



City of Flint, Michigan

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

Meeting Agenda – FINAL Wednesday, December 3, 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

250389-T Grant Extension/Budget Amendment/2022 BJA FY 22 Office of Justice Programs/Community-Based Violence Intervention and Prevention Initiative (CVIPI)/Through September 30, 2026

Resolution resolving that the appropriate City officials are hereby authorized to do all things necessary to amend the FY26 budget and continue to appropriate the associated revenues and expenditures from the 2022 BJA FY22 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative (CVIPI) grant, using grant code FDOJ-CVIPI22, in future fiscal years for as long as funds remain available from the funder, through September 30, 2026. [NOTE: The Flint City Council approved the acceptance of the 2022 BJA Office of Justice Programs Community-Based Violence Initiative Grant on October 24, 2022 and to appropriate revenues and expenditures through September 30, 2025, via resolution 220454.]

250402-T Accept/Donation/PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER/Kettering University Flint/Flint Fire Department

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the Fireman's Challenge donation check received in the amount of \$3,762.00 from PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER at Kettering University, amend the FY26 budget, appropriate funding for revenue and expenditures for the FY26 budget year in the amount of \$3,762.00 and to record the donation revenue with grant code OPKA-FRCHDN. [NOTE: The Fireman's Challenge, a Philanthropic Tournament, is an annual fundraising event held by PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER to raise funds for a fire department and selected the Flint Fire Department.]

250403-T Accept/Support Services Funding Incentive/Workforce Innovation and Opportunity Act (WIOA)/Genesee Shiawassee Thumb Michigan Works! (GSTMW)/Flint Fire Department

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary to accept the funding incentive from GST Michigan Works provided under the WIOA to purchase turnout gear for five (5) Firefighter Trainees and to appropriate the incentive funding award for revenue and expenditures for the FY26 budget year in the amount of \$7,500.00 and to record the funding incentive award under the REVENUE-REIMBURSEMENT account. AND, further resolving that the Division of Purchases and Supplies is hereby authorized to issue Purchase Orders to Fire Department approved vendors for the purchase of turnout gear equipment, in amount NOT-TO-EXCEED \$7,500.00 for FY26 (07/01/25-06/30/26). [NOTE: The City of Flint Fire Department received a funding incentive award under WIOA through GSTMW in the amount of \$7,500.00 to purchase turnout gear equipment for five newly hired Firefighter Trainees, hired in August 2025 and participated in the MI Works intake program.]

250404-T Accept/Support Services Funding Incentive/Workforce Innovation and Opportunity Act (WIOA)/Genesee Shiawassee Thumb Michigan Works! (GSTMW)/Flint Fire Department

Resolution resolving that the appropriate City Officials are hereby authorized to do all things necessary to accept the funding incentive from GST Michigan Works provided under the WIOA to purchase turnout gear for eight (8) Firefighter Trainees and to appropriate the incentive funding award for revenue and expenditures for the FY26 budget year in the amount of \$12,000.00 and to record the funding incentive award under the REVENUE-REIMBURSEMENT account. AND, further resolving that the Division of Purchases and Supplies is hereby authorized to issue Purchase Orders to Fire Department approved vendors for the purchase of turnout gear equipment, in amount NOT-TO-EXCEED \$12,000.00 for FY26 (07/01/25-06/30/26). [NOTE: The City of Flint Fire Department received a funding incentive award under WIOA through GSTMW in the amount of \$12,000.00 to purchase turnout gear equipment for eight newly hired Firefighter Trainees, hired in January 2025 and participated in the MI Works intake program.]

250405-T Contract/Crim Fitness Foundation/Flint ReCAST/Community Based Mindfulness Trainings

Resolution resolving that the appropriate City officials are hereby authorized to award ReCAST funding and enter into a contract with CRIM Fitness Foundation for the 12-month grant period from September 30, 2025 – September 29, 2026 in a total amount NOT-TO-EXCEED \$104,543.00, for services relating to Year 5 of the Flint ReCAST program, including community-focused classes and civic leadership training for Flint community members. [NOTE: The Crim Fitness Foundation will enter a performance-based contract over the duration of the grant program, providing mental health training as a partner on Flint ReCAST in collaboration with the City of Flint administration.]

250406-T Grant Acceptance/FY26 Budget Amendment/C.S. Mott Foundation/Event Policing and Public Safety

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept and abide by the terms of the C.S. Mott Grant in the amount of \$130,000.00, to appropriate revenue and expenditure amounts using grant code PCSM-PARKS25, amend FY 26 budget and to make the grant funds available in the current and any subsequent fiscal

years that funding continues to remain available by the grantor. [NOTE: These funds will be used for public safety coverage at downtown events including traffic redirection and street closures.]

250407-T Contract/Sonitrol Great Lakes/Installation and Monitoring Security Systems/McKinley Center and Haskell Center Football Field

Resolution resolving that the proper City Officials, upon the City Council approval, are hereby authorized to do all things necessary to enter into a contract with Sonitrol Great Lakes for the installation of security system and monitoring services at the McKinley Center and the Haskell Center Football Field in amount NOT-TO-EXCEED \$132,625.56. [NOTE: Sonitrol Great Lakes has provided proposals for the installation of security systems and monitoring services at the McKinley Center and the Haskell Center's Football Field. The installation will include cameras that will be integrated into the City's existing system and monitoring services for one (1) year.]

250408-T Contract/Genesee Health System/Flint ReCAST/Community Based Mindfulness Trainings

Resolution resolving that the appropriate City officials are hereby authorized to award ReCAST funding and enter into a contract with Genesee Health System for the 12-month grant period from September 30, 2025 – September 29, 2026 in a total amount NOT-TO-EXCEED \$146,898.00, for services relating to Year 5 of the Flint ReCAST program, including increasing use of the Mobile Mental Health Clinic, providing Mental Health First Aid training for first responders and community leaders, providing support related to careers in mental health for Flint youth, and spotlighting careers in emergency response. [NOTE: The Genesee Health System will enter a performance-based contract over the duration of the grant program, providing mental health training as a partner of Flint ReCAST in collaboration with the City of Flint administration.]

250409-T Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City officials, upon the City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades and as-needed

General Contracting Services for a grand total NOT-TO-EXCEED \$150,000.00 for FY26 (07/01/25-06/30/26). [NOTE: The Division of Purchases & Supplies solicited proposals for General Contracting Services as requested by the Facilities Maintenance Division for a three (3) year period (FY23-FY25) with the option to extend an additional year (FY26) and Trio Paint was the sole bidder for this solicitation.]

250410-T Contract/Greater Flint Health Coalition/Flint ReCAST Program Evaluation

Resolution resolving that the appropriate City officials are hereby authorized to award ReCAST funding and enter into a contract with Greater Health Coalition for the 12-month grant period from September 30, 2025 – September 29, 2026 in a total amount NOT-TO-EXCEED \$475,836.00 for services relating to Year 5 of the Flint ReCAST program, including implementation and oversight of the following: select STRONG and ReCAST program staff; planning, execution, and administration of the STRONG Summit; distribution of “Sponsorship dollars” to designated community organizations, and the Power Initiative program. [NOTE: The Greater Flint Health Coalition will enter a performance-based MOU over the duration of the grant program, providing implementation, serve as the neutral convener of the Flint ReCAST Community Advisory Board, and coordinate integration and collaboration with community-based partners.]

250411-T Reliant Fire Apparatus of Michigan, Inc./Purchase of Pierce Pumper Fire Apparatus/Flint Fire Department

Resolution resolving that the Division of Purchases & Supplies is hereby authorized to a Purchase Order to Reliant Fire Apparatus of Michigan, Inc. for the purchase of a Pumper Fire Apparatus for FY26 (7/1/2025-6/30/2026) in an amount NOT-TO-EXCEED \$909,658.00. [NOTE: The Flint City Council approved the purchase of the Pumper Fire Apparatus through Resolution 230075 on March 13, 2023, and due to delays in equipment delivery, manufacturing, and customization options, the delivery is planned to take place in FY26 and therefore the Fire Department is requesting this funding for FY26.]

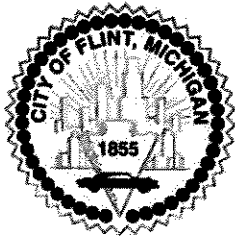
250411-T Reliant Fire Apparatus of Michigan, Inc./Purchase of Pierce Pumper Fire Apparatus/Flint Fire Department

Resolution resolving that the Division of Purchases & Supplies is hereby authorized to a Purchase Order to Reliant Fire Apparatus of Michigan, Inc. for the purchase of a Pumper Fire Apparatus for FY26 (7/1/2025-6/30/2026) in an amount NOT-TO-EXCEED \$909,658.00. [NOTE: The Flint City Council approved the purchase of the Pumper Fire Apparatus through Resolution 230075 on March 13, 2023, and due to delays in equipment delivery, manufacturing, and customization options, the delivery is planned to take place in FY26 and therefore the Fire Department is requesting this funding for FY26.]

250415-T Reallocation of ARPA Funds/St. Mark Missionary Baptist Church's Community Outreach Center

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, minus any expenses already incurred, to St. Mark Missionary Baptist for the Community Outreach Center. 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.

ADJOURNMENT



RESOLUTION NO.: 250389-T

PRESENTED: 11-19-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION AUTHORIZING THE EXTENSION OF THE 2022 BJA FY 22 OFFICE OF JUSTICE
PROGRAMS COMMUNITY BASED VIOLENCE INTERVENTION AND PREVENTION INITIATIVE
GRANT THROUGH SEPTEMBER 30TH, 2026**

WHEREAS, on September 29th, 2022, the City of Flint was awarded the 2022 BJA FY22 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative Grant: Award Number 15PBJA-22-GG-14743-CVIP; and

WHEREAS, the total amount awarded is \$1,500,000 over a three year period (October 1st 2022 – September 30th 2025), with no local funding match required; and

WHEREAS, the funding is for the implementation of the Flint Community Based Violence Intervention and Prevention Initiative (CVIPI); and

WHEREAS, the Flint CVIPI seeks to implement evidence-informed strategies to reduce and prevent violent crime in the City of Flint including efforts to address gang and gun violence, based on partnership with community residents, local government agencies, victim service providers, community-based organizations (CBOs), law enforcement, hospitals, researchers, and other community stakeholders; and

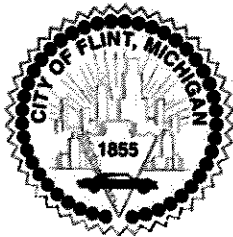
WHEREAS, The Flint City Council approved the acceptance of the 2022 BJA Office of Justice Programs Community Based Violence Intervention and Prevention Initiative Grant on October 24th, 2022 and to appropriate revenues and expenditures through September 30th, 2025, via resolution 220454; and

WHEREAS, the City applied for and was granted by BJA a no-cost extension of the period of performance through September 30th, 2026; and

WHEREAS, as of September 30th, 2025, the City has expended and or obligated \$751,497.36 of the total \$1,500,000 award; and

