



City of Flint, Michigan

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

Meeting Agenda – FINAL

Monday, April 27, 2026

5:30 PM

City Council Chambers

CITY COUNCIL

Candice Mushatt, President, Ward 7
Jonathan Jarrett, Vice President, Ward 9

Leon El-Alamin, Ward 1
LaShawn Johnson, Ward 3
Jerri Winfrey-Carter, Ward 5

Ladel Lewis, Ward 2
Judy Priestley, Ward 4
Tonya Burns, Ward 6

Dennis Pfeiffer, Ward 8

Davina Donahue, City Clerk

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

PRAYER OR BLESSING

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Any person that persists in disrupting this meeting will be in violation of Flint City Code Section 31-10, Disorderly Conduct, Assault and Battery, and Disorderly Persons, and will be subject to

arrest for a misdemeanor. Any person who prevents the peaceful and orderly conduct of any meeting will be given one warning. If they persist in disrupting the meeting, that individual will be subject to arrest. Violators will be removed from the meetings.

REQUEST FOR AGENDA CHANGES/ADDITIONS

CLOSED SESSION(S)

Pursuant to MCL 15.268 (1)(h), the Law Department is requesting a Closed Session with Flint City Council on Monday, April 27, 2026 during the Regular City Council Meeting to consider material exempt from discussion or disclosure by state or federal statute related to the 2017 Water Service Agreement between the Great Lakes Water Authority and the City of Flint.

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.

PRESENTATION OF MINUTES

260138 DRAFT/PROPOSED Summary Minutes/Flint City Council/Finance Committee Meeting/April 8, 2026

DRAFT/PROPOSED Summary Minutes of the Finance Committee Meeting/Meeting held Wednesday, April 8, 2026, at 5:03 p.m., in the Council Chambers, 3rd Floor, City Hall.

260139 DRAFT/PROPOSED Summary Minutes/Flint City Council/Governmental Operations Committee Meeting/April 8, 2026

DRAFT/PROPOSED Summary Minutes of the Governmental Operations Committee Meeting/Meeting held Wednesday, April 8, 2026, at 8:53 p.m., in the Council Chambers, 3rd Floor, City Hall.

260140 DRAFT/PROPOSED Summary Minutes/Flint City Council/Legislative Committee Meeting/April 8, 2026

DRAFT/PROPOSED Summary Minutes of the Legislative Committee Meeting/Meeting held Wednesday, April 8, 2026, at 9:57 p.m., in the Council Chambers, 3rd Floor, City Hall.

PETITIONS AND COMMUNICATIONS

260137 Communication/Flint Housing Union/821 Martin Luther King Avenue/Structure Fire

Communication from Flint Housing Union to the Flint City Council, submitted on Monday, April 13, 2026, re: Structure fire at 821 Martin Luther King Avenue on April 7, 2026.

RESOLUTIONS

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. [NOTE: Rehmann Robson, LLC has

prepared this Chane Order “because performance by us [for the project] and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.]

260113 Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council’s approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint’s ARPA administration, compliance and implementation firm’s review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

260124 Support/MDOT Transportation Alternatives Program (TAP) Grant

Resolution resolving that the Flint City Council supports the Genesee County Road Commission’s application for the Michigan Department of Transportation TAP grant, the Genesee County Parks and Recreation Commission’s management of all operations and maintenance for the project, and all other necessary and proper supporting roles set forth in this resolution.

260125 Accept/FY 2024 State and Local Cybersecurity Grant Program (SLCGP)/Authorize Grant Agreement

Resolution resolving that the Flint City Council authorizes the appropriate City officials to execute the grant agreement and any required documents, comply with all grant requirements, amend the FY2026 budget, and appropriate grant revenues and expenditures using grant code FEMA-SLCGP26 in future fiscal years for as long as the funds remain available from the grantor. [NOTE: The Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD), has awarded the City of Flint \$90,000.00 under the FY

2024 State and Local Cybersecurity Grant Program (SLCGP) to support cybersecurity improvements.]

260126 Accept/State of Michigan's MCOLES Public Safety Academy/Assistance Program Award

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to do all things necessary to accept the program funds set forth in the program agreement of the State of Michigan in the amount of \$98,306.75, amend the FY26 budget, appropriate award funding to appropriate revenue and expenditure in future years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan. [NOTE: The City of Flint had been awarded the amount of \$98,306.75 for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.]

260127 Lutz Roofing Company/Water Plant Roof

Resolution resolving that the appropriate City officials, upon the City Council approval, are authorized to enter into a contract with Lutz Roofing Company for the Water Plant roof replacement Phase #3 project, in an amount NOT-TO-EXCEED \$1,029,853.00 for FY26 (07/01/25-06/30/26). [NOTE: The Flint City Council approved the issuance of the contract with Lutz Roofing Company to complete Phase #1 via Resolution #240074 in the amount NOT-TO-EXCEED \$436,236.00 and Phase #2 via Resolution #250094-T in the amount NOT-TO-EXCEED \$1,072,200.00. The final Phase #3 has been identified for roof replacement which includes sections A, A3, L, S, warehouse and electrical substation with a total contract amount NOT-TO-EXCEED \$1,029,853.00 which includes a base price of \$936,520.00 plus a 10% contingency of \$93,623.00 for unforeseeable repairs needed.]

260132 CO#4/Weinstein Electric Co./Additional Electrical Services

Resolution resolving that upon City Council's approval, the proper City Officials are authorized to enter into Change Order #4 to the contract

with Weinstein Electric Co. for additional electrical services, in the amount of \$148,995.00 for FY2026 (07/01/25-06/30/26) for a revised aggregate three-year contract total NOT-TO-EXCEED \$658,835.00. [NOTE: The City of Flint Facilities Maintenance Division, Fire Department and Information Technology Department are requesting an additional \$148,995.00 for Weinstein Electric for the three-year as needed Electrical Services contract for electrical projects related to Haskell Center wiring, fiber distribution upgrades, Fire Admin aiphone system, 67th District Court, and City facility electrical needs.]

RESOLUTIONS (May Be Referred from Special Affairs)

260073 Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

260078.1 Alley Vacation/3009 North Saginaw Street/Between Leith and McClellan Street

Resolution resolving that 3009 N. Saginaw Street between E. Leith Street and McClellan Street is hereby vacated and discontinued forever as a public street, alley, or public ground, AND, further resolving that the City reserves all easements therein for public utility purposes and other public purposes, and the referenced vacation is subject to the appropriate tax assessment, AND, further resolving that the City Clerk shall, within thirty (30) days of this action, record a certified copy of this

resolution with the Register of Deeds for Genesee County and forward a certified copy of said resolution to the State Treasurer. [NOTE: The Public Hearing for this Alley Vacation was held during the Regular Council Meeting on Monday, April 13, 2026.]

INTRODUCTION AND FIRST READING OF ORDINANCES

260128 Code Amendment/Ordinance/Chapter 19 (Fire Protection)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted. [NOTE: This ordinance shall become effective thirty (30) days after enactment.]

INTRODUCTION AND FIRST READING OF ORDINANCES (May Be Referred from Special Affairs)

260122 Code Amendment/Ordinance/Chapter 18 (Taxation; Funds; Purchasing)/ Article IV (Purchasing)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 18 (Taxation; Funds; Purchasing), Article IV (Purchasing), by amending Section 18-21.4 (Competitive Sealed Proposals-Approved Thresholds).

260135 Code Amendment/Ordinance/Chapter 50 (Zoning Ordinance)

An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 50, Zoning Ordinance, Sections 50-16 Green Neighborhood-Low Density: Purpose and Intent, Table 50-23 Uses: Residential Zone Districts, 50-24, Table 50-24A Bulk and Site Standards: GN Districts, Table 50-24B Bulk and Site Standards: TN Districts, Table 50-24C Bulk and Site Standards: MR-1 District, Table 50-24D Bulk and Site Standards: MR-2 and MR-3 Districts, 50-25 General Residential Zoning District Requirements, 50-138 Nonconforming Lots of Record, 50-143 General Standards for Off-Street Parking, Stacking, and Loading Areas, 50-144 Parking Requirements, Table 50-144.E-2 Off-Street Parking Requirements, 50-145 Parking Design Standards, 50-146 Reductions in Parking Requirements, 50-147

Loading/Unloading Spaces, 50-148 Mobility and Circulation. [NOTE: This ordinance shall become effective seven (7) days after publication in a newspaper of general circulation in the City of Flint Zoning Division staff, to be noticed no later than fifteen (15) days after adoption by City Council.]

FINAL COUNCIL COMMENTS

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

ADJOURNMENT



260138

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, April 8, 2026

5:03 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

LaShawn Johnson, Ward 3

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Candice Mushatt, Ward 7

Dennis Pfeiffer, Ward 8

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember El-Alamin, Lewis, Johnson Priestley, Burns, Mushatt, Pfeiffer and Jarrett

Absent: Councilmember Winfrey-Carter

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

10 Public Speakers

COUNCIL RESPONSE

Councilmember Lewis and Burns

SPECIAL PRESENTATION-PROPOSED BUDGET

A 30-minute Presentation by the City's Finance Department concerning the Mayor's FY2027 Proposed Budget

Held

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Burns, to add 10 more additional minutes to the discussion. This motion PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter

***A motion was made by Councilmember Burns, seconded by Councilmember Pfeiffer, to subpoena the Mayor to come to Council to answer questions. This motion FAILED by the following vote:**

Aye: 4- Councilmember Lewis, Councilmember Burns, Councilmember Pfeiffer and Councilmember Jarrett

No: 4- Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley and Councilmember Mushatt

Absent: Councilmember Winfrey-Carter

***A motion was made by Councilmember Mushatt, seconded by Councilmember Pfeiffer, to add 15 additional minutes to the discussion. This motion PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter

CONSENT AGENDA

RESOLUTIONS

260073 Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260089.1 Amended Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and

programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended, [and the FY2027 City of Flint Budget be adopted] to recognize and appropriate these funds for senior center programming, operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260091 Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 through June 2026, with funding in an amount NOT-TO-EXCEED \$25,000.00, to come from the city's Opioid Settlement Funds.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260108 CO #1/Detroit Salt

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt to refill the salt barn so it is full for next season, in the amount not to exceed \$80,000.00 and a revised aggregate amount of \$400,000.00.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260109 Jack Doheny Supply/Parts and Repairs/Vactor Combination Vehicles

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue a Purchase Order to Jack Doheny Supply for Water Service Center parts and repairs in an amount not-to-exceed \$90,000.00 for an overall total of \$164,950.00 for FY25-26 (07/01/25-06/30/2026).

This matter was ADOPTED on the Consent Agenda

260110 Contract/Ace Saginaw Paving Company

Resolution resolving that the Proper City Officials, upon City Councils approval, are hereby authorized to enter into a contract with Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24. [NOTE: The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from I-69 to 2nd St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. [NOTE: Rehmann Robson, LLC has prepared this Change Order "because performance by us [for the project] and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.]

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260112 Contract/Rehmann Robson, LLC/FY2026, FY2027 and FY2028 Audits

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into a three-year contract with Rehmann Robson for auditing services for FY2026 for the amount of \$250,000.00, FY2027 for the amount of \$260,000.00 and FY2028 for the

amount of \$270,000.00 for a total contract price of \$780,000.00 plus out-of-pocket expenses not-to-exceed \$15,000.

This matter was ADOPTED on the Consent Agenda

260113 Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

*A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin to Approve the Consent Agenda with any separations. That motion PASSED by the following vote:

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260073

Budget Amendment/2025-26 Annual Action Plan/U.S. Department of Housing and Urban Development Community Development Block Grant

Resolution resolving that the appropriate city officials are hereby authorized to do all things necessary to complete budget amendments to recognize revenue and appropriate expenditures based on received grant agreements for the 2026-2026 program year in CDBG (\$3,588,954.00), HOME (\$653,710.41) and ESG (\$323,965.00) funds to fiscal year 2026 and for any years those funds remain available; AND further resolving that the appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified.

***A motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this matter be sent to Council (4-13-26). This motion PASSED by the following vote:**

Aye: 7- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 1- Councilmember Burns

Absent: Councilmember Winfrey-Carter

260089.1

Amended Acceptance/Genesee County Senior Millage Funding/Eric Mays Senior and Community Service Center/Amend/FY2026 Budget

Resolution resolving that the Flint City Council hereby authorizes the acceptance of \$54,744.00 in Senior Millage funding from the Genesee County Department of Senior Services for the operation and programming of the Eric B. Mays Senior and Community Service Center; AND, further resolving that the FY2026 City of Flint Budget is hereby amended, [and the FY2027 City of Flint Budget be adopted] to recognize and appropriate these funds for senior center programming,

operations, and related allowable expenditures in accordance with the terms of the Senior Millage agreement.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin that this matter be sent to Special Affairs (4-13-26). That motion PASSED by the following vote:**

Aye: 7- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt and Councilmember Pfeiffer

No: 0-

Absent: Councilmember Winfrey-Carter and Councilmember Jarrett

260091

Initiate Process/Hiring Sign Language Interpreters/City Council Meetings

Resolution resolving that the Flint City Council will do all things necessary to initiate the processes for providing sign language interpreters for its regularly-scheduled City Council meetings, for a time period of April 2026 through June 2026, with funding in an amount NOT-TO-EXCEED \$25,000.00, to come from the city's Opioid Settlement Funds.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Burns, seconded by Councilmember Mushatt, that this resolution be amended to a .1 to change it to coming out of General Funds not the Opioid funds. That matter PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this resolution 260091.1 be sent to council (4-13-26). That matter PASSED by the following vote:**

Aye: 6- Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt and Councilmember Jarrett

No: 1- Councilmember Pfeiffer

Absent: Councilmember El-Alamin and Councilmember Winfrey-Carter

260108

CO #1/Detroit Salt

Resolution resolving that the Division of Purchases & Supplies, upon City Council's approval, is hereby authorized to issue change order #1 to the purchase order with Detroit Salt, Inc. for additional bulk salt to refill the salt barn so it is full for next season, in the amount not to exceed \$80,000.00 and a revised aggregate amount of \$400,000.00.

***A motion was made by Councilmember Mushatt, seconded by Councilmember Burns, that this matter be sent to council (4-13-26). That matter PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter

260110 Contract/Ace Saginaw Paving Company

Resolution resolving that the Proper City Officials, upon City Councils approval, are hereby authorized to enter into a contract with Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24. [NOTE: The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from I-69 to 2nd St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to council (4-13-26). That matter PASSED by the following vote:**

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter

260111 CO/Rehmann Robson, LLC/FY2024 Audit

Resolution resolving that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00. [NOTE: Rehmann Robson, LLC has prepared this Chane Order "because performance by us [for the project]

and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024.]

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember El-Alamin, that this matter stay in Finance (4-22-26). That matter PASSED by the following vote:**

Aye: 6- Councilmember El-Alamin, Councilmember Johnson, Councilmember Priestley, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Lewis, Councilmember Winfrey-Carter and Councilmember Burns

260113

Contract/Trio Paint/General Contractor Services

Resolution resolving that the proper City Officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount not-to-exceed \$150,000.00 for FY26 (07/01/25-06/30/26 for an aggregate total of \$300,000. AND, further resolving that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

***A motion was made by Councilmember Mushatt, seconded by Councilmember El-Alamin, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Lewis, that this matter stay in Finance (4-22-26).**

That matter PASSED by the following vote:

Aye: 8- Councilmember El-Alamin, Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt, Councilmember Pfeiffer and Councilmember Jarrett

No: 0-

Absent: Councilmember Winfrey-Carter and

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember El-Alamin, made a motion to Adjourn. This Finance Committee Meeting Adjourned at 8:47 p.m.

