

City of Flint, Michigan

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

Meeting Agenda – FINAL Monday, August 25, 2025 4:30 PM

City Council Chambers

SPECIAL AFFAIRS COMMITTEE

Candice Mushatt, Vice President, Ward 7

Leon El-Alamin, Ward 1
Ladel Lewis, Ward 2
LaShawn Johnson, Ward 3
Judy Priestley, Ward 4
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8
Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

CLOSED SESSION(S)

The Department of Law requests [2] Closed Sessions with the City Council: [1] Pursuant to MCL 15.268(1)(c) and MCL 15.268(1)(h) of the Open Meetings Act, a Closed Session to discuss the ratification of the tentative agreement with the Police Officers Labor Council – Flint Police Department Sergeants' Union, and [2] Pursuant to MCL 15.268(1)(e) and MCL 15.268(1)(h) of the Open Meetings Act, a Closed Session to discuss the National Prescription Opiate Litigation (the Purdue Settlement and the Generic Manufacturer Settlements with Alvogen, Amneal, Apotex, Hikmna, Indivior, Mylan, Sun, and Zudus).

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

250266.1-T Amended Resolution/Reallocation of ARPA Funding/Food Access and Food System Support/Food Bank of Eastern Michigan (St. Mark Missionary Baptist Church's Community Outreach)/Christian Love Faith Center

An amended resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to the Food Bank of Eastern Michigan (on behalf of St. Mark Missionary Baptist Church's Community Outreach) and to Christian Love Faith Center, for a total of \$50,000.00, for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules. [NOTE: Resolution amended to remove funds for Franklin Avenue Mission and Eastside Compassionate Mission Center, in the amount of \$25,000.00 each, as well as to add the Food Bank of Eastern Michigan as a recipient on behalf of St. Mark Missionary Baptist Church.]

250269-T Contract/ROWE Professional Services Company/Grand Traverse Street Bridge Replacement Project/Design and Construction Engineering Services

Resolution resolving that the proper City Officials are authorized to do all things necessary to enter into a contract with ROWE Professional Services Company for design and construction engineering services for the Grand Traverse Street Bridge Replacement Project, in an amount NOT-TO-EXCEED \$345,075.00 [NOTE: The City of Flint, Transportation Division, seeks to advance the Grand Traverse Street Bridge Replacement Project through the engagement of professional engineering services to support both the design phase and the construction engineering phase necessary for the planned reconstruction of the bridge over the Flint River, in accordance with MDOT, FHWA, and AASHTO standards.]

250277-T Collective Bargaining Agreement (CBA)/City of Flint/Police Officers Labor Council – Flint Police Department Sergeants

Resolution resolving that Flint City Council RATIFIES the Tentative Agreement between the City of Flint and Police Officers Labor Council – Flint Police Department Sergeants. [NOTE: the parties have reached a Tentative Agreement regarding a successor Collective Bargaining

Agreement to their previous CBA, which was effective through June 30, 2024.]

250078-T Settlement/2025 National Opioids Settlement with Purdue (and Certain of Its Affiliates) and the Sackler Family

Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the 2025 settlement with the Purdue Estate and certain other parties, as well as the Sacklers. [NOTE: A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler Family. The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of claims against the Sacklers and certain other parties, and settlements of direct claims against the Sacklers held by the City of Flint (among other parties).]

250079-T Settlement/2025 Updated Michigan State Subdivision Agreement/Allocation of Opioid Settlement Agreements/Generic Manufacturer National Opioid Claims

> Resolution resolving that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements, as well as settlement of the Generic Manufacturer National Opioid Claims, which includes the Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Pharmaceutical and Zydus National Opioid Settlements. [NOTE: An updated 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements has been proposed. The updated agreement restates, combines, and amends all prior Michigan State-Subdivision Agreements. To provide greater certainty in what proposed uses of opioid settlement funds qualify as opioid remediation, and to provide greater coordination and transparency, the updated agreement: (1) allows participating local governments to request generalized guidance from the Michigan Department of Attorney General on certain topics, (2) institutes an annual reporting requirement for the State and some

participating local governments, and (3) allows participating local governments and the State to ask each other for additional information about opioid expenditures or allocations.]

