, addenda (if any), statement of Bidder's qualifications (when required), general conditions, special conditions, performance bond, labor and material payment bond, insurance certificates, technical specifications, and drawings, together with this agreement, form the contract, and they are as fully a part of the contract as if attached hereto or repeated herein.
- 30) **DISCLAIMER OF CONTRACTUAL RELATIONSHIP WITH SUBCONTRACTORS:** Nothing contained in the Contract Documents shall create any contractual relationship between the City and any Subcontractor or Subsubcontractor.
- 31) **EFFECTIVE DATE:** Any agreement between the City and the Bidder shall be effective upon the date that it is executed by all parties hereto.
- 32) FORCE MAJURE: Neither party shall be responsible for damages or delays caused by Force Majeure nor other events beyond the control of the other party and which could not reasonably have anticipated the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire, and acts of God. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the services may continue.

- 33) INDEMNIFICATION: To the fullest extent permitted by law, Bidder agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Flint, its elected and appointed officials, employees and volunteers and others working on behalf of the City of Flint, including the Project Manager, against any and all claims, demands, suits, or losses, including all costs connected therewith, and for any damages which may be asserted, claimed, or recovered against or from the City of Flint, its elected and appointed officials, employees, volunteers or others working on behalf of the City of Flint, by reason of personal injury, including bodily injury or death and/or property damage, including loss of use thereof, which may arise as a result of Bidder's acts, omissions, faults, and negligence or that of any of his language by agreets, and inconnection with the performance of this contract. Should the Bidder fail to indemnify the City in the abovementioned circumstances, the City may exercise its option to deduct the cost that it incurs from the contract price forthwith. These provisions shall survive the termination or expiration of any agreement entered into as a result of this request.
- 34) INDEPENDENT CONTRACTOR: No provision of this contract shall be construed as creating an employeremployee relationship. It is hereby expressly understood and agreed that Bidder is an "independent contractor" as that phrase has been defined and interpreted by the courts of the State of Michigan and, as such, Bidder is not entitled to any benefits not otherwise specified herein.
- 35) NO THIRD-PARTY BENEFICIARY: No contractor, subcontractor, mechanic, material man, laborer, vendor, or other person dealing with the principal Contractor shall be, nor shall any of them be deemed to be, third-party beneficiaries of this contract, but each such person shall be deemed to have agreed (a) that they shall look to the principal Contractor as their sole source of recovery if not paid, and (b) except as otherwise agreed to by the principal Contractor and any such person in writing, they may not enter any claim or bring any such action against the City under any circumstances. Except as provided by law, or as otherwise agreed to in writing between the City and such person, each such person shall be deemed to have waived in writing all rights to seek redress from the City under any circumstances whatsoever.
- 36) NON-ASSIGNABILITY: Contractor shall not assign or transfer any interest in this contract without the prior written consent of the City provided, however, that claims for money due or to become due to Contractor from the City under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.
- 37) NON-DISCLOSURE/CONFIDENTIALITY: Contractor agrees that the documents identified herein as the contract documents are confidential information intended for the sole use of the City and that Contractor will not disclose any such information, or in any other way make such documents public, without the express written approval of the City or the order of the court of appropriate jurisdiction or as required by the laws of the State of Michigan.
- 38) **RECORDS PROPERTY OF CITY:** All documents, information, reports and the like prepared or generated by Contractor as a result of this contract shall become the sole property of the City of Flint.
- 39) SEVERABILITY: In the event that any provision contained herein shall be determined by a court or administrative tribunal to be contrary to a provision of state or federal law or to be unenforceable for any reason, then, to the extent necessary and possible to render the remainder of this Agreement enforceable, such provision may be modified or severed by such court or administrative tribunal so as to, as nearly as possible, carry out the intention of the parties hereto, considering the purpose of the entire Agreement in relation to such provision. The invalidation of one or more terms of this contract shall not affect the validity of the remaining terms.
- 40) **TERMINATION:** This contract may be terminated by either party hereto by submitting a notice of termination to the other party. Such notice shall be in writing and shall be effective 30 days from the date it is submitted unless otherwise agreed to by the parties hereto. Contractor, upon receiving such notice and prorated payment upon termination of this contract shall give to the City all pertinent records, data, and information

created up to the date of termination to which the City, under the terms of this contract, is entitled.

- 41) TIME PERFORMANCE: Contractor's services shall commence immediately upon receipt of the notice to proceed and shall be carried out forthwith and without reasonable delay.
- 42) **EVALUATION OF PROPOSAL:** In the City's evaluation of proposals, at minimum: cost, serviceability, financial stability, and all requirements set forth in this document shall be considered as selection and award criteria unless otherwise specified.
- 43) **PREVAILING WAGE:** When applicable, all work for this project, including that of any subcontractor or subsubcontractor, must meet Davis-Bacon Act requirements and full prevailing wage. Information on Davis-Bacon reporting and requirements, including payroll reporting, can be found at: <a href="https://www.dol.gov/whd/govcontracts/dbra.htm">https://www.dol.gov/whd/govcontracts/dbra.htm</a>
- 44) **INSURANCE & BONDS:** The bidder whose proposal is accepted will be required to furnish bonds and evidence of insurance within five days from date of Notice of Award. In case of failure or refusal on the part of the bidder to furnish bonds, if required, within the set period, the amount of deposit may be forfeited to the county and the contract may be awarded to the next lowest responsible bidder. Upon the notification of award and approval of the bond, the deposit will be returned to the proposer. The deposit of persons other than the one to whom and award is made will be returned to the person or persons making the proposal immediately after the contract and bonds have been executed.
- 45) **PROPOSAL SUBMISSION:** Proposals and all information requested of the vendor shall be entered in the appropriate spaces. Failure to do so may disqualify the vendor's offer. An authorized officer or employee of the bidder shall submit the proposal.
- 46) **PRICES:** Prices proposed shall be for new products in current production unless otherwise specified. Where refurbished or discontinued items are offered they must be clearly identified as such. Prices proposed shall be exclusive of any rebates due the City. Any rebates the City may be entitled to should be shown as a separate line item and include expiration date.
  - Corrections and/or modifications received after the bid closing time specified will not be accepted. Unit prices prevail.
  - All prices will be bid F.O.B. DESTINATION, INCLUDE ALL DELIVERY AND ANY ADDITIONAL CHARGES, and remain in effect as specified in the quotation.
- 47) AWARD: Unless otherwise stated in the proposal documents, the City cannot guarantee exclusivity of the contract for the proposed products or services.
  - Award of the proposal shall be based upon a combination of factors, including but not limited to, adherence to proposal requirements, references and any other factors that may be in the City's best interest. The City reserves the right to reject any and all bids, and to waive any defect or irregularity in bids. The City reserves the right to accept and separate items in the bid;
  - and to accept the proposal that in the opinion of the City is to the best advantage and interest of the public we serve. The City also has the right to re-solicit bids if it is deemed to be in the best interest of the City.
  - The City reserves the right to reject low bids which have major deviations from our specification; to accept a higher quotation which has only minor deviations. By signing the bid, the vendor agrees to accept a split award unless the awarded vendor clearly indicates that it takes exception. The bid will be awarded to that responsible, responsive bidder whose proposal conforms to this solicitation, and will be most advantageous to the City, with regard not only to price, but also to availability of product, location and quality of product considered.

The City reserves the right to award all line items, to make no award or to award on an individual line item basis, whichever is deemed to be in the best interest of the City.

Time of delivery may be a consideration in the award.

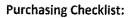
48) ETHICS IN PURCHASING: Bidders and proposers are required to comply with Flint City Ordinance 3865 in its entirety. It is incumbent upon and the responsibility of the bidder to become familiar with and comply with the Purchasing ordinances as outlined in 3865 covering chapter 18 of the Flint City Ordinances. Bidder/Proposer acknowledges in accordance with Flint City Ordinance Section 18-21.19 Ethics in Purchasing, any and all communication about the bid selection process should be directed to those City employees delegated with the authority with respect to all purchases of goods and services.

Bidder/Proposer acknowledges and agrees that while a procurement is pending, bidders and proposers shall not communicate about the solicitation with any City employee, agent, or elected official, other than the purchasing director or other City personnel identify in the solicitation. This means that bidder and proposer are prohibited from communicating orally or by written communications, including but not limited to voicemail messages, social media, email, in person, among any other form of communication while the award is pending, to the aforementioned, with the exception to those employees designated by the City. If you are unclear about the process, it is your duty and obligation to contact the designated employee(s) for clarification.

Violations of the ethics provision of the ordinance, without regard to if the violation rises to the level of a criminal violation, may subject the bidder or proposer to debarment.

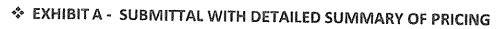
49) **BID PROTESTS**: If Bidder/Proposal believe that they are aggrieved in connection with the solicitation or award of the purchase order or contract, they may protest the action to the City as outlined in Flint City Charter Section 18-21.15.

THE FOLLOWING PAGES MUST BE COMPLETE	AND INCLUDED WITH SUBMITTAL IN THE FOLLOWING
ORDER.	



- ☐ Exhibit A Complete Proposal Submittal with detailed Summary of Pricing
- ☐ Exhibit B —Qualifications and Licenses Requirements
- ☐ Exhibit C Disclosure of Supplier Responsibility Statement
- ☐ Exhibit D List of References
- ☐ Exhibit E Certificate of Insurance
- ☐ Exhibit F Non-Bidder's Response
- ☐ Exhibit G City of Flint Affadavit





SCOPE OF WORK ATTACHED SEPARATELY.

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

# THIS PAGE MUST BE COMPLETED AND INCLUDED WITH THE BID

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

Terms:	Fed. ID #: 821827221		
Company (Respondent):	Old World Construction		
Address:	2937 E Grand Blvd 3rd Floor		
City, State & Zip Code:	Detroit MI 48202		
Phone / Fax Number:	2485566639 FAX:		
Email:	owcllc8@gmail.com		
Print Name and Title:	Juanquita Richardson Adminstrative Project Manage (Authorized Representative)		
Signed:	<i>Spickardson</i> (Authorized Representative)		

#### **EXHIBIT B - QUALIFICATIONS AND LICENSES REQUIREMENTS**

If yes, please state the project name.

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

Our company provides comprehensive roof replacement service supported by a dedicated team of professionals committed to delivering high quality roofing solutions. Our operational structure and

efficient project management will provide quality assurance and customer satisfaction. Old World Construction has a proven track record of meeting goals and timelines throughout Wayne County as a roofing and general contractor.
Please list Licenses: Construction Licenses / Environmental: Builders, Lead based paint/ Asbestos Abatement Contractor Inspection/Scope of Work Licenses/ Certifications: Energy Auditor (BPI)/ Lead based paint inspector, risk assessor and elevated blood level investigator How long have you been in business? Old World Construction been in business since 06/09/2017 Have you done business with the City of Flint? No, not yet.

Michigan Department of Licensing and Regulatory Affairs Bureau of Construction Codes Residential Builders Section P.O. Box 30254 Lansing, MI 48909

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License
Q.O. - JUANQUITA RICHARDSON

OLD WORLD CONSTRUCTION LLC DBA - LEAD SPECIALIST LLC 29488 WOODWARD AVE #170 ROYAL OAK, MI 48073

License No: 262100155

Expiration Date: 05/31/2027

OLD WORLD CONSTRUCTION LLC DBA - LEAD SPECIALIST LLC 29488 WOODWARD AVE #170 ROYAL OAK, MI 48073

GRETCHEN WHITMER
Governor

Michigan Department of Licensing and Regulatory Affairs
Bureau of Construction Codes
Company Builder License

OLD WORLD CONSTRUCTION LLC DBA - LEAD SPECIALIST LLC 29488 WOODWARD AVE #170 ROYAL OAK, MI 48073

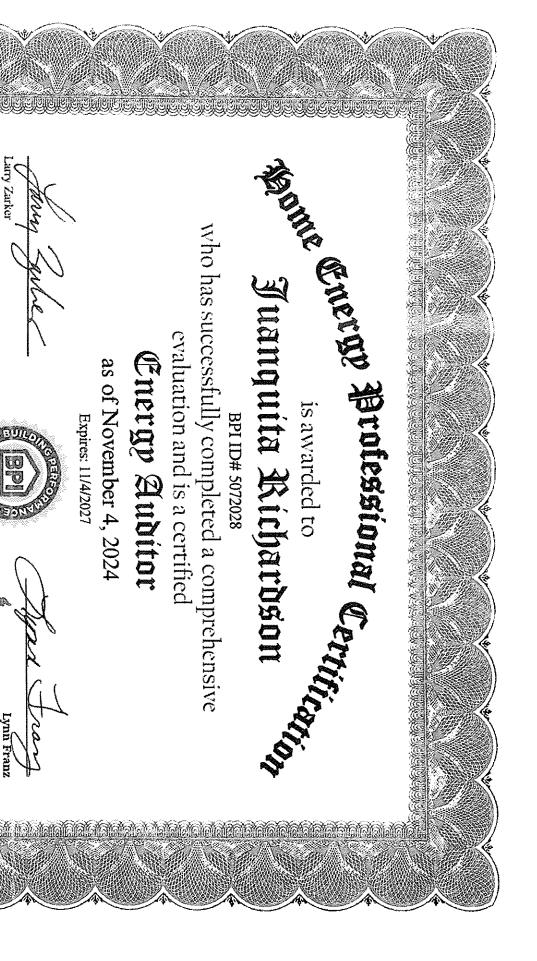
Qualifying Officer:
JUANQUITA RICHARDSON
Qualifying Officer #
242100096

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

License No. 262100155

Expiration Date: 05/31/2027

This document is duly issued under the laws of the State of Michigan



Chief Executive Officer

PERFORMANCE

# M**€**DHHS



JUANQUITA RICHARDSON
LEAD ABATEHENT SUPERVISOR
LEAD INSPECTOR/RISK ASSESSOR
EBL INVESTIGATOR



P-007744

03/31/25

LEAD CERTIFICATION AND COMPLIANCE ASSURANCE SECTION



DIAHS-0650 (9/19

This certifies that

# Old World Construction.

in accordance to the Michigan Lead Abatement Act of 1998 is recognized as a certified

### **LEAD ABATEMENT FIRM**

C-001096

This certification permits the Lead Abatement Firm named above to perform lead-based paint abatement in the State of Michigan until

December 31, 2025

Lead Certification and Compliance Assurance Section Manager

12/26/2024



LABOR AND ECONOMIC OPPORTUNITY

# Individual Profile for RICHARDSON, JUANQUITA

# Name and Address

Name

RICHARDSON, JUANQUITA

Address

29488 WOODWARD #170

ROYAL OAK, MI 48073

# License Information

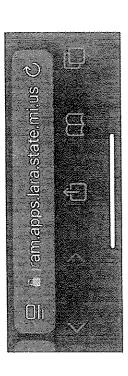
Accreditation Type: Contractor/Supervisor

ID#: A55913

Status: Apprvd - Full

Expiration Date: 1/15/2026

Training Expiration Date: 12/6/2025



### EXHIBIT C – DISCLOSURE OF SUPPLIER RESPONSIBILITY STATEMENT

	No
2.	List any convictions of any person, subsidiary, or affiliate of this company for offenses such as embezzlement, theft, fraudulent schemes, etc. or any other offense indicating a lack of business integrity or business honesty which affect the responsibility of the contractor.
	No
3.	List any convictions or civil judgments under state or federal antitrust statutes.
	No
4.	List any violations of contract provisions such as knowingly (without good cause) to perform, or unsatisfactory performance, in accordance with the specifications of a contract.
	No
5.	List any prior suspensions or debarments by any government agency.
	No
6.	List any contracts not completed on time.
	<u>No</u>
7.	List any documented violations of federal or state labor laws, regulations or standards, or occupational safety and health rules.
	No

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

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

Reference #1:		
Company/Municipality: City of Detroit Housing and R	evitalization Deptment	
Contact Person: Faris Fakhouri	Title: Chief of Housing Complian	ce Inspections
Address: 2 Woodward Ave Suite 908		
City: Detroit	State: Michigan Zip: 48226	
0400400440	Fax:	
Email: fakhourif@detroitmi.gov		
Type of Project: Work varies and is site specific. Roofs, health hazard and safetyn related and	gutters, hvac ,lead based paint hazard ode violations	ls and other
Project Timeline (Dates): 14 days for three projects Bu	dget:Combined \$45,000.00 (\$15 a	ve per job)
Reference #2:		
Company/Municipality: Wayne Metro Action Agency		nonnummer militaria
	Title: Executive Director Green H	lealthy Homes
Address: 7130 Woodward Ave		
City: Detroit	State: Michigan Zip: 48202	
Telephone: 2482108261	Fax:	
Email: sgovender@waynemetro.org		
Type of Project: Critical home repair: roof, gutters and	indows. Home assessments and ene	rgy audits
We service all of Wayne county		
Project Timeline (Dates): 21 days (3) roof/gutter/	dget: \$53,646.00	
(1) Windows and railing		

This work order and some bids range from 3 projects to five projects with 21 day completion. This timeframe included scheduling contract signing, obtaining permits, the "WORK", final inspection and invocing.