*This motion PASSED by a VOTE of 8:0
Absent: Councilmember Winfrey-Carter*

*Respectfully transcribed and submitted,
Christel Snider
City Council Secretary*



260139

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, April 8, 2026

8:52 PM

City Council Chambers

GOVERNMENTAL OPERATIONS COMMITTEE

Dennis Pfeiffer, Chairperson, Ward 8

Leon El-Alamin, Ward 1

Ladel Lewis, Ward 2

LaShawn Johnson, Ward 3

Judy Priestley, Ward 4

Jerri Winfrey-Carter, Ward 5

Tonya Burns, Ward 6

Candice Mushatt, Ward 7

Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember Johnson, Priestley, , Burns, Mushatt and Pfeiffer

Absent: Councilmember El-Alamin, Lewis, Winfrey-Carter and Jarrett

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

Read into Record

REQUEST FOR AGENDA CHANGES/ADDITIONS

None

PUBLIC COMMENT

4 Public Speakers

COUNCIL RESPONSE

Councilmember Lewis and Burns

CONSENT AGENDA

APPOINTMENTS

260107 Appointment/Flint Planning Commission/Dylan M. Luna

Resolution resolving that the Flint City Council approves the appointment of Dylan M. Luna, Flint MI 48503, to the 7th ward seat on the Planning Commission, to fill the vacant 7th ward seat with such term commencing immediately and expiring March 31, 2029.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

SPECIAL ORDERS/DISCUSSION ITEMS

260088 Discussion Item/Lead-Based Paint Removal Program

A Discussion Item as requested by 8th Ward Councilmember Pfeiffer for an update on the Lead-Based Paint Removal Program.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

CONSENT AGENDA VOTE

*A motion was made by Councilmember Pfeiffer for a total separation. No vote was taken.

SEPARATED FROM THE MASTER RESOLUTION (CONSENT AGENDA)

260107 Appointment/Flint Planning Commission/Dylan M. Luna

Resolution resolving that the Flint City Council approves the appointment of Dylan M. Luna, Flint MI 48503, to the 7th ward seat on the Planning Commission, to fill the vacant 7th ward seat with such term commencing immediately and expiring March 31, 2029.

***A motion was made by Councilmember Mushatt, seconded by Councilmember Priestley, that this matter be sent to Council (4-13-26). No vote was taken.**

***A motion was made by Councilmember Pfeiffer, seconded by Councilmember Mushatt, that this matter be sent to Special Affairs (4-13-26). This motion PASSED by the following vote:**

Aye: 6- Councilmember Lewis, Councilmember Johnson, Councilmember Priestley, Councilmember Burns, Councilmember Mushatt and Councilmember Pfeiffer

No: 0-

Absent: Councilmember El-Alamin, Councilmember Winfrey-Carter, and Councilmember Jarrett

SPECIAL ORDERS/DISCUSSION ITEMS

260088 Discussion Item/Lead-Based Paint Removal Program

A Discussion Item as requested by 8th Ward Councilmember Pfeiffer for an update on the Lead-Based Paint Removal Program.

Councilmember Pfeiffer requested an additional 15-minutes be added to the discussion without objection.

Held

ADJOURNMENT

Councilmember Priestley, seconded by Councilmember Mushatt, made a motion to Adjourn. This Governmental Operations Committee Meeting Adjourned at 9:57 p.m.

This motion PASSED by a VOTE of 6:0

Absent: Councilmember El-Alamin, Councilmember Winfrey-Carter and Councilmember Jarrett

Respectfully transcribed and submitted,

Christel Snider

City Council Secretary



260140

City of Flint, Michigan

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

MEETING MINUTES – FINAL

Wednesday, April 8, 2026

9:57 PM

City Council Chambers

LEGISLATIVE COMMITTEE

Leon El-Alamin, Chairperson, Ward 1

Ladel Lewis, Ward 2
Judy Priestley, Ward 4
Tonya Burns, Ward 6
Dennis Pfeiffer, Ward 8

LaShawn Johnson, Ward 3
Jerri Winfrey-Carter, Ward 5
Candice Mushatt, Ward 7
Jonathan Jarrett, Ward 9

Davina Donahue, City Clerk

ROLL CALL

Present: Councilmember, Lewis, Johnson Priestley, Burns, Mushatt and Pfeiffer

Absent: Councilmember El-Alamin, Winfrey-Carter and Jarrett

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

REQUEST FOR AGENDA CHANGES/ADDITIONS

PUBLIC COMMENT

COUNCIL RESPONSE

CONSENT AGENDA

ADJOURNMENT

Councilmember Pfeiffer, seconded by Councilmember Priestley, made a motion to Adjourn. This Legislative Committee Meeting Adjourned at 9:59 p.m.

This motion PASSED by a VOTE of 6:0

Absent: Councilmember El-Alamin, Councilmember Winfrey-Carter and Councilmember Jarrett

Respectfully transcribed and submitted,

*Christel Snider
City Council Secretary*

RESOLUTION: 260111

PRESENTED: 4-8-2026

ADOPTED: _____

**RESOLUTION TO ENTER INTO A CHANGE ORDER WITH REHMANN ROBSON, LLC
FOR THE FY2024 AUDIT**

On June 25, 2025, the Flint City Council adopted Resolution No. 250211-T, a Resolution Approving a Correction to Resolution No. 240415-T, which authorized the City of Flint to enter into an agreement for auditing services with Rehmann Robson, LLC for the FY2024 Audit; and

Resolution No. 250211-T corrected the amount charged by Rehmann Robson, LLC for the FY2024 Audit from \$259,000.00, with \$10,000.00 out-of-pocket expenses, to the actual amount of the Rehmann Engagement Letter, dated August 6, 2024, which was in an amount not-to-exceed \$274,000.00, plus out-of-pocket expenses not expected to exceed \$15,000.00; and

Rehmann Robson, LLC has submitted a Change Order for the FY2024 Audit, in the amount of \$63,100.00, due to "significant delays due to errors in the City's initial accounting records and reconciliations"; and

Rehmann Robson, LLC has prepared this Change Order "because performance by us [for the project] and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024."

IT IS RESOLVED, that a Change Order to the Agreement with Rehmann Robson, LLC for auditing services for the City of Flint's FY2024 Audit be entered into the amount of \$63,100.00, for a total contract amount of \$337,100.00.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

JoAnne Gurley, City Attorney

Phillip Moore, Chief Financial Officer

FOR THE CITY:

APPROVED BY CITY COUNCIL:

Clyde Edwards, City Administrator

CHANGE ORDER

Client: **City of Flint** (the "City")

Date: 2/6/2026

Project Description:

During the 2024 audit, we encountered significant delays due to errors in the City's initial accounting records and reconciliations. Historically, the audit has required an average of 1,280 hours to complete. However, for the 2024 audit, we expended over 2,100 hours addressing these issues and anticipate additional hours will be necessary to complete the single audit for grant compliance. The additional fee has been calculated based on the expected excess hours at a blended rate of \$200 per hour. As we value our relationship with the City, we have applied a 35% discount to this fee.

Additional Fees:	\$164,000	Additional fee for excess time incurred
	<u>(57,400)</u>	Less 35% courtesy discount
	106,600	
	<u>(43,500)</u>	Less previously approved change order for audit delays
	\$ 63,100	Total additional fee

We believe it is our responsibility to exceed the City's expectations. This Change Order is being prepared because performance by us of the above project and/or additional service efforts was not anticipated in our original Agreement dated August 6, 2024. The estimated fees for the above project have been mutually agreed upon by the City and Rehmann. It is our goal to ensure that the City is never surprised by the price for any Rehmann service and, therefore, we have adopted the Change Order Policy. The estimated additional amount above is due and payable upon completion of the project described.

If management agrees with the above project description and the estimated fee amount, please authorize and date the Change Order below. A copy is enclosed for the City's records. Thank you for letting us serve the City.

Agreed to and accepted:

City Signature

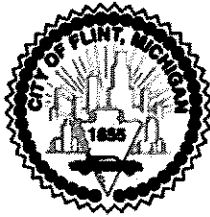
Printed Name

Title

Date



260113



RESOLUTION NO.: _____

PRESENTED: 4-8-2026

ADOPTED: _____

Proposal 23000507

BY THE CITY ADMINISTRATOR:

RESOLUTION TO APPROVE \$150,000 TO TRIO PAINT TO PROVIDE 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

WHEREAS, Trio Paint was the sole bidder for this solicitation; and

WHEREAS, the Division of Facilities Maintenance and the Police Department are requesting that Trio Paint be granted the one (1) year extension option for general contractor services to provide facility maintenance and upgrades to Haskell Youth Center and other city buildings; and

WHEREAS, payment for these projects will be funded with American Rescue Plan Act (ARPA) dollars; and

WHEREAS, the Facilities Maintenance Department is requesting that City Council approve a contract for \$150,000 to Trio Paint in FY26, to provide upgrades to Haskell Community Center and for other maintenance projects from the following account:

Account Number	Account Name	Amount
101-729.007-801.050	Building Additions & Improve	\$150,000
	FY26 Grand Total	\$150,000

IT IS RESOLVED, that the proper City Officials, upon City Council's approval, are hereby authorized to do all things necessary to enter into a contract with Trio Paint for various facility upgrades to Haskell Community Center and for as-needed general contracting services in an amount Not-to-Exceed \$150,000.00 for FY26 (07/01/25-06/30/26) for an aggregate total of \$300,000.

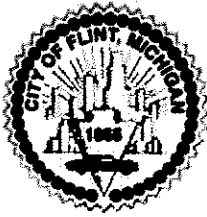
IT IS FURTHER RESOLVED that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule and related federal guidance.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (April 2023 to Present) (00)
JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Apr. 8, 2024 to 12-29-2025)
Phillip Moore, Chief Financial Officer



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

FOR THE CITY OF FLINT:

CDE

Clyde Edwards (Apr 8, 2023 12:47:14 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 3.23.26

BID PROPOSAL #: 23000507

AGENDA ITEM TITLE: Resolution to Trio Paint for General Contractor Services Change Order #2

PREPARED BY: Tiffany Rodriguez

VENDOR NAME: Trio Paint

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(All documentation current, no violations)	<input checked="" 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 Maintenance Department is requesting a change order. An internal assessment was conducted to determine whether City staff could complete the scope of work. It was determined that current maintenance staff levels are insufficient to meet the demands of this project. Additionally, while Senior Building Maintainers possess valuable skills, they do not have the full range of expertise required for comprehensive general contractor services, including drywall replacement, plaster work, flooring installation, and large-scale renovation. Chain Paint Group (Trio Paint) was selected due to its demonstrated ability to perform high-quality general contracting services and its familiarity with City facilities. The vendor has the necessary expertise, capacity, and proven performance record to complete complex renovation work efficiently and effectively. Chain Paint Group (Trio Paint) has successfully completed multiple projects for the City, including renovations of the Council Chambers, City Hall lobby, Legal Department offices, employee breakroom, and several senior centers. Their consistent performance and reliability have established them as a trusted vendor

PROCUREMENT (MUST BE SPECIFIED)

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



STAFF REVIEW FORM

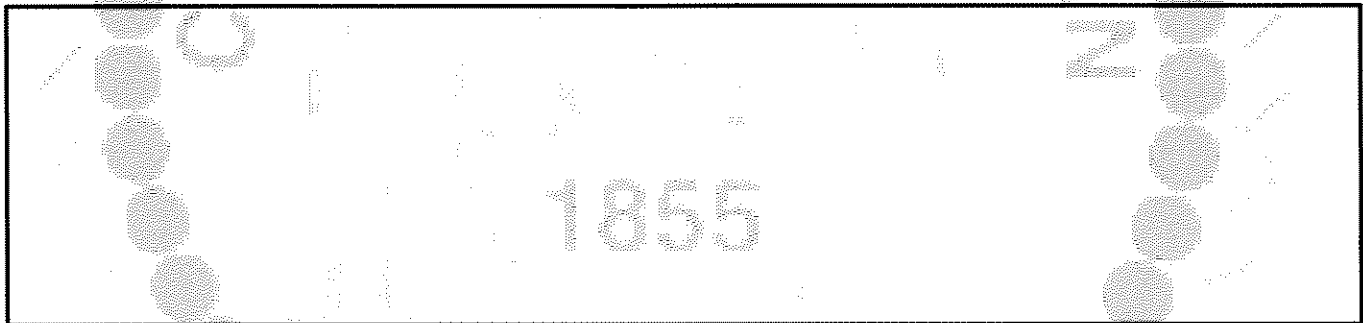
Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

- 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 2. 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
FY26	444-230.200-976.000	26-009019	\$100,000	\$68,303	250409-T
FY26	101-301.000-976.000	26-009315	\$21,994	\$21,994	250409-T
FY26	444-230-200-976.000	26-009315	\$28,006	\$28,006	250409-T
FY26	444-230.200-976.000	25-007577	\$236,327	\$110,884	220400
FY26	444-230.200-976.000	24-006864	\$108,109	\$108,190	240039



Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

The renovation of the Haskell Community Center will significantly benefit City residents and operations by restoring a vital community space impacted by severe water damage. Improvements will enhance safety, usability, and accessibility for community programs and services especially surrounding youth. Additionally, the project supports ongoing partnerships between City departments and community stakeholders by ensuring facilities remain functional and welcoming.



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 4. 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.

This request is being funded through American Rescue Plan Act (ARPA) dollars and will be reviewed by the City's designated compliance entity (E&Y Firm) to ensure alignment with federal guidelines and eligibility requirements.

Budget and Financial Details:

STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

CDE/authorized administration version March 12, 2026

The total amount budgeted for this project is allocated from ARPA funds designated for infrastructure improvements and facility restoration.

100% of the project cost is being spent with Chain Paint Group (Trio Paint), as they are the selected general contractors for this scope of work.

The justification for this expenditure is the urgent need to address severe water damage at the Haskell Community Center, including drywall replacement, plaster, painting, and flooring. These improvements are necessary to restore the facility for safe public use and continued community programming.

ARPA funds will be utilized within the appropriate capital improvement and facility restoration line items in compliance with federal guidelines.

100% of the funds from the applicable ARPA line item will be used for this project, which is specifically designated for building improvements



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant CODE	Amount
MAINT	Haskell Community Center	101-729.007-801.050		\$150,000
FY26 GRAND TOTAL				\$150,000

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

BUDGET YEAR 1: _____

BUDGET YEAR 2: _____

BUDGET YEAR 3: _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: _____

ACCOUNTING APPROVAL:  Date: 04/07/2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	Lee Osborne	8107662641
2	Angela Amerman	8107667266
3		
4		



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Lee Osborne
lee osborne (Apr 7, 2026 11:20:40 EDT)
(Name, Title)

ADMINISTRATION APPROVAL:

(\$20,000 or above spending authorizations)

Section 6. VENDOR EVALUATION.

Business Title:	Trio Paint	Vendor ID:	5288
Review Period:		Department:	Police
Project Name:	City of Flint building upgrade	Project Type:	Facility upgrade

Vendor Goals:

- Provide High-Quality Interior Upgrades
Perform professional painting, wall repairs, and surface refinishing to improve the condition and appearance of interior spaces. This includes patching, drywall repair, repainting, and upgrading worn or damaged wall finishes.
- Upgrade Flooring Systems
Remove and replace outdated or damaged flooring with durable, commercial-grade materials such as carpet, tile, vinyl, or other appropriate surfaces designed for high-traffic municipal environments.
- Enhance Durability & Longevity
Utilize materials and workmanship that withstand heavy public use, ensuring long-lasting results and reducing ongoing maintenance needs.
- Maintain Safe & Clean Work Environments
Follow all safety standards and best practices, maintaining clean and organized job sites while minimizing hazards to employees, visitors, and contractors.
- Minimize Disruption to Daily Operations
Coordinate work schedules and project phasing to limit disruptions to city services, including the ability to work after hours or in occupied spaces when necessary.
- Ensure Code Compliance
Complete all work in accordance with applicable building codes, safety regulations, and ADA considerations where applicable.
- Deliver Consistent Work Across Multiple Facilities
Provide scalable services that can be applied across various city buildings, ensuring consistency in quality, materials, and finishes.
- Demonstrate Strong Project Coordination
Communicate effectively with City representatives, adhere to timelines, and manage multiple small-to-medium projects efficiently across departments.
- Offer Cost-Effective Solutions
Provide competitive pricing while maintaining high standards of workmanship and materials, with the ability to prioritize projects based on City needs and available funding.