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

Account Number	Account Name/ Grant Code	Amount
296-301.798-702.010	WAGES /FDOJ-CVIP122	51,562.83
296-301.798-702.020	SALARIED EMPLOYEE (EXEMPT)/FDOJ-CVIP122	0.00
296-301.798-705.000	SICK, VACATION AND ACCRUED LEAVE PAY/FDOJ-CVIP122	8,121.92
296-301.798-706.000	HOLIDAY PAY/FDOJ-CVIP122	481.68
296-301.798-708.100	CASH IN LIEU OF BENEFITS (INSURANCE OPT)/FDOJ-CVIP122	0.00



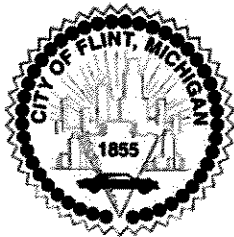
RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

296-301.798-710.100	UNEMPLOYMENT COMPENSATION (SUTA)/FDOJ-CVPI22	1,504.12
296-301.798-710.200	FICA(SOCIAL SECURITY)/FDOJ-CVPI22	4,522.70
296-301.798-710.300	MEDICARE/FDOJ-CVPI22	3,627.09
296-301.798-713.000	WORKERS COMPENSATION/FDOJ-CVPI22	3,185.75
296-301.798-714.300	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP)/FDOJ-CVPI22	975.57
296-301.798-716.100	MERS HYBRID DEFINED CONTRIBUTION PENSION/FDOJ-CVPI22	2,952.58
296-301.798-717.100	MERS HYBRID DEFINED BENEFIT PENSION/FDOJ-CVPI22	1,639.48
296-301.798-718.010	HEALTH INSURANCE PREMIUMS/FDOJ-CVPI22	11,625.19
296-301.798-718.300	LIFE INSURANCE/FDOJ-CVPI22	919.63
296-301.798-718.400	OPTICAL INSURANCE/FDOJ-CVPI22	589.13
296-301.798-718.500	DENTAL INSURANCE/FDOJ-CVPI22	1,908.85
296-301.798-719.100	ACCRUED ABSENCES/FDOJ-CVPI22	1,039.87
296-301.798-752.000	SUPPLIES/FDOJ-CVPI22	2,583.06
296-301.798-801.000	PROFESSIONAL SERVICES/FDOJ-CVPI22	543,665.22
296-301.798-861.000	TRANSPORTATION - MILEAGE REIMBURSEMENT/FDOJ-CVPI22	620.00
296-301.798-958.000	EDUCATION, TRAINING, & CONFER/FDOJ-CVPI22	7,295.94
296-301.798-963.000	UNALLOCATED BUDGET APPROPRIATIONS/FDOJ-CVPI22	0.00
296-301.798-969.100	INDIRECT COST ALLOCATION/FDOJ-CVPI22	99,682.03
	TOTAL	748,502.64

IT IS RESOLVED, that the appropriate City officials are hereby authorized to do all things necessary to amend the FY26 budget and continue to appropriate the associated revenues and expenditures from the 2022 BJA FY22 Office of Justice Programs Community Based Violence Intervention and Prevention Initiative (CVIPI) grant, using grant code FDOJ-CVPI22, in future fiscal years for as long as funds remain available from the funder, through September 30th, 2026.



**APPROVED AS TO
FORM:**

JoAnne Gurley
JoAnne Gurley (Nov 5, 2025 21:59:09 EST)

Joanne Gurley, City Attorney

FOR THE CITY OF FLINT:

CD
CD Edwards / A0566 (Nov 5, 2025 10:35:26 EST)

Clyde Edwards, City Administrator

RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Nov 5, 2025 09:21:10 EST)

Phillip Moore, Chief Financial Officer

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 10/28/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING THE EXTENSION OF THE 2022 BJA FY 22 OFFICE OF JUSTICE PROGRAMS COMMUNITY BASED VIOLENCE INTERVENTION AND PREVENTION INITIATIVE GRANT THROUGH SEPTEMBER 30TH, 2026

PREPARED BY: Latrese Brown

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

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

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 vendor has maintained a longstanding and collaborative partnership with the City of Flint since the initial CVIPI award in 2022. Throughout this grant cycle, they have supported the City's Community Violence Intervention Office in executing the initiative's objectives, including managing community-based subawards, facilitating monthly Community Safety Collaborative meetings, and maintaining evaluation partnerships with Michigan State University. Their continued involvement has strengthened the City's ability to coordinate stakeholders, implement evidence-based strategies, and sustain public safety outcomes making them a trusted and proven partner for the CVIPI grant extension through September 30, 2026.



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

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

N/A

Section III.

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

Approving this extension benefits the City of Flint by allowing the continuation of the Department of Justice Community Violence Intervention and Prevention Initiative (CVIPI) through September 30, 2026. This extension will ensure that the remaining federal funds—at no cost to the City—can be fully utilized to support ongoing community-based efforts to reduce gun and gang violence. Since first receiving the \$1.5 million award in 2022,



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the City has built strong partnerships with local organizations, law enforcement, hospitals, and researchers to address violence through a coordinated, data-driven approach. Extending the grant period allows this important work to continue without interruption, preserves the progress already made, and strengthens collaboration across agencies and neighborhoods most impacted by violence. Ultimately, this funding helps the City of Flint maintain critical prevention programming, sustain local capacity, and advance its public safety and community healing goals without drawing from the City's general fund.

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?
- 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.

The total award amount is \$1,500,000.00.

As of 9/30/2025, \$751,497.36 of the \$1,500,000 award had been expended or obligated, leaving \$748,502.64 unobligated.

The remaining funds will be allocated according to the table below:

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



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Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	WAGES /FDOJ-CVPI22	296-301.798-702.010	FDOJ-CVPI22	51,562.83
Mayor	SALARIED EMPLOYEE (EXEMPT)/FDOJ-CVPI22	296-301.798-702.020	FDOJ-CVPI22	0.00
Mayor	SICK, VACATION AND ACCRUED LEAVE PAY/FDOJ-CVPI22	296-301.798-705.000	FDOJ-CVPI22	8,121.92
Mayor	HOLIDAY PAY/FDOJ-CVPI22	296-301.798-706.000	FDOJ-CVPI22	481.68
Mayor	CASH IN LIEU OF BENEFITS (INSURANCE OPT)/FDOJ-CVPI22	296-301.798-708.100	FDOJ-CVPI22	0.00
Mayor	UNEMPLOYMENT COMPENSATION (SUTA)/FDOJ-CVPI22	296-301.798-710.100	FDOJ-CVPI22	1,504.12
Mayor	FICA (SOCIAL SECURITY)/FDOJ-CVPI22	296-301.798-710.200	FDOJ-CVPI22	4,522.70
Mayor	MEDICARE/FDOJ-CVPI22	296-301.798-710.300	FDOJ-CVPI22	3,627.09
Mayor	WORKERS COMPENSATION/FDOJ-CVPI22	296-301.798-713.000	FDOJ-CVPI22	3,185.75
Mayor	EMPLOYER HEALTH CARE SAVINGS PLAN (HCSP)/FDOJ-CVPI22	296-301.798-714.300	FDOJ-CVPI22	975.57
Mayor	MERS HYBRID DEFINED CONTRIBUTION PENSION/FDOJ-CVPI22	296-301.798-716.100	FDOJ-CVPI22	2,952.58
Mayor	MERS HYBRID DEFINED BENEFIT PENSION/FDOJ-CVPI22	296-301.798-717.100	FDOJ-CVPI22	1,639.48
Mayor	HEALTH INSURANCE PREMIUMS/FDOJ-CVPI22	296-301.798-718.010	FDOJ-CVPI22	11,625.19
Mayor	LIFE INSURANCE/FDOJ-CVPI22	296-301.798-718.300	FDOJ-CVPI22	919.63
Mayor	OPTICAL INSURANCE/FDOJ-CVPI22	296-301.798-718.400	FDOJ-CVPI22	589.13



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Mayor	DENTAL INSURANCE/FDOJ-CVPI22	296-301.798-718.500	FDOJ-CVPI22	1,908.85
Mayor	ACCRUED ABSENCES/FDOJ-CVPI22	296-301.798-719.100	FDOJ-CVPI22	1,039.87
Mayor	SUPPLIES/FDOJ-CVPI22	296-301.798-752.000	FDOJ-CVPI22	2,583.06
Mayor	PROFESSIONAL SERVICES/FDOJ-CVPI22	296-301.798-801.000	FDOJ-CVPI22	543,665.22
Mayor	TRANSPORTATION - MILEAGE REIMBURSEMENT/FDOJ-CVPI22	296-301.798-861.000	FDOJ-CVPI22	620.00
Mayor	EDUCATION, TRAINING, & CONFER/FDOJ-CVPI22	296-301.798-958.000	FDOJ-CVPI22	7,295.94
Mayor	UNALLOCATED BUDGET APPROPRIATIONS/FDOJ-CVPI22	296-301.798-963.000	FDOJ-CVPI22	0.00
Mayor	INDIRECT COST ALLOCATION/FDOJ-CVPI22	296-301.798-969.100	FDOJ-CVPI22	99,682.03
FY26 GRAND TOTAL				\$748,502.64

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):



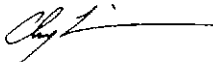
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PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: 11/05/2025


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	Latrese Brown	810-410-2020
2		
3		

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

DEPARTMENT HEAD SIGNATURE: 
Latrese Brown (Nov 5, 2025 10:13:12 EST)
(Name, Title)


ADMINISTRATION APPROVAL: CD Edwards / A0566 (Nov 5, 2025 10:35:26 EST)
\$20,000 or above spending authorizations)



RESOLUTION NO.:

250402-T

PRESENTED:

12-3-2025

ADOPTED: _____

RESOLUTION TO AUTHORIZE, ACCEPT AND SPEND THE FIREMAN'S CHALLENGE TOURNAMENT DONATION CHECK RECEIVED FROM PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER AT KETTERING UNIVERSITY FLINT, MI IN THE AMOUNT OF \$3,762.00

BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint Fire Department received a donation check in the amount of \$3,762.00 from PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER at Kettering University. The fundraising event, Fireman's Challenge, a philanthropic tournament, occurred June 2 - 6, 2025 outside of the Kettering University Campus, 1700 University Avenue Flint MI 48504.

WHEREAS, the Fireman's Challenge, a Philanthropic Tournament, is an annual fundraising event held by PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER to raise funds for a fire department and selected the Flint Fire Department.

Account Number & Grant Code	Account Name	Amount
296-337.999-675.100 & OPKA-FRCHDN	DONATION	\$3,762.00
296-337.999-752.000 & OPKA-FRCHDN	FIRE – SUPPLIES	\$3,762.00


IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to accept the Fireman's Challenge donation check received in the amount of \$3,762.00 from PI KAPPA ALPHA FRATERNITY, ZETA ALPHA B CHAPTER at Kettering University, amend the FY26 budget, appropriate funding for revenue and expenditures for the FY26 budget year in the amount of \$3,762.000 and to record the donation revenue with grant code OPKA-FRCHDN.