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

¥V.

Company/Municipality: City of Detroit Housing a			
	Title: Manager of housing Inspections City of Detroit HR		
Address: 2 Woodward Ave Suite 908			
City: Detroit	State: Michigan Zip: 48226		
Telephone: 586-365-8002	Fax:		
Email: Lekalvin.nams@detroitmi.gov			
Type of Project: Critical home repair: roof ( new	rafters/fire and smoke damage) , gutters, windows,		
hvac and plumbing etc.			
Project Timeline (Dates): 14 days for three proj	ects <sub>Budget:</sub> \$60,457.00		
Two roofs/gutter jobs	and one electric		
matima the spans of work timelines everland de	uring the height of construction season.		
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# REFERENCE FORM

Name of Reference. Old World Construction	
(Comp	pany Name)
Contact Person_LeKalvin Harris	Title Manager of housing Inspections City of Detroit HRD
Phone No. 586-365-8002	Fax No
E-mail address Lekalvin.harris@detroitmi.gov	
Dates of Service March 2022 to present	
Description of Services Provided:	
Juanquita Keta Richardson "Old World Constr	uction" has been an exceptional contractor
for our programs they have provided great service	
in our single-family home repairs which include roo	
sewer line replacments. Dealing with her and the o	***************************************
difficult situation with respect and cladd and with a	
more contractors like her and her company. If	you would like to hear more or in need
of more information, please feel free to reach out to	o me.
	· · · ·

# REFERENCE FORM

Name of Reference. Old World Construction
(Company Name)
Contact Person_Sitara Govender
Title_Executive Director, Green & Healthy Homes, Wayne Metropolitan Community Action Agency
Phone No248-210-8261Fax Non/a
E-mail address_sgovender@waynemetro.org
Dates of Service _3/2024 to present day [2025]
Description of Carvings Provided

Description of Services Provided:

It is my privilege to provide this reference form for Old World Construction, a key partner in our home repair and weatherization programs at Wayne Metropolitan Community Action Agency. Over the course of our collaboration, Old World Construction has consistently delivered high-quality workmanship and demonstrated exceptional professionalism, making them an invaluable asset to our programs and the communities we serve.

Old World Construction specializes in home assessments and crucial home repair services, including roofing and gutters. Their team is committed to excellence, as evidenced by the consistently positive feedback we receive from clients who have benefitted from their work. Our clients frequently praise the company for their thorough assessments, attention to detail, and high standards of execution.

I would like to specifically highlight Keta Richardson, the owner of Old World Construction, who has become a standout figure in our programs. Clients have often shared how much they appreciate her kindness, attentiveness, and willingness to go above and beyond to answer their questions and address their concerns. Keta's ability to create a warm and supportive environment for clients during what can often be a stressful time speaks volumes about her professionalism and genuine care for others. I have no doubt that Keta and Old World Construction will be a valuable asset to the City of Detroit's programming like she is to ours.

### REFERENCE FORM

Name of Reference. Old World Construction
(Company Name)
Contact Person Faris Fakhouri Title Housing Development Officer
Phone No. 313-348-0(10 Fax No.
E-mail address <u>Fakhourif@detroitmi.gov</u>
Dates of Service March 2022 to present
Description of Services Provided.

Old World Construction has been completing work for Housing &Revitalization
Department's Single-Family Home Repair Programs for three (3) years now. Work varies
and is site specific. These Programs cover lead-based paint hazards, along with other
health and safety related hazards, and code violations.

Old World Construction, through all of their work with our department, has been courteous, a team player, and understanding. Their work is always on schedule and always finished in a satisfactory manner. I always appreciate the lines of communication with any unexpected or unforeseen manors, that allow us to work together, with the program participants, for a quick and high-quality resolve.

<u>I highly recommend Old World Construction for all General Construction and most</u> <u>Lead-Paint Remediation needs.</u>

Services provided: Roofs, Gutters, Porch Rebuilds, Driveways and other concrete work, window and door replacements, bathroom and kitchen upgrades, HVAC, Plumbing, Electrical, and so on.

### ❖ EXHIBIT E - CERTIFICATE OF INSURANCE

### INSURANCE REQUIREMENTS

The Contractor shall notify all insurance agents and companies retained by the Contractor that these insurance requirements shall be included in any Agreement between the Contractor and the City of Flint.

The Contractor shall purchase and maintain, at its sole expense and as long as it is providing services to the City, the following insurance coverage:

Commercial General Liability - Occurrence form, including coverage for bodily injury, personal injury, property damage (broad form), premises/operations, blanket contractual, and products/completed operations. Coverage shall be endorsed to include the City as an additional insured for work performed by the Contractor in accordance with the Agreement.

### Minimum Limits:

- \$1,000,000 per occurrence/\$2,000,000 general aggregate
- \$2,000,000 aggregate for products and completed operations
- \$1,000,000 personal and advertising injury

Automobile - Michigan "no-fault" coverage, and residual automobile liability, comprehensive form, covering owned, hired, and non-owned automobiles. Coverage shall be endorsed to include the City as an additional insured for work performed by the Contractor in accordance with the Agreement.

### Minimum Limits:

- No-fault coverages statutory
- \$500,000 per person/\$1,000,000 per accident bodily injury
- \$500,000 per occurrence property damage
- A combined single limit of \$1,000,000 per occurrence

Workers' Compensation and Employer's Liability- Statutory coverage or proof acceptable to the City of approval as a self-insurer by the State of Michigan.

### **♦ EXHIBITE - CERTIFICATE OF INSURANCE (CONTINUES)**

### Minimum Limits:

- Workers' Compensation statutory
- Employer's Liability \$100,000 each accident/\$100,000 disease each employee
- \$500,000 disease policy limit

Professional Liability – Covering acts, errors or omissions of a professional nature committed or alleged to have been committed by the Contractor or any of its subcontractors. Coverage shall be effective upon the date of the Agreement and shall remain effective for a period of three (3) years after the date of final payment thereunder. Such coverage shall be endorsed to include any subcontractors hired by the City.

### Minimum Limits:

\$1,000,000 per occurrence, \$1,000,000 annual aggregate

Insurance coverage shall cover all claims against the City of Flint, its officials and employees, arising out of the work performed by the Contractor or any subcontractors under the Agreement. Should any work be subcontracted, it shall be the responsibility of the Contractor to maintain Independent Contractor's Protective Liability Insurance with limits equal to those specified above for Commercial General Liability Insurance. In addition, the Contractor shall provide proof of Workers' Compensation Insurance for all subcontractors in compliance with the required statutory limits of the State of Michigan.

Said policies of insurance shall be with companies licensed to do business in the State of Michigan and in a form satisfactory to the City. All insurance companies must maintain a rating of B+, VIII or better from AM. Best Company. Certificates of insurance with a thirty-(30) day cancellation clause shall be filed with and approved by the City at least five (5) days in advance of commencing work under the Agreement. Cancellation, material restriction, non-renewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the City.

The City reserves the right to request a complete certified copy of the policies for the above coverage's.

Any reduction or exhaustion in the limits of required insurance coverage shall not be deemed to limit the indemnification afforded in accordance with the Agreement or any amendments thereto.

Depending on the subject matter of the transaction, the City may require other insurance coverage in addition to the coverage's contained herein.

THE BID NUMBER IS TO APPEAR ON ALL INSURANCE CERTIFICATES

**❖ EXHIBIT F - NON-BIDDER'S RESPONSE** 

### **❖ EXHIBIT G – CITY OF FLINT AFFADAVIT**

### FOR CORPORATION

STATE OF Michigan	
COUNTY OF WAYNE	S.S.
WANGUTA RichANDSUN JAPAREL	being duly sworn, deposes and says that she/he/they
is MANAGING Member of Old	World Construction
(Official Title)	(Name of Corporation)
a corporation duly organized and doing business ur	nder the laws of the State of Michigania
authority of its Board of Directors; that said bid is g	id; that they executed said bid in behalf of said corporation by genuine and not sham or collusive and is not made in the
interests of or on behalf of any person not herein ror indirectly induced or solicited any other person	named, and that they have not and said bidder has not directly or corporation to refrain from bidding; that they have not and
said bidder has not in any manner sought by collus	ion to secure to themselves or to said corporation an advantage
over other bidders.	Michigan
Subscribed and sworn to before me at Way	ne County Michigan, in said County and State,
this 29 <sup>th</sup> day of M	<b>5</b>
	Neith Carl Smith
My Commission expires May 13 2028	Notary Public, Wayne county, Michigan
My Cor	KEITH EARL SMITH  ary Public - State of Michigan  County of Wayne  mission Expires May, 13, 2028 in the County of Wayne

### **AFFIDAVIT FOR INDIVIDUAL**

STATE OF MichigAN	
COUNTY OF WAY ME	S.S.
JUANGISTA BichArdson	being duly sworn,
directly or indirectly induced or solicited any bidder to p	of any person not therein named, and that they have not but in a sham bid; that they have not directly or indirectly refrain from bidding, and that they have not in any manner
Subscribed and sworn to before me at Wayne Co	ounty, Michgan In said County and State,
My Commission expires May 13 2028	*Notary Public, Wayne county, Michigan

KEITH EARL SMITH
Notary Public - State of Michigan
County of Wayne
My Commission Expires May 13, 2028
Acting in the County of Wayne

### Overview

The City of Flint is seeking qualified contractor(s) to operate the City of Flint ARPA Roof Replacement Program for City residents. This project will include 55 homes whose roof conditions vary. The purpose of this RFP is to compile a vendor pool of qualified contractors to complete this project. This project will be overseen by the Community Services Division. After the mandatory pre-bid conference held on Monday, March 31, 2025, the contractors will provide pricing on services listed below. An example scope of work for each home might include but not be limited to the following:

- 1. Building Permit:
- 2. Demolition & Disposal
- 3. Wrap Fascia-Aluminum
- 4. Soffit Remove & Replace
- 5. Tear off and reroof shingles All Sheathing
- 6. Tear off and Reroof Shingles
- 7. Gutter/Downspout 5" Seamless
- 8. Roof ventilation Combined Soffit and Ridge
- 9. Fascia 1" x 6"

### Requirements

The successful, responsive bidder is to submit the following:

- Michigan Builder's or Remodeler's License
- Certificate of insurance. Minimum insurance
- A comprehensive equipment list with the number of employees
- Three recent municipal or other relevant references with projects listed

### Other Requirements

- The contractor is to be in good standing with Sam.Gov for federal compliance and LARA for state compliance.
- The contractor is to follow the 2015 Michigan Residential Code. Work will be overseen by the Community Services, and Failure to comply will result in the termination of the contract.
- All materials supplied shall be new and under warranty.
- Demolition and Disposal of materials shall be done under local, state, and federal requirements. The contractor is responsible for providing their own dumpsters and arranging pickup and disposal of materials. Any lead-based paint should be disposed of based on EPA standards.
- All work will be reviewed carefully by the Program Manager. Payment of each invoice will be issued upon approval of the work performed. The City operates on a Net 30 basis.
- The awarded contractor will be required to consult with homeowners over arbitrary things such as timing, color of paint, trims, etc, if necessary.

**Phases** 

Phase One: Publication

This bid is set to be published on Monday, March 24, 2025. This is a publicly available RFP accessible on <a href="https://www.bidnetdirect.com/mitn/cityofflint">https://www.bidnetdirect.com/mitn/cityofflint</a> and the City of Flint Website at <a href="https://www.cityofflint.com/purchasing/">https://www.cityofflint.com/purchasing/</a>. Any communications or addenda will be posted to these two platforms. Any questions regarding this solicitation should be directed to Lauren Rowley, Purchasing Manager, until Wednesday, April 2, 2025 at 10 am local time.

Phase Two: Mandatory Pre-Bid Conference

A mandatory pre-bid conference will be held on Monday, March 31, 2025 in the Flint City Hall Dome, 1101 S. Saginaw Street, Flint, MI, 48502. This meeting will be facilitated by the Community Services Division. At this meeting, the list of 55 properties will be made available.

Phase Three: Bid Submission

• The successful, responsive bidder is to provide four (4) hard copies of each bid with an electronic copy being provided to the Purchasing Department at <a href="mailto:purchasingbids@cityofflint.com">purchasingbids@cityofflint.com</a> by Tuesday, April 8, 2025 by 11am EST. It is recommended that the successful, responsible bidder is to also provide the following information: Three (3) references of recent previous work done with municipal governments or large-scale projects doing similar work. These references will be considered in the evaluation. Also include a certificate of insurance along with permits, certifications, licenses, and a staffing list with equipment.

Phase Four: Interviews

• The Community Services Division will be conducting interviews with each responsive bidder to determine eligibility.

Phase Five: Evaluation & Award

Each bid will be evaluated by the Community Services Division based on the following: interviews, pricing, experience, references, capacity, and availability. The Community Services Division expects to refer to the Purchasing Division with recommendations by May 1, 2025. If the total contract price exceeds \$75,000, then this project must be approved by the Flint City Council.

Phase Six: Contract

- Each awarded contractor will be provided with a contract contingent on approval from the City Administration and Council. The Project Manager will assign work based on the qualifications of the contractors. The work may be divided into segments, wards, etc. The contractor will be responsible for doing inspections and writing a scope of work for each property. They are expected to work directly with the homeowners as needed.
- No work is to be performed without a signed contract and an issued purchase order. The
  contractor is to adhere to all negotiated contract terms. Failure to adhere to these requirements
  may result in the cancellation of the contract.

Phase Seven: Inspection & Scope of Work

 All work performed must be completed in accordance with contract terms. Conditions are subject to change with any and all contract modifications being approved by the Project Manager, Legal, and City Council if necessary.

Phase Nine: Completion

• This project is considered complete when all contract terms have been satisfied upon review with the City of Flint Administration and the Project Manager. The estimated completion date is by October of 2025.

Pricing

Pricing is estimated cost of labor and materials ONLY. Awarded bidders will provide their own scope of work upon assignment, inspection, and walkthrough of the homes.

ltem-	Description	Unit	Unit Price	Quantity	Total Cost
Building Permit	Apply for and obtain a building permit	EA	410	55	22550.00
Demolition & Disposal	Placement of 20-yard dumpster and debris removal	Lump Sum	24750	55	24750
Wrap Fascia - Aluminum	Enclose trim with .027 white aluminum breaker stock	Square Foot	20.00		20.00
Soffit Remove & Replace	Remove & replace soffit with vinyl vented soffit	Square Foot	20.00		20.00
Tear off & Reroof - All Sheathing	Remove all roofing & sheathing, install new	Square Foot	702		702
Tear off & Reroof - Partial Sheathing	Remove roofing, replace up to 5 SF per 100 SF of defective sheathing	Square Foot	605.00		605.00
Gutter/Downspout - 5" Seamless	Install new 5" K Type seamless aluminum gutter system	Linear Foot	13.50		13.50
Roof Ventilation - Soffit & Ridge	Install soffit and ridge ventilation per specifications	Square Foot	15		15
Fascia 1" x 6"	Install a 1"x 6" #2 pine fascia with bevel cut joints using galvanized finish nails. Caulk over joints and wrap with aluminum coil stock back caulked and nailed 6" on center	Linear Foot	35		35

Note: All unit prices should be filled based on contractor's rates. Quantity estimates should be determined based on project scope for all 55 homes.