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

Performance / Other Comments:

Trio Paint has consistently demonstrated a high level of professionalism, reliability, and quality workmanship throughout the duration of their engagement. Their team is responsive, communicative, and proactive in addressing project needs and timelines.

The quality of painting and finishing work completed by Trio Paint meets and often exceeds expectations. Attention to detail, surface preparation, and overall execution reflect a strong commitment to delivering a durable and aesthetically pleasing final product. Their crew maintains clean and organized work areas, contributing to a safe and efficient project environment.



STAFF REVIEW FORM

Effective: April 1, 2026

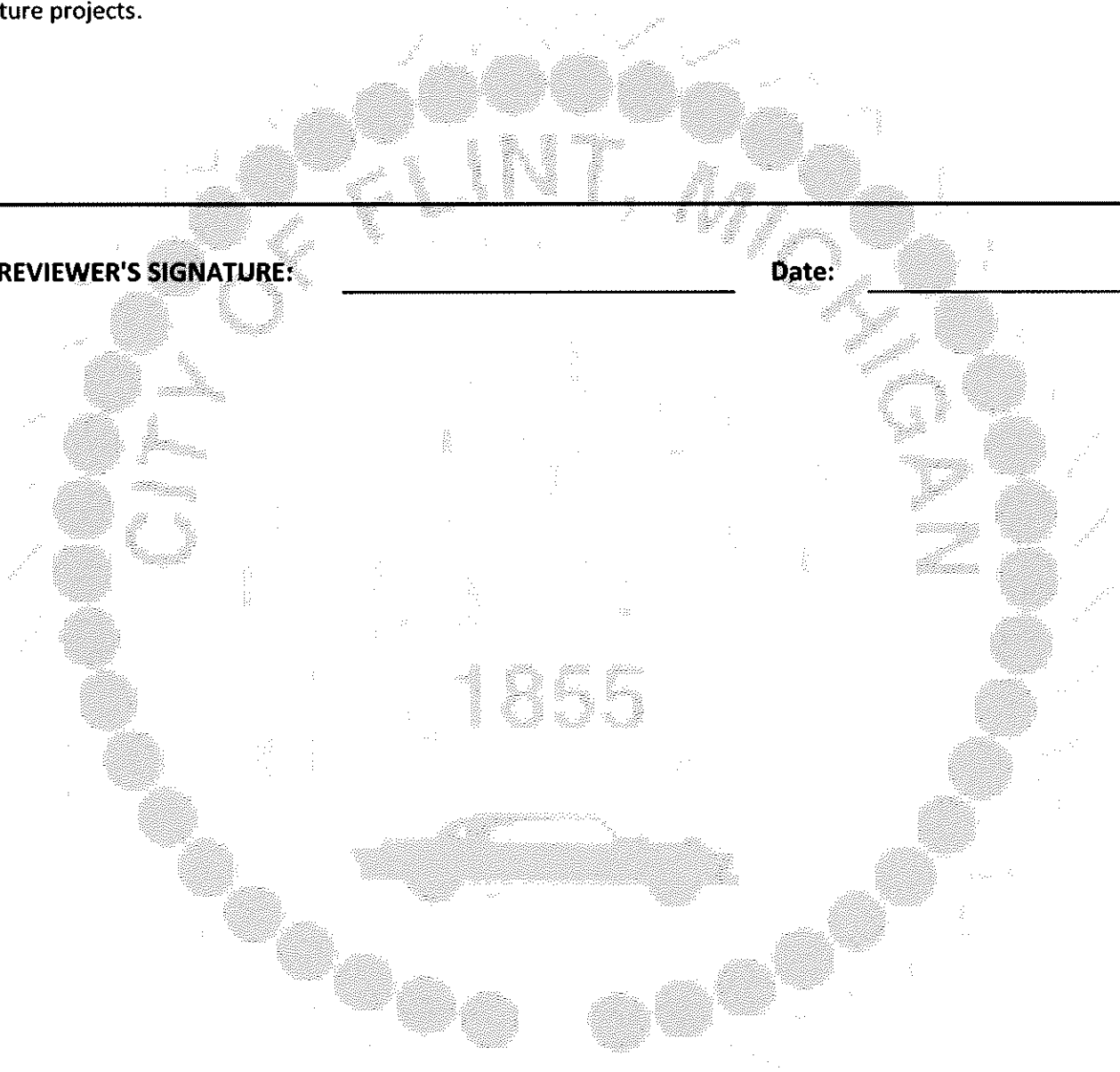
(Do not alter or modify this form without written permission from the City Administrator)

Trio Paint has also shown flexibility in accommodating scheduling adjustments and coordinating effectively with other trades, helping to keep projects on track. Their willingness to collaborate and problem-solve has been an asset.

Overall, Trio Paint is a dependable and skilled vendor that the City can confidently continue to work with on future projects.

REVIEWER'S SIGNATURE: _____

Date: _____



<i>Entity Name</i>	CHAIN PAINT GROUP, INC.
<i>Identification #</i>	800759664
<i>Jurisdiction</i>	Michigan
<i>Entity Type</i>	Domestic Profit Corporation
<i>Entity Status</i>	Active
<i>AR Standing</i>	Good
<i>Common Shares</i>	60000
<i>AR Due Date</i>	05/15/2026
<i>Initial Filing Date</i>	06/03/2014
<i>Last Report with Officers and Directors</i>	2018
<i>Resident Agent Name</i>	JOSH R ARNOULD
<i>Registered Office Street Address</i>	G-4172 S SAGINAW ST, BURTON, MI 48529
<i>President Name & Address</i>	JOSHUA R ARNOULD 3493 N WASHBURN RD, DAVISON, MI 48423
<i>Secretary Name & Address</i>	DAWN D ARNOULD 4105 HIDDEN VIEW DRIVE, FLINT, MI 48506
<i>Treasurer Name & Address</i>	JOHN WALSH 625 ODA 56, DAVISON, MI 48423
<i>Directors Names & Addresses</i>	JOHN WALSH 625 ODA 56, DAVISON, MI 48423 JOSHUA R ARNOULD 3493 N WASHBURN RD, DAVISON, MI 48423 DAWN D ARNOULD 4105 HIDDEN VIEW DRIVE, FLINT, MI 48506



View History & Filings



Department of Finance - Treasury

Sheldon Neeley
Mayor

Clyde Edwards
City Administrator

Good Standing Certification

Applicant and/or Business Clearance

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

APPLICANT NAME: Josh Arnould

HOME ADDRESS: _____

DBA: Trio Paint Co. (Chain Paint Group, llc)

BUSINESS ADDRESS: G-4172 S Saginaw St Burton MI

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

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

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

WATER DIV.
PROPERTY TAXES DIV.
INCOME TAX DIV.
ENFORCEMENT
MR

CURRENT
CURRENT
CURRENT
CURRENT
CURRENT

DELINQUENT
DELINQUENT
DELINQUENT
DELINQUENT
DELINQUENT

*No water account loan
no prop tax local
missing 2019-2021
withheld*

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

City Staff Person and Date

Sheila Torbert 326-202

City of Flint Customer Serv. Representative and Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/01/2026

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

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

PRODUCER Stewart & Associates 306 W Flint St Davison MI 48423		CONTACT NAME: Shannon Dean PHONE (A/C, No, Ext): 810-653-4844 E-MAIL ADDRESS: ShannonD@stewartvalley.com FAX (A/C, No): 810-653-7555	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Old Guard Co	17558
INSURED Chain Paint Group Inc.; Trio Paint G4172 S Saginaw St Burton MI 48529-1650		INSURER B: Accident Fund Natl Ins Co	12305
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 20260401095419016 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER POLICY: <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y N	493907K	09/15/2025	09/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N N	0882973	09/15/2025	09/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A N	100056339	06/10/2025	06/10/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Flint, and including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers are listed as additional insured for general liability and automobile when required by contract per the policy provisions on a primary and non-contributory basis.

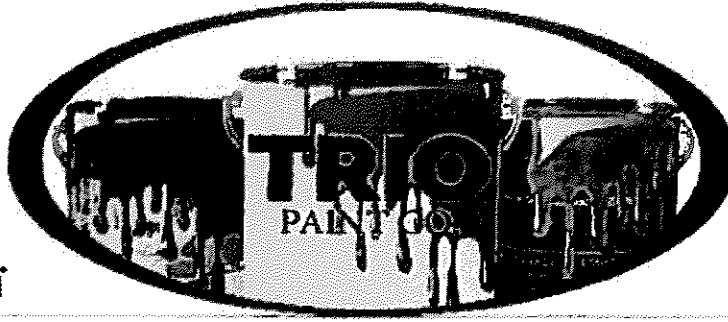
CERTIFICATE HOLDER City of Flint 1101 S. Saginaw St. Flint MI 48502	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

City of Flint



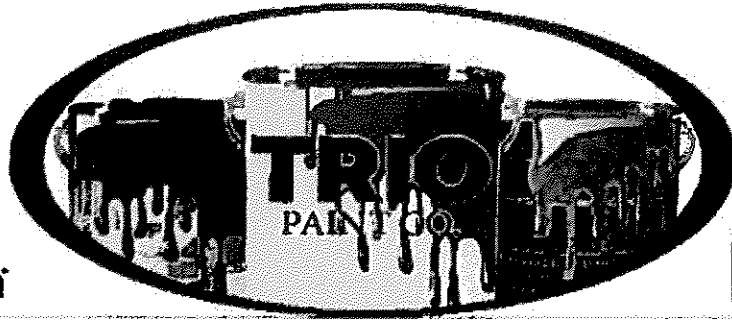
G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
	Hashell Youth center			<u>P.A.L.S</u>
	Preliminary Budgets			
#1	Main Office (Spec)		\$ 7,985	
#2	Learning Center		\$ 21,955	
#3	Cafeteria		\$ 15,000	
#4	Entrway in main Hall		\$ 18,670	
#5	Girls Bath		\$ 10,200	
#6	Boys Bath		\$ 12,250	
#7	Gyn		\$ 26,800	
#8	Basement		\$ 13,765	
#9	Misc.		\$ 23,425	



G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
# 1	Main Office (Spann)			
	Demo: old paneling, Drop ceiling tiles 2x4 Gbc Dam Carpet, Base etc			
	Install: 5/8 puple Board, 3 coat Finish			
	Prep: Prime: paint 2 coats P.1. P. 2 (city spec)			
	Install new 2" cross tee's ; 2x2 Tile (Bet 154) (city spec)			
	Install new 20" x 20" Carpet Sqrs ; 4" Blk Base (city spec)			



G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
# 2	Learning center			

Demo: Drop ceiling 2x4, Debris, Glue Down Carpet

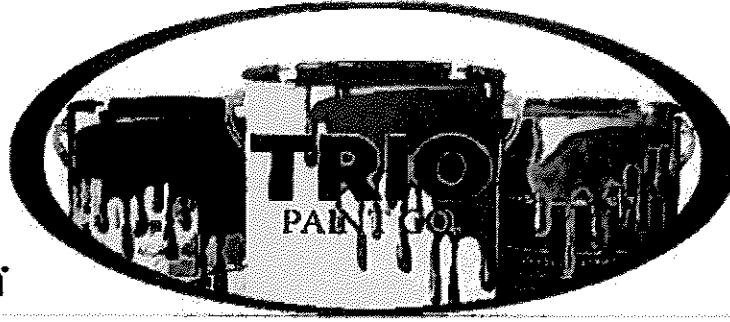
Install new 2" Tee's & 2x2 ceiling tile
(Bet 154) city spec

Major Drywall Repairs. 3 coat pass

Prep prime paint 2 coats fl. P2

9 Dow

Install 20"x20" carpet tile & 4" Blk Box



G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

Item Name Product Quantity Price Extension

#3 Cafeteria

Demo old 12x12 Vet $\frac{1}{2}$ Glue Down Carpet

Install 20x20" Carpet tile (F-1)
exc 6.4" LVP Glue Down
with Vapor Barrier.



Mix Fodge with Both
F1 $\frac{1}{2}$ F2



G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
------------------	----------------	-----------------	--------------	------------------

#14	Man tell : Both Entry ways.			
-----	-----------------------------	--	--	--

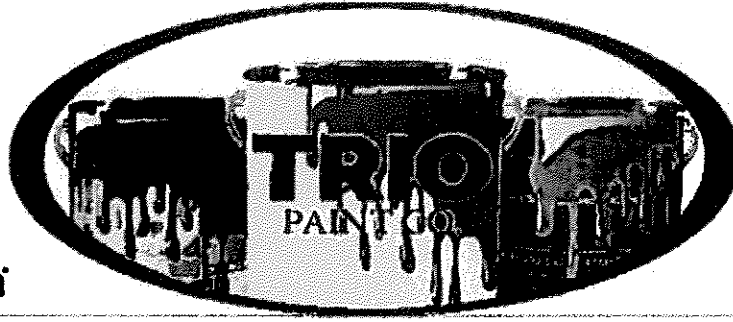
Demo Drop ceiling 2x4 Tile

Install 2" Tecs : 2x2 Tile
(Bct 154)

prep pline joint 2 cuts P-1, P-2

Demo Front counter : Build new
(ADA)

Debris old (stuff) Lol.

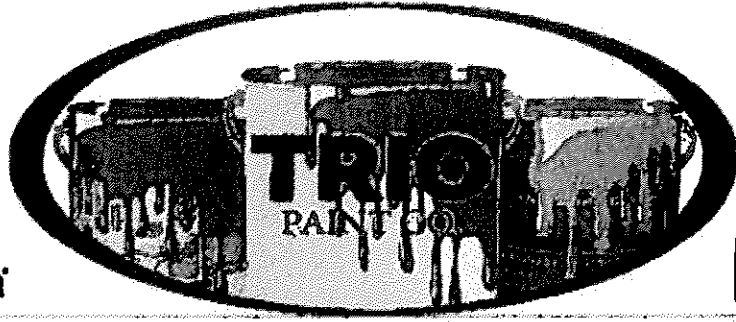


G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

Item Name Product Quantity Price Extension

536 Girls Bath / Boys Bath Main Level.

Demo Ceiling tile, Partitions, & misc Debris
Install 2" flex 2x2 Ceils tiles
Prep plume Grid. To match
Xim Bonding Primer Glazed Black
2 coats Finish : pre cat epoxy
3 coats Full Flake Epoxy Flaming
New Bath Partitions.



G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
# 7	Gym.			
	Mason Plaster Repers = Roof issue.			
	Prep, prime, paint: 3 colors p1 p-2 p-3 City spec.			
	Aren: touch up Deck around Doors.			
	4 Doors floor: prime ^{paint} Install new 3/4" floor hardware.			
	All windows prep prime & paint to match			



G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
#8	Basement			
	Demo East side Drywall 4' x 110 Ln			
	Install new SG p/pe Board. ; 3 coat Finish			
	prep prime paint 2 coats			
	Touch up All walls ; Colomas			
	prep prime paint Floor Gray.			
	paint ext Dos p. 2 Fix Rust.			
#9	Misc: Flaking main hall, etc, Window treatments, Debris, cleary etc.			