APPROVED AS TO FORM:


JoAnne Gurley (Nov 17, 2025 22:07:56 EST)

JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Nov 17, 2025 08:27:51 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


CD Edwards (Nov 17, 2025 09:14:44 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: November 10, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution to authorize, accept and spend the Fireman's Challenge Tournament Fundraiser donation check in the amount of \$3,762.00 received from Pi Kappa Alpha Fraternity at Kettering University

PREPARED BY: Karen Shim, Flint Fire Department

VENDOR NAME:

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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 Flint Fire Department received a donation check in the amount of \$3,762.00 from PI KAPPA ALPHA Fraternity at Kettering University from their Fireman's Challenge fundraising event. The event, a philanthropic tournament was held June 2 – 6, 2025 and featured many different types of competitions and activities such as a raffle, flag football tournament, a fireman-inspired obstacle course, a dunk tank, an ice cream bar, cookout and music.

Per Kettering University's post, "This tradition not only builds camaraderie and campus spirit but also raises funds for the Flint Fire Department-this year's goal is \$3,250.00".

PROCUREMENT (MUST BE SPECIFIED)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

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

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

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

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

In FY23, the Flint Fire Department received a PI KAPPA ALPHA fundraising donation in the amount of \$3,847.49, Resolution No. 230184 Adopted 7/10/2023 and in FY24 received \$3,269.00, Resolution No. 240278 Adopted 7/22/2024. Both fundraising events occurred May 2023 and May 2024.

Section III.

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

The benefit to City of Flint residents and City operations is the dollars received will assist the Flint Fire Department to fill budget gaps for purchasing supplies that are needed to effectively maintain services of the department and the community.

Section IV: FINANCIAL IMPLICATIONS:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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?
- 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.

The PI KAPPA ALPHA fundraising donation in the amount of \$3,762.00 will be recorded under account name, Donation 296-337.999-675.100 with grant code OPKA-FRCHDN and will be added to the Flint Fire Department's Supplies Account, under grant code OPKA-FRCHDN 296-337.999-752.000 upon Flint City Council approval.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
		FY26 GRAND 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 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

BUDGET YEAR 3 _____

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

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

ACCOUNTING APPROVAL: Karen Shim Date: November 10, 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	Theron S. Wiggins	810-762-7336
2	John Smith Jr.	810-762-7336
3		

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins (Nov 10, 2025 16:39:43 EST)
(Name, Title)

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



RESOLUTION NO.:

250403-T

PRESENTED:

12-3-2025

ADOPTED: _____

RESOLUTION TO AUTHORIZE, ACCEPT AND SPEND THE SUPPORT OF SERVICES FUNDING INCENTIVE RECEIVED UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) THROUGH GENESEE SHIAWASSEE THUMB MICHIGAN WORKS! (GST MICHIGAN WORKS! OR GSTMW) IN THE AMOUNT OF \$7,500.00

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Fire Department received a funding incentive award under WIOA through GSTMW in the amount of \$7,500.00 to purchase turnout gear equipment for five newly hired Firefighter Trainees, hired in August 2025 and participated in the MI Works intake program.

WHEREAS, Upon each Firefighter Trainee who successfully completed the MI Works intake program received \$1,500.00 towards the purchase of turnout gear equipment to complete skill courses while in firefighter training.


WHEREAS, The Flint Fire Department will benefit from the funds provided under the WIOA through GST Michigan Works! to offset the cost of turnout gear.

Account Number & Grant Code	Account Name	Amount
101-336.000-676.000	REVENUE-REIMBURSEMENT	\$7,500.00
101-336.000-977.000	FIRE – EQUIPMENT	\$7,500.00

IT IS RESOLVED, that the appropriate City Officials are hereby authorized to do all things necessary to accept the funding incentive from GST Michigan Works provided under the WIOA to purchase turnout gear for five (5) Firefighter Trainees and to appropriate the incentive funding award for revenue and expenditures for the FY26 budget year in the amount of \$7,500.00 and to record the funding incentive award under the REVENUE-REIMBURSEMENT account.


BE IT FURTHER RESOLVED, that the Division of Purchases and Supplies is hereby authorized to issue Purchase Orders to Fire Department approved vendors for the purchase of turnout gear equipment, in an amount not-to-exceed \$7,500.00 for FY26 (07/01/25 - 06/30/26).

APPROVED AS TO FORM:


JoAnne Gurley (Nov 17, 2025 12:18:36 EST)

JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Nov 17, 2025 12:36:22 EST)

Phillip Moore, Chief Financial Officer


APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager

APPROVED BY CITY COUNCIL:

FOR THE CITY OF FLINT:


CD Edwards / A0568 (Nov 18, 2025 15:49:23 EST)

Clyde Edwards, City Administrator



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: November 10, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION TO AUTHORIZE, ACCEPT AND SPEND THE SUPPORT OF SERVICES FUNDING INCENTIVE RECEIVED UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) THROUGH GENESEE SHIAWASSEE THUMB MICHIGAN WORKS! (GST MICHIGAN WORKS! OR GSTMW) IN THE AMOUNT OF \$7,500.00

PREPARED BY: Karen Shim, Flint Fire Department

VENDOR NAME:

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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 Flint Fire Department received a funding incentive in the amount of \$7,500.00 from Genesee Shiawassee Thumb MICHIGAN WORKS! (GSTMW) under the Workforce Innovation and Opportunity ACT (WIOA), Support of Services Program. This program is supported by the State of Michigan through the State and Federal grant dollars and is filtered through GSTMW for materials and programs. There were five Firefighter Trainees that successfully completed the MI Works intake program. Each Firefighter Trainee received \$1,500.00 toward the purchase of turnout gear equipment to complete skill courses while in firefighting training. The Flint Fire Department is allowed to use this funding for training to offset costs in our budget for turnout gear equipment for newly hired Firefighter Trainees according to GSTMW. The Fire Department will utilize this funding towards full turnout gear equipment for our Firefighter Trainees while in the Training Academy.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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The Michigan Works! System is committed to developing a skilled workforce through education, innovation, and collaboration on every level. It is the first statewide, unified workforce development system in the country. Every Michigan region is represented by public and private sector leaders who come together to share experiences and develop strategies to keep the state's workforce strong and growing.

The Michigan Works! Association is an independent entity that influences, educates and inspires actions that keep Michigan working. As the state's primary workforce development association, their focus is to continue to move the needle on policy, advocacy, education and collaboration and are dedicated to creating opportunity and building stronger communities through their three pillars: voice, knowledge and connection. Michigan Works! Association is also committed to using their voice to advance the interests of the Michigan Works! System through advocacy and participation in the legislative process, sharing research-based practices and information with their members and using their connections to provide training and networking opportunities for leaders and members within the system. Both offer resources that build Michigan's workforce and ensure economic opportunity for all. (source: michiganworks.org/our-services)

The Workforce Innovation and Opportunity Act (WIOA) was signed into law on July 22, 2014. The goal of the WIOA is to help job seekers access employment, education, training and support services to succeed in the labor market and match employers with the skilled workers they need to compete in the global economy.

PROCUREMENT (MUST BE SPECIFIED)

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

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

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

In FY25, the Flint Fire Department received funding incentives from MI Works, Resolution No. 240421-T for \$32,500.00 Adopted 9/23/2024 and Resolution No. 250047-T for \$15,000.00 Adopted 2/24/2025. These funds were used to purchase turnout gear equipment for the newly hired Firefighter trainees to complete their skill courses while in training to become firefighters.

Section III.

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

The benefit of receiving the incentive funds from GSTMW helps City Operations by offsetting the cost towards the purchase of turnout gear equipment for our newly hired Firefighter Trainees to complete skill courses while in the Training Academy. Additionally, the Flint Police Department has been awarded these types of funds in past years, and it has been beneficial for recruiting individuals and paying for their training costs.

The Flint community will be immensely impacted by way of attracting local individuals who could not even afford the training opportunity if it were not for these types of programs offered through Genesee Shiawassee Thumb MICHIGAN WORKS!

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?



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

- 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.

Appropriation for the MI Works! incentive funding award in the amount of \$7,500.00 will be for revenue and expenditures for the FY26 budget year and to record the funding incentive award under the Revenue-Reimbursement account 101-336.000-676.000 and will be added to the Flint Fire Department's Equipment Account 101-336.000-977.000 upon Flint City Council approval.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
		FY26 GRAND 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: Karen Shim Date: November 10, 2025



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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	Theron S. Wiggins	810-762-7336
2	Christian Perkins	810-762-7336
3		

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

DEPARTMENT HEAD SIGNATURE: _____
Theron S. Wiggins, Fire Chief

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

RESOLUTION NO.: 250404-TPRESENTED: 12-3-2025

ADOPTED: _____

RESOLUTION TO AUTHORIZE, ACCEPT AND SPEND THE SUPPORT OF SERVICES FUNDING INCENTIVE RECEIVED UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) THROUGH GENESEE SHIAWASSEE THUMB MICHIGAN WORKS! (GST MICHIGAN WORKS! OR GSTMW) IN THE AMOUNT OF \$12,000.00.

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Fire Department received a funding incentive award under WIOA through GSTMW in the amount of \$12,000.00 to purchase turnout gear equipment for eight newly hired Firefighter Trainees, hired in January 2025 and participated in the MI Works intake program.

WHEREAS, Upon each Firefighter Trainee who successfully completed the MI Works intake program received \$1,500.00 towards the purchase of turnout gear equipment to complete skill courses while in firefighter training.

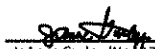
WHEREAS, The Flint Fire Department will benefit from the funds provided under the WIOA through GST Michigan Works! to offset the cost of turnout gear.

Account Number & Grant Code	Account Name	Amount
101-336.000-676.000	REVENUE-REIMBURSEMENT	\$12,000.00
101-336.000-977.000	FIRE – EQUIPMENT	\$12,000.00

IT IS RESOLVED, that the appropriate City Officials are hereby authorized to do all things necessary to accept the funding incentive from GST Michigan Works provided under the WIOA to purchase turnout gear for eight (8) Firefighter Trainees and to appropriate the incentive funding award for revenue and expenditures for the FY26 budget year in the amount of \$12,000.00 and to record the funding incentive award under the REVENUE-REIMBURSEMENT account.


BE IT FURTHER RESOLVED, that the Division of Purchases and Supplies is hereby authorized to issue Purchase Orders to Fire Department approved vendors for the purchase of turnout gear equipment, in an amount not-to-exceed \$12,000.00 for FY26 (07/01/25 - 06/30/26).