### STAFF:

- 1. Administrator project manager: Juanquita Richardson
- 2. Project manager: Chanelle Franklin
- 3.Development specialist: Kim Dawson
- 4.Permit/documentation administrator: Cindy Richardson
- 5.General labor: James Stevenson
- 6.General labor: Anthony Taylor

Subcontractors (roof/gutters): five crews -committed to project( depending on the award size, additional roofing crews will be added)

Subcontractors (gutters): 2 crews- committed to project

**Supplier:** ABC Supply Highland Park,Ml. Jeffrey /. Larry sales and delivery team respectfully.

Construction Management System: Clickup

### Equipment:

- 1. Trucks
- 2. Ladders
- 3. Fall protection
- 4. Safety ropes
- Roof brackets
- 6. Safety glass
- 7. Coil roofing nailers
- 8. Utility knife
- 9. Roofing shovels
- 10. Torches
- 11. Ladders
- 12. Tape measure
- 13. Roofing hammer
- 14. Gloves
- 15. Safety goggles
- 16. Dumpsters
- 17. Hammer Tackers
- 18. Drills
- 19. Extension cords
- 20. Generators
- 21. Trim Break

### Material:

Synthetic underlayment, ice and water shield and drip edge

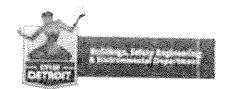
IKO Cambridge limited lifetime warranty asphalt dimensional shingles

- Specification and standards
  - ASTM D6161 Class F
  - ASTM E108/UL790 Class A
  - · ASTM D7158 Class H
  - FM 4473 Class 3
  - · Blue green algae resistant
  - · Limited wind warranty, 110 mph
  - Iron clad 10 years

### Shingle colors:

- Dual black
- · Charcoal gray
- Earthtone cedar
- Dual grey
- Driftwood
- Dual brown
- Weatherwood
- · Harvard Slate

Client material and labor warranty packet.



### City of Detroit

### **Buildings, Safety Engineering and Environmental Department Bullding Division**

Coleman A. Young Municipal Center 2 Woodward Avenue, 4th Floor, Suite 408, Detroit, Michigan 48226 (313) 224-3202

### **BUILDING PERMIT**

SITE ADDRESS:

**17202 ST AUBIN** 

PARCEL NUMBER:

09015671.

SECTOR:

PERMIT NO.: RES2025-00800

APPLIED: 03/17/2025

ISSUED: 03/21/2025

EXPIRES: 09/17/2025

PMR No.:

TYPE OF WORK:

Afteration

**ESTIMATED COST:** 

\$13,965.00

USE:

One Family

PERMIT DESCRIPTION:

Exterior alterations per document

(Subject to Field Approval.)

ZONING DISTRICT:

R1-Single-Family Residential

USE GRP:

R-3 310.5 FLAREA:

SLDG TYPE CODE:

5B - COMBUSTIBLE (FP 000)

STORIES:

GROUND AREA

BETWEEN:

Owner

Between

and

SIZE:

5489.00

LOT NO.:

SUBDIVISION: 09015671.

**Brian Meadows** 17202 St. Aubin DETROIT, MI 48226 **Applicant** 

OLD WORLD CONSTRUCTION LLC 29488 WOODWARD #170 ROYAL OAK, MI 48073

Contractor

OLD WORLD CONSTRUCTION LLC 29488 WOODWARD #170 ROYAL OAK, MI 48073

	Fees		
Туре	Status	Date	Amount
Building Permit Fee	INVOICED	03/17/2025	\$680.51
		Total:	\$680.51



### City of Detroit **Buildings, Safety Engineering and Environmental Department Building Division**

### Coleman A. Young Municipal Center 2 Woodward Avenue, 4th Floor, Suite 408, Detroit, Michigan 48226 (313) 224-3202

### **BUILDING PERMIT**

SITE ADDRESS:

**3487 CRANE** 

PERMIT NO.: RES2025-00678

PARCEL NUMBER:

19010251.

SECTOR:

APPLIED: 03/06/2025

TYPE OF WORK:

Residential Rehab

ISSUED: 03/10/2025

**ESTIMATED COST:** 

\$16,600.00

EXPIRES: 09/06/2025

USE:

Two Family

PMR No.:

PERMIT DESCRIPTION:

Exterior renovations (roofing) per provided documents. (Subject to field approval.)

2

ZONING DISTRICT:

R2-Two Family Residential

USE GRP:

R-3 310.5

FL AREA:

BLDG TYPE CODE:

58 - COMBUSTIBLE (FP 000)

STORIES:

GROUND AREA:

BETWEEN:

<u>Owner</u>

**Eleanor Flowers** 

3487 CRANE ST

**DETROIT, MI 48214 193** 

Between

and

SIZE:

5286.00

LOT NO.:

SUBDIVISION:

19010251.

Applicant

OLD WORLD CONSTRUCTION LLC 29488 WOODWARD #170

ROYAL OAK, MI 48073

Contractor

OLD WORLD CONSTRUCTION LLC

29488 WOODWARD #170 ROYAL OAK, MI 48073

	Fees		
Туре	Status	Date	Amount
Building Permit Fee	INVOICED	03/06/2025	\$782.78
		Total:	\$782.78

240407-T



RESOLUTION NO.:	
PRESENTED:	9-04-2024
ADOPTED:	SEP 0 9 2024

# RESOLUTION TO UTILIZE ARPA FUNDS TO RESPOND TO THE IMPACTS OF THE PANDEMIC ON HOUSING FOR FLINT HOMEOWNERS – CITY TO RUN CITY-WIDE ROOF REPAIR PROGRAM WITH FUNDS PREVIOUSLY ALLOCATED TO GCCARD

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;

City Administration recommends reallocating \$850,000 that was previously allocated to GCCARD (but they were unable to execute a contract due to lack of staff capacity) to the Community Services Division to be used for a citywide roof repair program. Existing staff will oversee this program that will utilize a lottery system for picking the chosen applicants and there will 8 applicants chosen from all 9 wards (so long as there are eligible applicants from which to choose).

Account Number	Account Name / Grant Code	Total Amount
287-721.350-801.000	FUSDT-CSLFRF Neighborhood Improvement	\$850,000
FUSDT-CSLFRF	[home repair] reallocated from GCCARD for	
	city-ran program	

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary, including executing any necessary agreements, to appropriate funding to the City's Community Services Division. Based on review and validation of the appropriate fund use by the City's compliance firm, implementation of these funds will be consistent and compliant with US Department Treasury requirements and previously approved authorizations.

ror the City:	For the City Council:
Clyde D. Edwards / A0289 Clyde D. Edwards / A0289 (Aug 9, 2024 14:24 EDT)	
Clyde D. Edwards, City Administrator	
Approved as to Form:	Approved as to Finance:
922	Phily May
Joseph Kuptz (Aug 9, 2024 13:11 EDT)	Phillip Moore (Aug 9, 2024 12:48 EDT)
Joseph Kuptz, Acting City Attorney	Phillip Moore, Chief Financial Officer

### **RESOLUTION STAFF REVIEW**

TODAY'S DATE: August 7, 2024

**BID/PROPOSAL# N/A** 

**AGENDA ITEM TITLE:** 

RESOLUTION TO UTILIZE ARPA FUNDS TO RESPOND TO THE IMPACTS OF THE PANDEMIC ON HOUSING FOR FLINT HOMEOWNERS – CITY TO RUN CITY-WIDE ROOF REPAIR PROGRAM WITH FUNDS PREVIOUSLY ALLOCATED TO GCCARD

PREPARED BY: Emily Doerr

**VENDOR NAME:** N/A

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

To be eligible for these grants, homeowners need to have been in their house for at least one (1) year, be under 300% of the federal poverty level depending on their household size and be in good standing with the City of Flint (water bills and property taxes paid). Existing staff will oversee this program that will utilize a lottery system for picking the chosen applicants and there will 8 applicants chosen from all 9 wards (so long as there are eligible applicants from which to choose).

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

These funds were allocated to GCCARD via resolution 230254.1 (adopted on 8/23/23) and the contract 23-067 was sent to GCCARD for execution on 2/20/24. The sub-recipient responded on 6/26/24 informing the city that their Weatherization team (who was the staff members that were going to implement the grant) would be laid off effective 6/28/24 and thus GCCARD would not be able to execute the contract to administer the program.

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

An estimated 72 owner-occupied lower-income homeowners will receive a new / repaired roof through this program that will be administered by the city which will benefit their daily living experiences while stability their home values and decreasing their utility costs.

### Section IV: FINANCIAL IMPLICATIONS:

The program will be administered by the city with a 5% administration rate. Program delivery costs including roof permits and inspections will be outside of that 5% for staff costs.

BUDGET	ED EXPENDITURE? YE	ES NO 1	F NO, PLEASE E	XPLAIN: N/A
Dept.	Name of Account	Account N	umber Gran	· 1
		FY24 GR	AND TOTAL	
PRE-ENC	UMBERED? YES	NO REQ	UISITION NO:	
ACCOUN	TING APPROVAL:		Date	08/09/2024
WILL YO	UR DEPARTMENT NEEI	D A CONTRACT	? YES 🗌 NO	
	PPLICABLE, IF MORE TH FOR EACH BUDGET YE			
BUDGET	YEAR 1 \$			
BUDGET	YEAR 2			
BUDGET	YEAR 3			
OTHER IN	MPLICATIONS (i.e., colle	ctive bargaining	):	
STAFF RI APPROV	ECOMMENDATION: (PLE Ed	EASE SELECT):		D 🗌 NOT
DEPARTI	MENT HEAD SIGNATURI	E: Emily Doerr (Aug	\	
	Emily Doerr, Directo			ces



RESO	LUI	TION	NO.:

250246-T

PRESENTED:	7-8	23-	2025	-

### BY THE CITY ADMINISTRATOR:

# RESOLUTION AUTHORIZING THE FLINT POLICE DEPARTMENT TO AMEND RESOLUTION 240447-T

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 furnish and install two gate operators to secure the fencing's perimeter and complete the fence project; the end date would change from June 30, 2025, to June 30, 2026, and

**WHEREAS**, The City of Flint Division of Purchases & Supplies solicited proposals on behalf of the Police Department for fencing to secure the parking lots surrounding employees and department vehicles at the City of Flint Police Department, and

WHEREAS, The Police Department awarded the lowest qualified bidder, Michigan Fence Company, Flint, MI to be awarded for this contract, and City Council authorized this contract by adopting resolution 230290 on August 28, 2023, in the amount not to exceed \$50,118.20 using allocated ARPA Building Addition & Improvement funds, and

**WHEREAS**, according to adopted resolution 220464.1 the ARPA allocation plan allocates \$70,000.00 for to Secured Lot for City Employees, including Police.

**WHEREAS,** The final phase of this fencing is to secure the fencing's perimeter. Michigan Fence has provided a quote of \$27,996.00.

Account Number	Account Name	Amount
287-305.701-976.000	Building Additions & Improve/FUSDT-CSLFRF	\$24,438.00
101-301.000-977.000	Police Department Equipment	\$3,558.00
	FY2026 Total	\$27,996.00

IT IS RESOLVED, That the proper City Officials, upon the City Council approval, are hereby authorized all things necessary to extend the change order with Michigan Fence Company for the completion of the fencing project from June 30, 2025, to June 30, 2026 in an amount not to exceed \$27,996.00 for FY26 (07/01/24-06/30/25) for an overall project total not to exceed \$78,114.20. Before ARPA funds are distributed, The City of Flint ARPA administration, compliance and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules. The referenced allocated ARPA funds for this project will be paid from the American Rescue Plan Act Fund (287). The remaining funds will come from the Police Departments (101) funds.



RESOLUTION NO.:
PRESENTED:
ADOPTED:
APPROVED AS TO FINANCE:
Phillip Moore (Jul 10, 2025 10-47 EOT)
Phillip Moore, Chief Financial Officer
APPROVED BY CITY COUNCIL:

City Council President

**APPROVED AS TO FORM:** 

Joanne Gurley, Chief Legal Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards/ A0498
Clyde 6 Edwards/ A0498 (Jul 18, 2025 09-10 EDT)

Clyde Edwards, City Administrator

APPROVED AS TO PURCHASING:

Lauren Rowley, Purchasing Manager

Effective: March 5, 2025

**TODAY'S DATE:** 07/03/2025 **BID/PROPOSAL#** 23000542

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

**RESOLUTION 240447-T** 

PREPARED BY: Angela Amerman Finance/Police Department

**VENDOR NAME:** Michigan Fence 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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[] 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 had solicited proposals for fencing to secure the parking lots surrounding employee and department vehicle parking. Michigan Fence Company was awarded the bid as the lowest qualified bidder. The Police department is requesting Purchasing to extend the end date of purchase order 25-008034 to June 30, 2026. The installation was approved under Adopted Resolution 240447-T.

### PROCUREMENT (MUST BE SPECIFIED)

P	le	as	ie.	specify	how	this	ve	ndo	r was	identi	fie	<b>d</b> : (	Check	( one	Ì
		_		_	/ m 1										

- [] Sole Source (Please attach sole source statement to requisition)
- [X] 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

Year		Allocation	Amount	Europaad	
			Ainount	Expensed	
2025 101	-336.000-801.000	\$9,892.00	\$9,892.00	\$9,892.00	n/a
2024 287	-305.701-976.000	\$50,118.20	\$50,118.20	\$45,462.00	230290
2024 590	-550.300-976.000	\$17,699.00	\$17,699.00	\$17,699.00	n/a
2024 202	-447.201-801.000	\$5,818.00	\$5,818.00	\$5,818.00	n/a
2024 202	-449.201-976.000	\$16,536.00	\$16,536.00	\$16,536.00	n/a

Section III. POSSIBLE BENEFIT TO THE CITY O PARTNERSHIPS AND COLLABORA	F FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE TIONS:
peing tampered with or stolen. The f	ents is the reduction in police vehicles, city vehicles and employee vehicles fence prevents unauthorized access to sensitive equipment such as ed in police, city and employee's vehicles. The action demonstrates that eps to secure its resources.
Section IV: FINANCIAL IMPLICAT	TIONS:
F ARPA related Expenditure: Has this request been reviewed b	by E&Y Firm: 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
Police	Building Additions & Improve	287-305.701-976.000	FUSDT-CSLFRF	\$24,438.00
Police	Equipment	101-301.000-977.000		\$3,558.00
		FY26 GRAND	TOTAL	\$27,996.00

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 bargainin	ng):
PRE-ENCUMBERED? YES ⊠ NO □	REQUISITION NO: 250009389
ACCOUNTING APPROVAL: Angela American (Jul 10, 2025 08 49	Man ly Date:
WILL YOUR DEPARTMENT NEED A COM	NTRACT? YES \( \square\) NO \( \square\)

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

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

	NAME	PHONE NUMBER
1	Terence Green	
2	Tyrone Booth	



### OIII OI I EIIII

Effective: March 5, 2025

\*\* STAFF REVIEW FORM \*\*

3	
STAFF	RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED
DEPAR	RTMENT HEAD SIGNATURE: Terence Green (Jul 10, 2025 10:26 EDT)
	(Terence Green, Police Chief)
	NISTRATION APPROVAL: Clyde D. Edwards (Jul 7, 2025 09:53 EDT)



PROPOSAL #23000542
BY THE CITY ADMINISTRATOR:

# RESOLUTION NO.: 240447-7

PRESENTED: 10-9-2024

OOPTED: 1-8-2025

# RESOLUTION TO MICHIGAN FENCE COMPANY FOR POLICE DEPARTMENT FENCE CHANGE ORDER FOR GATE INSTALLATION

WHEREAS, The City of Flint Division of Purchases & Supplies solicited proposals on behalf of the Police Department for fencing to secure the parking lots surrounding employee and department vehicles at the City of Flint Police Department via P23000542.

WHEREAS, The Police Department awarded the lowest qualified bidder, Michigan Fence Company, Flint, MI to be awarded for this contract, and City Council authorized this contract by adopting Resolution #230290 on August 28, 2023 in the amount no to exceed \$50,118.20 using allocated ARPA Building Addition & Improvement funds.

WHEREAS, The final phase of this fencing is to install a gate to secure the fencing's perimeter. Michigan Fence has provided a quote of \$27,996.00 for the gate as the original installers of the fencing last year.

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

Lauren Rowley, Purchasing Manager

Account Number	Account Name/ Grant Code	Amount
*287-305.701-976.000	Building Additions & Improve/FUSDT-CSLFRF	\$21,242.00
101-301.000-977.000	Police Department Equipment	\$6,754.00
	FY2025 TOTAL	\$27, <del>996</del> .00

IT IS RESOLVED, That the Appropriate City Officials are hereby authorized to enter into a change order with Michigan Fence Company for the installation of the gate on the Police Department Fence in an amount not to exceed \$27,996.00 for FY25 (07/01/24-06/30/25) for an overall project total not to exceed \$78,114.20. Before ARPA funds are distributed, The City of Flint ARPA administration, compliance and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules. The referenced allocated ARPA Funds for this project will be paid from the American Rescue Plan Act Fund (287).