RESOLUTION NO.: 260124

PRESENTED: 4-22-2026

ADOPTED: _____

RESOLUTION IN SUPPORT OF THE APPLICATION FOR THE MDOT TRANSPORTATION ALTERNATIVES PROGRAM ("TAP") GRANT

BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint recognizes the importance of said grant for the business owners and residents of City of Flint and goes on record as supporting Grand Traverse Greenway Trail Non-Motorized Trail Phase 2 (Fenton Road to Hemphill) and regional connection to the statewide Iron Bell Trail and state park improvements in Flint; and

WHEREAS, the City of Flint has supported the development of the Grand Traverse Greenway Non-Motorized Trail through previous acquisition of the corridor using a Michigan Natural Resources Trust Fund Grant; and

WHEREAS, through the Michigan Department of Transportation, TAP grant funds are available for said project; and

WHEREAS, the City of Flint recognizes that Genesee County Parks and Recreation Commission would be responsible for all operation and maintenance of work proposed by the grant application, and the Genesee County Road Commission will be the grant applicant agency; and

WHEREAS, the City of Flint will provide access to trail property to the Genesee County Road Commission and Genesee County Parks and Recreation Commission in order to develop and maintain the trail as needed; Therefore;

IT IS RESOLVED, that the Flint City Council supports the Genesee County Road Commission's application for the Michigan Department of Transportation TAP grant, the Genesee County Parks and Recreation Commission's management of all operation and maintenance for the project, and all other necessary and proper supporting roles set forth in this resolution.

For the City of Flint

Clyde D Edwards / A0625 (Apr 13, 2026 14:24:54 EDT)

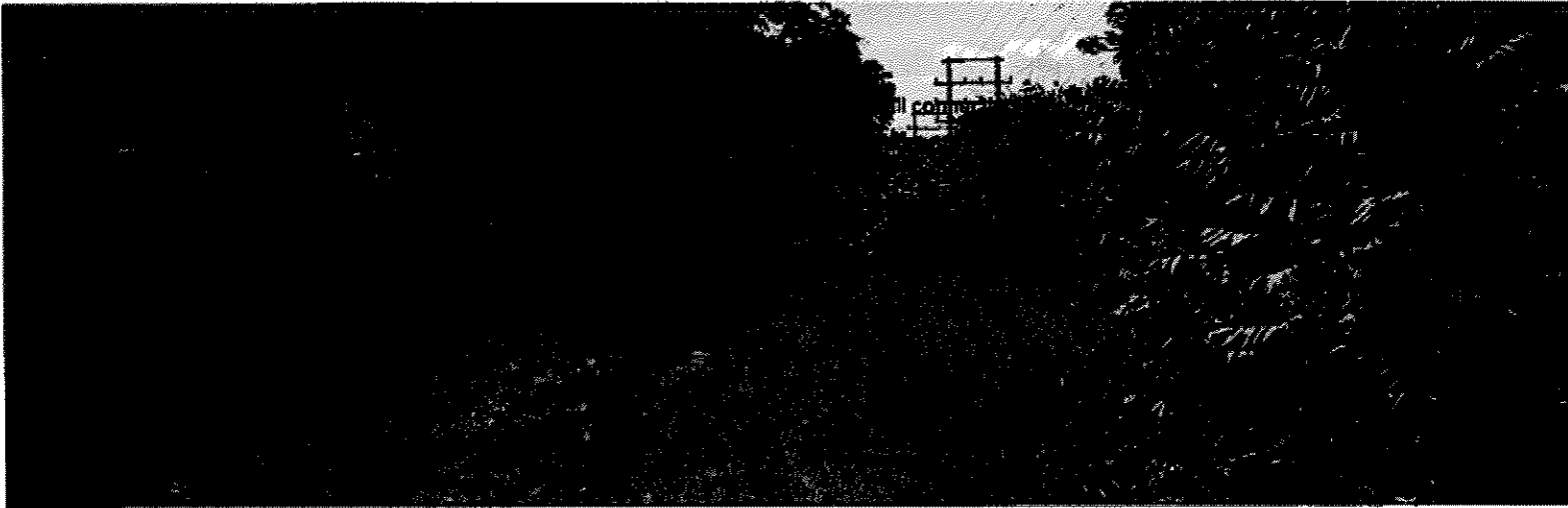
Clyde Edwards, City Administrator

For the City Council

Approved as to Form

04/09/2026

JoAnne Gurley, City Attorney



FLINT, Michigan—A new, 3-mile, paved trail in the City of Flint is one big step closer to being completed, thanks to an upcoming property acquisition by the City of Flint. Called the Grand Traverse Greenway, it will complete an 18-mile path connecting the Flint River and Genesee Valley trails.

It is the final piece to complete Flint's portion of the Iron Belle Trail, which will extend from Belle Isle in Detroit to Ironwood in the Upper Peninsula.

"Completion of this trail helps to celebrate the beauty of Flint. Walking and biking trails are building blocks for a happy, healthy community — plus this project will be a major asset for other ongoing economic development efforts," Mayor Sheldon Neeley said.

The \$3 million project is being developed through the City of Flint Department of Planning and Development with funding from the Michigan Department of Natural Resources, Choice Neighborhoods and other fundraising efforts that are underway.

Progress on the Grand Traverse Greenway is a significant achievement for this administration. The City of Flint received funding for this project in 2009, but had failed to make significant progress until now.

Construction is anticipated to begin in 2021 with completion estimated for 2023.

Flint City Council on Wednesday approved the purchase and sale agreement for 47 acres of land owned by CSX for \$525,000 to complete the trail from the area of Pengetty and Hemphill roads to Kearsley and Grand Traverse streets.

There, on the banks of the Flint River, this new portion of trail will link with the existing Flint River and Genesee Valley trails and lead cyclists and walkers to a variety of community assets including Chevy Commons, downtown Flint, the Flint Cultural Center as well as Genesee Valley Mall, Stepping Stones Falls, Bluebell Beach and more.

The trail also is a key component for ongoing neighborhood improvement, especially the Choice Neighborhoods Initiative, a \$30 million effort funded through the US Department of Housing and Urban Development to create a new and better housing alternative for residents of Atherton East.

Included in that funding is \$4.5 million for Critical Community Improvements, which is being used to leverage an additional \$21 million in support from other City of Flint partners. This funding will allow for extensive neighborhood revitalization including commercial & residential demolition, commercial facade improvement, housing rehabilitation, vacant lot reuse, placemaking, park improvements as well as the construction of the Grand Traverse Greenway Trail.

Near the start of the trail, the City and Flint Housing Commission with Housing development partner Norstar will develop new, mixed-income housing around Windiate playground and along South Saginaw Street.

"This project has been 10-plus years in the making. We are ecstatic to have reached an agreement with CSX. The trail, once completed, will leverage more than \$50 million of neighborhood improvements and development. This offers a non-motorized option for residents and visitors to explore our city and see all Flint has to offer," said Suzanne Wilcox, director of the Department of Planning and Development at the City of Flint.

Share this page

Facebook (https://www.facebook.com/sharer/sharer.php?u=https%3A%2F%2Fwww.cityofflint.com%2Fflint-to-build-grand-traverse-greenway-a-new-3-mile-trail-connecting-flint-river-and-genesee-valley-trails%2F)

Flint Capital Improvement Plan

July 2023

Introduction 1

Relationship to Comprehensive Plan 2

Flint Water Crisis 3

 Infrastructure Projects 3

 Flint Water Crisis, Project Locations 4

 Water Crisis Projects Completed Since 2017 5

Housing and Neighborhood 6

 Blight Elimination 6

 Improving Neighborhoods 7

 Housing Development 8

 Housing and Neighborhood, Project Locations 10

 Housing and Neighborhood Projects Completed Since 2017 11

Transportation and Mobility 12

 Maintenance of Existing Streets 12

 Technology and Wayfinding 15

 Infrastructure Design 15

 Mobility and Access 15

 Bridges 16

 Pedestrian Network and Right-of-Way Maintenance 17

 Transportation and Mobility, Project Locations 18

 Transportation and Mobility Projects Completed Since 2017 19

 Maintenance of Existing Streets 19

 Infrastructure Design 20

 Bridges 20

Environmental Features, Open Space, and Parks 21

 Neighborhood Park Improvement 21

 Environmental Features, Open Space, and Parks 27

 Environmental Features, Open Space, and Parks Projects Completed Since 2017 28

Infrastructure and Community Facilities 31

 City Hall 31

 Other City Facilities 33

 Water Department 34

 Sewer Department 39

 Infrastructure and Community Facilities 41

 Infrastructure and Community Facilities Projects Completed Since 2017 42

- City Hall42
- Water Department.....42
- Sewer Department44
- Economic Development and Education.....46
 - Placemaking.....46
 - Commercial Area Enhancement.....47
 - Information Technology Upgrade.....47
 - Economic Development and Education, Project Locations48
 - Economic Development and Education Completed Projects Since 201748
 - Commercial Area Enhancement48
- Public Health, Safety, and Welfare.....49
 - Police Department.....49
 - Fire Department51
 - Community Centers.....52
 - Public Health, Safety, and Welfare, Project Locations53
 - Public Health Safety and Welfare Projects Completed Since 201753
 - Police Department53

Introduction

This document includes lists of projects provided by various departments throughout the City of Flint and organized by the Planning Department. The purpose of this document is to provide an overview of planned capital improvements within the city, allowing the Planning Commission to confirm that the proposed improvements are consistent with the goals of the City's Master Plan.

Following, proposed capital improvements are listed according to the relevant section of the Master Plan, with a priority, a total project cost, city cost share, non-city funds, and status. The status column provides the following information:

- **Underway:** The project has begun, and funding has been secured.
- **Continual:** The project is ongoing, and funding has been secured.
- **Planned:** The project has been fully scoped, and funding has been secured.
- **Proposed:** The project has been identified as a need, but funding has not been secured.

Finalizing a Capital Improvements Plan (CIP) for the City of Flint is extremely challenging given the sheer amount of infrastructure in the city and the various departments, funding sources, and evolving needs. As a consequence, it is likely that some information in this document is not completely accurate. The CIP process began in September of 2022, with each Department asked to confirm the information in the plan in December 2022 and January 2023, and final information received from departments in March of 2023. Note, American Rescue Plan Act (ARPA) funds are identified in this plan for projects as they have currently been planned, but not all allocations to specific projects have been finalized, so the allocation of ARPA funding may change.

While some information regarding cost and funding status in this plan may be out of date, going forward it is critical that the document is maintained. The last CIP completed by the City of Flint was in 2017. Making regular annual updates helps to ensure that the project list is accurate and provides a helpful tool for the Planning Commission, City staff, officials, and residents to evaluate the consistency between planned capital investments and Master Plan priorities. The amount of time that passed between the 2017 CIP and this update makes the process burdensome. However, if an update is completed annually, along a regular timeline, the update process will be less time consuming for each contributing department, as well as the Planning Department.

To address this situation in the future, the CIP update process should begin in late summer or early fall of each year so that a draft CIP can be ready to align with the City's annual budget cycle. A sample CIP timeline is provided below.

- **September/October:** Engage departments to gather information.
- **November/December:** Finalize CIP project list and update document.
- **January/February:** Present CIP to Planning Commission for review.

Within each category of projects listed in the CIP is a map that displays the location of improvements. Many projects identified in the CIP are taking place in multiple locations throughout the city or are city-wide projects. These projects are denoted at city hall in the maps.

Relationship to Comprehensive Plan

This Capital Improvement Plan is organized relative to relevant chapters of the city's Comprehensive Plan. Major sections of the CIP relative to Comprehensive Plan chapters are listed below, including the total funding associated with each.

CIP Section	Comprehensive Plan Chapter
Flint Water Crisis	N/A
Housing and Neighborhoods	Chapter 5 – Housing & Neighborhoods
Transportation and Mobility	Chapter 6 – Transportation & Mobility
Environmental Features, Open Space and Parks	Chapter 7 – Environmental Features, Open Space, and Parks
Infrastructure and Community Facilities	Chapter 8 – Infrastructure & Community Facilities
Economic Development and Education	Chapter 9 – Economic Development & Education
Public Health, Safety and Welfare	Chapter 10 – Public Safety, Health & Welfare

CIP Section	Total Project Cost	Total City Cost Share	Total Non-City Funds
Flint Water Crisis	\$274,375,000	\$0	\$238,000,000
Housing and Neighborhoods	\$220,413,657	\$36,562,633	\$160,857,724
Transportation and Mobility	\$83,658,419	\$24,521,293	\$28,888,124
Environmental Features, Open Space and Parks	\$20,338,110	\$8,587,000	\$5,650,310
Infrastructure and Community Facilities	\$503,864,886	\$72,556,600	\$210,468,573
Economic Development and Education	\$24,544,000	\$1,894,000	\$0
Public Health, Safety and Welfare	\$13,933,350	\$13,748,350	\$0
Total	\$1,141,127,422	\$157,869,876	\$643,864,731

As the Table above indicates, the largest expense categories in the CIP are infrastructure. Costs related to the Flint Water Crisis and other Infrastructure and Community Facilities expenses account for nearly 70% of total project costs. It is important to note that the City of Flint Comprehensive Plan was adopted in October of 2013. The City of Flint changed its water source to the Flint River in April of 2014. As a consequence, city priorities for capital expenditures were shifted in ways not envisioned in the plan.

While this CIP reflects the continued reality of addressing the unprecedented challenge of the water crisis, it is consistent with a theme from the Comprehensive Plan adopted in 2013—that the city must repair and modernize infrastructure. Overall, while this CIP places a greater priority on infrastructure expenditure than likely envisioned by the Master Plan, it maintains consistency by investing in blight elimination, neighborhood improvements, parks and recreation, and overall quality of life investments throughout the city.

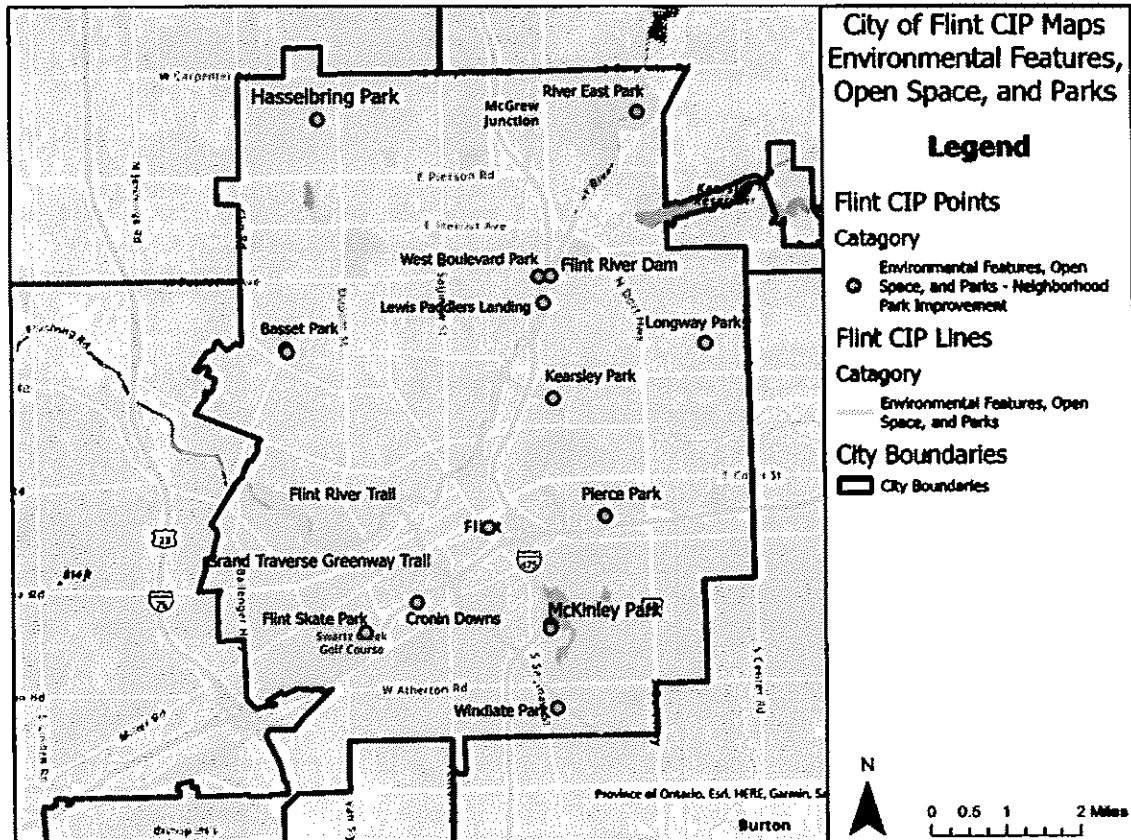
Environmental Features, Open Space, and Parks

