



City of Flint, Michigan

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

Meeting Agenda – FINAL
Monday, September 15, 2025
5:00 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1
LaShawn Johnson, Ward 3
Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8

Ladel Lewis, Ward 2
Jerri Winfrey-Carter, Ward 5
Candice Mushatt, Ward 7
Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

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

250299-T Contract/Synergy Construction Group/Lead-Based Paint Hazard Control Abatement Services

Resolution resolving that the Proper City Officials are hereby authorized to enter into contract for FY26 with Synergy Construction Group in an amount NOT-TO-EXCEED \$106,529.50 which accounts for the \$96,845.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$9,684.050), for abatement of four unsafe Lead Hazard Homes with the city limits.

250300-T Contract/Onix Networking Corporation/Google Workspace Enterprise Software/Information Technology Department

Resolution resolving 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 Onix Networking Corporation for FY26, FY27 and FY28, in the amount of \$163,833.00 each year. Allocations for FY26-FY28 pending

budget adoption each fiscal year, in an overall amount NOT-TO-EXCEED \$491,499.00. [NOTE: The City of Flint Information Technology Department has utilized Onix Networking Corporation for providing Google Workspace licensing citywide. The licensing provides access to GMAIL, Google Applications and Google Workspace for City users.]

ADJOURNMENT



RESOLUTION NO.: 250299-T

PRESENTED: 9-15-2025

ADOPTED: _____

PROPOSAL #25000517

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO CONTRACTOR SYNERGY CONSTRUCTION GROUP FOR LEAD-BASED
PAINT HAZARD CONTROL ABATEMENT SERVICES**

WHEREAS, The Division of Purchases & Supplies solicited proposals for License 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, Synergy Construction Group, Rochester Hills, MI, this proposal at a requested FY26 cost of \$106,529.50 which accounts for the \$96,845.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$9,684.50) for Lead Abatement services and Healthy Homes repairs of all lead hazards on (1) unit within the city.

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	\$96,845.00
279-737.721-805.335	FHUD-CDBG26	\$9,684.50
	FY2026 Total	\$106,529.50

IT IS RESOLVED, that the Proper City Officials are hereby authorized to enter into contract for FY26 with Synergy Construction Group in an amount not to exceed \$106,529.50 which accounts for the \$96,845.00 base bid plus any potential unforeseen contingencies at a 10% cost (\$9,684.050), for abatement of four unsafe Lead Hazard Homes within the city limits.

Approved as to Form:

JoAnne Gurley (Aug 27, 2025 16:19:26 EDT)
Joanne Gurley, Chief Legal Officer

Approved as to Finance:

Phillip Moore (Aug 27, 2025 11:38:46 EDT)
Phillip Moore, Chief Financial Officer

For the City of Flint:

Clyde D. Edwards (Aug 28, 2025 14:15:44 EDT)
Clyde D. Edwards, City Administrator

Approved by Council:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 6/17/2025

BID/PROPOSAL# 25000517

AGENDA ITEM TITLE: Lead-Based Paint Hazard Control

PREPARED BY: Andrew Tolles

VENDOR NAME: Synergy Construction Group

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 City of Flint, Michigan, has received proposals from qualified, licensed, and lead-certified contractors experienced in lead-based paint interim and/or abatement. The scope of work will be determined by the City of Flint Lead-Based Paint Hazard Control (COF LBPHC) Program Manager and approved Lead Inspector/Risk Assessor, who will provide a Lead Inspection Risk Assessment (LIRA) Report.

The selected contractor, in collaboration with the city-approved Lead Inspector/Risk Assessor, will be responsible for designing and bidding on projects, managing the necessary construction paperwork, and providing oversight and labor for up to one unit. Contractors must demonstrate experience in working with residents and adhering to deadlines. Additionally, they are required to comply with federal and state laws and to maintain positive relationships with both the City of Flint and the Michigan Department of Health and Human Services.

Synergy Construction Group, located in Rochester Hills, MI, has submitted a proposal with a requested cost of \$106,529.50. This amount includes the base bid of \$96,845 and potential unforeseen contingencies calculated at 10%, totaling \$9,684.50. The proposal covers Lead Abatement Services and Healthy Homes repairs for all lead hazards in one unit within the city.

PROCUREMENT (MUST BE SPECIFIED)

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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

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

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
2025	296-172.711-801.000	\$462,683.00	\$800.00	\$600.00	N/A
2024	296-171.711-801.000	\$1,679,666.19	\$21,880.00	\$21,880.00	
	269-171.711-801.000	\$472,683.00	\$5,897.00	\$5,897.00	

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. We are utilizing the Healthy Homes Dollars from HUD for home repairs. In addition, the Lead dollars are allocated to remove lead hazards from homes with pregnant individuals or children under six. This approach will ensure a safer and healthier environment for all our residents. It will also strengthen our partnership with HUD and open up more funding opportunities in the future.