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
<u> </u>	Philyma
Joseph Kuptz (Oct 2, 2024 12:36 EDT)	Phillip Moore (Oct 2, 2024 12:30 EDT)
Joseph Kuptz, Acting City Attorney	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY/CUPY GOUNCIL:
CLYDE D EDWARDS/A0312	(191
CLYDE D EDWARDS / A0312 (Oct 2, 2024 14:39 EDT)	
Clyde Edwards, City Administrator	
APPROVED AS TO PURCHASING:	•



# CITY OF FLINT STAFF REVIEW FORM

Revised September 3, 2024

roday's i	DATE: 09/30/2024					
SID/PROF	POSAL# 23000542 (Resolution N	iumber 230290)				
AGENDA I	ITEM TITLE: POLICE DEPARTMEN	NT GATE INSTALLATION				
REPARE	D BY: Candice Smith – Police De	partment				
/ENDOR	NAME: MICHIGAN FENCE COM	PANY				
Section I:	BACKGROUND/SUMMARY OF I	PROPOSED ACTION:				
\$27,996 installat Section II	The Police Department is requesting Purchasing to approve a Purchase Order in the amount of \$27,996.00 to install the gate for the 8-guage fence that has already been installed. This installation was approved under Adopted Resolution 230290.  Section II. PREVIOUS ALLOCATIONS (INCLUDE ALL ACCOUNTS USED FOR THIS PURPOSE)/ PROVIDE RESOLUTION OR CONTRACT INFORMATION THAT APPLIES)					
Fiscal	Account	FY GL	FY PO	FY	Resolution	
<b>Year</b> 2024	Building Additions & Improve	Allocation 287-305.701-976.000	\$50,118.20	<b>Expensed</b> \$48,758	230290	
			, , , , , , , , , , , , , , , , , , , ,	· · · · ·		
INCLUDE This fen	II. POSSIBLE BENEFIT TO THE CIT PARTNERSHIPS AND COLLABOR  ce is needed to secure the parkir for the City of Flint Police Depart	ATIONS; ng lots surrounding emp			•	
	v. FINANCIAL IMPLICATIONS:	ment.			į	
	related Expenditure: request been reviewed by E&Y F	irm: YES 🔀 NO 🗌	] IF NO, PLE	ASE EXPLAI	N:	

BUDGETED EXPENDITURE? YES  $\boxtimes$  NO  $\square$  IF NO, PLEASE EXPLAIN:



# CITY OF FLINT STAFF REVIEW FORM

Revised September 3, 2024

Dept.	Name of Account	Account Number	Grant Code	Amount
			FUSDT-	
Police	APRA-Bldg Additions & Improve	287-305.701-976.000	CSLFRF	\$21,242.00
Police	Equipment	101-301.000-977.000		\$6,754.00
		FY-25 GRAND	TOTAL	\$27,996.00

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)

booder reads (this win 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: 25-0009389  ACCOUNTING APPROVAL: Candice Smith (Sep 30, 2024 13:42 EDI)  Date:
WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ⊠
STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED
DEPARTMENT HEAD SIGNATURE: Terence Green (Oct.1, 202408:25 ED1)  (Terence Green — Chief of Police)

(Terence Green – Chief of Police)



May 21, 2024

City of Flint Police Department 210 E. Fifth Street Flint, Michigan 48502

RE: Gate Operators

Dear Tyrone Booth,

We appreciate the opportunity to present this proposal for your fence requirements. The following is a brief description of the materials to be supplied by Michigan Fence Company, Inc.

Furnish and install two (2) IHSL24UL LiftMaster commercial gate operators with heaters, safety edges front & back, and loop detectors. Supply gooseneck stand for electrician to install controls. Install four (4) 4" Sch40 bollards for protection of gooseneck.

Labor & Material

\$27,996.00

To accept this proposal, please sign, date, and return by fax or mail.

Signed by	,	Date	***************************************

Due to the changes happening within the current steel market, prices are subject to change according to the market. Electrical service to operator and conduit to the keypad or gooseneck stand is not included in this estimate and is provided by others.

The price quoted above is only for the listed material and footages and any changes will result in a change in price.

PLEASE NOTE THAT THE PROPERTY OWNER IS RESPONSIBLE TO MARK ALL PROPERTY LINES AND TO OBTAIN ANY AND ALL PERMITS NECESSARY.

Installer shall call Miss-Dig for location of underground utilities; however, the customer is responsible for the location and marking of all other buried cables and/or any underground obstructions not designed by Miss-Dig. Some of these cables and/or obstructions may be, but are not limited to, cable TV lines, underground sprinkler lines, swimming pool electrical and water lines, and electrical, gas, or telephone lines.

Once again, we appreciate this opportunity to present you with this proposal. We look forward to hearing from you.

Sincerely,

Jason Stefanik









RESOLUTION NO.:	
PRESENTED:	AUG 2 3 2023
ADOPTED:	AUG 2 8 2023

Proposal #23000542

Christopher Mundy

Christopher Mumby, Interim Purchasing Manager

### BY THE CITY ADMINISTRATOR:

# RESOLUTION TO MICHIGAN FENCE COMPANY FOR AN 8-GAUGE BLACK CHAIN LINK FENCE FOR THE POLICE DEPARTMENT

The Division of Purchases and Supplies solicited proposals for fencing to secure the parking lots surrounding employee and department vehicle parking for the City of Flint Police Department and the Water Service Center. Three sealed proposals were received and:

The Police Department has recommended, that the lowest bidder Michigan Fence Company, 3059 W. Hill Road, Flint, MI be awarded the contract for these said services:

The Police Department is requesting a contract with Michigan Fence Company for \$50,118.20, in an FY24 amount not to exceed \$50,118.20. The bid was for \$45,562.00 and would like to include a ten percent contingency of \$4,556.20 for unforeseen circumstances.

Account Number	Account Name	Amount
287-305.701-976.000	ARPA - Building Additions & Improve	\$50,118.20

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Michigan Fence Company for fencing services, for a total not to exceed \$50,118 20, for FY24 (07/01/23 - 06/30/24).

APPROVED AS TO FORM	APPROVED AS TO FINANCE:
William Kim, City Attorney	Jane Mager, Acting Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clude D. Edwards Clyde D Edwards (301 10 102) 19 19 19 19 19 19 19 19 19 19 19 19 19	Al
Clyde Edwards, City Administrator	
APPROVED AS TO PURCHASING	





RESOLUTION NO.:	
PRESENTED:	AUG 2 3 2023
ADOPTED:	AUG 2 8 2023

Proposal #23000542

### BY THE CITY ADMINISTRATOR:

# RESOLUTION TO MICHIGAN FENCE COMPANY FOR AN 8-GAUGE BLACK CHAIN LINK FENCE FOR THE POLICE DEPARTMENT

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The Police Department has recommended, that the lowest bidder Michigan Fence Company, 3059 W. Hill Road, Flint, MI be awarded the contract for these said services:

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Account Number	Account Name	Amount
287-305.701-976,000	ARPA - Building Additions & Improve	\$50,118.20

IT IS RESOLVED, that the Proper City Officials, upon City Council's approval, are hereby authorized to enter into a contract with Michigan Fence Company for fencing services, for a total not to exceed \$50,118.20, for FY24 (07/01/23 - 06/30/24).

APPROVED AS TO FURME	APPROVED AS TO FINANCE:
William Kim (Jul 19, 2023 09:25 EDT.	Jane Mager: July 20, 2023 09:33 EDT:
William Kim, City Attorney	Jane Mager, Acting Chief Financial Officer
FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clude D. Edwards Ctyle B Edwards (Jul 20, 2021 (3 19 EDT)	A A
Clyde Edwards, City Administrator	Ak.

APPROVED AS TO PURCHASING

Rusting Mundy

Christopher Mumby, Interim Purchasing Manager



	RESOLUTION STAI	FF REVIEW FORM						
roday's	DATE: 07/14/2023							
3ID/PROF	POSAL# 23000542							
	ENDA ITEM TITLE: Resolution to Michigan Fence Company for an 8-gauge black chain link fence the Police Department.							
PREPARE	<b>D BY</b> Angela Amerman Finance/Police Dep	partment						
VENDOR	NAME: Michigan Fence Company							
BACKGRO	ACKGROUND/SUMMARY OF PROPOSED ACTION:							
employed	e and department vehicle parking.		- Аремин (					
	AL IMPLICATIONS: ED EXPENDITURE? YES NO IF I	NO, PLEASE EXPLAIN:						
Dept.	Name of Account	Account Number	Grant Gode	Amount				
Police	ARPA- Building Additions & Improve	287-305.701-976.000		\$50,118.20				
				W-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1				
		FY23/24 GRAND 7	L COTAL	\$50,118.20				
PRE-E	NCUMBERED? YES X NO			Accession of the Control of the Cont				
ACCOL	JNTING APPROVAL:  Angela Amerm Angela Amerman (Jul 17, 2023)	<b>an</b> 15 83 EDT	Date:					



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e.g. 1606N020Q02

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Business

**Trademark** 

Logi Ligi

# **Business Search**

As of 7/3/2025 we have processed all business filings received in our office through 06/25/2025.

complete the questions, refresh the webpage, and To file a document or annual report/statement for select File Subsequent Document or File Annual an existing entity, search for the entity, select Request Access from the slide-out drawer, Report/Statement. The same process applies to order certificates and copies.

one. The credentials from the previous system did not certificates and copies. Click on the Login button in the top right. If you do not have an account, create You must be logged in to file documents or order transfer to this system.

**Business Search Info:** 

Michigan Fence Company

Results: 2

Advanced >

AR Standing

Status

Filing Date

Name

Ē

MICHIGAN FINCE COMPANY

Entity Name

Michigan Jurisdiction

Entity Type

Good

AR Standing

Common Shares AR Due Date Initial Filing Date

Last Report with Officers and Directors Resident Agent Name

Registered Office Street Address

>

President Name & Address Secretary Name & Address

Treasurer Name & Address

MICHIGAN FENCE COMPANY

800179498

Identification #

**Domestic Profit** Corporation

Active

**Entity Status** 

50000

05/15/2026

08/01/1979

2018

**DEBORAH HARRIS** 

G-3059 W HILL RD, FLINT, MI 48507

DEBORAH HARRIS 3059 WEST HILL ROAD, FLINT, MI 48507

BRIAN HARRIS 3059 WEST HILL ROAD, FLINT, MI 48507

BRIAN HARRIS 3059 WEST HILL ROAD, FLINT, MI 48507

Skip to main content

1/2

BRIAN HARRIS 3059 WEST HILL ROAD, FLINT, MI 48507

Treasurer Name & Address

Trademark

Business

	MICHICAN FENCE COMPANY MARCHED COMPANY	,	MICHIGAN FENCE COMPANY	800179498	Michigan	Domestic Profit Corporation	Active	Good	20000	05/15/2026	08/01/1979	2018	DEBORAH HARRIS	G-3059 W HILL RD, FLINT, MI 48507	DEBORAH HARRIS 3059 WEST HILL ROAD, FLINT, MI 48507	BRIAN HARRIS 3059 WEST HILL ROAD, FLINT, MI 48507
	ZCICAN PARTER STATES		Entity Name	Identification #	Jurisdiction	Entity Type	Entity Status	AR Standing	Common Shares	AR Due Date	Initial Filing Date	Last Report with Officers and Directors	Resident Agent Name	Registered Office Street Address	President Name & Address	Secretary Name & Address
		Q ⊈ (	3			PPO	3									
		Cood				Cood										
•		Active				Dissolved - Operation	of Law									
		6761/10/80				02/22/1989										
		Marcheri														
1400			1													



## **Department of Finance - Treasury**

**Sheldon Neeley** Mayor

City Staff Person and Date

Clyde Edwards City Administator

## **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 taxe	s, fines, penalties, wa	ater service, licenses or	other forms of penalties.
APPLICANT NAME:	Michigan Fen	ce Company	
HOME ADDRESS:	***************************************	<del></del>	
DBA:		<del></del>	
BUSINESS ADDRESS:	3059 W. Hill R	d, Flint,MI 48507	
			or former businesses, parent company, while conducting business with the City.
This section to be compl	eted by the Depart	ment of Finance - Cu	istomer Service Division
Please check the following di the City of Flint. Please circle		-	•
WATER DIV. PROPERTY TA	XES DIV.	CURRENT CURRENT	DELINQUENT - No Record found  DELINQUENT Witholding Sa  DELINQUENT - No Record found
INCOME TAX D ENFORCEMEN		CURRENT	DELINQUENT WITHOUT OF
MR	•	CURRENT	DELINQUENT - No Record found
If delinquencies exist,	please indicate t	he date, type and a	mount of obligation:
		0	
Incola lumuma		X	1-1600 +

1101 S. Saginaw St., FLINT, MICHIGAN 48502 (810) 766-7436

City of Flint Customer Serv. Representative and Date



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/30/2025

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

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

PRODUCER Oakland insurance Agency 8055 Ortonville Road						CONTACT NAME: PHONE (A/C, No, Ext): (248) 647-2500 FAX (A/C, No, Ext): (248) 647-4689							
Clari	ksto	n, MI 48348						ADDRESS; certrequest@oaklandinsurance.com					
								INSURER(S) AFFORDING COVERAGE				NAIC#	
												21407	
INSU	RED							INSURER B : Employers Mutual Casualty Co. 21415					21415
				ce Company Ir	ıc.			INSURE	RC:				
G-3059 W Hill Rd Flint, MI 48507								INSURE	RD:	***************************************			
	· ···· · · · · · · · · · · · · · · · ·								RE:		**************************************		
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		AGES					NUMBER:				REVISION NUMBER:		
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INSR LTR		TYPE OF IN	SUR	ANCE	ADDL	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	;	
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	X	XCU Included	_		- "							\$	10,000
											PERSONAL & ADV INJURY	s	1,000,000
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		POLICY X 路	<del>}</del>	roc					***************************************		PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:								į		\$	
Α	AUT	OMOBILE LIABILITY	7						,		COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
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		AUTOS CINES		AUTOS ONCT							ti ei acoideiti	. <u></u> \$	
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A	WOF	KERS COMPENSAT	***************************************		1	<b></b>		,,			X PER OTH-	3	
							5H88088		6/1/2025	6/1/2026	E.L. EACH ACCIDENT	•	500,000
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		·	•			i							•
DES Add	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Additional insureds as required by written contract, City of Flint, with respect to general liability.												
L		**************************************							Am				
<u>CE</u>	KIIF	ICATE HOLDE	:K					CANO	CELLATION	· · · · · · · · · · · · · · · · · · ·	······································	····	
A THE PROPERTY OF THE PROPERTY		City of Fli 1101 S Sa Flint, MI 4	gin					THE	EXPIRATIO	N DATE TH	DESCRIBED POLICIES BE CA HEREOF, NOTICE WILL I CY PROVISIONS.		
								AUTHORIZED REPRESENTATIVE  OSh H. Lang					

# 250250-T



RESOLUTION NO.	
PRESENTED:	8-6-2025
ADOPTED:	

PROPOSAL #24000533

ID#- - Mike & Moore

#### BY THE CITY ADMINISTRATOR:

# RESOLUTION TO CONTRACTOR MIKE & MOORE CONSTRUCTION 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, Mike & Moore Construction, Detroit, MI, this proposal at a requested FY25 cost of \$28,225.00 will cover the overages 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 \$28,225.00 for increased costs associated with the corresponding units.

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	\$14,000.00
296-172.711-801.000	Professional Services/HH LBPHC21	\$14,225.00
	FY2025 TOTAL	\$28,225.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to pay the change order overages for the 6 homes awarded to Mike & Moore Construction For Lead Remediation Services for FY25 in an amount not-to-exceed \$28,225.00.

APPROVED AS 10 FORM:	APPROVED AS TO FINANCE:
Johnne Gurley (Jul 14, 9025 14:22 EDT)	Phily My
JoAnne Gurley (Jul 14, 1025 14:22 EDT)	Phillip Moore (Jul 14, 2025 16:12 EDT)
Joanne Gurley, City Attorney	Phillip Moore, Chief Financial
Officer	

FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:			
Clyde D. Edwards / A0487 Clyde D Edwards / A0487 (Jul 27, 2025 21-26.04 EDT)				
Clyde Edwards, City Administrator	City Council			
APPROVED AS TO PURCHASING:				
Lauren Rowley				
Lauren Rowley, Purchasing Manager				



Effective: March 5, 2025

**TODAY'S DATE: 3/11/2025** 

**BID/PROPOSAL#** 

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

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

**VENDOR NAME:** Mike and Moore Construction

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)	[ x] YES	[] NO
State government	(All documentation current, no violations)	[ x] YES	[] NO
City of Flint	(All documentation current, no violations)	[x] YES	[] 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. This change order is to increase the contract in the amount of \$28,225.00 for increased costs associated with the corresponding unit.

#### PROCUREMENT (MUST BE SPECIFIED)

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

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



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

Effective: March 5, 2025

\*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	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
2024	296-171.711-801.000	\$1,679,666.19	\$125,450.00	\$103,626	240170.1
2023	N/A	N/A	N/A	N/A	N/A
2022	N/A	N/A	N/A	N/A	N/A
2021	N/A	N/A	N/A	N/A	N/A
2020	N/A	N/A	N/A	N/A	N/A

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#### 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.