APPROVED AS TO FORM:


JoAnne Gurley (Nov 17, 2025 09:36:21 EST)

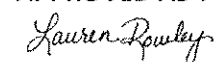
JoAnne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Nov 17, 2025 09:49:29 EST)

Phillip Moore, Chief Financial Officer

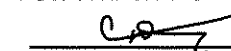
APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager

APPROVED BY CITY COUNCIL:

FOR THE CITY OF FLINT:


CD Edwards / A0569 (Nov 18, 2025 13:32:58 EST)

Clyde Edwards, City Administrator



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: November 10, 2025

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION TO AUTHORIZE, ACCEPT AND SPEND THE SUPPORT OF SERVICES FUNDING INCENTIVE RECEIVED UNDER THE WORKFORCE INNOVATION AND OPPORTUNITY ACT (WIOA) THROUGH GENESEE SHIAWASSEE THUMB MICHIGAN WORKS! (GST MICHIGAN WORKS! OR GSTMW) IN THE AMOUNT OF \$12,000.00

PREPARED BY: Karen Shim, Flint Fire Department

VENDOR NAME:

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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 Flint Fire Department received a funding incentive in the amount of \$12,000.00 from Genesee Shiawassee Thumb MICHIGAN WORKS! (GSTMW) under the Workforce Innovation and Opportunity ACT (WIOA), Support of Services Program. This program is supported by the State of Michigan through the State and Federal grant dollars and is filtered through GSTMW for materials and programs. There were eight Firefighter Trainees that successfully completed the MI Works intake program. Each Firefighter Trainee received \$1,500.00 toward the purchase of turnout gear equipment to complete skill courses while in firefighting training. The Flint Fire Department is allowed to use this funding for training to offset costs in our budget for turnout gear equipment for newly hired Firefighter Trainees according to GSTMW. The Fire Department will utilize this funding towards full turnout gear equipment for our Firefighter Trainees while in the Training Academy.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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The Michigan Works! System is committed to developing a skilled workforce through education, innovation, and collaboration on every level. It is the first statewide, unified workforce development system in the country. Every Michigan region is represented by public and private sector leaders who come together to share experiences and develop strategies to keep the state's workforce strong and growing.

The Michigan Works! Association is an independent entity that influences, educates and inspires actions that keep Michigan working. As the state's primary workforce development association, their focus is to continue to move the needle on policy, advocacy, education and collaboration and are dedicated to creating opportunity and building stronger communities through their three pillars: voice, knowledge and connection. Michigan Works! Association is also committed to using their voice to advance the interests of the Michigan Works! System through advocacy and participation in the legislative process, sharing research-based practices and information with their members and using their connections to provide training and networking opportunities for leaders and members within the system. Both offer resources that build Michigan's workforce and ensure economic opportunity for all. (source: michiganworks.org/our-services)

The Workforce Innovation and Opportunity Act (WIOA) was signed into law on July 22, 2014. The goal of the WIOA is to help job seekers access employment, education, training and support services to succeed in the labor market and match employers with the skilled workers they need to compete in the global economy.

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: August 1, 2025

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

In FY25, the Flint Fire Department received funding incentives from MI Works, Resolution No. 240421-T for \$32,500.00 Adopted 9/23/2024 and Resolution No. 250047-T for \$15,000.00 Adopted 2/24/2025. These funds were used to purchase turnout gear equipment for the newly hired Firefighter trainees to complete their skill courses while in training to become firefighters.

Section III.

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

The benefit of receiving the incentive funds from GSTMW helps City Operations by offsetting the cost towards the purchase of turnout gear equipment for our newly hired Firefighter Trainees to complete skill courses while in the Training Academy. Additionally, the Flint Police Department has been awarded these types of funds in past years, and it has been beneficial for recruiting individuals and paying for their training costs.

The Flint community will be immensely impacted by way of attracting local individuals who could not even afford the training opportunity if it were not for these types of programs offered through Genesee Shiawassee Thumb MICHIGAN WORKS!

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?



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

- 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.

Appropriation for the MI Works! incentive funding award in the amount of \$12,000.00 will be for revenue and expenditures for the FY26 budget year and to record the funding incentive award under the Revenue-Reimbursement account 101-336.000-676.000 and will be added to the Flint Fire Department's Equipment Account 101-336.000-977.000 upon Flint City Council approval.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
		FY26 GRAND 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: _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

ACCOUNTING APPROVAL: Karen Shim Date: November 10, 2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒

Section V: RESOLUTION DEFENSE TEAM:

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Theron S. Wiggins	810-762-7336
2	Christian Perkins	810-762-7336
3		

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins [Nov 10, 2025 17:00:30 EST]
Theron S. Wiggins, Fire Chief

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



RESOLUTION NO.:

250405-T

PRESENTED:

12-3-2025

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ENTER INTO A CONTRACT WITH CRIM FITNESS FOUNDATION
FOR FLINT RECAST FOR COMMUNITY BASED MINDFULNESS TRAININGS**

WHEREAS, In July 2021, the City of Flint was awarded grant number: 1 H79SM084918-01, for \$5,000,000.00, over a five-year period. The funding is allocated for the Flint Resiliency in Communities After Stress and Trauma (ReCAST) (Performance period September 30, 2021 – September 29, 2026).

WHEREAS, the primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.

WHEREAS, the Crim Fitness Foundation's mission is to advocate for and support policy, systems and environment change that creates equitable access to safe opportunities to be physically active throughout Flint and Genesee County.

WHEREAS, the Crim Fitness Foundation will enter a performance-based contract over the duration of the grant program, providing mental health training as a partner on Flint ReCAST in collaboration with the City of Flint administration.

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

Account Number	Account Name/ Grant Code	Amount
296-649.700-801.000	Professional Services / FHHS21RECAST	\$104,543.00


IT IS RESOLVED, that the appropriate City officials are hereby authorized to award ReCAST funding and enter into a contract with CRIM Fitness Foundation for the 12-month grant period from September 30, 2025 – September 29, 2026 in a total amount not-to-exceed \$104,543.00, for services relating to Year 5 of the Flint ReCAST program, including community-focused classes and civic leadership training for Flint community members.

APPROVED AS TO FORM:


Joanne Gurley (Nov 25, 2025 17:27:43 EST)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Nov 25, 2025 12:57:27 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde D. Edwards / A0554 (Nov 25, 2025 13:27:36 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 9/24/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution to subaward ReCAST dollars to Crim Fitness Foundation

PREPARED BY: Christian Baldwin

VENDOR NAME: Crim Fitness Foundation

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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?**

This resolution aims to award a contract to the Crim Fitness Foundation for mindfulness training for Flint ReCAST. The Crim Fitness Foundation will focus on two projects during year three (3) including, mindfulness, ACEs, PCEs, and wellbeing classes to support Flint youth, parents, youth workers, and community members. Crim Fitness Foundation will provide Mindful Civic Leadership Training for Flint Police and community members. The CRIM will support Flint area First Responders with the completion of the Mindful Badge Peer Coaching Program to build a scalable and sustainable training model to reach interested First Responders. The Crim Fitness Foundation will conduct outreach to engage youth, families, and community members to participate in training and skill-building to advance the FlintReCAST project objectives. The Crim Fitness Foundation is the designated Flint/Genesee County organization to advocate for and support policy, systems and environment change that creates equitable access to safe opportunities to be physically active throughout Flint and Genesee County. CRIM has a lengthy track record of supporting effective outreach and engagement to the Flint ReCAST project's target population and a history of developing culturally



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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appropriate training. The CRIM has supported residents and the City of Flint throughout all phases of the Flint Water Crisis and its recovery phase and is well suited to successfully deliver outcomes for the work plan.

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
2025	296-649.700-801.000	25-008309	\$89,689	\$63,668.51	250048-T
2024	296-649.700-801.000	24-006814	\$99,023.3	\$96,188.82	230336
2023	296-649.700-801.000	23-005606	\$73,058.00	\$70,818.32	210404
2022	296-649.700-801.000	22-003855	\$40,000	\$30,000	N/A

The primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Section III.

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

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?
- 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.

In July 2021, the City of Flint was awarded the ReCAST grant from the U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration, grant no. 1H79SM084918-01, for \$1,000,000 which is renewable for up to 5 years totaling \$5,000,000. On September 17th, 2025, the City was awarded the 5th year award of \$999,853, grant no. 5H79SM084918-05, covering the budget period of September 30th, 2025 through September 29th, 2026.

The approved budget is as follows:

Personnel (non-research): \$103,034

Fringe Benefits: \$45,551

Travel: \$2,232

Supplies: \$2,232



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Contractual: \$827,402

Indirect Cost: \$19,605

Total Federal Share: \$999,853

Local Match Required: \$0

Total Award: \$999,853

The contractual budget line includes funding for 4 subawards to the City's implementation partners, as follows:

Greater Flint Health Coalition: \$475,836

Crim Fitness Foundation: \$104,543

Genesee Health System: \$146,898

Michigan State University: \$100,125

Total: \$827,402

The subaward to Greater Flint Health Coalition for \$104,543 represents 12.6% of the total amount budgeted for contractual agreements.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	296-649.700-801.000	FHHS21RECAST	\$104,543
		FY26 GRAND TOTAL		\$104,543

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: August 1, 2025

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

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL: 
Christian Baldwin (Sep 24, 2025 16:34:42 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)

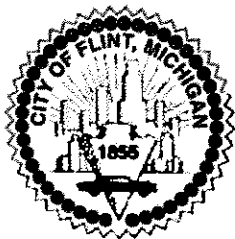
	NAME	PHONE NUMBER
1	Shelly Sparks-Green	810-766.7346 ext 2049
2	Michelle Scott	810-766-7280 ext 2067
3	Clyde Edwards	

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

DEPARTMENT HEAD SIGNATURE: 
Shelly Sparks-Green (Sep 26, 2025 09:15:54 EDT)
(Name, Title)


ADMINISTRATION APPROVAL: CD Edwards (Oct 1, 2025 16:47:10 EDT)

\$20,000 or above spending authorizations)



RESOLUTION NO.: 250406-T

PRESENTED: 12-3-2025

ADOPTED: _____

**RESOLUTION TO ACCEPT A GRANT FROM C.S.MOTT FOUNDATION FOR
EVENT POLICING AND PUBLIC SAFETY AND AMEND FY26 BUDGET IN
THE AMOUNT OF \$130,000**

BY THE CITY ADMINISTRATOR:

WHEREAS, the City was awarded a grant from the Charles Stewart Mott Foundation in the amount of \$130,000.00; and

WHEREAS, these funds will be used for public safety coverage at downtown events including traffic redirection and street closures; and

Account Number	Grant Code	Account Name	Amount
296-315.000-801.900	PCSM-EVENTS25	Professional Services Intracity	\$72,000.00
296-447.201-801.900	PCSM-EVENTS25	Professional Services Intracity	\$33,000.00
296-315.000-801.901	PCSM-EVENTS25	Professional Services Intrastate	\$25,000.00
		Total	\$130,000.00

IT IS RESOLVED that the appropriate City officials are authorized to do all things necessary to accept and abide by the terms of the C.S. Mott Grant in the amount of \$130,000.00, to appropriate revenue and expenditure amounts using grant code PCSM-PARKS25, amend FY 26 budget and to make the grant funds available in the current and any subsequent fiscal years that funding continues to remain available by the grantor.