SPECIAL ORDERS/DISCUSSION ITEMS

250080-T Special Order/Address/City Council Vice President

A 10-minute Special Order to allow for a brief address from City Council Vice President Candice Mushatt.

ADJOURNMENT

APPROVED BY CITY COUNCIL.

RESOLUTION TO REALLOCATE \$50,000.00 OF ARPA FUNDING TO THE FOOD BANK OF EASTERN MICHIGAN (ON BEHALF OF ST. MARK MISSIONARY BAPTIST CHURCH'S COMMUNITY OUTREACH) AND CHRISTIAN LOVE FAITH CENTER FOR FOOD ACCESS AND FOOD SYSTEM SUPPORT

BY THE CITY COUNCIL:

APPROVED AS TO ECRM.

WHEREAS, The City of Flint received funds pursuant to the American Rescue Plan Act of 2021 (ARPA), which could be utilized by the City for defined purposes. In 2023, the City of Flint obligated all of ARPA funding received, of which approximately \$40 million was obligated as "revenue replacement"; and

WHEREAS, City Council recommends reallocating \$50,000.00 in ARPA funding, previously obligated for revenue replacement, to provide funding to the Food Bank of Eastern Michigan (on behalf of St. Mark Missionary Baptist Church's Community Outreach) and Christian Love Faith Center, in the amount of \$25,000.00 to each organization; and

WHEREAS, The funding is to be utilized by the Food Bank of Eastern Michigan (on behalf of St. Mark Missionary Baptist Church's Community Outreach) and Christian Love Faith Center for Food Access and Food System Support for the residents of Flint.

IT IS RESOLVED, that the appropriate City Officials are hereby authorized to do all things necessary, including executing any necessary agreements, to appropriate \$25,000.00 in funding to the Food Bank of Eastern Michigan (on behalf of St. Mark Missionary Baptist Church's Community Outreach) and to Christian Love Faith Center, for a total of \$50,000.00, for Food Access and Food System Support. Before the funds are spent, the City of Flint's ARPA administration, compliance, and implementation firm shall review and ensure compliance with the latest US Department of Treasury final rules.

ATTROVED AS TO FORM.	ATTROVED DI CITI COUNCIL.
JoAnne Gurley, Chief Legal Officer	



RESOLUTION NO.:_	250269-7
PRESENTED:	8-20-2025
ADOPTED:	

BY THE CITY ADMINISTRATOR:

RESOLUTION TO AUTHORIZE CONTRACT WITH ROWE PROFESSIONAL SERVICES COMPANY FOR ENGINEERING SERVICES FOR THE GRAND TRAVERSE STREET BRIDGE REPLACEMENT PROJECT

WHEREAS, the City of Flint, Transportation Division, seeks to advance the Grand Traverse Street Bridge Replacement Project through the engagement of professional engineering services to support both the design phase and the construction engineering phase necessary for the planned reconstruction of the bridge over the Flint River, in accordance with MDOT, FHWA, and AASHTO standards; and

WHEREAS, the City of Flint Transportation Division will accept the proposal submitted by ROWE Professional Services Company, 540 S. Saginaw St., Flint, MI to provide the required engineering services under Cooperative MiDeal Contract #00998, in an amount not to exceed \$345,075.00. Funding will come from the following account:

Account Number	Account Name/ Grant Code	Amount
202-449.201-801.000	PROFESSIONAL SERVICES	\$345,075.00
	FY2025 TOTAL	\$345,075.00

IT IS RESOLVED, that the Proper City Officials, upon City Council Approval, are hereby authorized to do all things necessary to enter into a contract with ROWE Professional Services Company for design and construction engineering services for the Grand Traverse Street Bridge Replacement Project, in an amount not-to-exceed \$345,075.00. (pending adoption of the FY26 budget)

FOR THE CITY OF FLINT:	APPROVED BY CITY COUNCIL:
Clyde D. Edwards (Aug 20, 2025 12:09:14 EDT) Clyde Edwards, City Administrator	
APPROVED AS TO FORM: On Marie Gurley (Aug 24, 2025 11:33:41 EDT)	APPROVED AS TO FINANCE: Paul Borle for Paul Borle for (Aug 20, 2025 10:16:46 EDT)
JoAnne Gurley, City Attorney	Phillip Moore, Chief Financial Officer
APPROVED AS TO PURCHASING:	
Lauren Rowley.	
Lauren Rowley Purchasing Manager	



** STAFF REVIEW FORM **

Effective: August 1, 2025

(Do Not Alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: August 19, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Grand Traverse bridge replacement

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

VENDOR NAME: Rowe Professional Services Co.