#### Section IV: FINANCIAL IMPLICATIONS:



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

Effective: March 5, 2025

IF ARPA related Expenditure:  Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN:				
\$300,953.00	currently remains available fro currently remains available fro salready encumbering funds an	m the Healthy Homes professi	onal services acco	unt. This
BUDGETED	EXPENDITURE? YES 🖂 N	NO 🔲 IF NO, PLEASE EXPL	AIN:	
Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services/Healthy Homes	296-172.711-801.000	FHUD- LBPHC21	\$28,225.00
		FY25 GRAND T	TOTAL	\$28,225.00
BUDGET Y	PLICABLE, IF MORE THAN ON EAR: (This will depend on the	term of the bid proposal)	TE TOTAL AMOU	NT FOR EACH
	EAR 1			
BUDGET YEAR 3				
OTHER IM	PLICATIONS (i.e., collective b	argaining):		
PRE-ENC	CUMBERED? YES 🖂	NO  REQUISITION	N NO: 25000947	73
ACCOUN	TING APPROVAL: Christian	Baldwin (Mar 11, 2025 13:11 EDT)	Date:	



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

Effective: March 5, 2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ⊠ NO □

#### Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Michael O.D. Carpenter	810-938-7486
2	Andrew Tolles	810-237-2046
3		

STAFF RECOMMENDATION: (PLEASE	E SELECT):	$\boxtimes$	APPROVED	NOT APPROVED
DEPARTMENT HEAD SIGNATURE: _	Michael Ca	Oc rpenter (N	(Name, Title)	 
ADMINISTRATION APPROVAL:_	C) Ed Clyde D. Edwards	(Mar 11, 2	)25 16:46 EDT)	 <del></del>

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



RESOLUTION NO.:_	250251-T

PRESENTED: 8-6-2025

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

MHEC Contract #04152022

BY THE CITY ADMINISTRATOR:

#### A0461 - RESOLUTION TO AVALON TECHNOLOGIES INC FOR POLICE DEPT. STORAGE UPDATE

WHEREAS, the City of Flint Information Technology Department needs to update the Police Department Storage System. The current storage array for the Police Department will be end of life in October of 2025. After this date, we will no longer have support for this product and it is the primary storage system for all police records. This new storage array will bring the Police System up to current standards consistent with our data security and integrity needs with the City Hall campus' existing system. This update includes five (5) years of Professional Services.

WHEREAS, Avalon Technologies, Inc. 39533 Woodward Avenue Suite 308, Bloomfield Hills, MI 48304 submitted a quote to the city through the Midwestern Higher Education Compact co-op contract utilized by Michigan Legislature to complete this upgrade to the SAN Compellent Component and provide support for these services.

WHEREAS, the Information Technology Department is requesting \$148,386.00 to complete this project for FY25/FY26.

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

Lauren Rowley, Purchasing Manager

Account Number	Account Name	Amount
636-228.000-977.000	Computer Equipment	\$143,486.00
636-228.000-801.000	Professional Services	\$4,900.00
	Grand Total FY25	\$29,647.66
<del>\</del>	Grand Total FY26	\$118,738.34

Total Contract Amount: \$148,386.00

IT IS RESOLVED, that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter the contract with Avalon Technologies, Inc to provide SAN Deployment Service from May 14, 2025 through May 13, 2026 and a total contract amount of \$148,386.00, allocations for FY 25-26 pending budget adoption.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Johnste Gurley (May A), 2025 18 10 ED7)	Phillip Moore (May 12, 2025 14:18 EDT)
JoAnne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:  Clude D. Edwards / AD461  Ctycle O'Edwards / AD461 (Hay 15, 2025 12:26 EDT)	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	
APPROVED AS TO PURCHASING:	
Lauren Rowley	



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

Effective: March 5, 2025

**TODAY'S DATE:** 4/28/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: BS&A Software Change Order #8

PREPARED BY: Monique Cole

**VENDOR NAME:** Avalon Technologies, INC

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

Federal government	(All documentation current, no violations)	[x] YES	[] NO
State government	(All documentation current, no violations)	[x] YES	[] NO
City of Flint	(All documentation current, no violations)	[]YES	[] 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 purpose of this purchase is to update the aging storage hardware in the data center. The new storage array to bring Police Department storage systems up to the current standards consistent with our data security and integrity needs. The current storage array for the police will be at its end of life in October of 2025. After this date, police will no longer have support on this product and it is primary storage system for all police records. This update includes five(5) years of Professional Services. Total Contract amount of \$148,386.00 allocations for FY 25-26 pending budget adoption.

#### PROCUREMENT (MUST BE SPECIFIED)

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

- [X] 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)



## \*\* 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	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
24	636-228.000-977.00	\$294,157.10	\$126,386.00	24	230341
24	636.228.000-801.000	\$785,835.33	\$3,420.00	24	230341
1					

Section III.							
and a contract of the contract	ENEFIT TO THE CITY OF FLINT		PERATIONS)	INCLUDE			
PAKINERSE	IIPS AND COLLABORATIONS:						
This update v	will all the Police depart to conti	nue to storage and access data	from it's stora	ge system.			
Section IV:	FINANCIAL IMPLICATIONS:						
IF ARPA rol:	ated Evnenditure:						
	IF ARPA related Expenditure:  Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN:						
BUDGETED	EXPENDITURE? YES X N	O 🔲 IF NO, PLEASE EXPLAI	N:				
Dont	Name of Assount	Account Number	Grant	Amount			

Dept.	Name of Account	Account Number	Grant Code	Amount
IT	Computer Equipment	636-228.000-977.000	***************************************	\$143,486.00
IT	Professional Services	636-228.000-801.000		\$4,900.00
		FY25 GRAND TOT	AL	\$29,647.66
		FY26 GRAND TO	AL	\$118,738.34
		Total Contract Amo	ount	\$148,386.00



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

Effective: March 5, 2025

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

BUDG	GET YEAR 1 \$29,647.66	
BUDG	GET YEAR 2 \$118,738.34	
BUDG	GET YEAR 3	
ОТНЕ	R IMPLICATIONS (i.e., collective bargainin	g):
PRE-	ENCUMBERED? YES ⊠ NO □	REQUISITION NO: 250010077
ACC	OUNTING APPROVAL:	Date:
400000000000000	on V: RESOLUTION DEFENSE TEAM: e the names of those who can defend this	
1	NAME Jeff Keen	810-577-8666
2	Zach Smith	810-691-1568
3		
	WILK	APPROVED NOT APPROVED
		Jeff Keen, IT Director
ADM	Clyde D.	Edwards / A0461 N0461 (May 15, 2025 12:26 EDT)
	20,000 or above spending authorizations)	

MLO

ID Number: 800662185

Request certificate

Return to Results

New search

Summary for: AVALON TECHNOLOGIES, INC.

The name of the DOMESTIC PROFIT CORPORATION: AVALON TECHNOLOGIES, INC.

Entity type: DOMESTIC PROFIT CORPORATION

Identification Number: 800662185 Old ID Number: 07301E

Date of Incorporation in Michigan: 10/28/2005

Purpose: All Purpose Clause

Term: Perpetual

Most Recent Annual Report: Most Recent Annual Report with Officers & Directors:

The name and address of the Resident Agent:

Resident Agent Name:

**BRIAN G FLYNN** 

Street Address:

39533 WOODWARD AVE STE 308

Apt/Suite/Other:

City:

BLOOMFIELD HILLS

State: MI

Zip Code: 48304

Registered Office Mailing address:

P.O. Box or Street Address:

39533 WOODWARD AVE

Apt/Suite/Other:

**SUITE 308** 

City:

**BLOOMFIELD HILLS** 

State: MI

Zip Code: 48304

#### The Officers and Directors of the Corporation:

Title			
PRESIDENT			
TREASURER	FLYNN	39533 WOODWARD AVE., SUITE 125 BLOOMFIELD HIL MI 48304 USA	
SECRETARY	FLYNN B	39533 WOODWARD AVE., SUITE 125 BLOOMFIELD HILLS, MI 48304 USA	
DIRECTOR	BRIAN FLYNN	39533 WOODWARD AVE., SUITE 125 BLOOMFIELD HILLS,	

Act Formed Under: 284-1972 Business Corporation Act

**Total Authorized Shares: 10,000** 

· IIIICOII CONSCIIC

#### View Assumed Names for this Business Entity

View filings for this business entity:	
ALL FILINGS  ANNUAL REPORT/ANNUAL STATEMENTS  ARTICLES OF INCORPORATION  RESTATED ARTICLES OF INCORPORATION  RESTATED ARTICLES OF INCORPORATION	The second secon
View filings	
Comments or notes associated with this business entity:	
	purpopulary). I common proprieta de la common de la commo

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**See All Alerts** 

**Scheduled SAM Maintenance Show Details** Apr 22, 2025





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**Data Services** 

Help

**Entity** 

**AVALON TECHNOLOGIES, INC.** 

**ID** Assigned



The entity record has been validated as unique and existing, but is not registered in SAM.gov.

**Unique Entity ID** 

**Physical Address** 

Version

KN7XTJT2S8M5

39533 Woodward Ave Ste

308

Bloomfield Hills, MI

48304-5188, USA

**Current Record** 



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An official website of the U.S. General Services Administration



RESOLUTION NO.:	25	02	59	

PRESENTED: 8-6-2025

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

#### BY THE CITY ADMINISTRATOR:

#### A0460 - RESOLUTION to Enter into Change Order #8 for BS&A Software

WHEREAS, On November 9, 2016, the City of Flint entered into a two-year agreement in the amount of \$244,961.00 with BS&A Software through May 1, 2018, for the continued used of various software applications that the City utilizes for financial data processing (Resolution #160468). On Just 11, 2018, City Officials authorized entering into Change Order #1 to extend the agreement through May 1, 2019, for the amount of \$117,911.00 (Resolution #180287). On July 08, 2019, City Officials authorized entering into Change Order #2 to extend the agreement through May 1, 2020, for the amount of \$120,738.00 (Resolution #190254) for a total contract amount of \$483,610.00. On August 24, 2020, City Officials authorized entering into Change Order #3 to extend the agreement through May 1, 2021, for the amount of \$123,032.00 (Resolution# 200349). On May 24, 2021 City Officials authorized entering into Change Order #4 to extend the agreement through May 01, 2022 for the amount of \$124,752.00 (Resolution #210234). On June 13, 2022 City Officials authorized entering into Change Order #5 to extend the agreement through May 1, 2023 for the amount of \$128,868.00 (Resolution# 220215). On May 22, 2023 City Officials authorized entering into Change Order #6 to extend the agreement with BS&A through May 1, 2024 under the same terms of the agreement for the amount of \$139,048.00. (Resolution 230146). On May 28, 2024 City Officials authorized entering into Change Order #7 to extend the agreement with BS&A through May 1, 2025 under the same terms of the agreement for the amount of \$146,137.00 (Resolution #240153); and

WHEREAS, The Information Services Division is requesting is requesting to enter into Change Order #8 to extend the agreement with BS&A through May 1, 2026 under the same terms of the agreement for the amount of \$150,699.00. Funding for these services is to come from the following account, with \$25,116.50 in FY2025 and \$125,582.50 in FY2026, pending the adoption of the budget.

Account Number	Account Name	Amount
636-228.000-814.600	Computer Software	FY25 \$25,116.50
		FY26 \$125,582.50
	Grand Total FY25/FY26	\$150,669.00

IT IS RESOLVED, that the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to do all things necessary to enter Change Order #8 to the contract with BS&A Software applications for the period of May 14, 2025 through May 13, 2026 and a total contract amount of \$150,669.00, allocations for FY 25-26 pending budget adoption.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Johnne Gurley (May 11/2025 17:23 EDT)	Phillip May 12, 2025 09:06 EDT)
JoAnne Gurley, Chief Legal Officer	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:  Clyde D. Edwards / A0460  Ctyde D. Edwards / A0460 (May 15, 2025 12:27 EDT)	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	
APPROVED AS TO PURCHASING:	
Lauren Rowley	
Lauren Rowley, Purchasing Manager	



# CITY OF FLINT \*\* STAFF REVIEW FORM \*\*

Effective: March 5, 2025

**TODAY'S DATE:** 4/28/2025

**BID/PROPOSAL#** 

AGENDA ITEM TITLE: BS&A Software Change Order #8

PREPARED BY: Monique Cole

**VENDOR NAME:** Avalon Technologies, INC

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

Federal government	(All documentation current, no violations)	[x] YES	[] NO
State government	(All documentation current, no violations)	[x] YES	[] NO
City of Flint	(All documentation current, no violations)	[]YES	[] 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.

On November 9, 2016, the City of Flint entered into a two-year agreement in the amount of @244,961.00 with BS&A Software through May 1, 2018, for the continued used of various software applications that the City utilizes for financial data processing (Resolution #160468). On Just 11, 2018, City Officials authorized entering into Change Order #1 to extend the agreement through May 1, 2019, for the amount of \$117,911.00 (Resolution #180287). On July 08, 2019, City Officials authorized entering into Change Order #2 to extend the agreement through May 1, 2020, for the amount of \$120,738.00 (Resolution #190254) for a total contract amount of \$483,610.00. On August 24, 2020, City Officials authorized entering into Change Order #3 to extend the agreement through May 1, 2021, for the amount of \$123,032.00 (Resolution# 200349). On May 24, 2021 City Officials authorized entering into Change Order #4 to extend the agreement through May 01, 2022 for the amount of \$124,752.00 (Resolution #210234). On June 13, 2022 City Officials authorized entering into Change Order #5 to extend the agreement through May 1, 2023 for the amount of \$128,868.00 (Resolution# 220215). On May 22, 2023 City Officials authorized entering into Change Order #6 to extend the agreement with BS&A through May 1, 2024 under the same terms of the agreement for the amount of \$139,048.00. (Resolution 230146). On May 28, 2024 City Officials authorized entering into Change Order #7 to extend the agreement with BS&A through May 1, 2025 under the same terms of the agreement for the amount of \$146,137.00 (Resolution #240153); and

The Information Technology Department is requesting to enter into Change Order #8 to extend the agreement with BS&A through May 1 2026 under the same terms of the original agreement for the amount of \$159,699.00. Funding for these services is to come from IT's Software account 636-228.000-814.600. BS&A Software provides the applications that the City of Flint financial data processing and is a sole proprietor. In order to continue using BS&A Software, a service agreement needs to be paid for 2024/2025.