Neighborhood Park Improvement

Project	Priority	Project Cost	City Cost Share	Non-City Funds	Status
Parks Partnership Agreement – Genesee County Parks	2 – IMPORTANT	\$500,000	\$0	\$500,000 FY 2022-2025 Secured	Continual
The City of Flint has a Parks Partnership Agreement with the Genesee County Parks and Recreation Commission. This partnership has been funded in some capacity since 2014 and has recently been expanded to include non-mowing maintenance, safety patrols, etc. for all City parks (in addition to what was already included in the agreement). This partnership agreement is funded through a CS Mott Foundation Grant.					
Arbor Day Celebration	2 – IMPORTANT	\$2,000	\$2,000	\$0	Continual
City of Flint's Annual Arbor Day Celebration is coordinated through partnership with the Genesee Conservation District. Location and number of trees to be determined annually.					
McKinley Park Improvements	1 – URGENT	\$300,000	\$0	\$300,000 Grant secured	Underway
The City was awarded a Natural Resources Trust Fund grant from MDNR to make improvements to McKinley Park, which is located on Thread Lake. Project includes an accessible path connection to the waterfront with a new accessible kayak/canoe launch. Work is ongoing and is expected to be complete in Spring of 2023. CDBG funding is paying for the Prime Professional to oversee the project, and additional CDBG funding was used to purchase and install new playground equipment recently.					
Grand Traverse Greenway Trail	2 – IMPORTANT	\$4,800,000	-	\$700,000 Secured & Partially Completed	Underway
Three (3)-mile multi-use trail on the abandoned CSX Railroad to connect Downtown Flint, the Flint River, and surrounding neighborhoods to the southern part of the City. Environmental Studies are being completed, and a TAP Grant application has been submitted and is pending MDOT approval. Additional funding would be needed for match for this project. Acquisition completed and are seeking funding for development.					
McKinley Community Center Rehabilitation	1 – URGENT	\$550,310	\$0	\$550,310 Fully Secured	Underway
Rehabilitation of the McKinley Community Center due to structural fire; phase 1 (\$100,000) of repair was completed, phase 2 (\$390,000) is underway and expected to be completed winter of 2022-2023, dependent on additional funding. Funding Fully Secured: \$135,550 Parks Millage Funding & \$414,760 CDBG Funding.					

Environmental Features, Open Space, and Parks

Below are the project locations of Environmental Features, Open Space, and Parks category. Major parks around the City with proposed projects are denoted on this map. Trail improvements to the Flint River Trail and Grand Traverse Greenway Trail are denoted downtown, along the Flint River. Several projects that are City wide or involve multiple locations, are denoted at City Hall.



MICHIGAN NATURAL RESOURCES TRUST FUND
 STATE DEVELOPMENT PROJECT STATUS REVIEW - ACTIVE PROJECTS
 February 3, 2025

Project Name	Grantee/Sponsor	County	TF #	Project Number	Grant Amount	Grant Remaining	Project Status (Reason not complete if after 2 years)
Iron Belle Trail - Carp River Bridge Replacement	DNR - Parks and Recreation Division	Emmet	18-0180	C89895	140,000	18,449.48	Construction completed. Final payments anticipated in early 2025.
Gourdneck SGA Development Initiative	DNR - Wildlife Division	Kalamazoo	19-0144	C89856	113,000	22,144.48	Project nearing completion with final scope item estimated to be completed by end of 2025.
Reconmon County Shooting Range	DNR - Finance and Operations Division	Reconmon	19-0206	C89874	300,000	268,977.79	Projects construction is out to bid.
Barry State Game Area Shooting Range Development	DNR - Finance and Operations Division	Barry	19-0205	C89875	200,000	35,060.55	Project complete and working towards closeout.
Mike Levine Lakelands Trail Phase 3	DNR - Parks and Recreation Division	Jackson	20-0091	C90031	300,000	294,227.82	Construction completed. MIDOT has not invoiced the DNR which is holding up final payment.
Fort Custer Recreation Area - River Valley Trail	DNR - Parks and Recreation Division	Kalamazoo	21-0044	C90099	300,000	300,000.00	Design/engineering in progress. Working with MIDOT on construction schedule and budget.
Platte River Hatchery Accessibility and Education	DNR - Fisheries Division	Benzie	21-0153	C90106	300,000	15,321.80	Project nearing completion with estimated closeout of April 2026.
Mitchell State Park - Pavilion & Restroom Replacement	DNR - Parks and Recreation Division	Westford	21-0082	C90109	300,000	300,000.00	Final engineering docs and bidding in progress. Construction anticipated in 2026.
Gourdneck SGA Access Improvements	DNR - Wildlife Division	Kalamazoo	21-0163	C90113	300,000	232,635.00	Final design/engineering completed. Construction is out to bid.
Huron River - Piers Gorge Accessible Trail	DNR - Parks and Recreation Division	Dickinson	21-0088	C90121	300,000	10,527.48	Construction in progress. Expected to be completed by mid-2026.
Straits State Park Improvements	DNR - Michigan Historical Center	Mackinac	21-0123	C90150	300,000	96,780.50	Construction in progress. Expected to be completed by mid-2026.
Lake Michigan Adventure Canopy Tour Addition	DNR - Parks and Recreation Division	Muskegon	24-0140	C90293	400,000	400,000.00	
Grand Traverse Greenway Development	DNR - Parks and Recreation Division	Genesee	24-0103	C90315	300,000	300,000.00	
Detroit River Boating Access Site Renovation	DNR - Parks and Recreation Division	Wayne	24-0109	C90316	400,000	400,000.00	
Whitefish Point State Harbor Redevelopment	DNR - Parks and Recreation Division	Chippewa	24-0127	C90324	400,000	400,000.00	
Kalamuma Trail Development	DNR - Parks and Recreation Division	Charlevoix	24-0133	C90325	400,000	400,000.00	
Platte River State Fish Hatchery Accessibility and Education	DNR - Fisheries	Benzie	24-0114	C90327	400,000	400,000.00	
Hartwick Pines Old Growth Exhibit Development	DNR - Michigan Historical Center	Crawford	24-0181	C90328	400,000	400,000.00	
Black River Bridge Replacement - High Country Pathway	DNR - Parks and Recreation Division	Osago	24-0141	C90332	400,000	400,000.00	
Boyle Lake Boating Access Site Improvements	DNR - Wildlife Division	Berrien	24-0116	C90350	90,000	90,000.00	
Crystal Waters State Game Area Access Development	DNR - Wildlife Division	Monroe	24-0028	C90351	400,000	400,000.00	



GCRC Board Meeting Minutes for Tuesday, January 6, 2026

Genesee County Road Commission

211 W. Oakley St.

Flint, MI 48503

CALL TO ORDER

Chairperson Gehringer called the meeting of the Genesee County Board of Road Commissioners to order at 10:00 a.m. The meeting was held in the Board Room of the Genesee County Road Commission, 211 W. Oakley Street, Flint, Michigan 48503-3995.

ROLL CALL

Present: Chris Gehringer, Chairperson
Reggie Smith, Vice Chairperson
Joe Massey, Commissioner
Cathy Lane, Commissioner
Denise Smith Allen PhD, Commissioner

Others Present: Eric Johnston, Kendra Love-Brezzell, Alex Patsy, Drew Reiber, Tracy, Khan, April LaBar, Kylie Dontje (Genesee County Road Commission Staff), Attorney Andrew Cascini (Henn Lesperance PLC), Attorney Bill Henn (Henn Lesperance PLC), Lt. Doug Szczepanski (Michigan State Police), Michael Randle (Resident), AC Dumas (Resident), Donna Arden, Secretary of the Board of Road Commissioners

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Chairperson Gehringer.

MOMENT OF SILENCE

Grand Blanc Township (S.A.D.)	\$ 167,000.00
Genesee County Road Commission (Engineering and Inspection)	\$ 41,750.00
Total	\$ 208,750.00

(Copy filed with official minutes.)

VOTE ON MOTION:

Yes: Massey, Smith, Lane, Gehringer, Allen
 No: None

MOTION CARRIED.

Resolution of Support for Road Commission Participation in the Proposed Grand Traverse Greenway Trail Phase II Shared Used Path Construction - Motion by Ms. Lane, seconded by Mr. Massey, to approve the resolution of support for the Genesee County Road Commission's role as lead agency with C.S. Mott Foundation for the proposed Grand Traverse Greenway Trail Phase II Shared Use Path project. (Copy filed with official minutes.)

The Board asked if this project goes through any of the streets or roads under the Road Commission jurisdiction. Staff clarified that the project does not involve Road Commission streets but is located within the City of Flint. The Road Commission's role is to act as the required Act 51 pass-through agency for the City of Flint, handling administrative responsibilities while passing all costs through to the city (along with an administrative fee), which lacks the resources to serve as the lead agency.

VOTE ON MOTION:

Yes: Gehringer, Massey, Allen, Lane, Smith
 No: None

MOTION CARRIED.

Approval of Agreement with the Flint Mass Transportation Authority for Perry Road Phase 2 Pathway Project - Motion by Mr. Gehringer, seconded by Ms. Lane, to approve the Managing Director to execute the agreement with the Flint Mass Transportation Authority for the Perry Road Phase 2 Pathway project and to take any actions necessary to administer the agreement in accordance with applicable grant and regulatory requirements. (Copy filed with official minutes.)

VOTE ON MOTION:

Yes: Lane, Massey, Gehringer, Allen, Smith
 No: None

MOTION CARRIED.

Addendum to Purchase Order for Tree Removal, 2026 Construction Project - Motion by Mr. Massey, seconded by Mr. Gehringer, to approve the amendment of Purchase Order #87887 to

A NEW STATE PARK IN FLINT + GENESEE COUNTY

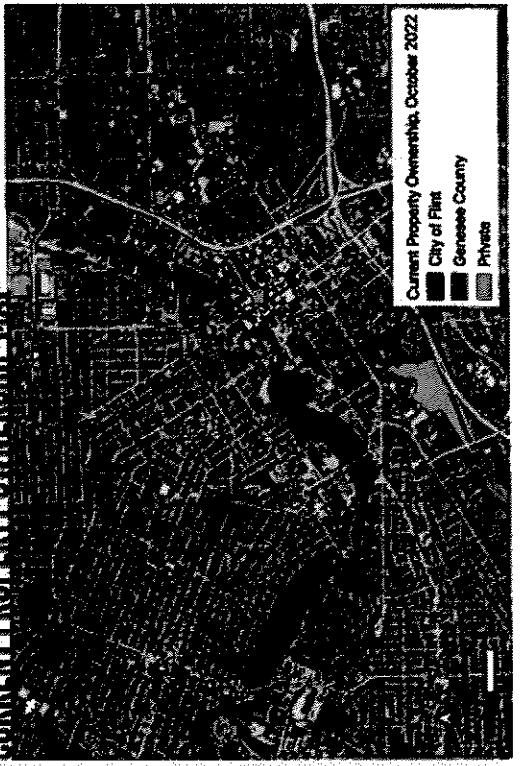
In March of 2022, the State of Michigan announced that it would establish a new state park in the city of Flint. This will be the first state park in Genesee County, the only county in Michigan without land that is managed by the Michigan Department of Natural Resources. This park will become Michigan's 104th state park. The announcement by the State of Michigan included \$30.2 million to support the creation of the

state park. The park is envisioned to consist of 230 acres that stretch approximately 3 miles east to west and more than 1.5 miles north to south. The area includes five park units and three trailway connections, which will provide visitors non-motorized access to the entirety of the park. This composition will provide diverse land use typologies and recreational uses for Flint and Genesee County residents and all park visitors.

NEW STATE PARK IN FLINT + GENESEE COUNTY MAP



CURRENT PROPERTY OWNERSHIP MAP

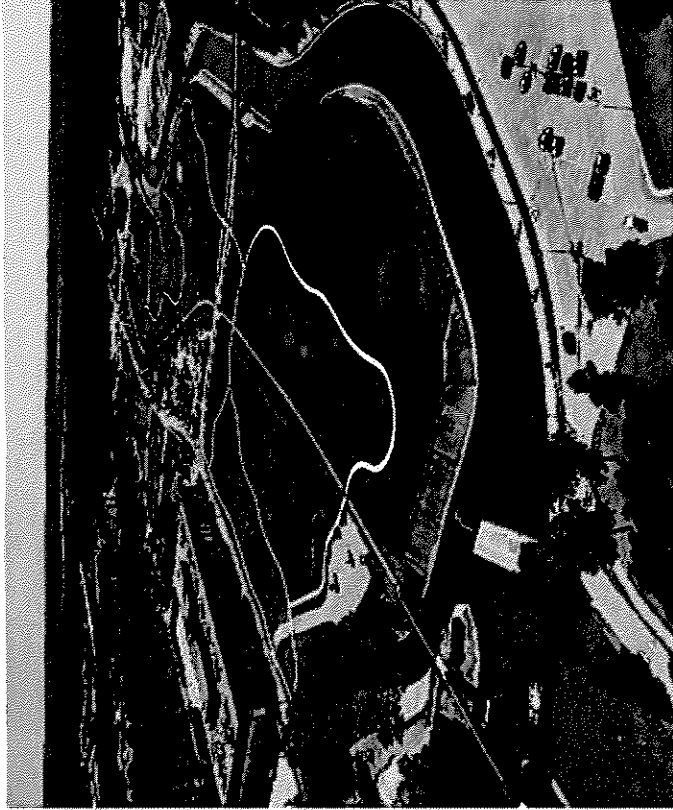


CHEVY COMMONS

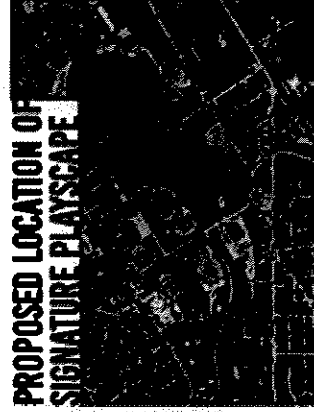
Chevy Commons is located on the banks of the Flint River between Grand Traverse Street and Chevrolet Avenue. Formerly "Chevy in the Hole", Chevrolet's first industrial facility, the site sat vacant for years but was recently transformed into a park. Today, the park consists of 67 acres of non-motorized trails along native and low maintenance landscaping, which is owned and maintained by Genesee County Parks.

Genesee County has committed to donating the property to the State of Michigan for the purpose of creating the state park. The current vision is to enhance recreational value for children and families within the park by constructing a signature playscape with new connections to Atwood Stadium.