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

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: Not ARPA

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

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor/Lead -Based Paint	Professional Services-Lead Abatement	296-171.729-801.000	FHUD- LBPHC2 4	\$106,529.50
		FY26 GRAND TOTAL		\$106,529.50

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 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☐ NO ☒ REQUISITION NO:



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

ACCOUNTING APPROVAL: *Captain* Christian Baldwin (Jun 25, 2025 13:16 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Michael Carpenter	810-938-7486
2	Andrew Tolles	810-353-9662
3		

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

DEPARTMENT HEAD SIGNATURE: *Michael Carpenter*
Michael Carpenter (Jun 23, 2025 17:56 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: *Clyde D Edwards*
Clyde D Edwards (Jun 25, 2025 13:19 EDT)
(for \$20,000 or above spending authorizations)

Assistance Award/Amendment

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

1. Assistance Instrument ☐ Cooperative Agreement ☒ Grant		2. Type of Action ☐ Award ☒ Amendment	
3. Instrument Number MILHB0802-24	4. Amendment Number 1	5. Effective Date of this Action See Block #20	6. Control Number
7. Name and Address of Recipient City of Flint 1101 S. Saginaw St. Flint, MI 48502-1420		8. HUD Administering Office HUD, Office of Lead Hazard Control and Healthy Homes 451 Seventh Street, SW Room 8236 Washington, DC 20410	
10. Recipient Project Manager Shelly Sparks-Green, ssgreen@cityofflint.com, 810-880-3404		8a. Name of Administrator Oscar Franklin Oscar.V.Franklin@hud.gov	8b. Telephone Number 202-402-4897
11. Assistance Arrangement ☒ Cost Reimbursement ☐ Cost Sharing ☐ Fixed Price		12. Payment Method ☐ Treasury Check Reimbursement ☐ Advance Check ☒ Automated Clearinghouse	
13. HUD Payment Office U.S. Dept. of HUD CFO Accounting Center, 6AF 801 Cherry St., Unit #45 Ste. 2500 Fort Worth, TX 76102		9. HUD Government Technical Representative Sacsheen Scott, Sacsheen.S.Scott@hud.gov, 202-402-4370	
14. Assistance Amount Previous HUD Amount \$3,059,006.68		15. HUD Accounting and Appropriation Data 8622/240174 221.RLH/LRLHR LR1 00/98 - \$3,059,006.68	15b. Reservation number LBPHC-06
HUD Amount this action \$0.00		Amount Previously Obligated \$3,059,006.68	
Total HUD Amount \$3,059,006.68		Obligation by this action \$0.00	
Recipient Amount \$350,000.00		Total Obligation \$3,059,006.68	
Total Instrument Amount \$3,409,006.68			

16. Description

Employer Identification: 38-6004611

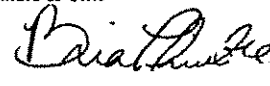
UEI: G2XM HBJC HKX5

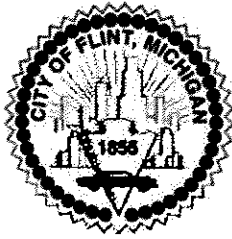
Program: LR1

The purpose of this amendment is to reflect the following changes to the Period of Performance and Administrative Sections:

1. Change Period of Performance: April 1, 2025 - April 1, 2029 (48 months)
2. Updating block 10.

ALL OTHER TERMS AND CONDITIONS OF THIS GRANT REMAINS UNCHANGED

17. ☒ Recipient is required to sign and return three (3) copies of this document to the HUD Administering Office		18. ☐ Recipient is not required to sign this document.	
19. Recipient (By Name)		20. HUD (By Name) Bria Trimble, Grant Officer	
Signature & Title 	Date (mm/dd/yyyy) 3/19/2025	Signature & Title 	Date (mm/dd/yyyy) 03/18/2025



RESOLUTION NO.: 250300-T

PRESENTED: 9-15-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**A0495 - RESOLUTION TO ONIX NETWORKING CORPORATION FOR GOOGLE WORKSPACE
ENTERPRISE SOFTWARE**

WHEREAS, the City of Flint Information Technology Department has utilized Onix Networking Corporation for providing Google Workspace licensing citywide. The licensing provides access to GMAIL, Google Applications and Google Workspace for city users.

WHEREAS, The Information Technology Department is requesting the renewal of the our previous three year agreement with Onix Networking Corporation for FY26-FY28, term date as 07/03/2025 – 07/02/2028

WHEREAS, the Information Technology Department is requesting \$491,499.00 to continue the use of Google Workspace Licensing citywide.