\*\* STAFF REVIEW FORM \*\*

Effective: March 5, 2025

PROCUREMENT	(MUST BE	SPECIFIED)
-------------	----------	------------

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

- [X] Sole Source (Please attach sole source statement to requisition)
- [] Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- [] Cooperative Contract (MIDeal, Sourcewell, GSA, or other municipality)
  - \*Contract must be attached to your requisition and contract must appear on the vendor's quote for goods/services
- [] (3) Quotes (please attach all quotes to your requisition)

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

Fiscal	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
25	296-172.000-801.000		\$146,137.00		240153
24	296-172.000-801.000		\$139,048.00		230146
23	296-172.000-801.000		\$128,868.00		220215
22	296-172.000-801.000		\$124,752.00		210234

Section III.	
POSSIBLE BENEFIT TO THE CITY OF FLINT (RIPARTNERSHIPS AND COLLABORATIONS:	ESIDENTS AND/OR CITY OPERATIONS) INCLUDE
BS&A Software provides applications that the Ci	ty of Flint financial data processing.
Section IV: FINANCIAL IMPLICATIONS:	
IF ARPA related Expenditure:	



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

Effective: March 5, 2025

<b>BUDGETED EXPENDITURE?</b>	YES 🔀 N	Ю 🔲 IF NO,	PLEASE EXPLAIN:
------------------------------	---------	------------	-----------------

Dept.	Name of Account	Account Number	Grant Code	Amount
IT	Computer Software	636-228.000-814.600		\$150,669.00
		FY25 GRAND TOT	AL	\$25,116.50
		FY26 GRAND TOT	`AL	\$125,582.50

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 \$25,116.50
BUDGET YEAR 2 \$125,582.50
BUDGET YEAR 3
OTHER IMPLICATIONS (i.e., collective bargaining):
PRE-ENCUMBERED? YES NO REQUISITION NO: 250010077
ACCOUNTING APPROVAL: Mouse Cole Date: 04/28/25
WILL YOUR DEPARTMENT NEED A CONTRACT? YES \( \square\) NO \( \square\)
Section V: RESOLUTION DEFENSE TEAM:
(Place the names of those who can defend this resolution at City Council)
·

	NAME	PHONE NUMBER
1	Jeff Keen	810-577-8666
2	Zach Smith	810-691-1568
3		



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

Effective: March 5, 2025

<b>STAFF RECOMMENDATION:</b> (PLEASE SELECT):	APPROVED NOT APPROVED
DEPARTMENT HEAD SIGNATURE: Jeff KAPP (May 13, 2025)	19:41 EDT)
***************************************	Jeff Keen, IT Director
Clyde D. E. ADMINISTRATION APPROVAL: Clyde B. Edwards / A0460	dwards / A0460 0 (May 15, 2025 12:27 EDT)
ADMINISTRATION APPROVAL: Clyde D. Edwards / A0460	0 (May 15, 2025 12:27 EDT)

ID Number: 803022119

Request certificate

Return to Results

New search

Mil.ga

Summary for: BS&A SOFTWARE, LLC

The name of the FOREIGN LIMITED LIABILITY COMPANY: BS&A SOFTWARE, LLC

Entity type: FOREIGN LIMITED LIABILITY COMPANY

**Identification Number: 803022119** 

Date of Qualification in Michigan: 04/12/2023

Organized under the laws of: the state of Delaware

Purpose:

Term: Perpetual

The name and address of the Resident Agent:

Resident Agent Name:

**JASON HOLMES** 

Street Address:

**14965 ABBEY LN** 

Apt/Suite/Other:

City:

City:

**BATH** 

State: MI

Zip Code:

48808

**Registered Office Mailing address:** 

P.O. Box or Street Address:

Apt/Suite/Other:

State:

Zip Code:

Acts Subject To: 023-1993 Michigan Limited Liability Company Act

**View Assumed Names for this Business Entity** 

View filings for this business entity:

ALL FILINGS

ANNUAL REPORT/ANNUAL STATEMENTS

CERTIFICATE OF CORRECTION

CERTIFICATE OF CHANGE OF REGISTERED OFFICE AND/OR RESIDENT AGENT

RESIGNATION OF RESIDENT AGENT

CENTICICATE OF ACCUMED MANG

View filings

Comments or notes associated with this business entity:

LARA FOIA Process Transparency State Web Sites

Michigan.gov Home ADA Michigan News Policies

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## **Business Entity**

Name: BS&A SOFTWARE, LLC

Order certified copies	Name of filing	Year filed	Date filed	Filing No.	View POF
	ANNUAL STATEMENT	2025	04/02/2025	225945465990	225945465990.pdf, 1 pgs

Note: Annual reports and annual statements that were filed more than ten years ago are not available through Business Entity Search. To order copies of annual reports or annual statements that were filed more than ten years ago, you may contact the Archives of Michigan at archives@michigan.gov or by calling (517) 335-2573.

Return to entity summary

Order filings

LARA FOIA Process

Transparency

State Web Sites

Michigan.gov Home

ADA

Michigan News

Policies

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250253-7	
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FY26 - KRN

RESOLUTION N	VO.:	
	<b></b>	
PRESENTED:	8-6-2025	
ADODTED.		

#### BY THE CITY ADMINISTRATOR:

## RESOLUTION TO MOBOTREX, LLC EAGLE SIGNAL REPAIR PARTS AND SUPPLIES

The City of Flint Traffic Engineering Division, uses Eagle Signal parts for the City of Flint traffic lights, and

Mobotrex, LLC, 109 West 55th Street, Davenport, IA is the current exclusive distributor and sole source for said parts in the State of Michigan.

The City of Flint Traffic Engineering Division is requesting a purchase order for the next three years in the yearly amount of \$250,000.00. Funding will come from the following account:

Account Number	Account Name	Amount
202-447.201-752.000	Supplies	\$ 250,000.00
	FY26 GRAND TOTAL	\$250,000.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Mobotrex, LLC for Eagle Signal parts for a three year period, in the yearly amount not to exceed \$250,000.00 and a three year aggregate amount of \$750,000.00. (\$250,000 FY26, \$250,000 pending adoption of the FY27 budget, \$250,000 pending adoption of the FY28 budget)

FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:		
Clyde D. Edwards / A0502			
Clyde Edwards, A0502 [Jul 27, 2025 21:27:36 EDT] Clyde Edwards, City Administrator			
APPROVED AS TO FORM:	APPROVED AS TO FINANCE:		
JoAnne Gurley (Jul 25, 2025 10:46:18 EDT)	Phily My		
JoAnne Gurley (Jul 25, 2025 10:46:18 EDT)	Phillip Moore (Jul 22, 2025 07:16 EDT)		
JoAnne Gurley	Phillip Moore		
City Attorney	Chief Finance Officer		
APPROVED AS TO PURCHASING:			
Lauren Rowley			
Lauren Rowley, Purchasing Manager			



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

Effective: July 10, 2025

**TODAY'S DATE:** July 18, 2025

**BID/PROPOSAL#** 

**AGENDA ITEM TITLE:** Eagle Traffic Signal Parts

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

**VENDOR NAME:** Mobotrex, 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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[] 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 Traffic Engineering Division, electrical side, uses Eagle signal parts for City of Flint traffic lights. Mobotrex, LLC is the current exclusive distributor and sole source of said parts. These parts are used for replacement parts, emergency knock down of intersections replacement parts and supplies, as well as the ongoing project of upgrading the signals. This is the first time working with this company, as they recently obtained the exclusive rights to sell said Eagle Signal parts. The City is still dealing with the same staff as the previous company that sold Eagle Signal parts.

#### PROCUREMENT (MUST BE SPECIFIED)

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

- [X] 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)



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

Effective: July 10, 2025

FY PO

FY

Resolution

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

FY GL

Fiscal

Account

	Year	Allocation	n Amount	Expensed	
					<u> </u>
The	City has not previously o	rdered parts from Mobot	rex, LLC.		
Sect	ion III.				
POS	SIBLE BENEFIT TO THE	CITY OF FLINT (RESIDE	NTS AND/OR CITY	OPERATIONS) IN	CLUDE
PAR	TNERSHIPS AND COLL	ABORATIONS:			
Wor	king traffic lights make d	lriving safer.			
Sect	ion IV: FINANCIAL IN	APLICATIONS:			
IF A	RPA related Expenditu	ıre:			
Has	this request been rev	iewed by E&Y Firm:	YES NO	IF NO, PLEASE EXI	PLAIN:
nas	ms request been rev	iewed by cor rim:	IES   NO	IF NO, PLEASE EXI	rlain;

Traffic Signal Parts - Mobotrex (Eagle Parts) comes out of Major Streets per this GL Line Item: 202-447.201-752.000 (Traffic Engineering - Supplies)

For 202 - Traffic Signal Parts, a total of \$295,000 is allocated under this line item for FY26. \$250,000 has been encumbered to Mobotrex, the City's sole source vendor for Eagle Traffic Signal Parts. This represents 29% of the total \$873,000 budgeted for this GL line item.

The expectation for 202-447.201-752.000 under this line item is for the following:



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

Effective: July 10, 2025

\$225,000 FY	26 Pavement Marking Supplies						
\$14,000 FY2	6 Miscellaneous Parts/Tools						
\$295,000 FY	26 Electrical and Traffic Signal Page 1	arts (Mobotrex)**					
\$19,000 FY2	6 Sign Sheeting						
\$70,000 FY2	\$70,000 FY26 Street Barricades and Drums						
\$150,000 FY	26 In-House Traffic Signal Tear D	own/Upgrades					
<u>\$100,000</u> Ur	allocated						
\$873,000 To	tal Budget for GL: 202-447.201-7	752.000					
\$295,000 To <b>\$250,000</b> M	eets Vendor Breakdown for this p tal Budgeted for Traffic Signal Pa obotrex (Eagle Signal Parts) – 29 naining for Traffic Signal Parts	rts					
BUDGETED	EXPENDITURE? YES X N	O 🔲 IF NO, PLEASE EXPLAI	N:				
			Grant				
Dept.	Name of Account	Account Number	Code	Amount			
TE	Supplies	202-447.201-752.000		\$250,000.00			
		FY26 GRAND TO	ΓΑΙ	\$250,000.00			
WHEN APP	LICABLE, IF MORE THAN ONE	(1) YEAR, PLEASE ESTIMATE	TOTAL AM	OUNT FOR EACH			
BUDGET YE	AR: (This will depend on the	term of the bid proposal)					
	•						
BUDGET VE	EAR 1 \$250,000.00						
DODGE: II	.m 02.00,000.00						
BUDGET Y	EAR 2 \$250,000.00						
DUDCETV	TAR 2 6350 000 00						
שטטטבו זו	EAR 3 \$250,000.00						
OTHER IMI	PLICATIONS (i.e., collective ba	rgaining):					
PRE-ENC	UMBERED? YES 🖂 🛚	NO REQUISITION	NO: 26001	0203			
	4.0.	<del></del>					
ACCOUN	TING APPROVAL: 44.04.130.	2025 14:00 EOT)	_ Date: _				
WILL YO	UR DEPARTMENT NEED	A CONTRACT? YES	I NO	<			



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

Effective: July 10, 2025

## Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Rodney McGaha	810 691-6786
2	Kenneth Manwell	810 766-7343
3		
STAF	F RECOMMENDATION: (PLEASE SELECT):	APPROVED NOT APPROVED
DEPA	ARTMENT HEAD SIGNATURE: Rodney McGaha Jul 21, 2025	
	(Rodney McGa	ha, Director of Transportation)
	C Dec	
ADM	INISTRATION APPROVAL: Clyde D. Edwards (Jul 21, 2025 13:	08 EDT)
(for \$2	20,000 or above spending authorizations)	



RESOLUTION	No.: 250257-1
PRESENTED:_	8-6-2025
ADOPTED:	

#### BY THE CITY ADMINISTRATOR:

## RESOLUTION TO D.H.T. TRANSPORT LLC FOR THREE-(3) YEAR (FY 2026, FY 2027 & FY 2028) WPC SLUDGE HAULING SERVICE

WHEREAS, The Division of Purchases and Supplies solicited bids for three-year WPC Sludge Disposal Services (FY-2026, FY-2027, and FY-2028) as requested by Water Pollution Control, a Division of Public Works. This service provides sludge hauling to an approved landfill for biosolids cake and grit disposal.

WHEREAS, Proper sludge disposal is defined by and a requirement of the NPDES permit.

WHEREAS, D.H.T. Transport LLC was the sole, responsive bidder of said solicitation. WPC recommends that D.H.T. Transport LLC be awarded a three-year contract to provide said services in the amounts of \$260,200.00 for FY-2026, \$266,600.00 for FY-2027, and \$274,000.00 for FY-2028, a three-year total of \$800,800.00, with the option to extend for an additional year pending adoption of each fiscal year.

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

Account Number	Account Name/ Grant Code	Amount
590-550.100-815.550	WPC-Sludge Disposal	\$260,200.00
	FY 2026 TOTAL	\$260,200.00

IT IS RESOLVED, that the Proper City Officials are hereby authorized to do all things necessary to issue a Purchase Order to D.H.T. Transport LLC, 2695 West Vassar Road, Reese, MI 48757 for Water Pollution Control Sludge Hauling/Transportation Services, in the not-to-exceed FY-2026 amount of \$260,200.00, pending budget adoption of the FY-2027 & FY-2028 budgets, \$266,600.00 and \$274,000.00 respectively, with the option to extend for an additional year.

APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Johnne Gurley (Jul 25, 2025 10:18:13 EDT)	Phillip Moore (Jul 25, 2025 10:30:05 EDT)
Joanne Gurley, City Attorney	Phillip Moore, Chief Financial Officer
FOR THE CITY OF FLINT:  Clyde D. Edwards / AD506  Clyde D. Edwards / A0506 (Jul 25, 2025 14:56:58 EDT)	APPROVED BY CITY COUNCIL:
Clyde Edwards, City Administrator	
APPROVED AS TO PURCHASING: Lauren Rowley	
Lauren Rowley, Purchasing Manager	



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

Effective: July 10, 2025

		Lycenie, any 10, 2020	
TODAY'S DATE:	07/09/20	025	
BID/PROPOSAL:	P2600050	00	
AGENDA ITEM TITLE:	SLUDGE (	CAKE TRANSPORT	
PREPARED BY:	Jeanette I	Best, WPC/DPW Manager	
VENDOR NAME:		sport, LLC	
Section I: BACKGRO	UND/SUN	IMARY OF PROPOSED ACTION:	
Vendor Com	pliance (Th	is vendor has been properly vetted and the res	ponses are below):
Federal gov State gover City of Flint		(All documentation current, no violations) (All documentation current, no violations) (All documentation current, no violations)	YES □ NO     YES □ NO     YES □ NO     YES □ NO
		ry is validating that this vendor has been in full on the has not violated the terms of any contract with	
("residuals") from it plant site to a landfi rates, for a period o and FY2028. The Cit with the WPC needs WPC recommended Transport Services (	s wastewat II or other of three fiscally y has used for consist that the of hauling) in	generates approximately 16,000 wet tons of bid ter treatment process annually. Residuals must leadisposal site every weekday. The services are to all years. The Contract, if approved, will be in effort this vendor since 2017 with satisfactory results tent service and have provided it.  In this vendor, DHT Transport, LLC be awarded the total annual of \$260,200.00 (FY 2026), \$266,600 (CA) were total of \$200,000.00	be transported off be provided with fixed ect for FY2026, FY2027, They have experience
\$274,000.00 (FT 202	o), a three	-(3) year total of \$800,800.00.	
	•	BE SPECIFIED)	
-	-	s vendor was identified: (Check one)	
<del></del>	•	attach sole source statement to requisition)	
<u> </u>		ess (Please attach bid tabulation/documents to	
• • •		t (MIDeal, Sourcewell, GSA, or other municipalit	* *
*Con	tract must	be attached to your requisition and contract mu	ust appear on the

vendor's quote for goods/services

[] (3) Quotes (please attach all quotes to your requisition)



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

Effective: July 10, 2025

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

Fiscal	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	:
2025	590-550.100-815.500	1,085,000.00	280,000.00	257,245.75	240412-T
2024	590-550.100-815.500	523,000.00	290,000.00	269,999.32	220288
2023	590-550.100-815.500	509,100.00	250,000.00	249,374.74	220288
2022	590-550.100-812.000	693,000.00	250,000.00	226,155.00	210264
2021	590-550.100-812.000	668,500.00	218,500.00	188,931.50	180384

### Section III.

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

his purchase order will ensure that the NPDES Permit requirements are met for proper operation of the WPC.				
Section IV: FINANCIAL IMPLICATIONS:				
IF ARPA related Expenditure:				
Has this request been reviewed by E&Y Firm:	YES 🔲 NO 🔀 IF NO, PLEASE EXPLAIN:			
This is not an ARPA expense.				
This is not an ARPA expense. Adequate funding (24' required service.	%) is available in the current approved budget for this			

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

Dept.	Name of Account	Account Number	Grant Code	Amount
DPW - WPC	Sludge Disposal Services	590-550.100-815.500		260,200.00
		FY26 GRAND	TOTAL	260,200.00

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** \$260,200.00 (FY 2026)

BUDGET YEAR 2 \$266,600.00 (FY 2027)

**BUDGET YEAR 3** \$274,000.00 (FY 2028)



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

Effective: July 10, 2025

OTHER IMPLICATIONS (i.e., collective bargaining): None. PRE-ENCUMBERED? YES NO REQUISITION NO: 260010348 ACCOUNTING APPROVAL: Date: 07/14/2025 WILL YOUR DEPARTMENT NEED A CONTRACT? YES □ NO  $\square$ Section V: RESOLUTION DEFENSE TEAM: (Place the names of those who can defend this resolution at City Council) NAME PHONE NUMBER Jeanette Best 810-691-9811 1 2 3 STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED **DEPARTMENT HEAD SIGNATURE:** Clyde D. Edwards (Jul 21, 2025 17:03 EDT) ADMINISTRATION APPROVAL:

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



RESOLUTION NO.	· \$207322
PRESENTED: S	1-6-2025
ADOPTED:	

#### BY THE CITY ADMINISTRATOR:

## RESOLUTION TO AWARD PURCHASE ORDERS FOR \$267,500 TO MODERN INDUSTRIES TO SUPPLY READY-MIX CONCRETE TO THE DEPARTMENT OF PUBLIC WORKS

The Department of Finance, Division of Purchases & Supplies, solicited bids for ready-mix concrete for a two-year period as requested by the Department of Public Works and

Modern Industries, 3275 W. Pasadena, Ave., Flint, Michigan 48507 was the sole bidder for said supplies. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.203-752.000	Supplies – winter maint. major	\$ 3,000.00
203-449.203-752.000	Supplies – winter maint. local	\$ 3,000.00
202-449.201-752.000	Supplies – routine major	\$ 10,000.00
203-449.201-752.000	Supplies – routine local	\$ 12,000.00
202-449.200-752.000	Supplies – sidewalks major	\$ 5,500.00
203-449.200-752.000	Supplies – sidewalks local	\$ 120,000.00
202-449.211-752.000	Supplies – water cuts major	\$ 45,000.00
203-449.211-752.000	Supplies – water cuts local	\$ 60,000.00
590-540.208-752.000	Supplies - sewer	\$ 10,000.00
	FY26 GRAND TOTAL	\$268,500.00

For the accounts listed, the amounts cannot exceed the dollar amount assigned to the different activities.