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.

NOTE: Preparer MUST include a response to the conditions below:

- Did we do an assessment of first consideration to internal City of Flint staff and resources (explain)?
- Why was this vendor chosen?
- What history does this vendor have with the City of Flint?
- What steps will be taken to do a post-performance of the vendor?

The Grand Traverse Street Bridge over the Flint River is in need of full reconstruction due to ongoing deterioration. As a critical route providing direct access to Hurley Hospital and other key destinations, addressing the structural deficiencies of this bridge is a high priority for the City of Flint.

This resolution authorizes the first phase of the project—Design, Preliminary Engineering and Construction Engineering design services—to be completed by Rowe Engineering under Cooperative MiDeal Contract #00998. Rowe's proposal totals \$345,075.00 and includes all necessary design work in accordance with MDOT, FHWA, and AASHTO standards.

ROWE has submitted a proposal to provide the required engineering services under Cooperative MiDeal Contract #00998



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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

Fiscal	Account	PO Number	FY PO	FY	Resolution
Year			Amount	Expensed	
FY25	202-447.200-801.000		\$1,900	0	
FY25	202-447.200-801.000		\$3,300	\$3,300	
FY25	202-447.200-801.000		\$30,000	\$7,000	
FY24	202-450.100-801.000		\$32,850	\$5,202	
FY24	202-450.100-801.000		\$7,000	\$4,900	:

Section III.

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

Reconstructing the Grand Traverse Street Bridge over the Flint River is essential to maintaining a safe and accessible transportation network in Flint. The bridge serves as a primary route to Hurley Hospital, making its reliability critical for emergency vehicles, hospital staff, patients, and daily commuters. Replacing the aging structure will improve travel safety, reduce long-term maintenance costs, and ensure uninterrupted access to a vital community resource.



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Completing this design phase positions the City to move forward on the future construction phases, while demonstrating a commitment to investing in core infrastructure that directly impacts the transportation network, public safety and connectivity.

Section IV: FINANCIAL IMPLICATIONS: IF ARPA related Expenditure: Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN: NOTE: Accountant MUST include the following information: What is the total amount budgeted for this purpose? What percentage is being spent with this vendor?
Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN: NOTE: Accountant MUST include the following information: What is the total amount budgeted for this purpose?
NOTE: Accountant <u>MUST</u> include the following information: • What is the total amount budgeted for this purpose?
What is the total amount budgeted for this purpose?
What is the justification for spending this amount of money with this vendor? What percentage is being spent out of each line item used in this request? List all the known budgeted funds from that line item.
BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:
Dept. Name of Account Account Number Grant Code Amount
Transp. Professional Services 202-449.201-801.000 \$345,075.00
FY26 GRAND TOTAL \$345,075,00



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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	SET YEAR 1	
BUDG	SET YEAR 2	
BUDG	GET YEAR 3	
OTHE	R IMPLICATIONS (i.e., collective bargaining):	
	ENCUMBERED? YES NO REQ	
	L YOUR DEPARTMENT NEED A CONTRACT	
Costin		
	on V: RESOLUTION DEFENSE TEAM: the names of those who can defend this resolution	
(Place	the names of those who can defend this resolution	on at City Council) PHONE NUMBER
(Place	the names of those who can defend this resolution NAME Abdul Khandker	
(Place	the names of those who can defend this resolution NAME Abdul Khandker Olayinka Ajimoko	PHONE NUMBER
(Place	the names of those who can defend this resolution NAME Abdul Khandker	
1 2 3	NAME Abdul Khandker Olayinka Ajimoko Rod McGaha RECOMMENDATION: (PLEASE SELECT):	PHONE NUMBER 810 691-3106
1 2 3	NAME Abdul Khandker Olayinka Ajimoko Rod McGaha	PHONE NUMBER 810 691-3106
1 2 3	NAME Abdul Khandker Olayinka Ajimoko Rod McGaha RECOMMENDATION: (PLEASE SELECT): RTMENT HEAD SIGNATURE: RODING McGaha RODING McGaha RODING McGaha RODING McGaha RODING McGaha RODING McGaha RODING MCGAHA RO	PHONE NUMBER 810 691-3106
1 2 3 STAFF	NAME Abdul Khandker Olayinka Ajimoko Rod McGaha FRECOMMENDATION: (PLEASE SELECT): RTMENT HEAD SIGNATURE: RODREY McGaha (Rod (Rod	PHONE NUMBER 810 691-3106 APPROVED NOT APPROVED Iney McGaha, Director of Transportation)
1 2 3 STAFF	NAME Abdul Khandker Olayinka Ajimoko Rod McGaha RECOMMENDATION: (PLEASE SELECT): RTMENT HEAD SIGNATURE: RODING McGaha RODING McGaha RODING McGaha RODING McGaha RODING McGaha RODING McGaha RODING MCGAHA RO	PHONE NUMBER 810 691-3106 APPROVED NOT APPROVED Iney McGaha, Director of Transportation)