CHEVY COMMONS TODAY



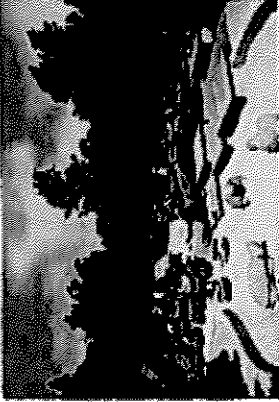
PROPOSED LOCATION OF SIGNATURE PLAYSCAPE



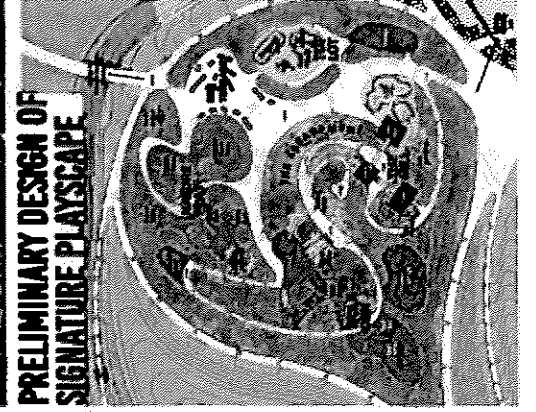
SITE TRANSFORMATION THROUGH THE YEARS



FUTURE VISION IMAGERY



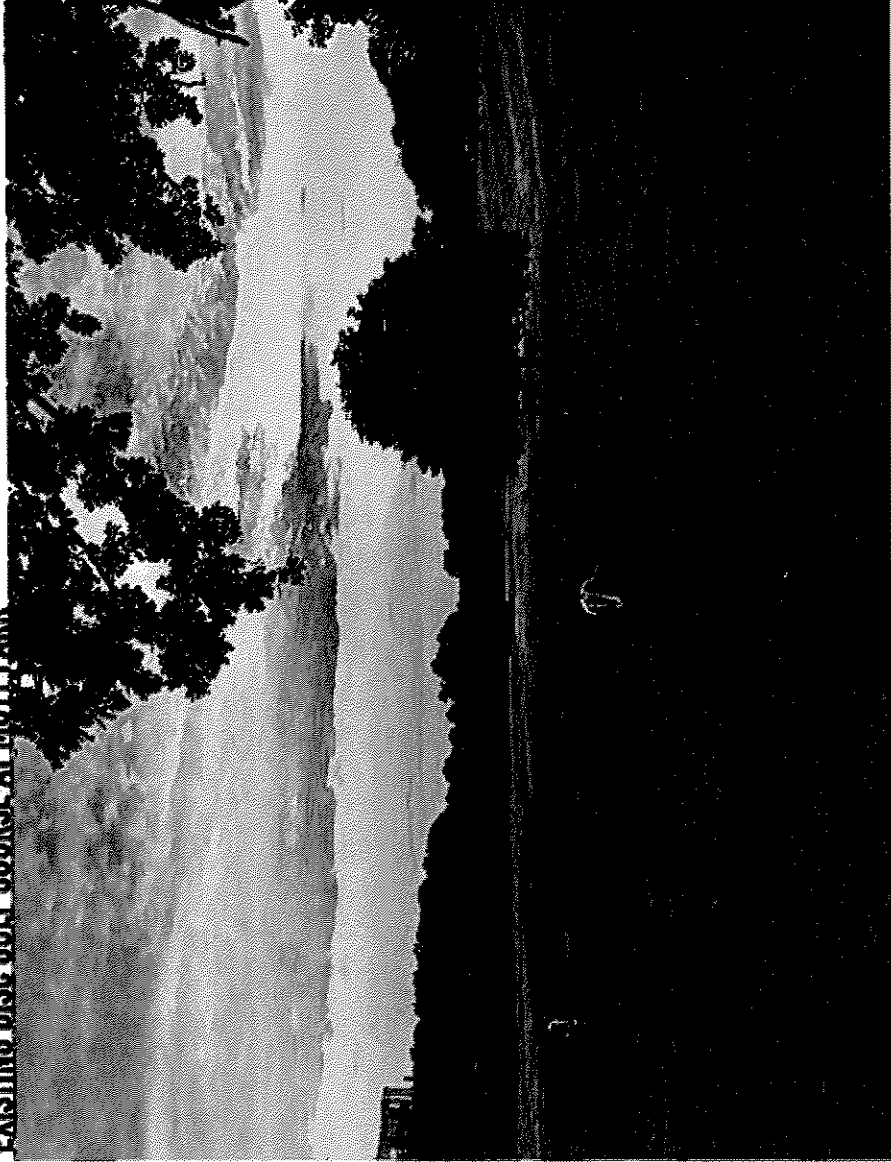
PRELIMINARY DESIGN OF SIGNATURE PLAYSCAPE



MOTT PARK RECREATION AREA

Mott Park Recreation Area is located on the banks of the Flint River between Nolen Drive and Ballenger Highway. Formerly Mott Park Golf Course, the park was reinvented by the neighborhood after the golf course closed in 2010. Today, the 72-acre park includes a disc golf course, improved kayak access to the Flint River, and a renovated clubhouse. The park is owned by the City of Flint. The Mott Park Recreation Association has been improving

EXISTING DISC GOLF COURSE AT MOTT PARK

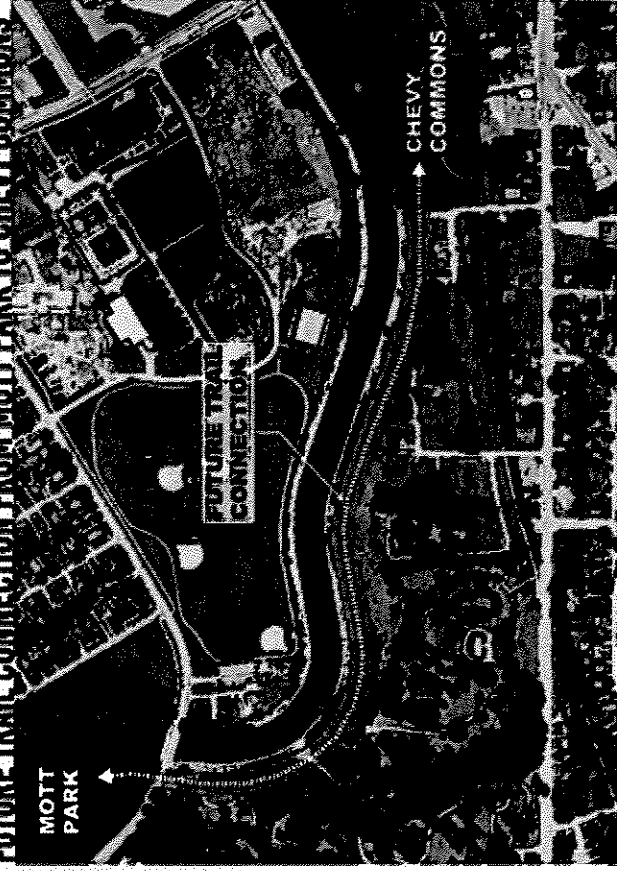


and maintaining the park for more than a decade and currently has an agreement with the City of Flint to operate the clubhouse. This agreement will remain valid, and the Mott Park Recreation Association will continue to operate the clubhouse. The current vision is to connect the park to the rest of the state park by constructing a new trail that will run along the southern bank of the Flint River to Chevy Commons.

RENOVATED CLUBHOUSE AT MOTT PARK



FUTURE TRAIL CONNECTION FROM MOTT PARK TO CHEVY COMMONS



HAPPY HOLLOW NATURE AREA

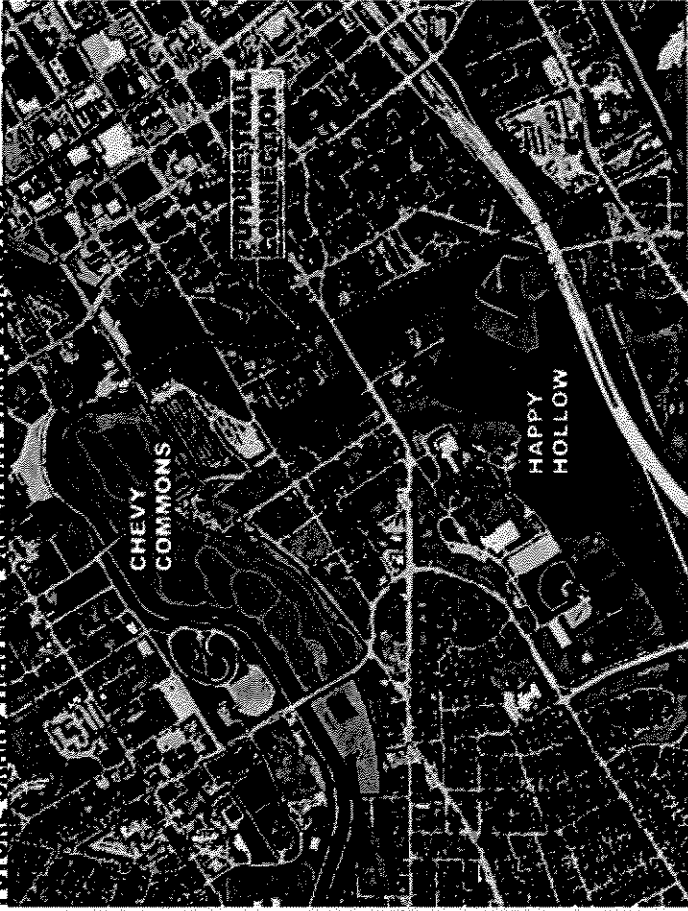
Happy Hollow Nature Area is located on the banks of Swartz Creek, east of Hammerberg Road and north of I-69. Historically a nature area, this unit of the new state park will provide new public access to a unique nature area within Flint. It consists of approximately 39 acres, the majority of which are privately owned and planned for donation to the State of Michigan for

the purpose of creating the state park. The current vision is to construct a non-motorized trail across the Happy Hollow Nature Area and to connect the area to the rest of the state park by extending the non-motorized trail across adjacent City of Flint property to the Grand Traverse Greenway Trail.

SWARTZ CREEK WITHIN HAPPY HOLLOW NATURE AREA



FUTURE GRAND TRAVERSE GREENWAY TRAIL CONNECTION



PROPOSED TRAIL WITHIN HAPPY HOLLOW NATURE AREA

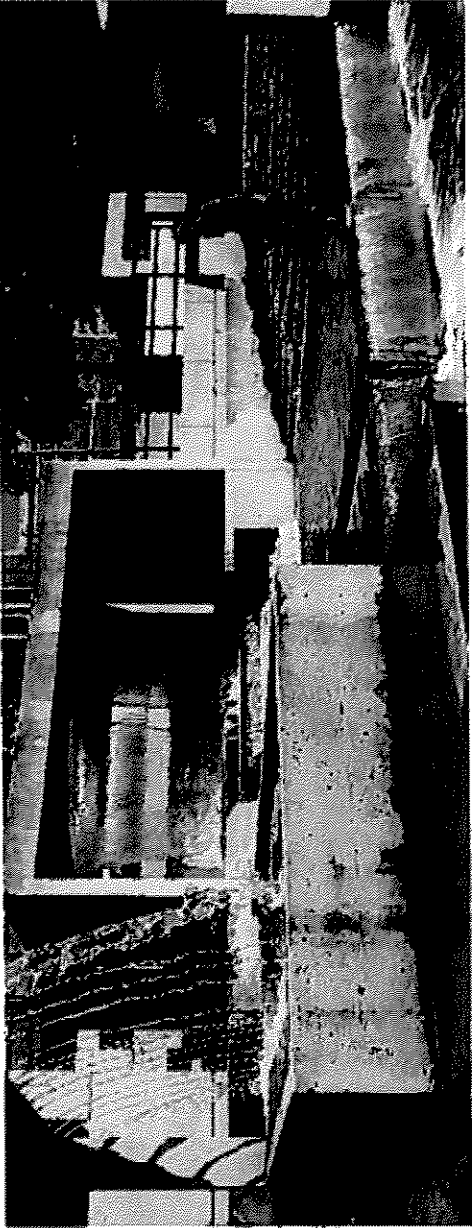


RIVERBANK PARK

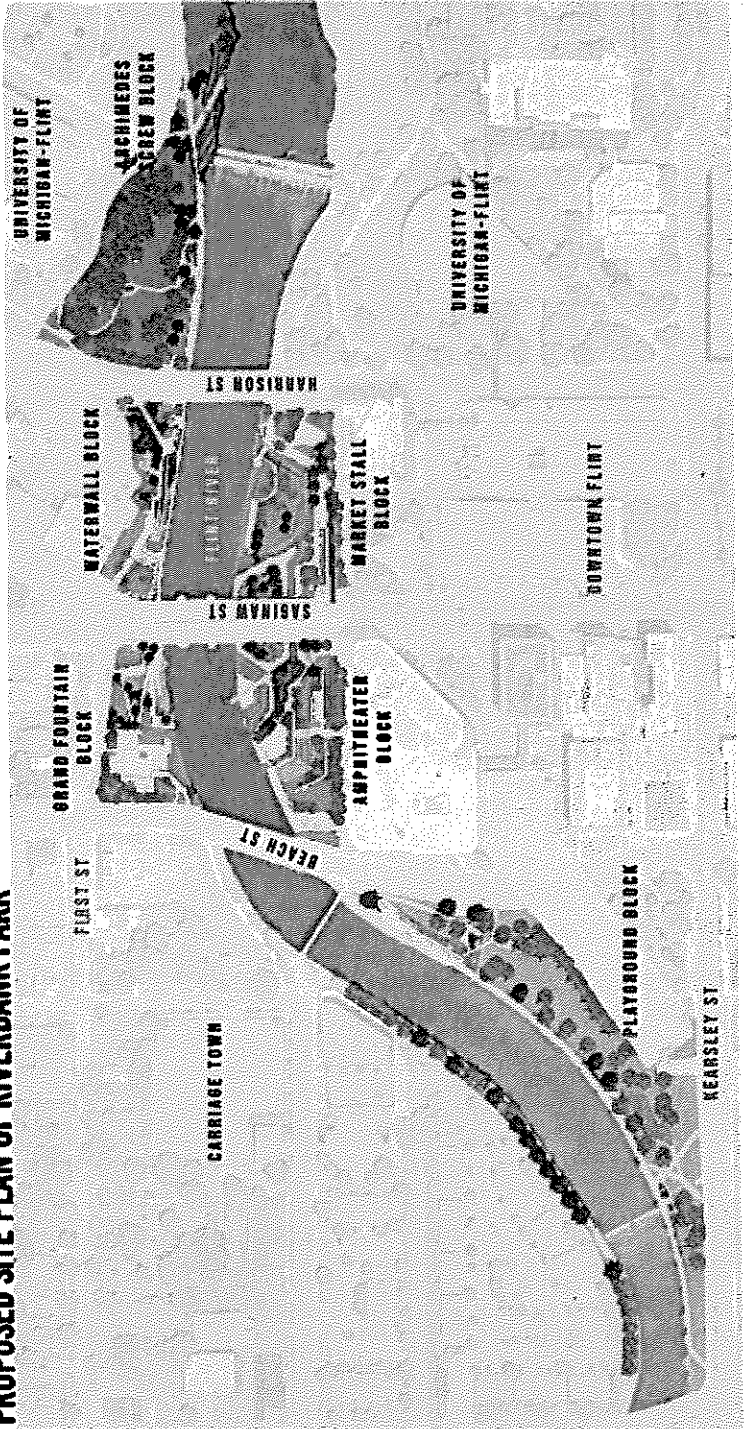
Riverbank Park is located on the banks of the Flint River between just upstream of Harrison Street to Grand Traverse Street. The park that you see today was designed by Lawrence Halprin, a renowned landscape architect, in conjunction with the Army Corps of Engineers in the early 1970's as part of a flood control mitigation project. Today, the park is owned by the City of Flint, is underutilized, and is in dire need of investment to make it safer and more accessible. Park improvements are expected

to include improving and restoring park land along the Flint River by creating new terraces to the water's edge resulting in safer river access and egress, landscaping, opening site lines, installing new pedestrian trails and improving existing trails, enhancing barrier-free access, and designing these improvements in a manner which complements the original design.