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue purchase orders to Modern Industries for ready-mix concrete for a two year period (7/1/26 - 6/30/28) in the annual amount not-to-exceed \$268,500.00. (\$268,500.00 pending adoption of the FY27 budget)

FOR THE CITY OF FLINT:  Clyde D. Edwards / A0492  Clyde B. Edwards / A0492	APPROVED BY CITY COUNCIL:
Clyde B Edwards / A0492 (Jul 25, 2025 14:49 23 EDT)  Clyde Edwards, City Administrator	
APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Joan & Gurley (Jul 25/2025 10:38:34 EDT)	Phillip Moore (Jul 25, 2025 10:32:20 EDT)
JoAnne Gurley	Phillip Moore
City Attorney	Chief Finance Officer
APPROVED AS TO PURCHASING:	
Lauren Rowley	

FY26- KRN

Lauren Rowley, Purchasing Manager



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

Effective: July 10, 2025

**TODAY'S DATE:** July 24, 2025

BID/PROPOSAL# 25000019

AGENDA ITEM TITLE: Redi-Mix Concrete

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

**VENDOR NAME:** Modern Concrete

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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[] 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.

Concrete is used many ways in Street Maintenance and Water Service Center, including sidewalks, repairs of street cuts, curbs and driveways. Modern Concrete was selected because they were the sole bidder in the competitive bid process. The City has used Modern Concrete for at least the past decade and they do an adequate job.

#### PROCUREMENT (MUST BE SPECIFIED)

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

- [] Sole Source (Please attach sole source statement to requisition)
- [X] 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



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

Effective: July 10, 2025

Fiscal	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
FY25	203-449.200-752.000		\$252,900	\$131,431	230195
FY24	202-449.200-752.000		\$252,900	\$133,882	230195
FY23	203-449.200-752.000		\$277,700	\$117,328	210358

Section III.  POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE  PARTNERSHIPS AND COLLABORATIONS:		
Concrete is a key material in infrastructure projects, offering durability and strength for roads, water systems, and other construction needs. Using high-quality concrete can improve the longevity and reliability of roads and water infrastructure, reducing long-term maintenance costs and enhancing safety and efficiency for residents.		
Section IV: FINANCIAL IMPLICATIONS:		
IF ARPA related Expenditure:		
Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN:		
Concrete – Modern Concrete (Redi-Mix) comes out of Major (202 & 203) Streets per this GL Line Item:		
202-449.203-752.000 Major - Winter Maintenance – Supplies: \$3,000 is 8% of this line item.		
203-449.203-752.000 Local - Winter Maintenance – Supplies \$3,000 is 5% of this line item		
202-449.201-752.000 Major - Street Maintenance – Supplies \$10,000 is 9% of this line item		
203-449.201-752.000 Local - Street Maintenance – Supplies \$12,000 is 12% of this line item		
202-449.200-752.000 Major - Sidewalk – Supplies \$5,500 is 8% of this line item		
203-449.200-752.000 Local - Sidewalk — Supplies \$1,000 is 2% of this line item		
202-449.211-752.000 Major – Water Cuts – Supplies \$36,000 is 100% of this line item, sole item budgeted for		
this line item		
203-449.211-752.000 Local – Water Cuts – Supplies \$60,000 is 100% of this line item, sole item budgeted for		
this line item		



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

Effective: July 10, 2025

\$140,500 Total for Concrete

The expectation for all Supplies Accounts is to purchase supplies under our capitalization threshold, any supplies that are \$25,000 or less for one capital project would be designated to these 752.000 accounts. For the departments and funds – these are where the Concrete will be placed. For example, the \$36,000 in 202-449.211-752.000 Major – Water Cuts – Supplies, will be used exclusively for Water Cuts on Major Roads in the City of Flint.

All amounts were analyzed based on actual use of the Purchase Order over the last 3–5 years and adjusted in FY26 to reflect the projected amount of concrete we expect to use. Any budget increases indicate that more work is being completed than originally anticipated; any surplus means less concrete work was done than expected.

This is a bid-based contract.

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

		Gr	ant
Dept.	Name of Account	Account Number Co	ode Amount
Streets	Supplies	202-449.203-752.000	\$ 3,000.00
Streets	Supplies	203-449.203-752.000	\$ 3,000.00
Streets	Supplies	202-449.201-752.000	\$ 10,000.00
Streets	Supplies	203-449.201-752.000	\$ 12,000.00
Streets	Supplies	202-449.200-752.000	\$ 5,500.00
Streets	Supplies	203-449.200-752.000	\$120,000.00
Streets	Supplies	202-449.211-752.000	\$45,000.00
Streets	Supplies	203-449.211-752.000	\$ 60,000.00
WSC	Supplies	590-540.208-752.000	\$ 10,000.00
		FY26 GRAND TOTAL	\$268,500.00

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: July 10, 2025

BUDG	SET YEAR 3			
ОТНЕ	R IMPLICATIONS (i.e., collection	ve bargaining):		
PRE-	ENCUMBERED? YES	⊠ NO □ REQ	UISITION NO: 2600	10202, 260010269
ACC	OUNTING APPROVAL:	of an Ma (1/4/24, 2025 15:20-33 EOT)	Date: _	
WIL	L YOUR DEPARTMENT NI	EED A CONTRACT	? YES 🗌 NO [	$\boxtimes$
Section	on V: RESOLUTION DEFENSE	TEAM:		
who were the second	e the names of those who can	0.004/100000420044404	n at City Council)	
	NAME		PHONE NUMBER	
1	Rodney McGaha		810 691-3106	
2				
3				
STAF	F RECOMMENDATION: (PLEAS	SE SELECT): 🔀 🛚 🗛	PPROVED N	OT APPROVED
DEPA	RTMENT HEAD SIGNATURE:	Rodney McGaha Rodney McGaha (Jul 25, 2025 08:03:27 EDT)		
		(Rodney McGaha, D	irector of Transportation)	
ADM	INISTRATION APPROVAL:			
(for \$2	– 20,000 or above spending authorizati	ions)		



RESOLUTION NO.:_	250	256-T

PRESENTED: 8-6-2025

ADOPTED:

MIDEAL CONTRACT #: 071B6600111

#### BY THE CITY ADMINISTRATOR:

#### A0449-RESOLUTION TO DELL MARKETING LP FOR THREE YEAR MICROSOFT LICENSING RENEWAL

WHEREAS, The City of Flint Information Technology Department has requested a three(3) year Microsoft licensing renewal. This licensing provides city-wide access to Microsoft servers, computer services and Office 365 Applications for employees.

WHEREAS, Dell Marketing, LP One Dell Way, Round Rock, Texas submitted a quote for said lease renewal through the State of Michigan MiDeal program contract #071B6600111. The IT Department is also requesting additional annual contingency funding in the amount of \$11,539.80 for each fiscal year to cover any additional licenses needed for newly hired employees.

Funding for said services will come from the following account:

Lauren Rowley, Purchasing Manager

Account Number	Account Name	Amount
636-228.000-814.600	Software	
	FY25	\$25,854.48
	FY26	\$166,666.66
	FY27	\$166,666.66
	FY28	\$140,812.19
	Aggregate Grand Total	\$500,000.00

IT IS RESOLVED, That the Division of Purchases and Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order with Dell Marketing, LP for a Microsoft licensing renewal, including an annual contingency, in the amount not to exceed \$25,854.48 for the remainder of FY25 (05/01/25 - 06/30/25), \$166,666.66 for FY26 (07/01/25-04/30/26) pending budget adoption, \$166,666.66 for FY27 (07/01/26-06/30/27) pending budget adoption and \$140,812.19 (07/01/27-06/30/28) pending budget adoption, for the total aggregate amount not-to-exceed \$500,000.00.

APPROVED AS TO FINANCE:		
Phillip Moore (Jul 34, 2025 16:14 EDT)		
Phillip Moore, Chief Finance Officer		
APPROVED BY CITY COUNCIL:		



# CITY OF FLINT \*\* STAFF REVIEW FORM \*\*

Effective: March 5, 2025

**TODAY'S DATE:** 4/15/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Microsoft Licensing Renewal 3 year (1 of 3)

PREPARED BY: Monique Cole

VENDOR NAME: Dell Marketing

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) [x] YES [] NO
State government (All documentation current, no violations) [xstaff] YES [] NO
City of Flint (All documentation current, no violations) [] YES [] 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.

Every three (3) years we renew our Microsoft Volume licensing. We purchase the licensing through the Dell Marketing MiDeal contract. The contingency amount we are requesting will allow us to add any additional licenses that are needed throughout each year. There's a substantial annual for this enrollment period because we had to increase our licensing as well as upgrade our version of Entra ID to benefit from security features that we will be using.

#### 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)
- [X] 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



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

Effective: March 5, 2025

Fiscal	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
25	636-228.000-814.600	\$751,500.00	\$88,954.60		
24	636-228.000-814.600	\$759,852.37	\$88,954.60		
23	636-228.000-814.600	\$525,000.00	\$88,954.60		

This request is for a three-year Microsoft volume licensing renewal, which covers our computers, servers, and Office 365 applications.

The total cost will be split across fiscal years, depending on annual budget approval:

FY 25: \$25,854.48 (remainder of the year) FY 26 & FY27: \$166,666.66 each year

FY 28: \$140,812.19

We're also including an additional \$11,539.80 as a contingency for any extra licenses that may be needed for FY26, FY27 and FY28 for new hires.

The total amount for the full (3) three-year term will not exceed \$500,000.00

#### Section III.

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

Microsoft is the application that is highly used by the City of Flint Employees. Microsoft licensing is required for all computers, laptops and servers. This also includes our MS Office 365 licensing as well.



## \*\* 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:
BUDGETED EXPENDITURE? YES NO	IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
IT	Software	636-228.000-814.600		\$500,000.00
		FY25 GRAND TOT	TAL	\$25,854.48
		FY26 GRAND TOT	TAL	\$166,666.66
		FY27 GRAND TOT	TAL	\$166,666.66
		FY28 GRAND TOT	TAL	\$140,812.19

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 \$25,854.48

**BUDGET YEAR 2 \$166,666.66** 

**BUDGET YEAR 3 \$166,666.66** 

**BUDGET YEAR 4 \$140,812.19** 

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



# **CITY OF FLINT**\*\* STAFF REVIEW FORM \*\*

Effective: March 5, 2025

PRE-	ENCUMBERED? YES 🖾 NO 🗌 RI	EQUISITION NO: 250010053
ACC	OUNTING APPROVAL: Mongue C	Date: 4/15/25
WILI	L YOUR DEPARTMENT NEED A CONTRA	CT? YES □ NO ☑
Australia Salda Aribe	on V: RESOLUTION DEFENSE TEAM:  the names of those who can defend this resolu	ition at City Council)
	NAME	PHONE NUMBER
1	Jeff Keen	810-577-8666
2	Zach Smith	810-691-1568
3		
	MINICITI NEAD SIGNATORE.	APPROVED NOT APPROVED  202523:48EDT)  eff Keen, IT Director
	_Clyde	D. Edwards / A0449 s / A0449 (Apr 26, 2025 10:59 EDT)



RESOLUTION NO.:_		<u>50</u>	25	701
	,	~ ~ ~ .		

PRESENTED: 8-6-2025

ADOPTED:

#### BY THE CITY ADMINISTRATOR:

## RESOLUTION TO AWARD PURCHASE ORDERS TO ACE SAGINAW PAVING COMPANY FOR ASPHALT PAVING MATERIALS IN AN AMOUNT NOT-TO-EXCEED \$2,535,150.00

The Division of Purchases and Supplies solicited bids for asphalt paving materials and Ace Saginaw Paving Company, 115 S. Averill Ave., Flint, Michigan was the sole bidder for said services, and

The Department of Public Works is requesting to enter into a pricing agreement for FY26 with Ace Saginaw Paving Company for asphalt paving materials for the City of Flint. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.201-782.000	Asphalt – routine major	\$ 787,500.00
203-449.201-782.000	Asphalt – routine local	\$1,575,000.00
202-449.203-782.000	Asphalt – winter major	\$20,000.00
203-449.203-782.000	Asphalt – winter local	\$13,650.00
202-449.211-782.000	Asphalt – water cuts major	\$21,000.00
203-449.211-782.000	Asphalt – water cuts local	\$38,000.00
590-540.208-782.000	Asphalt – sewer	\$28,000.00
591-540.202-782.000	591-540.202-782.000 Asphalt - water	
	FY26 GRAND TOTAL	\$2,535,150.00

For the accounts listed, the amounts cannot exceed the dollar amount assigned to the different activities.

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue purchase orders to Ace Saginaw Paving Company for asphalt paving materials for FY26, in the amount not-to-exceed \$2,535,150.00.

FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:			
Clyde D. Edwards (Jul 22, 1025 14:25:25 EDT)				
Clyde Edwards, City Administrator				
APPROVED AS TO FORM:	APPROVED AS TO FINANCE:			
Jage Frankey	Phily My			
JoAnne Gurley (Jul <b>9</b> 5, 2025 14:10:01 EDT)	Phillip Moore (Jul 25, 2025 13:12:26 EDT)			
JoAnne Gurley	Phillip Moore			
City Attorney	Chief Finance Officer			
APPROVED AS TO PURCHASING:				
Lauren Rowley.				
Lauren Rowley, Purchasing Manager				



Effective: July 10, 2025

**TODAY'S DATE:** July 24, 2025

BID/PROPOSAL# 25-018

AGENDA ITEM TITLE: Asphalt paving material

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

**VENDOR NAME:** Ace Asphalt

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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[] 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.

Asphalt is used to repair hazardous conditions in the road, including potholes, water and sewer main pavement breaks and to repave roads. It is also used to pave roads. Cold patch is used for the temporary repair of water and sewer repairs, as well as filling potholes in winter. Water Service Center uses asphalt to repair roads after water or sewer repairs.

Ace Asphalt was the sole bidder from the competitive bid process. They have been the sole bidder for asphalt for the past decade or so.

#### PROCUREMENT (MUST BE SPECIFIED)

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

- [] Sole Source (Please attach sole source statement to requisition)
- [X] 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)



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

Effective: July 10, 2025

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

Fiscal	Account	FY GL	FY PO	FY	Resolution
Year		Allocation	Amount	Expensed	
FY25	6 multiple accounts		\$2,341,000	\$1,315,825	240250
FY24	202-450.202-801.000		\$1,332,255	\$449,150	240004
FY24	All accounts end in		\$2,184,300	\$1,475,806	
	782.000				
FY23	202-449.201-782.000		\$971,190	\$971,190	220488
FY22	6 multiple accounts		\$1,248,025	\$1,097,698	210448

Section III.
POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE
PARTNERSHIPS AND COLLABORATIONS:
Asphalt provides a smooth and consistent surface, leading to a more comfortable ride for drivers and reduced
wear and tear on vehicles.
Section IV: FINANCIAL IMPLICATIONS:
IF ARPA related Expenditure:
Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN:
All Assistation bears Find with Assessment 702 2000, and in 1000/ Designated to Assistati

All Asphalt Line Items End with Account 782.000, and is 100% Designated to Asphalt. 202-449.201-782.000 \$787,500.00 Total (\$70,000 Initial PO, and Additional \$717,500) 100% Of Line Item 203-449.201-782.000 \$1,575,000.00 100% Of Line Item



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

Effective: July 10, 2025

202-449.203-782.000 \$20,000.00 100% of Line Item 203-449.203-782.000 \$13,650.00 100% of Line Item 202-449.211-782.000 \$21,000.00 100% of Line Item

203-449.211-782.000 \$38,000.00 100% of Line Item

590-540.208-782.000 \$28,000.00 46% of Line Item

591-540.202-782.000 \$52,000.00 87% of Line Item

Asphalt Amounts are determined by Historical Actual Usage of Purchase Orders and amounts are discussed in Budget Meetings with the Transportation Team. For example, 202-449.201-782.000 and 203-449.201-782.000 increased by 5% from FY25 due to more planned Internal Paving.