RESOLUTION NO.:_	39	02	71	(III)	
PRESENTED:	8-25	-20	35	_	
ADOPTED:					_

RESOLUTION TO APPROVE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE CITY OF FLINT AND POLICE OFFICERS LABOR COUNCIL – FLINT POLICE DEPARTMENT SERGEANTS

BY THE CITY ADMINISTRATOR:

The City of Flint and Police Officers Labor Council – Flint Police Department Sergeants have negotiated a successor Collective Bargaining Agreement (CBA).

WHEREAS, the parties have reached a Tentative Agreement regarding a successor Collective Bargaining Agreement to their previous CBA, which was effective through June 30, 2024.

WHEREAS, the membership of Police Officers Labor Council – Flint Police Department Sergeants ratified the Tentative Agreement on August 13, 2025.

WHEREAS, City Administrator Clyde Edwards recommends that the Flint City Council ratify the Tentative Agreement.

THEREFORE, IT IS RESOLVED that the Flint City Council **RATIFIES** the Tentative Agreement between the City of Flint and Police Officers Labor Council – Flint Police Department Sergeants.

APPROVED AS TO FORM:	APPROVED AS TO 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.:	99	va	
PRESENTED:	8-25 -	-2025)

RESOLUTION APPROVING THE 2025 NATIONAL OPIOIDS SETTLEMENT WITH PURDUE (AND CERTAIN OF ITS AFFILIATES) AND THE SACKLER FAMILY

ADOPTED:

BY THE CITY ADMINISTRATOR:

JoAnne Gurley, City Attorney

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler Family. The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties, and settlements of direct claims against the Sacklers held by the City of Flint (among other parties).

City Administration and the Law Department recommend approving the City of Flint's participation in the 2025 national opioid settlement with the Purdue Estate and certain other parties, as well as the Sacklers.

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the 2025 settlement with the Purdue Estate and certain other parties, as well as the Sacklers.

FOR THE CITY OF FLINT:	FOR THE CITY COUNCIL:		
Chal Edward City Administration			
Clyde Edwards, City Administrator APPROVED AS TO FORM:			
Joann Surley Joanne Gurley (Aug 27, 2025 16:45:51 EDT)			
JoAnMe Gurley (Aug 2/1, 2025 16:45:51 EDT)			



** STAFF REVIEW FORM **

Effective: August 1, 2025

(Do Not Alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: August 22, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING THE 2025 NATIONAL OPIOID SETTLEMENT WITH

PURDUE (AND CERTAIN OF ITS AFFILIATES) AND THE SACKLER FAMILY

PREPARED BY: Joseph N. Kuptz, Chief Deputy City Attorney

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.

NOTE: Preparer <u>MUST</u> include a response to the conditions below:

- Did we do an assessment of first consideration to internal City of Flint staff and resources (explain)?
- Why was this vendor chosen?
- What history does this vendor have with the City of Flint?
- What steps will be taken to do a post-performance of the vendor?

A new proposed national opioids settlement has been reached with Purdue (and certain of its affiliates) and the Sackler Family. The proposed settlement is being implemented in connection with Purdue's bankruptcy proceedings, and consists of, among other things, a settlement of Purdue's claims against the Sacklers and certain other parties, and settlements of direct claims against the Sacklers held by the City of Flint (among other parties).