Approved as to Form:

JoAnne Gurley
JoAnne Gurley (Nov 15, 2025 22:17:58 EST)
JoAnne Gurley, City Attorney

Approved as to Finance:

Phillip Moore
Phillip Moore (Nov 5, 2025 13:02:18 EST)
Philip Moore, Chief Financial Officer

For the City of Flint:

C. Edwards
CD Edwards (Nov 18, 2025 10:42:55 EST)
Clyde D. Edwards, City Administrator

Approved by City Council



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 10/30/25

BID/PROPOSAL#

**AGENDA ITEM TITLE: RESOLUTION TO ACCEPT A GRANT FROM C.S.MOTT
FOUNDATION FOR EVENT POLICING AND PUBLIC SAFETY AND AMEND FY26
BUDGET IN THE AMOUNT OF \$130,000**

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

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

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 Charles Stewart Mott Foundation has awarded the City of Flint a grant in the amount of \$130,000.00 for the public safety coverage at downtown events, including traffic redirection and street closures.
The City received a \$100,000.00 grant in 2022 for the same funding purposes.
The City received a \$120,000.00 grant in 2023 for the same funding purposes.
The City received a \$120,000.00 grant in 2024 for the same funding purposes.
The City of Flint is home to a wide variety of events each year. In line with the previous year's practices, and continuing into this year, we require all event organizers to comply with the State of Michigan's outdoor event regulations effective on their event date. Part of the application process mandates the submission of a plan that confirms compliance with all prevailing regulations at the time of the event. Organizers are also informed about the City's authority to cancel events if deemed necessary for public safety.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Crisis Genesee County Premier Cinco De Mayo Flint 6K Healing Hands 5K Run/Walk Jaziah 2nd Birthday Silence The Violence Walk Beats x BBQ Corpus Christi Procession Eucharistic Procession Flint Soap Box Derby Crim Festival of Races Crim - Marti Austin Kids Classic YWCA Juneteenth Block Party Golden Memories Car Show - Sloan Museum Juneteenth Celebration - Sloan Museum Traditional Flint Juneteenth Juneteenth Fireworks Unity March Against Violence Sloan Museum Auto Fair - Sloan Museum Flint Pride Festival 9th Annual Flint Water Fest and 4th of July Celebration July 4th Fireworks Scoop De Loop 5K Alley Fest 2024 Porchfest Crim - Kettering University's Atwood Stadium Races Martin Luther King Business District Community Street Fair Bauman's Charity Race Wayne The Barber - Back 2 School Rally Antidote Fest 3 Flint Drop Fest Genesee Community Health Center Patient Appreciation Day Great Pizza Challenge 5K Queens Provisions 1st Year Anniversary Block Party Hotdogs and Hot Rods Back to the Bricks HAP Caresource Crim Festival of Races Gus Macker Flint Jazz Festival Job Corp's 60th Anniversary Movies Under the Stars - Communities First Inc Bikes on the Bricks Dinner Under the Lights Sharp Manor Porchfest Porchfest - Brownell/Holmes Canniff Street Porchfest - F.R.O.G NAC Powers Catholic High School Parade YMCA of Greater Flint Santa Run 810 Day Renea Boyd Birthday Event

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution

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Section III.

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

The Charles Stewart Mott Foundation has awarded the City of Flint a grant in the amount of \$130,000.00 for the public safety coverage at downtown events, including traffic redirection and street closures.
The City received a \$100,000.00 grant in 2022 for the same funding purposes.
The City received a \$120,000.00 grant in 2023 for the same funding purposes.
The City received a \$120,000.00 grant in 2024 for the same funding purposes.
The City of Flint is home to a wide variety of events each year. In line with the previous year's practices, and continuing into this year, we require all event organizers to comply with the State of Michigan's outdoor event regulations effective on



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

their event date. Part of the application process mandates the submission of a plan that confirms compliance with all prevailing regulations at the time of the event. Organizers are also informed about the City's authority to cancel events if deemed necessary for public safety.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: N/A

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

NOTE: Accountant MUST include the following information:

- What is the total amount budgeted for this purpose?
- What percentage is being spent with this vendor?
- 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:

Account Number	Grant Code	Account Name	Amount
296-315.000-801.900	PCSM-EVENTS25	Professional Services Intracity	\$72,000.00
296-447.201-801.900	PCSM-EVENTS25	Professional Services Intracity	\$33,000.00
296-315.000-801.901	PCSM-EVENTS25	Professional Services Intrastate	\$25,000.00
		Total	\$130,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

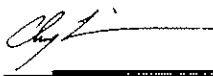
BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL:  Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Chief Wiggins	
2	Chief Green	
3		

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

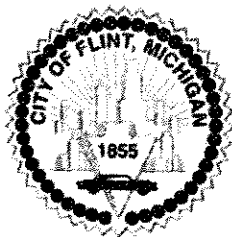
Terence Green

DEPARTMENT HEAD SIGNATURE: Terence Green (Nov 5, 2025 09:31:50 EST)

(Name, Title)

ADMINISTRATION APPROVAL: _____

\$20,000 or above spending authorizations)

RESOLUTION NO.: **250407-T**PRESENTED: **12-3-2025**

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION AUTHORIZING INSTALLATION AND MONITORING OF SECURITY SYSTEMS AT THE MCKINLEY CENTER AND HASKELL CENTER FOOTBALL FIELD

WHEREAS, The City of Flint maintains indoor and outdoor security systems throughout City Hall, its outbuildings and various parks which had been installed and monitored for many years by Sonitrol Great Lakes, 7241 Fenton Rd., Grand Blanc, MI; and

WHEREAS, Sonitrol Great Lakes has provided proposals for the installation of security systems and monitoring services at the McKinley Center and the Haskell Center's Football Field. The installation will include cameras that will be integrated into the City's existing system and monitoring services for one (1) year; and

WHEREAS, Funding for the installation of both security systems will be provided from the identified funding sources below, inclusive of at ten percent (10%) contingency to cover unforeseen costs:

Account Number	Account Name	Amount
101-729.007-801.000	Professional Services	\$53,591.91
101-729.007-801.000	Professional Services	\$5,391.19
101-729.007-801.000	Professional Services	\$16,947.69
279-737.154-805.057	03F Parks, Recreational Facilities	\$50,000.00
101-729.007-801.000	Professional Services	\$6,694.77
	Grand Total	\$132,625.56

IT IS RESOLVED, That the proper City Officials, upon the City Council approval, are hereby authorized all things necessary to enter into a contract with Sonitrol Great Lakes for the installation of security system and monitoring services at the McKinley Center and the Haskell Center Football Field in an amount not to exceed \$132,625.56.

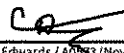
APPROVED AS TO FORM:


JoAnne Gurley (Nov 26, 2025 15:41:19 EST)
Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:


Paul Borle (Nov 26, 2025 14:41:56 EST)
Paul Borle, Deputy Chief Financial Officer


FOR THE CITY OF FLINT:


Clyde D. Edwards / A0593 (Nov 26, 2025 15:50:18 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

TODAY'S DATE: 11/12/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING INSTALLATION MONITORING OF SECURITY SYSTEMS AT THE MCKINLEY CENTER AND THE HASKELL CENTER FOOTBALL FIELD

PREPARED BY: Angela Amerman, Kathryn Neumann, and Candice Smith

VENDOR NAME: SONITROL GREAT LAKES

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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?

Yes, an assessment of first consideration to internal City of Flint staff and resources was done. The current staffing resources are too low and lack the skills to take on this project.

Sonitrol has provided reliable security services for our organization for an extensive period, and our entire security network is built around their proprietary system.

The company's existing infrastructure and established integration across all city facilities creates a unique circumstance that necessitates sole source procurement for the following reasons:

1. System Compatibility: Our current security infrastructure is specifically designed around Sonitrol's proprietary technology and protocols.

2. Operational Continuity: Transitioning to a different provider would entail a significant overhaul of our existing camera and alarm systems in every city building to ensure compatibility, which presents considerable operational and financial challenges.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

3. Cost Efficiency: The expense and disruption associated with replacing existing compatible systems would far exceed the cost of continuing with our established provider.

******* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)**

A vendor evaluation scorecard will be used to evaluate the 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, 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	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	101-301-000-801.000	25-008009	\$38,568	\$38,568	
FY24	287-305.701-977.810	24-006723	\$336,484	\$336,484	230406
FY24	265-310.701-977.810	23-005599	\$123,361	\$119,436	230031
FY23	101-755.220-801.000	23-004974	\$4,900	\$4,138	
FY22	265-310.206-977.000	22-003745	\$6,913	\$6,913	

Section III.

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

Security cameras at the community center will significantly enhance safety and security for all community members using the facility. The cameras will deter criminal activity, vandalism, and unauthorized access while providing valuable evidence if incidents occur. This increased security will create a safer environment that



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

encourages greater community participation in programs and events, giving families peace of mind when using the center. Additionally, the cameras will protect valuable equipment and infrastructure, reduce liability concerns, and demonstrate the city's commitment to maintaining safe, welcoming public spaces that serve the community effectively.

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?
- 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.

The budget for this purpose is \$59,303.10.

One hundred percent of this budgeted expense is being spent with this vendor.

The justification of spending \$59,303.10 with this vendor is for critical safety and security needs. Security cameras are essential to protect the property and facilities. This vendor provides services that meet the needs, and the equipment integrates seamlessly with the existing security infrastructure the City uses.

The percentage being spent from the 101-729.007-801.000 line is seventy-four percent.

There other known budgeted funds from this line is security cameras at Haskell Center.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	101-729.007-801.000		\$53,911.91
Mayor	Professional Services	101-301.000-801.000		\$5,391.19
		FY26 GRAND TOTAL		\$59,303.10



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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: 260010461

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	Gennois Wiggins	
2		
3		

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

DEPARTMENT HEAD SIGNATURE: GENNOIS WIGGINS
GENNOIS WIGGINS (Nov 19, 2025 10:07:02 EST)
(Gennois Wiggins, Community Center Liaison Lead 1)

ADMINISTRATION APPROVAL: CD
CD Edwards (Nov 19, 2025 11:29:14 EST)
(\$20,000 or above spending authorizations)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

TODAY'S DATE: 11/12/25

BID/PROPOSAL#

AGENDA ITEM TITLE: RESOLUTION AUTHORIZING INSTALLATION AND MONITORING OF SECURITY SYSTEMS AT THE MCKINLEY CENTER AND THE HASKELL CENTER FOOTBALL FIELD

PREPARED BY: Angela Amerman

VENDOR NAME: SONITROL GREAT LAKES

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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?

Yes, an assessment of first consideration to internal City of Flint staff and resources was done. The current staffing resources are too low and lack the skills to take on this project.

Sonitrol has provided reliable security services for our organization for an extensive period, and our entire security network is built around their proprietary system.

The company's existing infrastructure and established integration across all city facilities creates a unique circumstance that necessitates sole source procurement for the following reasons:

1. System Compatibility: Our current security infrastructure is specifically designed around Sonitrol's proprietary technology and protocols.
2. Operational Continuity: Transitioning to a different provider would entail a significant overhaul of our existing camera and alarm systems in every city building to ensure compatibility, which presents considerable operational and financial challenges.



CITY OF FLINT

**** STAFF REVIEW FORM ****

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3. Cost Efficiency: The expense and disruption associated with replacing existing compatible systems would far exceed the cost of continuing with our established provider.

******* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)**

A vendor evaluation scorecard will be used to evaluate the 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, 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	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	101-301-000-801.000	25-008009	\$38,568	\$38,568	
FY24	287-305.701-977.810	24-006723	\$336,484	\$336,484	230406
FY24	265-310.701-977.810	23-005599	\$123,361	\$119,436	230031
FY23	101-755.220-801.000	23-004974	\$4,900	\$4,138	
FY22	265-310.206-977.000	22-003745	\$6,913	\$6,913	

Section III.

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

Security cameras at the community center will significantly enhance safety and security for all community members using the facility. The cameras will deter criminal activity, vandalism, and unauthorized access while providing valuable evidence if incidents occur. This increased security will create a safer environment that



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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encourages greater community participation in programs and events, giving families peace of mind when using the center. Additionally, the cameras will protect valuable equipment and infrastructure, reduce liability concerns, and demonstrate the city's commitment to maintaining safe, welcoming public spaces that serve the community effectively.