Line Items remain fairly consistent year over year and is determined by usage. Any Budget increases is a result of more work being completed than historical use, and any surplus is a result of less work being completed. For the departments and funds – these are where the Asphalt will be utilized. For example, the \$787,500 in 202-449.201-752.000 Major – Streets – Asphalt, will be used exclusively for Routine Maintenance on Major Roads in the City of Flint.

## BUDGETED EXPENDITURE? YES $\boxtimes$ NO $\square$ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account		rant Code	Amount
Streets	Asphalt	202-449.201-782.000		\$787,500.00
Streets	Asphalt	203-449.201-782.000		\$1,575,000.00
Streets	Asphalt	202-449.203-782.000		\$20,000.00
Streets	Asphalt	203-449.203-782.000		\$13,650.00
Streets	Asphalt	202-449.211-782.000		\$21,000.00
Streets	Asphalt	203-449.211-782.000		\$38,000.00
WSC	Asphalt	590-540.208-782.000		\$28,000.00
WSC	Asphalt	591-540.202-782.000		\$52,000.00
		FY26 GRAND TOTAL	L	\$2,535,150.00

WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EA	<b>\C</b> F
BUDGET YEAR: (This will depend on the term of the bid proposal)	

RIII	ነርናፐ	YEAR	1		
$\mathbf{v}$	<b>7</b> UL1	11.71	ı		



# CITY OF FLINT \*\* STAFF REVIEW FORM \*\*

Effective: July 10, 2025

BUDG	ET YEAR 2			
BUDG	ET YEAR 3			
ОТНЕ	R IMPLICATIONS (i.e., collecti	ve bargaining):		
PRE-	ENCUMBERED? YES	⊠ NO □ RE	QUISITION NO	: 260010162, 260010158
ACC	OUNTING APPROVAL: $\frac{Q}{20}$	anijki (Jul 25, 2025 10:51:50 EDT)		Date:
WILI	L YOUR DEPARTMENT N	EED A CONTRAC	T? YES [	NO 🖂
Section	on V: RESOLUTION DEFENSE	TEAM:		
West described	e the names of those who car		ion at City Counc	il)
	NAME		PHONE NUME	BER
1	Rodney McGaha		810 691-310	)6
2	Jiggy Mitchell		810 691-434	<b>15</b>
3				
STAF	F RECOMMENDATION: (PLEAS	SE SELECT): 🔀	APPROVED [	NOT APPROVED
		Rodney McGah	a.	
DEPA	RTMENT HEAD SIGNATURE:	Rodney McGaha (Jul 25, 2025 12:22:2	16 EDT)	
		(Rodney McGaha,	Director of Transpor	tation)
		CV		
	INISTRATION APPROVAL:		4:25:25 EDT)	
(for \$2	0,000 or above spending authorizat	ions)		



RESOLUTION NO.:	el.	30	436		
PRESENTED: 8	·(q-	೨೦೨	15	 	
ADOPTED.					

## RESOLUTION AUTHORIZING ACCEPTANCE OF \$4,861.00 HOME ARP FUNDS AND AMENDMENT TO THE HOME ARP ALLOCATION PLAN

#### BY CITY ADMINISTRATOR:

WHEREAS, the City was awarded grant funding in the amount of \$3,244,570.00 from the U;S Department of Housing and Urban Development(HUD) on April 13, 2023 for HOME-ARP program to address the housing needs of very specific qualifying populations: and

WHEREAS, the City received notification in May, 23 2025 that the allocation amount was miscalculated due to administrative error that resulted in the city being allocated less funds that it was legally entitled to receive. Specifically, HUD's Community Planning and Development Department determined the city received \$4,861.00 less than its HOME-ARP allocation that the city should have; and

WHEREAS, the City of Flint requires approval to increase the HOME-ARP budget by \$4,861.00 to the Rental Development activity and allowable city of Flint administration categories and increase the total grant amount to \$3,249,431.00

Account Number	Account Name / Grant Code	Amount
Original Grant Amount	FHUD-HOMEARP	\$3,244,570.00
Additional Amount - Revenue 282-735,104-530.000 Expense 282-735.104-963.000	FHUD-HOMEARP	\$4,861.00
	Revised Grant Amount	\$3,249,431.00

IT IS RESOLVED that appropriate City Officials are hereby authorized to do all things necessary including budget and grant amendments to accept these additional funds recognizing grant revenue and corresponding appropriations of funds in resolution 250130-T for the total amount of \$3,249,431.00

FURTHER RESOLVED that the appropriate city officials are hereby authorized to do all things necessary to move all remaining unspent and available HOME-ARP funds to fiscal year 2025/26 and for as many years as funding remains available.

For the City:	For the City Council:
Clyde D. Edwards / A0501  Ciyde B Edwards / R0501 (10125, 2025 15-43-9) (207)	
Clyde D. Edwards, City Administrator	
Approved as to Form:	Approved as to Finance:
JoAnne Gurley	Philly Man
JoAnne Gurley (Jul 24, 2025 11:24:56 EDT) JoAnne Gurley, City Attorney	Phillip Moore (Jul 24, 2025 14:49:58 FDT) Phillip Moore, Chief Finance Officer



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

Effective: July 10, 2025

TODAY'S DATE: July 23rd, 2025

**BID/PROPOSAL#** N/A

**AGENDA ITEM TITLE: RESOLUTION AUTHORIZING ACCEPTANCE OF \$4,861.00 HOME ARP FUNDS** 

AND AMENDMENT TO THE HOME ARP ALLOCATION PLAN

PREPARED BY: Ashly Harris, Deputy Director of Community Services

**VENDOR NAME: Various** 

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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[]NO

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

The city of Flint has been allocated \$3,244,570 through the HOMEARP (Home Investment Partnerships American Rescue Plan) program to address housing instability and the needs of vulnerable populations in the area. In response to the COVID-19 pandemic, these funds aid individuals experiencing homelessness, those at risk of homelessness, and other marginalized groups. Flint will focus its efforts on Tenant-Based Rental Assistance (TBRA), Supportive Services, and increasing the availability of affordable rental housing. All sub-recipients selected through this grant have been vetted and have proven track records that they can complete the work outlined below.

The City received notification in May 23, 2025, that the allocation amount was miscalculated due to administrative error that resulted in the city being allocated less funds that it was legally entitled to receive. Specifically, HUD's Community Planning and Development Department determined the city received \$4,861.00 less than its HOME-ARP allocation that the city should have. This resolution is to accept and appropriate the additional funds.



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

Effective: July 10, 2025

### **PROCUREMENT (MUST BE SPECIFIED)**

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

- [ ] Sole Source (Please attach sole source statement to requisition)
- [X] 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)

This is a federal grant. Funds were allocated based on community input project evaluation risk assessments, and HUD approval.

## 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

Catholic Charities, Shelter of Flint and CHEA all have yearly standing contracts with the City for similar services and a history of completing projects that are aligned with HOME-ARP eligible activities. These sub-recipients also have a history of submitting payment request on time and submitting documentation when requested from the City. Above shows most current contracts recently awarded.



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

Effective: July 10, 2025

#### Section III.

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

The activities previously approved by City Council on May 13th under Resolution 250130-T shall remain unchanged. Additional funds will be allocated to the City of Flint Rehabilitation Initiative and administrative costs within the allowable 15% statutory limit.

Approved activities include:

- Catholic Charities Tenant Based Rental Assistance (TBRA)
- Center for Higher Education Achievement Affordable Housing Renovations
- Shelter of Flint Supportive Services
- Wellness Services TBRA and Supportive Services
- City of Flint Scattered Site Rehabilitation Initiative

Section	IV.	FIN	ΔΝCΙΔΙ	IMPI	ICATIONS:

**		RP	•		_	-							-	4					
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2.00	450	Alexanderi		· 7.	200	100		1000	1000		440		100			 100			 d.

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

#### **HOMEARP Grant Budget Summary:**

- Original budget: \$3,244,570.50
  - New total with adjustment: \$3,249,431.00
- Budget increase: \$4,860.50

#### Budget Increase Breakdown:

- City of Flint Scattered Site Project: \$4,138.60 (85% of increase)
- City of Flint administration: \$722.40 (15% of increase)

#### **Total Fund Allocation:**

- City of Flint Scattered Site Project: \$1,694,123.60 (52% of total grant)
- City of Flint administration: \$487,407.40 (15% of total grant within allowable limit)

Justification: The City of Flint is an internal department, and this project has been submitted to HUD for

## BUDGETED EXPENDITURE? YES $\overline{X}$ NO $\overline{\Box}$ IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
B&C S	Expense -HOMEARP	282-735,104-963,000	FHUD-HOMEARP	\$4,861.00
B&CS	Revenue - HOMEARP	282-735.104-530.000	FHUD-HOMEARP	\$4.861.00
		FY26 GRA	ND TOTAL	\$4,861.00



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

Effective: July 10, 2025

	GET YEAR: (This will depend on the term	YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH of the bid proposal)
BUD	GET YEAR 1 \$1,083,143	
BUD	GET YEAR 2 \$1,083,143	
BUD	GET YEAR 3 \$1,083,143	
	ER IMPLICATIONS (i.e., collective bargai	ining):
Secti	LL YOUR DEPARTMENT NEED A Clion V: RESOLUTION DEFENSE TEAM: ce the names of those who can defend t	
<u> </u>	NAME	PHONE NUMBER
1	Ashly Harris	810219914
1 2	Ashly Harris Mikesha Loring	810219914 Ext.2004
3	Mikesha Loring	Ext.2004 (810)237-2014
2 3	Mikesha Loring Seamus Bannon	Ext.2004 (810)237-2014

ADMINISTRATION APPROVAL: Clyde D. Edwards (Jul 22, 2025 15:43 EDT)

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



RESOLUTION NO.:	2	50	٥,	25	9-	
<u>^</u>		_	_			

PRESENTED: 8-6-2025

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

## RESOLUTION AUTHORIZING FUNDING FOR DEMOLITION AND PEOPLE SERVICES FOR THE ATHERTON EAST CHOICE NEIGHBORHOOD PROJECT

#### BY CITY ADMINISTRATOR:

WHEREAS, the City of Flint accepted a \$30,000,000 Choice Implementation grant for specific community revitalization activities; and

WHEREAS, City Council has previously authorized multiple contract amendments with Flint Housing Commission (Contract 19-035) totaling \$2,993,396 for Choice Neighborhoods oversight, relocation services, security, and abatement at Atherton East; and

WHEREAS, Council also authorized acceptance of \$2,000,000 from C.S. Mott Foundation for partial Atherton East demolition; and

**WHEREAS**, an additional \$356,435.92 is required to cover FHC people services to residents of the Clark Commons Neighborhood and abatement contractor overtime to complete work before the deadline.

	Account Number	Account Name/Grant Code	Amount
Current Contract Amount	296-704.801-529.000	FHUD18CHOICE	\$4,993,396.03
Change Order Amount	296-704.801-801.000	FHUD18CHOICE	\$356,435.92
		Total	\$ 5,349,831.95

IT IS RESOLVED that appropriate City Officials are hereby authorized to do all things necessary including budget amendments to process a change order to increase contract 19-035E with Flint Housing Commission by \$356,435.92 for a revised total contract amount not to exceed \$5,349,831.95

For the City:	For the City Council:
Clyde D. Edwards / A0500 Clyde D. Edwards / A0500 (Aug 5, 2025 14:17:46 EDT)	
Clyde D. Edwards, City Administrator	
Approved as to Form:	Approved as to Finance:
JoAnnie Gurley (Jul 31 (2025 13:21:04 EDT)	Philly Mag Phillip Moore (Jul 31, 2025 15:23:19 EDT)
JoAnne Gurley, City Attorney	Phillip Moore, Chief Finance Officer

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

Effective: July 10, 2025

TODAY'S DATE: July 23th 2025

**BID/PROPOSAL#** N/A

**AGENDA ITEM TITLE: RESOLUTION AUTHORIZING UNSPENT CHOICE FUNDS FOR DEMOLITION OF** 

ATHERTON EAST CHOICE NEIGHBORHOOD PROJECT

PREPARED BY: Mikesha Loring Program Manager

**VENDOR NAME: Flint Housing Commission** 

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)	[X] YES	[] NO
State government	(All documentation current, no violations)	[X] YES	[] NO
City of Flint	(All documentation current, no violations)	[X] YES	[] 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.

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

#### **Previous FHC Change Orders:**

Change Order #1: Added relocation services to FHC contract, an activity originally in the grant but declined by the housing developer Norstar /property manager

Change Order #2: Covered security costs at Atherton East for management improvements after resident issues were discovered

**Change Order #3:** Provided additional relocation services funding to cover costs of moving residents from Atherton East to new homes, including Clark Commons (funds transferred from the people budget)

Change Order #4: Added funds to complete abatement to demolish the entire Atherton East apartments (36 dwelling structures containing 188 dwelling units and 4 non-dwelling units), increasing contract 19-035D by \$2,012,100 for a revised contract amount of \$2,568,091.03.

**Current Change Order #5:** 



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

Effective: July 10, 2025

Will include the previous resolution authorizing acceptance of \$2M from C.S. Mott Foundation to fund partial demolition of Atherton East in the amount of \$2,000,000. This resolution will add \$425,305 which includes \$114,405 for remaining demolition cost, \$265,529.40 for cost incurred by FHC to relocate former Atherton East residents and \$43,786.98 for FHC administration.

Current Change Order #6: Additional funding to cover people services and abatement contractor overtime to complete work before the deadline. Total additional amount \$356,435.92

#### PROCUREMENT (MUST BE SPECIFIED)

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

- [X] 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)

This is a federal grant. Funds were allocated based on community input project evaluation risk and H (10 approval.

## 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	Resolutio n
	296-691.401- 801.000/ 296- 691.405-502.000	\$192,280.03	\$192,280.03	\$147,038.81	180622
	296-691.405- 801.000//296- 691.405-502.000	\$222,310.00 Relocation	\$414,590.03	\$222,286.86	190429
	296-691.405- 801.000/ 296- 691.405-502.000	\$41,580.00 Management Improvements	\$456,170.03	\$0	200514
	296- 691.401.502.000/ 296-691.401- 963.100	\$99,821.00 Relocation	\$555,991.03		220035



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

Effective: July 10, 2025

296-704.801-529.000	\$2,012,100 Abatement	, -, ,		250052-T
296-704.801-529.000	\$2,425,305 Demolition	\$4,993,396	\$1,573,565.92	250208/2 5209

The Flint Housing Commission serves as co-grantee for the 2018 Choice Neighborhood Grant. All previous change orders fall within the original budget framework and have received HUD approval. As anticipated with long-term projects, adjustments have been necessary to accommodate rising construction costs since the grant's inception. The initial 2018 budget allocated \$2,012,100 for abatement and demolition work. Following the competitive bidding process, actual project costs have increased to \$5 million, as reflected in the current change order.

#### Section III.

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

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

Section IV: FINANCIAL IMPLICATIONS: Funds are available in 296-704.802-801.000 FHUD18CHOICE and will be made available in 296-704.801-801.000 FHUD18CHOICE.

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

**Total Amount Budgeted:** This contract serves multiple purposes as part of the overall Choice Grant. A detailed budget is attached to this resolution. The Flint Housing Commission will continue to carry out demolition of Atherton East and People Services.

**Vendor Allocation:** The percentage of the grant being spent with this vendor is 18.5%, totaling \$5,559,435.92. **Procurement and Approval:** The Housing Commission and City of Flint completed procurement for the demolition work, selected the most qualified bidders Doer Associates and Razzar Construction, and established the current demolition budget. This budget has been approved by HUD.

#### Specific Allocations:

- Demolition: \$200,000 0.67% of total grant
- People Services: \$156,435.92 (billed by the Housing Commission) 1.19% of total grant

This request involves moving the People Services budget line item to FHC directly rather than having it paid through Mott Community College.



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

	Name of Account	Account Number	Grant Code	Amount	
B&C S	FHUS18CHOICE	296-704.802-801.000	FHUD18CHOICE	\$356,435.92	
	FY26 G		ND TOTAL	\$356,435.92	
UDGET YE  UDGET YE  UDGET YE  UDGET YE  UDGET YE  CHARLES  COUN'  WILL YO'  Section V: 1	LICABLE, IF MORE THAN OF AR: (This will depend on to the AR 1	he term of the bid propose  bargaining):  NO REQUISITED A CONTRACT?  YAM:	FION NO: 26001056  FOW Date:  TES	7	
NA	ME	PHC	PHONE NUMBER		
	kesha Loring		(810)237-2004		
1 Mi	Seamus Bannon		Ext 2014		
	······				

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

ADMINISTRATION APPROVAL: Clyde D. Edwards (Jul 24, 2025 13:02:13 EDT)