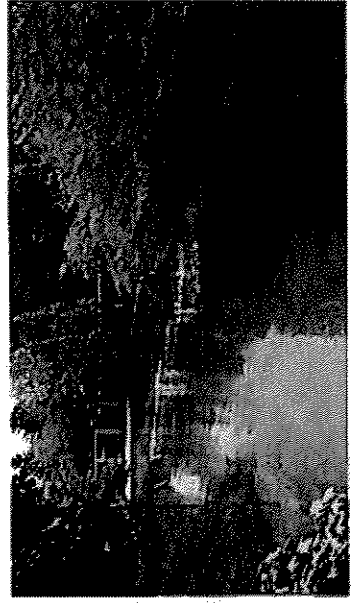
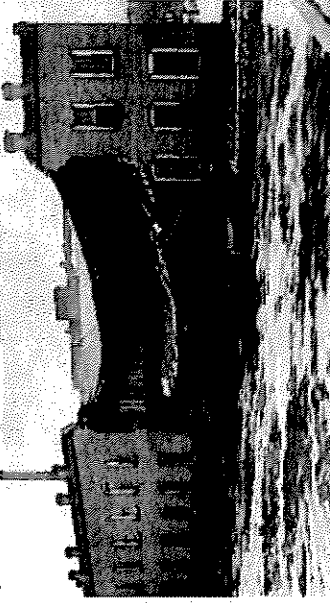
RIVERBANK PARK IN RECENT YEARS



PROPOSED SITE PLAN OF RIVERBANK PARK



PHOTOS OF PAST FLOODING ALONG THE BANKS OF THE FLINT RIVER

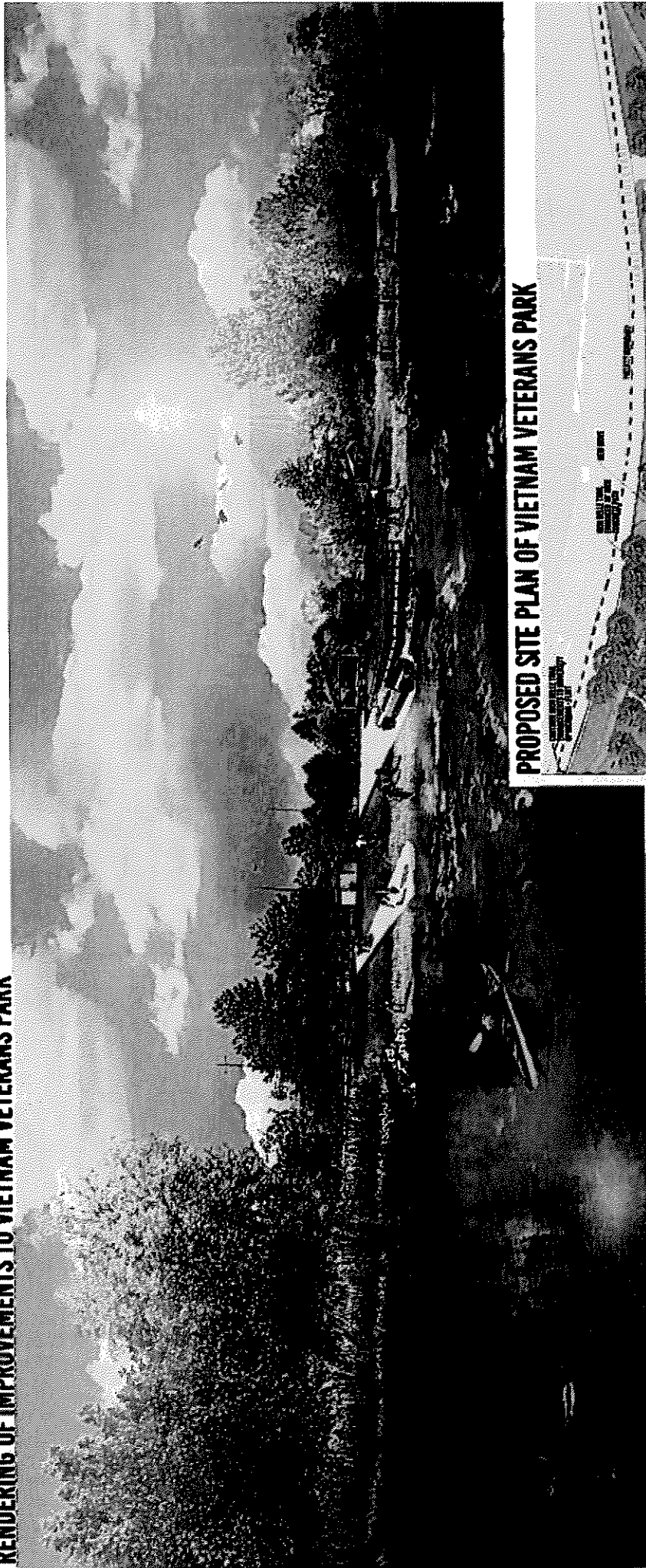


VIETNAM VETERANS PARK

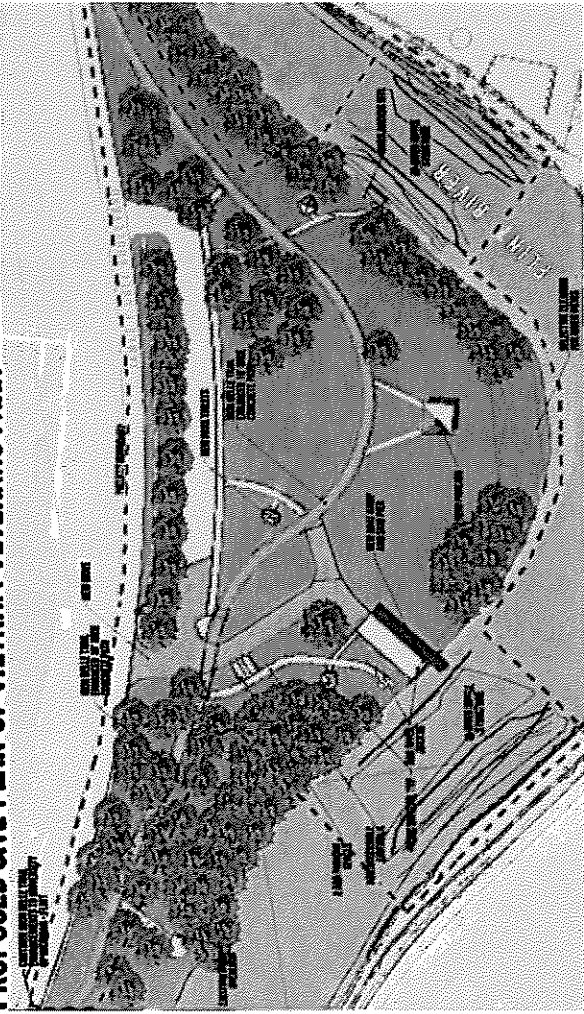
RENDERING OF IMPROVEMENTS TO VIETNAM VETERANS PARK

Vietnam Veterans Park is located on the bank of the Flint River just downstream of Hamilton Avenue Bridge at James P. Cole Boulevard. It is a 7-acre park that is owned by the City of Flint. Currently the park is underutilized and has amenities which are outdated or in disrepair. The Park will be connected to the rest of the state park by replacing the existing sidewalk on the south side of James P.

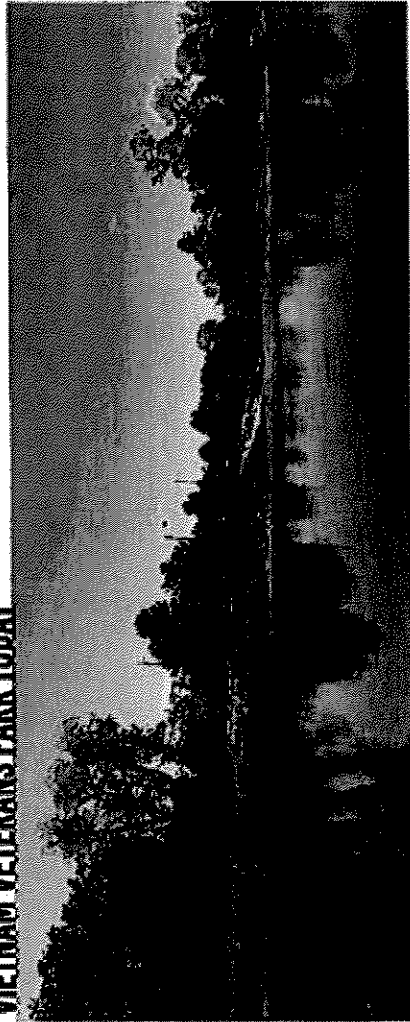
Cole Blvd with a new trail that will run along the north side of the Flint River to Riverbank Park, on property owned by the City of Flint. Vietnam Veterans Park improvements are expected to include construction of a new pavilion, public toilets, a reconstructed boat ramp and skid pier, improved drive entry and walkways, ADA river access, and landscaping.



PROPOSED SITE PLAN OF VIETNAM VETERANS PARK



VIETNAM VETERANS PARK TODAY

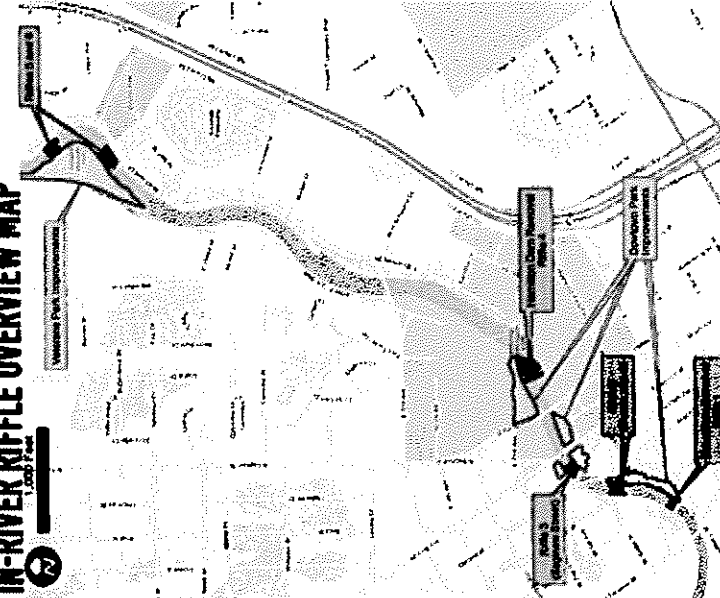


FLINT RIVER RESTORATION

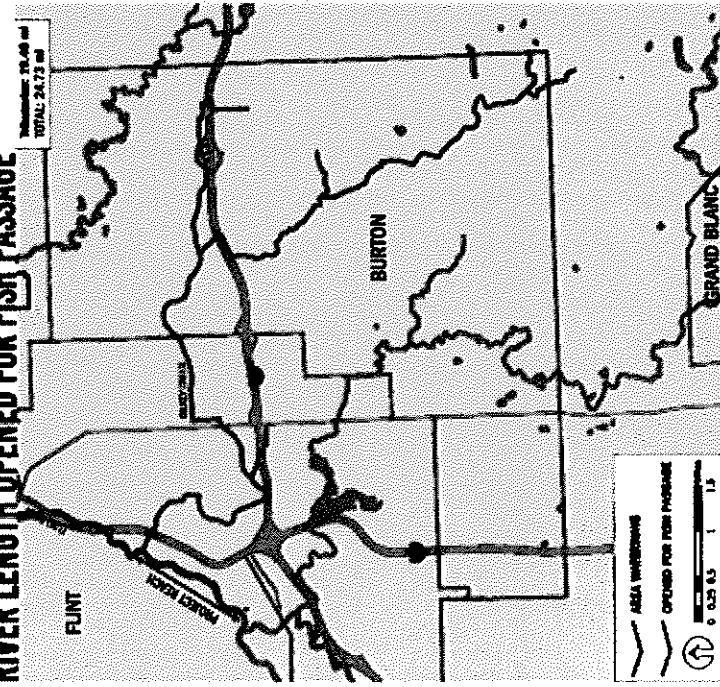
The investment in establishing the state park is expected to include completing the removal of Hamilton Dam. Originally built in 1920 for the logging industry, the dam has been a threat to public safety in recent years and was classified as a "high hazard critical dam" by the State of Michigan. In 2018, the "superstructure" of the dam was removed. The vision is to complete the removal of the dam by removing the existing weir and constructing six "riffles" along the Flint River to manage the river water level. The riffles are designed to mimic naturally occurring

in-river structures and will be placed at strategic locations within the river to avoid harmful interference and the flooding of adjacent properties. Once completed, this work will restore access to the Flint River that has been absent for more than a century, including opening an astounding 25 miles of waterways for fish passage. This includes an upstream portion of the Flint River as well as tributaries such as Giltay Creek.

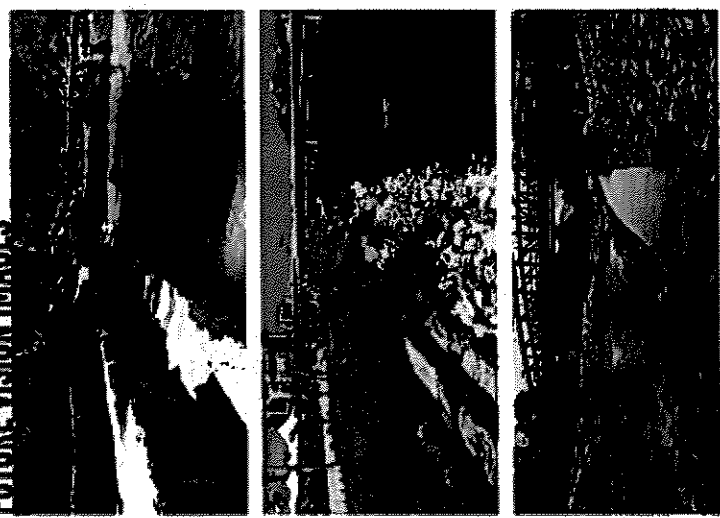
IN-RIVER RIFFLE OVERVIEW MAP



RIVER LENGTH OPENED FOR FISH PASSAGE



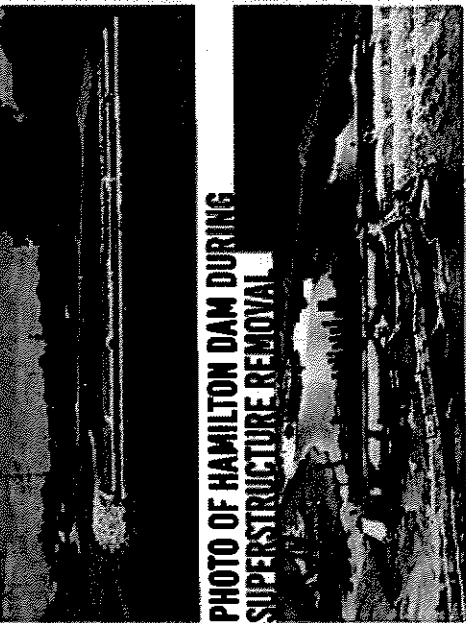
FUTURE VISION IMAGES



IN-RIVER RIFFLES + RIVER SAFETY IMPROVEMENTS WITHIN DOWNTOWN FLINT



CURRENT PHOTO OF HAMILTON DAM



PROPOSED CHARACTER OF IN-RIVER RIFFLES

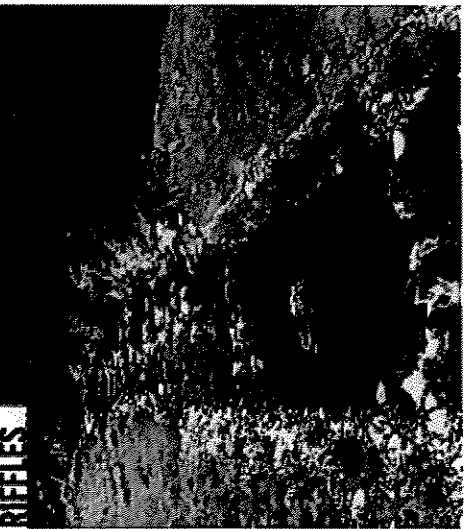
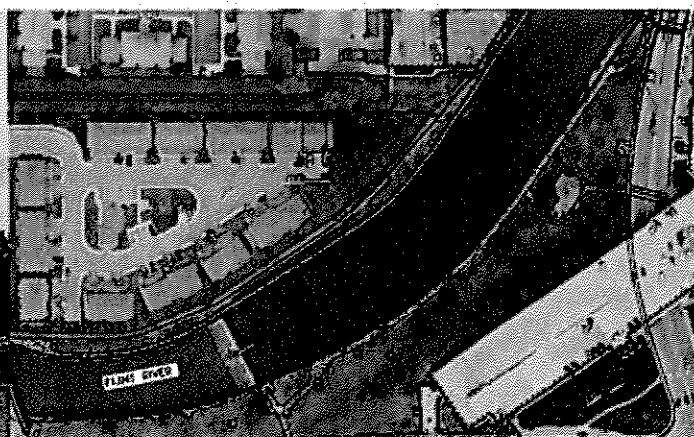