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?**
- **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.**

The budget for this purpose is \$73,642.46. The budget includes 10% contingency.
One hundred percent of this budgeted expense is being spent with this vendor.
The justification of spending \$73,642.46 with this vendor is for critical safety and security needs. Security cameras are essential to protect the property and facilities. This vendor provides services that meet the needs, and the equipment integrates seamlessly with the existing security infrastructure the City uses.
The line item 101-729.007-801.000 is using twenty four percent of the lines budget.
The line 279-737.154-805.057 FHUD-CDBG24 is using one hundred percent of the lines budget.
The known budgeted funds from the 101-729.007-801.000 is the security system at the McKinley Center.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	101-729.007-801.000		\$16,947.69
Mayor	03F Parks, Recreational Facilities	279-737.154-805.057	FHUD-CDBG24	\$50,000.00
Mayor	Professional Services	101-729.007-801.000		\$6,694.77
		FY26 GRAND TOTAL		\$73,642.46



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

DEPARTMENT HEAD SIGNATURE: Gennois R. Wiggins
Gennois R. Wiggins (Nov 21, 2025 09:24:32 EST)

CDE
ADMINISTRATION APPROVAL: Clyde D. Edwards (Nov 24, 2025 10:20:45 EST)
\$20,000 or above spending authorizations)



RESOLUTION NO.: 250408-T
PRESENTED: 12-3-2025
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ENTER INTO A CONTRACT WITH GENESEE HEALTH SYSTEM
FOR FLINT RECAST FOR COMMUNITY BASED TRAININGS**

WHEREAS, In July 2021, the City of Flint was awarded grant number: 1 H79SM084918-01, for \$5,000,000.00, over a five-year period. The funding is allocated for the Flint Resiliency in Communities After Stress and Trauma (ReCAST) (Performance period September 30, 2021 – September 29, 2026).

WHEREAS, the primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.

WHEREAS, the Genesee Health System's mission is to support recovery, prevention, health, and wellness of the body, the mind, and the community.

WHEREAS, the Genesee Health System will enter a performance-based contract over the duration of the grant program, providing mental health training as a partner of Flint ReCAST in collaboration with the City of Flint administration.

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

Account Number	Account Name/ Grant Code	Amount
296-649.700-801.000	Professional Services / FHHS21RECAST	\$146,898.00

IT IS RESOLVED, that the appropriate City officials are hereby authorized to award ReCAST funding and enter into a contract with Genesee Health System for the 12-month grant period from September 30, 2025 – September 29, 2026 in a total amount not-to-exceed \$146,898.00 for services relating to Year 5 of the Flint ReCAST program, including increasing use of the Mobile Mental Health Clinic, providing Mental Health First Aid training for first responders and community leaders, providing support related to careers in mental health for Flint youth, and spotlighting careers in emergency response.

APPROVED AS TO FORM:

JoAnne Gurley (Nov 24, 2025 10:58:16 EST)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore (Nov 25, 2025 12:58:17 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards (Nov 25, 2025 13:24:30 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 9/24/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution to subaward ReCAST dollars to Genesee Health System

PREPARED BY: Christian Baldwin

VENDOR NAME: Genesee Health System

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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 purpose of this resolution is to award a contract to Genesee Health System (GHS) for behavioral health training for Flint ReCAST. GHS will provide contracted services associated with the delivery of a variety of community-based trainings, including mental health, first aid (multiple settings), skills for psychological recovery, family strengthening and resilience, trauma focused treatment delivery for clinicians, and trauma-informed practices for first responders and youth serving agencies. Funding will support GHS to provide community training for mental health promotion programs. Funding will also support the capacity of the Mobile Mental Health Unit and Virtual Behavioral Health Center to engage the priority population. GHS will conduct outreach to engage youth, families, and community members to participate in training and skill-building to advance the Flint ReCAST project objectives.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
2025	296-649.700-801.000	25-008294	\$111,904	\$78,198.42	250035-T
2024	296-649.700-801.000	24-006824	\$150,022	\$50,791.47	230338
2023	296-649.700-801.000	23-005543	\$150,000	\$150,000	210404
2022	296-649.700-801.000	22-004495	\$150,000	\$102,104.45	210562

Section III.

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

The primary strategy of Flint ReCAST is to assist high-risk youth and families in the



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming, as well as linkages to trauma-informed behavioral health services.

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?
- 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.

In July 2021, the City of Flint was awarded the ReCAST grant from the U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration, grant no. 1H79SM084918-01, for \$1,000,000 which is renewable for up to 5 years totaling \$5,000,000. On September 17th, 2025, the City was awarded the 5th year award of \$999,853, grant no. 5H79SM084918-05, covering the budget period of September 30th, 2025 through September 29th, 2026.

The approved budget is as follows:

Personnel (non-research): \$103,034

Fringe Benefits: \$45,551

Travel: \$2,232

Supplies: \$2,232

Contractual: \$827,402

Indirect Cost: \$19,605

Total Federal Share: \$999,853

Local Match Required: \$0



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Total Award: \$999,853

The contractual budget line includes funding for 4 subawards to the City's implementation partners, as follows:

Greater Flint Health Coalition: \$475,836

Crim Fitness Foundation: \$104,543

Genesee Health System: \$146,898

Michigan State University: \$100,125

Total: \$827,402

The subaward to Genesee Health System for \$146,898 represents 17.7% of the total amount budgeted for contractual agreements.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	296-649.700-801.000	FHHS21RECAST	\$146,898.00
		FY26 GRAND TOTAL		\$146,898.00

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL: Christian Baldwin (Sep 24, 2025 16:35:37 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

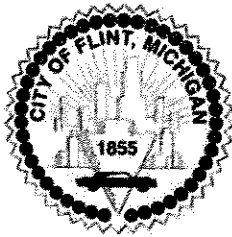
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Shelly Sparks-Green	810-766.7346 ext 2049
2	Michelle Scott	810-766-7280 ext 2067
3	Clyde Edwards	

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

DEPARTMENT HEAD SIGNATURE: Shelly Sparks-Green (Sep 26, 2025 09:15:14 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: CD Edwards (Oct 1, 2025 16:45:03 EDT)
\$20,000 or above spending authorizations)



RESOLUTION NO.: 250409-T
PRESENTED: 12-3-2025
ADOPTED: _____

Proposal 23000507

BY THE CITY ADMINISTRATOR:

RESOLUTION TO TRIO PAINT FOR THE GENERAL CONTRACTOR SERVICES

WHEREAS, The Division of Purchases & Supplies solicited proposals for General Contracting Services as requested by the Facilities Maintenance Division for a three (3) year period (FY23-FY25) with the option to extend an additional year (FY26) and Trio Paint was the sole bidder for this solicitation.


WHEREAS, The Division of Facilities Maintenance and The Police Department are requesting the (1) year extension term for General Contractor Services for Trio Paint for various facility maintenance and upgrade projects.

WHEREAS, The City of Flint Police Department is requesting City Council to approve the spending of \$21,994.00 for Trio Paint in FY26 for upgrades to the Police Department's women's locker room. Facilities Maintenance requests \$128,006.00 for various facilities maintenance projects including Office of Public Health, mold remediation areas, and as-needed contracting services throughout the FY26 for an overall total of \$125,000.00.


Account Number	Account Name	Amount
101-301.000-976.000	Building Additions & Improve	\$21,994.00
444-230.200-976.000	Building Additions & Improve	\$28,006.00
444-230.200-976.000	Building Additions & Improve	\$100,000.00
	FY26 Grand Total	\$150,000.00

IT IS RESOLVED, That the proper City Officials, upon the City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades and as-needed General Contracting Services for a grand total not to exceed \$150,000.00 for FY26 (07/01/25-06/30/26).

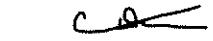
APPROVED AS TO FORM:


JoAnne Gurley (Nov 26, 2025 17:52:30 EST)
Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:


Phillip Moore (Nov 25, 2025 12:51:54 EST)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:


Clyde D. Edwards / A0575 (Nov 26, 2025 11:53:46 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: October 2, 2025

BID/PROPOSAL# 23000507

AGENDA ITEM TITLE: General contractor services

PREPARED BY: Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: Trio Paint

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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?

General contractor services are bid out because the City does not have enough staff to do the work. The Sr. Building Maintainers also do not have all of the skill sets that a general contractor possesses. Trio Paint was the sole bidder for said services and has performed several projects for the city, including renovating the Council Chambers, City Hall lobby, the Legal Department, the cafeteria, as well as several senior centers. The City has several small jobs that need to be performed throughout the year.

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)



CITY OF FLINT

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*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	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	444-230.200-976.000	25-007577	\$236,327	\$110,884	220400
FY24	444-230.200-976.000	24-006864	\$108,190	\$108,190	240039
FY24	444-230.200-976.000	24-006225	\$100,000	\$100,000	220400
FY23	296-752.161-801.000	23-005629	\$150,000	\$150,000	230051
FY23	287-752.120-801.000	23-005627	\$125,000	\$120,000	230051

Section III.

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

The services provided by Trio Paint benefits city employees and residents by improving public spaces. In past projects, they have removed molded wallpaper and flooring and replaced them with painting walls and using modern flooring. The City Council Chambers had not been renovated in decades (if ever) and badly needed updates. The public sees these places and it's all about perception, if the offices look old and worn it unwittingly becomes a symbol of Flint.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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NOTE: Accountant MUST include the following information:

- What is the total amount budgeted for this purpose?
- What percentage is being spent with this vendor?
- 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.

GL Line Item:

444-230.200-976.000

Public Improvement Fund – Facilities Maintenance Municipal Center – Building Additions & Improve

The account has **\$1,765,000.00** allocated to Building Additions and Improvement.

Trio Paint - \$75,000.00 – **4% of the total line budget**

Unexpected Costs, Fire Alarm System, and an RTU unit is encumbering \$188,288.36, utilizing

For a total of \$263,288.36 encumbered with the Trio Paint, **15% of the Total Line Budget is currently utilized as of 10/1/2025.**

Trio Paint is a building & maintenance contractor service and has been awarded a contract for existing contractor services as needed for the last few years.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint	Public Improvement Fund	444-230.200-976.000		\$75,000.00
		FY26 GRAND TOTAL		\$75,000.00

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES ☒ NO ☐ REQUISITION NO: 260010817

ACCOUNTING APPROVAL: Jo Jang Jo Jang (Oct 2, 2025 10:53:34 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)

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

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Oct 2, 2025 11:00:05 EDT)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: CD Edwards CD Edwards (Oct 2, 2025 11:24:22 EDT)
\$20,000 or above spending authorizations)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

TODAY'S DATE: November 19, 2025

BID/PROPOSAL# 23000507

AGENDA ITEM TITLE: General contractor services

PREPARED BY: Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: Trio Paint

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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?**

General contractor services are bid out because the City does not have enough staff to do the work. The Sr. Building Maintainer position does not have all the skill sets that a general contractor possesses. Trio Paint was the sole bidder for said services and has performed several projects for the city, including renovating the Council Chambers, City Hall lobby, the Legal Department, the cafeteria, as well as several senior centers. The City has several small jobs that need to be performed throughout the year.