PROCUREMENT (MUST BE SPECIFIED)

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

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



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	Фа	Not Alter or modify this	Effective: Augu		om the City Adn	ninistrator)	
		mpetitive Bid Process (•	_	•	-	
	[] 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 go	oods/services				
	[](3)	Quotes (please attach	all quotes to your	requisition)			
Secti	on II. Pf	REVIOUS ALLOCATIONS	S (INCLUDE ALL AC	COUNTS USE	D FOR THIS PU	RPOSE)/ PROV	IDE
		OR CONTRACT INFOR	-				
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	Year			Amount	Expensed		İ
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Secti	on III.						
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		PS AND COLLABORATI	•	,	,		
		these claims will provide	funds to the City of	Flint to be used	l in accordance v	with the applical	əle
settle	ment agr	reement(s).					



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Effective: August 1, 2025

	o Not Alter or modify this form FINANCIAL IMPLICATIONS:	without written permission fro	om the City Adı	ministrator)
IF ARPA rela	ated Expenditure:			
Has this rec	juest been reviewed by E&Y	Firm: YES NO I	F NO, PLEASE	EXPLAIN:
•	What is the total amount budg What percentage is being spen What is the justification for spe	t with this vendor? ending this amount of money v t out of each line item used in	with this vendo	
1	of these claims will provide fund greement(s).	ds to the City of Flint to be used	l in accordance	with the applicable
BUDGETED	EXPENDITURE? YES [] I	NO 🔲 IF NO, PLEASE EXPLA	AIN:	
Dept.	Name of Account	Account Number	Grant Code	Amount
		FY26 GRAND TO	TAI.	
		FIZO GRADO TO	/IAL	
	LICABLE, IF MORE THAN ON AR: (This will depend on the	E (1) YEAR, PLEASE ESTIMAT term of the bid proposal)	E TOTAL AMO	OUNT FOR EACH
BUDGET YE	AR 1			
BUDGET YE	AR 2			

BUDGET YEAR 3



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OTHER IMPLICATIONS (i.e., collective bargaining): PRE-ENCUMBERED? YES NO REQUISITION NO: ACCOUNTING APPROVAL: Date: _____ WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO Section V: RESOLUTION DEFENSE TEAM: (Place the names of those who can defend this resolution at City Council) NAME PHONE NUMBER 1 JoAnne Gurley 810.766.7146 2 Joseph N. Kuptz 810.766.7146 3 STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED **DEPARTMENT HEAD SIGNATURE:** Joseph Kuptz (Aug 22, 2025 16:42:11 EDT) Joseph N. Kuptz, Chief Deputy City Attorney **ADMINISTRATION APPROVAL:** \$20,000 or above spending authorizations)



RESOLUTION NO.:	9	4				<i>(</i>	
PRESENTED:	8-25		20	2	5		•
ADODTED.							

250279-7

RESOLUTION APPROVING THE 2025 UPDATED MICHIGAN STATE-SUBDIVISION AGREEMENT FOR ALLOCATION OF OPIOID SETTLEMENT AGREEMENTS INCLUDING SETTLEMENT OF THE GENERIC MANUFACTURER NATIONAL OPIOID CLAIMS

BY THE CITY ADMINISTRATOR:

An updated 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements has been proposed. The updated agreement restates, combines, and amends all prior Michigan State-Subdivision Agreements. To provide greater certainty in what proposed uses of opioid settlement funds qualify as opioid remediation, and to provide greater coordination and transparency, the updated agreement: (1) allows participating local governments to request generalized guidance from the Michigan Department of Attorney General on certain topics, (2) institutes an annual reporting requirement for the State and some participating local governments, and (3) allows participating local governments and the State to ask each other for additional information about opioid expenditures or allocations.

The updated 2025 Michigan State-Subdivision Agreement also provides for settlement of the Generic Manufacturer National Opioid Claims, which includes the Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Pharmaceutical and Zydus National Opioid Settlements.

City Administration and the Law Department recommend approving the City of Flint's execution of the updated 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements, as well as settlement of the Generic Manufacturer National Opioid Claims, which includes the Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Pharmaceutical and Zydus National Opioid Settlements.