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

Account Number	Account Name	Amount
636-228.000-800.614	Computer Software	\$491,499.00
	Grand Total FY26	\$163,833.00
	Grand Total FY27	\$163,833.00
	Grand Total FY28	\$163,833.00

Total Contract Amount: \$491,499.00

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 Onix Networking Corporation for FY26, FY27 and FY28, in the amount of \$163,833.00 each year. Allocations for FY26-FY28 pending budget adoption each fiscal year, in an overall amount not-to-exceed \$491,499.00.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Aug 26, 2025 21:57:14 EDT)

JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Jun 30, 2025 10:44 EDT)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards / A0495
Clyde D. Edwards / A0495 (Sep 2, 2025 11:53:57 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

TODAY'S DATE: 06/23/2025
BID/PROPOSAL#
AGENDA ITEM TITLE: Google Workspace Renewal Year 1 of 3
PREPARED BY: Monique Cole
VENDOR NAME: Onix Networking Corporation

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.

Onix Networking Corporation is our current provider for Google Workspace. Google Workspace Enterprise (previously Google Licensing) which includes Gmail and Google apps for 775 users and 1,025 archived user for the next 3 years. Term to begin July 3, 2025, expiring July 2, 2028.

Onix Networking is a GSA vendor.

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

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

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

Fiscal Year	Account	FY GL Allocation	FY PO Amount	FY Expensed	Resolution
25	636-228.000-814.600	\$751,500.00	\$134,517.36		
24	636-228.000-814.600	\$759,852.37	\$112,656.00		
23	636-228.000-814.600	\$525,000.00	\$97,056.00		220325

Section III.

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

Google Workspace will provide the City of Flint employees with the capability to communicate using Google Workspace applications.

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	Computer Software	636-228.000-814.600		\$491,499.00
		FY26 GRAND TOTAL		\$163,833.00
		FY27 GRAND TOTAL		\$163,833.00
		FY28 GRAND TOTAL		\$163,833.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: March 5, 2025

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

BUDGET YEAR 1 \$163,833.00

BUDGET YEAR 2 \$163,833.00

BUDGET YEAR 3 \$163,833.00

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010317

ACCOUNTING APPROVAL: _____ Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1		
2		
3		

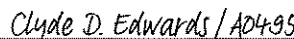
STAFF RECOMMENDATION: *(PLEASE SELECT)*: ☒ **APPROVED** ☐ **NOT APPROVED**

DEPARTMENT HEAD SIGNATURE: _____


Jeff Keen (Jun 30, 2025 09:58 EDT)

Jeff Keen, IT Director

ADMINISTRATION APPROVAL: _____


Clyde D. Edwards / A0495 (Sep 2, 2025 11:03:07 EDT)



CITY OF FLINT

**** *STAFF REVIEW FORM* ****

Effective: March 5, 2025

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



ONIX NETWORKING CORP

Unique Entity ID V4SSDNTU1894	CAGE / NCAGE 0ZZJ6	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date May 22, 2026	
Physical Address 1991 Crocker Road Suite 600 Westlake, Ohio 44145-6976 United States	Mailing Address 1991 Crocker Road Suite 600 Westlake, Ohio 44145-6976 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Ohio 07	State / Country of Incorporation Ohio / United States	URL http://www.onixnet.com

Registration Dates

Activation Date May 26, 2025	Submission Date May 22, 2025	Initial Registration Date Jan 7, 2002
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Entity Dates

Entity Start Date Jan 25, 1993	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE 9ECY3	Legal Business Name ONIX BUYER INC.
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Highest Level Owner

CAGE 9E1W8	Legal Business Name TAILWIND CAPITAL GROUP HOLDINGS LLC
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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.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?
No

SAM Search Authorization

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

Entity Types

Business Types		
Entity Structure	Entity Type	Organization Factors

Socio-Economic Types

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 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

Accepts Credit Card Payments	Debt Subject To Offset
Yes	No

EFT Indicator	CAGE Code
0000	0ZZJ6

Points of Contact

Electronic Business

✕ Neeraj Singhal, Vice President of Finance and Accounting	1991 Crocker ROAD, Suite 600 Westlake, Ohio 44145 United States
Celeste D'Souza	1991 Crocker Road Suite 600 Westlake, Ohio 44145 United States

Government Business

✕ Eileen Mathews, General Counsel	1991 Crocker ROAD, Suite 600 Westlake, Ohio 44145 United States
Scott Fleming	1991 Crocker Road Suite 600 Westlake, Ohio 44145 United States

Past Performance

✕ Samantha Schreiber	1991 Crocker Road Suite 600 Westlake , Ohio 44145 United States
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Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	541519	Other Computer Related Services
	334111	Electronic Computer Manufacturing
	334112	Computer Storage Device Manufacturing
	334210	Telephone Apparatus Manufacturing
	423430	Computer And Computer Peripheral Equipment And Software Merchant Wholesalers
	513210	Software Publishers
	519290	Web Search Portals And All Other Information Services
	541511	Custom Computer Programming Services
	541512	Computer Systems Design Services
	541513	Computer Facilities Management Services
	611420	Computer Training

Bonding Levels	Dollars
(blank)	(blank)

States
Any

Counties
(blank)

Metropolitan Statistical Areas
(blank)