PROCUREMENT (MUST BE SPECIFIED)

******* BELOW DESCRIBE THE VENDOR REVIEW PROCESS (VENDOR EVALUATION METHOD)**

Did the vendor comply with specifications, was there defects or warranty claims? Did Trio Paint adhere to the agreed pricing? Was the service provided in the specified time frame? Were their staff courteous with city employees?



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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

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

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

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

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	444-230.200-976.000	25-007577	\$236,327	\$110,884	220400
FY24	444-230.200-976.000	24-006864	\$108,190	\$108,190	240039
FY24	444-230.200-976.000	24-006225	\$100,000	\$100,000	220400
FY23	296-752.161-801.000	23-005629	\$150,000	\$150,000	230051
FY23	287-752.120-801.000	23-005627	\$125,000	\$120,000	230051

Section III.

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

The services provided by Trio Paint benefits city employees and residents by improving public spaces. In past projects, they have removed molded wallpaper and flooring and replaced them with painting walls and using modern flooring. The City Council Chambers had not been renovated in decades (if ever) and badly needed updates. The public sees these places and it's all about perception, if the offices look old and worn it unwittingly becomes a symbol of Flint.

Section IV: FINANCIAL IMPLICATIONS:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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?
- 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.

GL Line Item: 444-230.200-976.000

Public Improvement Fund – Facilities Maintenance Municipal Center – Building Additions & Improve

The account has **\$1,765,000.00** allocated to Building Additions and Improvement.

The total amount budgeted with this vendor is \$25,000.00 for this request. One hundred percent of the budgeted funds is being spent with this vendor. The justification for spending this amount of money with this vendor is that they were the sole bidder for said services and are a preferred vendor. This vendor has completed many projects for the City including renovating the City Council Chambers, City Hall lobby, and several of the senior centers.

Trio Paint - \$25,000.00 – 5.7% of the total line budget is being used for this request.

Known budgeted funds from this line are the women's locker room in the Police Department, general contractor services, Fire Alarm System, and an RTU unit.

A total of \$128,006.00 is encumbered with the Trio Paint, **7.2% of the Total Line Budget is currently utilized as of 11/19/2025.**

Trio Paint is a building & maintenance contractor service and has been awarded a contract for existing contractor services as needed for the last few years.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Maint	Public Improvement Fund	444-230.200-976.000		\$25,000.00
		FY26 GRAND TOTAL		\$25,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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: 260010957

ACCOUNTING APPROVAL: Angela Amerman 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	Lee Osborne	
2		
3		

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Nov 21, 2025 10:47:58 EST)
(Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: Clyde D. Edwards
Clyde D. Edwards (Nov 24, 2025 12:18:00 EST)
\$20,000 or above spending authorizations)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 10/29/2025

BID/PROPOSAL# 23000507

AGENDA ITEM TITLE: UPGRADE WOMEN'S LOCKER ROOM

PREPARED BY: Candice Smith – Police Department

VENDOR NAME: TRIO PAINT

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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?

Yes, an assessment of first consideration to internal City of Flint staff and resources was done. The current staffing resources are too low and lack the skills to take on this project.

Trio Paint was chosen because they were the sole bidder for general contractor services and have preformed several projects for the city that were outstanding. The vendor is considered a preferred vendor. Some of the projects include renovating the City Council Chambers, City Hall lobby, and several of the senior centers. The Police department uses a vendor evaluation scorecard to evaluate vendors.

The Police Department and the Facility Maintenance Department are requesting the approval from the Purchasing Department for a Purchase Order in the amount of \$50,000.00 for Trio Paint to upgrade the women's locker room at the Police Department. Bids were received through the Maintenance Operations Department for general contractor services in FY 23 for a three- year period with an option for a fourth year. This project was approved and adopted on resolution 250092-T. The vendor was unable to start the project before June 30, 2025. The vendor has assured that the project will be completed by June 30, 2026.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY25	101-301.000-976.000 101-301.000-976.000 444-230.200-976.000	25-008337	\$15,785.00 \$21,994.00 \$28,006.00	\$0.00 \$0.00 \$0.00	250092-T
FY25	444-230.200-976.000	25-007577	\$236,327.00	\$110,884.57	220400 250092-T
FY24	444-230.200-976.000	24-006864	\$108,190.00	\$108,190.00	240039
FY24	287-752.120-801.000	24-006875	\$73,135.43	\$73,135.43	240039
FY24	296-752.161-801.000 287-752.160-801.000	24-006878	\$70,479.90 \$33,497.10	\$104,977.00	240039

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

An upgraded women's locker room at a police department significantly boosts morale, improves officer well-being, enhances security, and aids in the recruitment and retention of female officers. This provides a space where female officers feel valued and respected, rather than being an afterthought in a male-dominated profession. This upgrade has been needed for a very long time.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure: n/a

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

NOTE: Accountant MUST include the following information:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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	Terence Green	
2	Lee Osborne	
3	Jeff Anticliff	

STAFF RECOMMENDATION: (PLEASE SELECT):



APPROVED



NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Terence Green Lee Osborne
Terence Green (Oct 30, 2025 09:44:06 EDT) Lee Osborne (Oct 30, 2025 10:50:58 EDT)

(Terence Green, Chief of Police)

(Lee Osborne, Facilities Maint Ops Mgr)

ADMINISTRATION APPROVAL: CD Edwards
CD Edwards (Oct 30, 2025 12:53:06 EDT)

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



RESOLUTION NO.: **250410-T**
PRESENTED: **12-3-2025**
ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ENTER INTO A CONTRACT WITH GREATER FLINT HEALTH
COALITION FOR FLINT RECAST PROGRAM EVALUATION**

WHEREAS, In July 2021, the City of Flint was awarded grant number: 1 H79SM084918-01, for \$5,000,000.00, over a five-year period. The funding is allocated for the Flint Resiliency in Communities After Stress and Trauma (ReCAST) (Performance period September 30, 2021 – September 29, 2026).

WHEREAS, the primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.

WHEREAS, the Greater Flint Health Coalition is to improve the health status of residents and improve the quality and cost effectiveness of the health care system in the City of Flint.

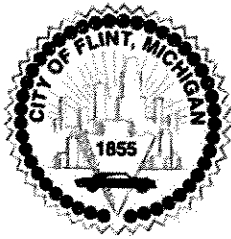
WHEREAS, the Greater Flint Health Coalition is the established Flint ReCAST community implementation program manager as approved by the Substance Abuse and Mental Health Service Administration (SAMHSA) authorized work plan, with an established role as convener of the ReCAST Community Advisory Board and a track-record of success designing and implementing effective community based recovery strategies in response to Flint Water Crisis among community agencies, residents, and institutional partners participating in ReCAST's Community Initiated Trauma Informed Program Strategy.

WHEREAS, the Greater Flint Health Coalition will enter a performance-based MOU over the duration of the grant program, providing implementation, serve as the neutral convener of the Flint ReCAST Community Advisory Board, and coordinate integration and collaboration with community-based partners.

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

Account Number	Account Name/ Grant Code	Amount
296-649.700-801.000	Professional Services / FHHS21RECAST	\$475,836.00

IT IS RESOLVED that the appropriate City officials are hereby authorized to award ReCAST funding and enter into a contract with Greater Flint Health Coalition for the 12-month grant period from September 30, 2025 – September 29, 2026 in a total amount not-to-exceed \$475,836.00 for services relating to Year 5 of the Flint ReCAST program, including implementation and oversight of the following: select STRONG and ReCAST program staff; planning, execution, and administration of the STRONG Summit; distribution of "Sponsorship dollars" to designated community organizations, and the Power Initiative program.



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Nov 21, 2025 17:28:45 EST)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Nov 25, 2025 12:54:46 EST)

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D. Edwards
Clyde D. Edwards / A0555 (Nov 25, 2025 13:33:48 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 9/24/2025

BID/PROPOSAL#

AGENDA ITEM TITLE: Resolution to subaward ReCAST dollars to Greater Flint Health Coalition

PREPARED BY: Christian Baldwin

VENDOR NAME: Greater Flint Health Coalition

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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 purpose of this resolution is to award a contract to Greater Flint Health Coalition for program implementation of Flint ReCAST.

Included in this process:

- Lead the implementation of Flint ReCAST in collaboration with the City of Flint administration
- Serve as the neutral convener of the expanded Flint ReCAST Community Advisory Board
- Assis with the integration of Flint ReCAST community-based implementation partners, promoting collective impact work with youth and families to advance the project's goals and objectives
- Grant funds to community-based implementation partners as decided upon by the residents of Flint through community participatory budgeting
- Oversee data collection and reporting from the collective of community-implementation partners



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
2025	296-649.700-801.000	25-008267	\$485,285	\$475,825.79	250002
2024	296-649.700-801.000	24-006817	\$438,301.55	\$438,301.55	230340
2023	296-649.700-801.000	23-006099	\$506,991.67	\$432,301.49	220411
2022	296-649.700-801.000	22-004347	\$509,934.13	\$258,445.09	210512
2021					

Section III.

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

The primary strategy of Flint ReCAST is to assist high-risk youth and families in the City of Flint, impacted by the Flint Water Emergency, by promoting resilience and equity through implementation of evidence-based programming as well as linkages to trauma-informed behavioral health services.

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?
- 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.

In July 2021, the City of Flint was awarded the ReCAST grant from the U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration, grant no. 1H79SM084918-01, for \$1,000,000 which is renewable for up to 5 years totaling \$5,000,000. On September 17th, 2025, the City was awarded the 5th year award of \$999,853, grant no. 5H79SM084918-05, covering the budget period of September 30th, 2025 through September 29th, 2026.

The approved budget is as follows:

Personnel (non-research): \$103,034

Fringe Benefits: \$45,551

Travel: \$2,232

Supplies: \$2,232

Contractual: \$827,402

Indirect Cost: \$19,605



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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Total Federal Share: \$999,853

Local Match Required: \$0

Total Award: \$999,853

The contractual budget line includes funding for 4 subawards to the City's implementation partners, as follows:

Greater Flint Health Coalition: \$475,836

Crim Fitness Foundation: \$104,543

Genesee Health System: \$146,898

Michigan State University: \$100,125

Total: \$827,402

The subaward to Greater Flint Health Coalition for \$475,836 represents 57.5% of the total amount budgeted for contractual agreements.