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to approve, effectuate and/or enter into the 2025 Michigan State-Subdivision Agreement for Allocation of Opioid Settlement Agreements, as well as settlement of the Generic Manufacturer National Opioid Claims, which includes the Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun Pharmaceutical and Zydus National Opioid Settlements.

FOR THE CITY OF FLINT:	FOR THE CITY COUNCIL:
Clyde Edwards, City Administrator	
APPROVED AS TO FORM:	
JoAnne Gurley (Aug 22, 2025 16:44:43 EDT)	
JoAnne Gurley, City Attorney	



** STAFF REVIEW FORM **

Effective: August 1, 2025

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TODAY'S DATE: August 22, 2024

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION APPROVING THE 2025 UPDATED MICHGIAN STATE-SUBDIVISION AGREEMENT FOR ALLOCATION OF OPIOID SETTLEMENT AGREEMENTS INCLUDING SETTLEMENT OF THE GENERAL MANUFACTURER NATIONAL OPIOID CLAIMS

PREPARED BY: Joseph N. Kuptz, Chief Deputy City Attorney

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.

NOTE: Preparer MUST include a response to the conditions below:

- Did we do an assessment of first consideration to internal City of Flint staff and resources (explain)?
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- What steps will be taken to do a post-performance of the vendor?

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The updated 2025 Michigan State-Subdivision Agreement also provides for settlement of the Generic
Manufacturer National Opioid Claims, which includes the Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan,
Sun Pharmaceutical and Zydus National Opioid Settlements.

	Contract must be a endor's quote for a	attached to your req	juisition and c	nunicipality) ontract must a	ppear on the
[] (3) Qu	otes (please attacl	h all quotes to your	requisition)		
on II. PREV	IOUS ALLOCATION	NS (INCLUDE ALL AC	COUNTS USE	FOR THIS PU	RPOSE)/ PROV
		RMATION THAT API			
		PO Number	FY PO	FY	Resolution
Fiscal	Account	1			
Fiscal Year	Account		Amount	Expensed	
	Account		Amount	Expensed	
	Account		Amount	Expensed	
	Account		Amount	Expensed	
	Account		Amount	Expensed	
	Account		Amount	Expensed	

Section III.

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



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Effective: August 1, 2025

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	f these claims will provide fund	Is to the City of Flint to be used		
IF ARPA rela	FINANCIAL IMPLICATIONS: ted Expenditure: uest been reviewed by E&Y	Firm: VES NO I	F NO, PLEASE	EYDI AINI:
NOTI • V • V • V	E: Accountant <u>MUST</u> include /hat is the total amount budg /hat percentage is being spen /hat is the justification for spe	e the following information: eted for this purpose? t with this vendor? ending this amount of money versions to the control of	with this vendo	
Settlement of settlement ag		s to the City of Flint to be used	l in accordance	with the applicable
BUDGETED E	EXPENDITURE? YES . N	IO 🗌 IF NO, PLEASE EXPLA	AIN:	
Dept.	Name of Account	Account Number	Grant Code	Amount
		FY26 GRAND TO	DTAL.	

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)



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BUDG	ET YEAR 1	
BUDG	ET YEAR 2	
BUDG	ET YEAR 3	
OTHE	R IMPLICATIONS (i.e., collective bargaining):	
PRE-J	ENCUMBERED? YES NO REQ	UISITION NO:
ACCO	OUNTING APPROVAL:	Date:
WILL	YOUR DEPARTMENT NEED A CONTRACT	? YES \(\square\) NO \(\square\)
	n V: RESOLUTION DEFENSE TEAM: the names of those who can defend this resolution	n at City Council)
	<u>NAME</u>	PHONE NUMBER
1	JoAnne Gurley	810.766.7146
2	Joseph N. Kuptz	810.766.7146
3		
STAFF	RECOMMENDATION: (PLEASE SELECT): A	PPROVED NOT APPROVED
DEDAG	RTMENT HEAD SIGNATURE: Joseph Kuptz (Aug 22, 20)	25 16:43:36 EDT)
VEPAP		oh N. Kuptz, Chief Deputy City Attorney



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ADMINISTRATION APPROVAL:

\$20,000 or above spending authorizations)