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

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Services	296-649.700-801.000	FHHS21RECAST	\$475,836.00
		FY26 GRAND TOTAL		\$475,836.00

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

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

PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO:

ACCOUNTING APPROVAL: Christian Baldwin
Christian Baldwin (Sep 24, 2025 16:33:44 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☒ NO ☐

Section V: RESOLUTION DEFENSE TEAM:

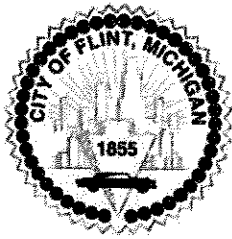
(Place the names of those who can defend this resolution at City Council)

	NAME	PHONE NUMBER
1	Shelly Sparks-Green	810-766.7346 ext 2049
2	Michelle Scott	810-766-7280 ext 2067
3	Clyde Edwards	

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

DEPARTMENT HEAD SIGNATURE: Shelly Sparks-Green
Shelly Sparks-Green (Sep 26, 2025 09:19:22 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: CD Edwards
CD Edwards (Oct 1, 2025 16:46:10 EDT)
\$20,000 or above spending authorizations)

RESOLUTION NO.: **250411-T**PRESENTED: **12-3-2025**

ADOPTED: _____

Sourcewell Contract: 113021-OKC (Pierce Manufacturing)

BY THE CITY ADMINISTRATOR:

RESOLUTION TO RELIANT FIRE APPARATUS OF MICHIGAN, INC. FOR PURCHASE OF A PIERCE PUMPER FIRE APPARATUS

WHEREAS, the Division of Purchases and Supplies utilized the Sourcewell cooperative purchasing platform to conduct a two-tier competitive quotation process for the procurement of a Pumper Fire Apparatus for the City of Flint Fleet Services and Fire Department, totaling \$690,000.00 for the vehicle and \$291,658.00 for equipment and upgrades, for a combined total not to exceed \$909,658.00; and

WHEREAS, Reliant Fire (formerly Halt Fire, Inc), a Sourcewell-awarded dealer for Pierce Manufacturing fire apparatus, submitted a responsive quotation. Following evaluation by the Fire Department and Fleet Services, this apparatus was selected for its preferred features and operational suitability to service as a frontline emergency response vehicle; and

WHEREAS, The Flint City Council approved the purchase of the Pumper Fire Apparatus through Resolution 230075 on March 13, 2023, and due to delays in equipment delivery, manufacturing, and customization options, the delivery is planned to take place in FY26 and therefore the fire department is requesting this funding for FY26; and

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

Account Number	Account Name/ Grant Code	Amount
661-229.000-977.500	Vehicle (Fleet Department)	\$690,000.00
101-336.000-977.000	Equipment (Fire Department)	\$219,658.00
	FY2026 TOTAL	\$909,658.00

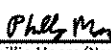
IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Reliant Fire apparatus of Michigan, Inc. for the purchase of a Pumper Fire Apparatus for FY26 (7/1/2025-6/30/2026) in an amount not-to-exceed \$909,658.00.

APPROVED AS TO FORM:


JoAnne Gurley (Nov 20, 2025 13:37:56 EST)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Nov 6, 2025 14:01:06 EST)

Phillip Moore, Chief Financial Officer

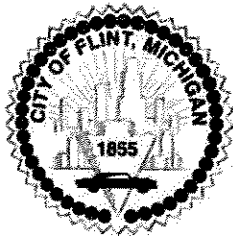
FOR THE CITY OF FLINT:


CD Edwards / A0565 (Nov 20, 2025 18:32:01 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO PURCHASING:



Lauren Rowley

Lauren Rowley, Purchasing Manager

RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

TODAY'S DATE: 9/15/2025

BID/PROPOSAL# Pumper Fire Apparatus (V2) BID# 1305

AGENDA ITEM TITLE: Fire Apparatus – Top-mount Pumper

PREPARED BY: (Edited) by Marquita Blair, Fleet Administrator

VENDOR NAME: Reliant Fire Apparatus

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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 order for this pumper apparatus was placed in Fiscal Year 2023 with PO# 23-005654. It was purchased from Halt Fire Inc. out of Wixom MI. Since the order was placed, Halt Fire was bought out/acquired by Reliant Fire Apparatus. Subsequently, the purchase will now take place with Reliant Fire Apparatus.

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)



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

*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	PO Number	FY PO Amount	FY Expensed	Resolution
FY23	661-229.000-977.500	23-005654	\$690,000.00		
FY23	661-229.000-977.500	23-005654	\$219,658.00		

Staff Review Notes From 4/10/2023:

After transferring a prior purchase to utilize CDBG funding, Fleet Services is recommending a change Order be issues with Halt Fire, Inc in the amount of \$219,6558.00 be merged with the previous \$690,000.00 [utilizing PO# 23-00654] for the purchase of a Pierce Manufacturing Custom Top-mount fire apparatus commonly known as a "Pumper". A pre-pay discount of approximately five percent has been offered by the manufacturer if paid within 30 days of order acceptance. This selection was made based on the following criteria:

Quality | Service History | Price

This apparatus will be a NEW BUILD and will take approximately 5-27 months to complete after receipt of an approved order. This apparatus has many additional features specifically requested by the Fire Department, and the vendor has a history of exemplary service with the City of Flint. New orders of stock vehicles through manufacturers for this type of apparatus are averaging 14-24 months for completion.

Halt Fire, Inc is a Wixom, Michigan-based dealer that provides OEM parts, miniatous and repairs if necessary. Sourcewell Contract 113021-OKC

The award contract effective dates are April 16, 2022 through February 10, 2026.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

Section III.

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

A pumper fire truck (fire engine) is beneficial to the City of Flint because it's an emergency vehicle designed to deliver water and firefighting equipment to a fire scene. These versatile trucks are used for a range of emergencies, from structural fires to vehicle incidents and rescues, making them essential first-response vehicles.

Combination functions: transport vehicle, a water carrier, and a water pumping apparatus into a single unit.

Key features include a powerful pump for water discharge, a large water tank or the ability to connect to hydrants, storage for essential tools and hoses, and emergency warning systems.

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?
- 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.

FLEET LINE ITEMS: Line Item: 661-229.000-977.500

Vehicle Purchases for Fleet

Total amount budgeted for vehicle purchases: \$1,785,873.00

Total currently encumbered (Budget going toward other vehicles): \$428,080.69

This expenditure: Fire truck for \$909,658.00 which is **51% of the total line items budget**

This was initially approved by Council FY23 by Resolution 230073, adopted on 3/13/2023.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: August 1, 2025

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

FIRE DEPARTMENT LINE ITEMS: Line Item: 101-336.000-977.000

Equipment - Fire Department

Total Line Item Budget: \$472,500.00 , This purchase for \$219,658.00 is 46% of Line Item Budget

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicle	661-229000-977.500		\$690,000.00
3331	Vehicle	661-229000-977.500		\$219,658.00
FY26 GRAND TOTAL				\$909,658.00

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)*:



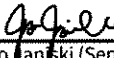
CITY OF FLINT

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PRE-ENCUMBERED? YES ☐ NO ☐ REQUISITION NO: 260010834

ACCOUNTING APPROVAL:  Jonathan (Sep 19, 2025 12:51:30 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	Chief Wiggins	
2		
3		

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

DEPARTMENT HEAD SIGNATURE:  Marquita Blair (Sep 19, 2025 13:06:09 EDT)
(M. Blair, Fleet Administrator)

ADMINISTRATION APPROVAL:  CD Edwards (Nov 6, 2025 10:38:57 EST)
\$20,000 or above spending authorizations)



RESOLUTION NO.: 230075
PRESENTED: MAR - 8 2023
ADOPTED: 3-13-2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO HALT FIRE, INC. FOR PUMPER FIRE APPARATUS

WHEREAS, The Division of Purchases and Supplies has utilized the Sourcwell cooperative purchasing platform to complete a two-tier competitively solicited quotation process for the procurement of a Pumper Fire Apparatus on behalf of the City of Flint Fleet Services and Fire Department.

WHEREAS, Halt Fire, Inc., 50168 W. Pontiac Trail, Wixom, MI 48393 is a Sourcwell awarded dealer of Pierce Manufacturing fire apparatus who was responsive to the City's request for quotations and has a history of excellent service to the City. Upon the Fire Department and Fleet's evaluation of the quote, this stock apparatus has the most immediate availability and will have a number of features preferred by the Fire Department.

WHEREAS, these stock apparatuses have immediate availability on a first-come, first-served basis. Therefore, Fleet Services is recommending a Purchase Order be issued to Halt Fire, Inc. in an amount not-to-exceed \$690,000.00 for a Pumper Fire Apparatus.

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

Account Number	Account Name/ Grant Code	Amount
661-229.000-977.500	VEHICLES	\$690,000.00
	FY2023 TOTAL	\$690,000.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order to Halt Fire, Inc. for the purchase of a Pumper Fire Apparatus for FY23 (07/01/22-06/30/23) in an amount not-to-exceed \$690,000.00.

APPROVED AS TO FORM:

William Kim
William Kim (Feb 27, 2023 10:23 EST)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J.F. Widigan
Robert J.F. Widigan (Feb 28, 2023 16:33 EST)

Robert J.F. Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D. EDWARDS
CLYDE D. EDWARDS (Mar 1, 2023 07:52 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

DA by JO

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 2/23/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Fire Apparatus - Pumper

PREPARED BY Aaron Cottrell, Fleet Services
(Please type name and Department)

VENDOR NAME: Halt Fire, Inc.

BACKGROUND/SUMMARY OF PROPOSED ACTION:

After evaluation and discussion with the Flint Fire Department, Fleet Services is recommending a Purchase Order be issued with Halt Fire, Inc. in the amount of \$690,000.00 for the purchase of a Pierce Saber Custom Chassis fire apparatus commonly known as a "Pumper". This selection was made based on the following criteria:

Availability | Service History | Price

This apparatus is currently scheduled for completion in August 2023. The apparatus has many features preferred by the Fire Department, and the vendor has a history of exemplary service with the City of Flint. New orders through manufacturers for this type of apparatus are averaging 14-24 months for completion.

Halt Fire, Inc. is a Wixom, Michigan-based dealer that also provides OEM parts, maintenance, and repairs if necessary.

FINANCIAL IMPLICATIONS: \$690,000.00

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

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	Vehicle	661-229.000-977.500		\$690,000.00
		FY23 GRAND TOTAL		\$690,000.00

PRE-ENCUMBERED? YES ☒ NO ☐ **REQUISITION NO:** 230006784

ACCOUNTING APPROVAL: Aaron Cottrell **Date:** February 23, 2023



CITY OF FLINT

WILL YOUR DEPARTMENT NEED A CONTRACT? YES ☐ NO ☒
(If yes, please indicate how many years for the contract) YEARS

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 \$690,000.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: *Aaron Cottrell*
Aaron Cottrell Feb 27, 2023 10:48 EST
(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN

RESOLUTION NO.:

250415-T

PRESENTED:

12-3-2025

ADOPTED:

**RESOLUTION TO REALLOCATE \$25,000.00 OF ARPA FUNDING TO ST MARK
MISSIONARY BAPTIST CHURCH'S COMMUNITY OUTREACH CENTER**

BY THE CITY COUNCIL:

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 \$25,000.00 in ARPA funding, previously obligated for revenue replacement, to provide funding to St. Mark Missionary Baptist Church's Community Outreach Center; and

WHEREAS, During its regular meeting held on November 24, 2025, the City Council voted to rescind \$25,000.00 in ARPA funding previously reallocated to St. Mark Missionary Baptist Church, minus any expenses already incurred since the original funding approval on August 25, 2025; and

WHEREAS, The City Council recommends approving these reallocated ARPA funds, minus any expenses already incurred from the original \$25,000.00 awarded to St. Mark, to provide funding for the St. Mark Community Outreach Center.

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, minus any expenses already incurred, to St. Mark Missionary Baptist for the Community Outreach Center. 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.

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

JoAnne Gurley, Chief Legal Officer