PHOTO OF HAMILTON DAM DURING SUPERSTRUCTURE REMOVAL

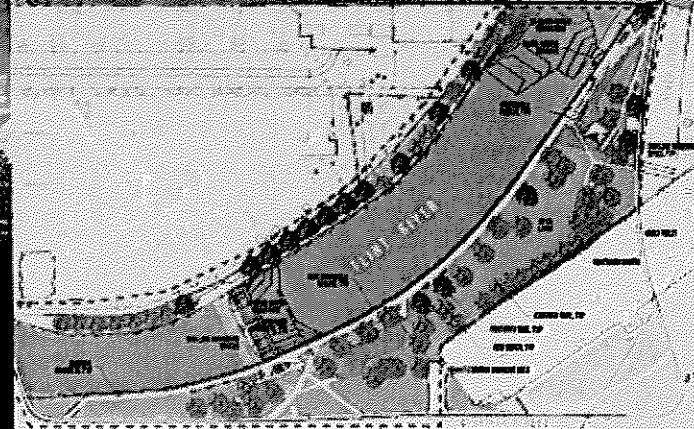


PLAYGROUND BLOCK

PRESENT

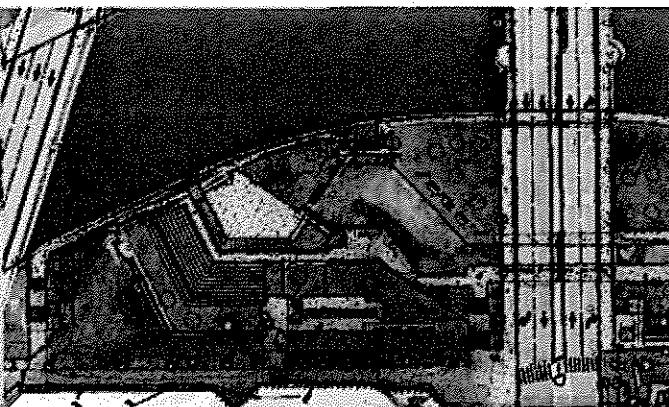
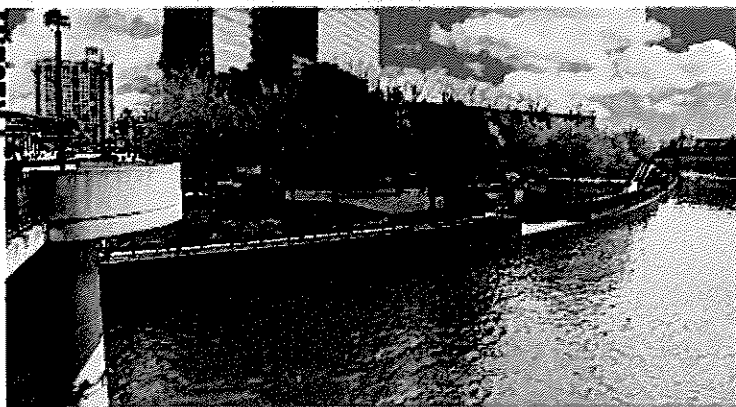


PROPOSED

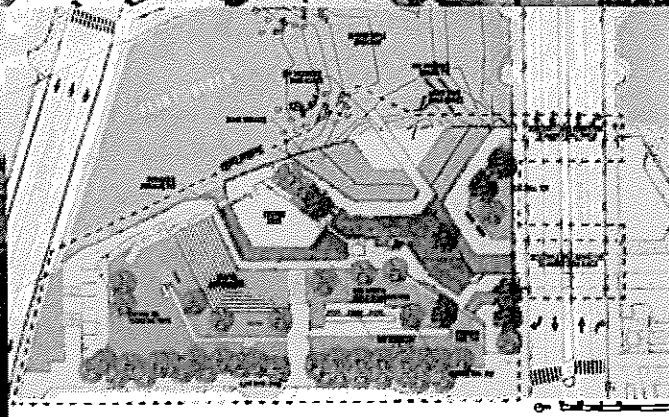


AMPHITHEATER BLOCK

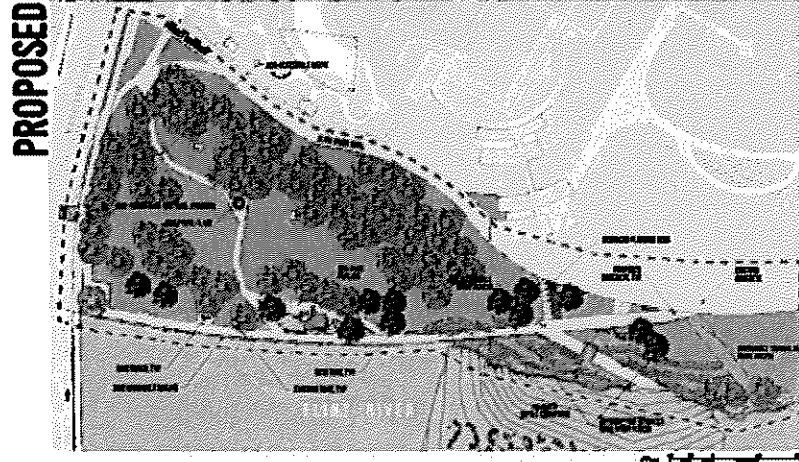
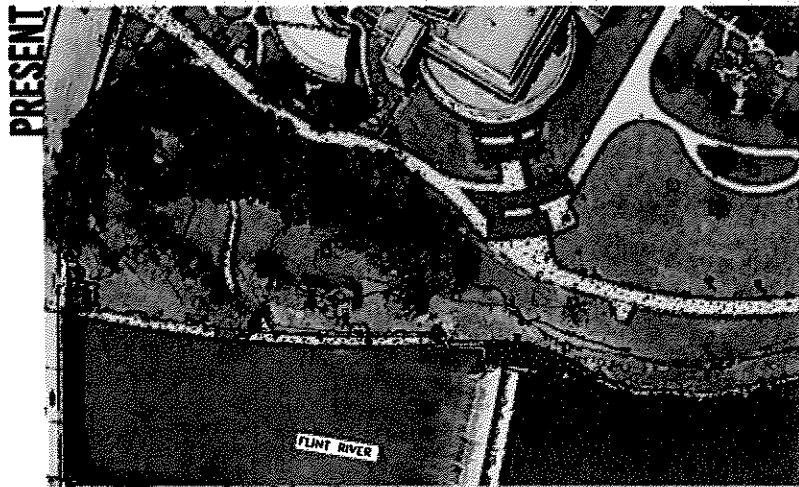
PRESENT



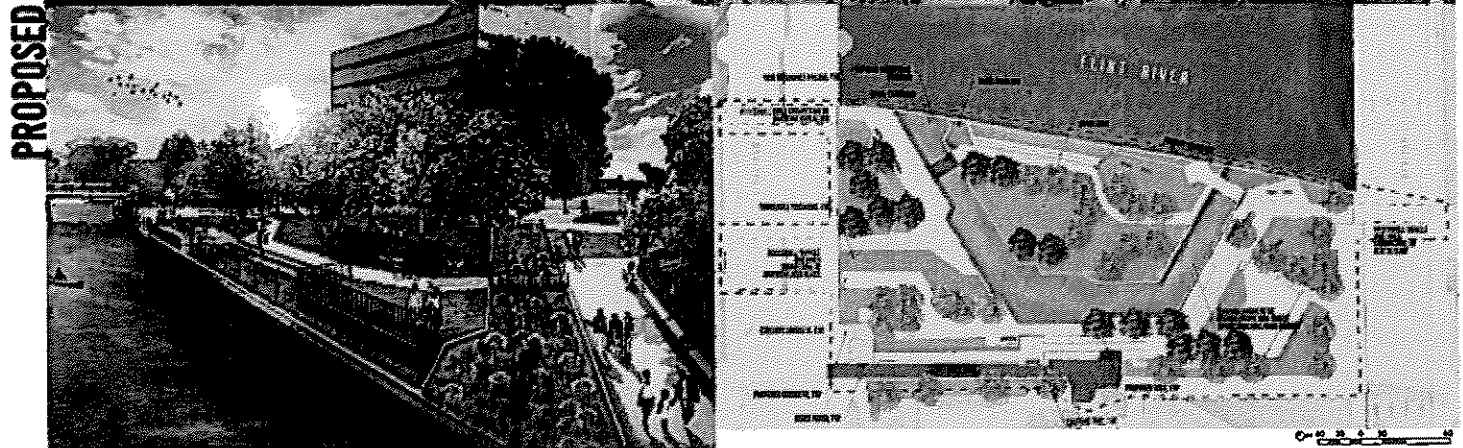
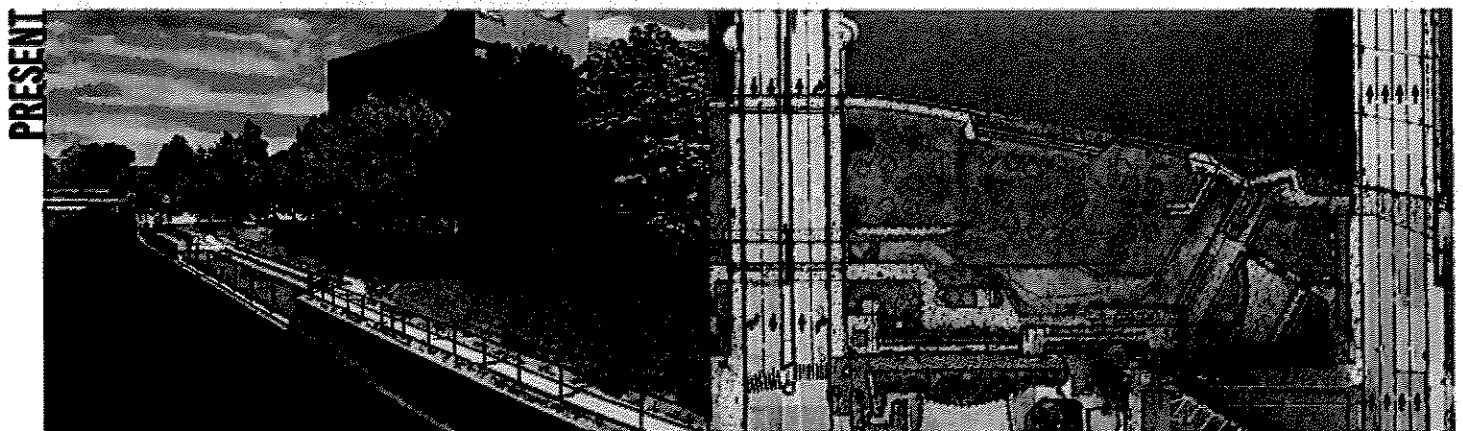
PROPOSED

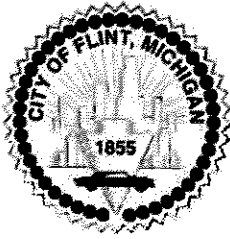


ARCHIMEDES SCREW BLOCK



MARKET STALL BLOCK





RESOLUTION NO.: 260125

PRESENTED: 4-22-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO ACCEPT FY 2024 STATE AND LOCAL CYBERSECURITY GRANT PROGRAM (SLCGP) FUNDING AND AUTHORIZE EXECUTION OF GRANT AGREEMENT

WHEREAS, the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD), has awarded the City of Flint \$90,000.00 under the FY 2024 State and Local Cybersecurity Grant Program (SLCGP) to support cybersecurity improvements; and

WHEREAS, the grant will be used to implement cybersecurity measures, including multifactor authentication, to strengthen the City's systems and reduce cyber risk during the grant period of January 22, 2026 through September 30, 2028; and

WHEREAS, acceptance of this funding requires the City to execute a grant agreement and comply with all applicable federal and state requirements, with no local cost share required;


WHEREAS, in order to accept and expend these grant funds, it is necessary to amend the FY2026 budget to recognize and appropriate the State and Local Cybersecurity Grant Program (SLCGP) revenue and expenditures as follows:

Department	Name of Account	Account Number	Grant Code	Amount
IT	Computer Software	296-339.720-814.600	FEMA-SLCGP26	\$62,000.00
IT	Professional Services	296-339.720-801.000	FEMA-SLCGP26	\$28,000.00
FY2026 Total Expenditures				\$90,000.00
IT	Federal Grants	296-339.720-528.530	FEMA-SLCGP26	\$90,000.00
FY2026 Total Revenues				\$90,000.00

IT IS RESOLVED, that the Flint City Council authorizes the appropriate City officials to execute the grant agreement and any required documents, comply with all grant requirements, amend the FY2026 budget, and appropriate grant revenues and expenditures using grant code FEMA-SLCGP26 in future fiscal years for as long as the funds remain available from the grantor.

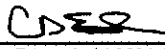


APPROVED AS TO FORM:



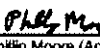
JoAnne Gurley (Apr 10, 2026 14:46:45 EDT)
Joanne Gurley, City Attorney

FOR THE CITY OF FLINT:



Clyde D. Edwards / A0631 (Apr 10, 2026 11:06:19 EDT)
Clyde Edwards, City Administrator

APPROVED AS TO FINANCE:



Phillip Moore (Apr 10, 2026 08:39:15 EDT)
Phillip Moore, Chief Financial Officer

APPROVED BY CITY COUNCIL:



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 3/19/2026

BID PROPOSAL #: _____

AGENDA ITEM TITLE: Resolution to accept FY2024 State and Local Cybersecurity Grant Program

PREPARED BY: Christian Baldwin

VENDOR NAME: Michigan State Police

Section 1: BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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 City of Flint has been awarded \$90,000 under the FY 2024 State and Local Cybersecurity Grant Program (SLCGP) through the Michigan State Police to strengthen its cybersecurity infrastructure during the period of January 22, 2026 through September 30, 2028. The program supports implementation of multifactor authentication (MFA) across City systems, requiring multiple forms of verification to access sensitive data and applications, thereby significantly reducing the risk of unauthorized access, credential compromise, and cyberattacks. This investment responds to increasing cyber threats facing municipalities and is expected to enhance the City's overall cybersecurity posture, protect critical infrastructure and resident data, and support compliance with applicable cybersecurity standards. The solution is widely adopted, cost-effective, and aligned with state priorities, and will be integrated into existing IT systems with ongoing staff support to ensure long-term sustainability.

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



STAFF REVIEW FORM

Effective: March 16, 2026

(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 2. 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

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

For Residents

Better protection of personal data: Multifactor authentication (MFA) reduces the risk of data breaches involving sensitive resident information (e.g., utility accounts, payments, records).



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

More reliable city services: Stronger cybersecurity helps prevent disruptions to services caused by cyberattacks (like system outages or ransomware).

Increased trust in City systems: Residents can feel more confident using online services knowing additional security measures are in place.

For City Operations

Reduced risk of cyberattacks: MFA significantly lowers the likelihood of unauthorized access from stolen or compromised passwords.

Protection of critical infrastructure: Helps safeguard essential systems that support public safety, utilities, and operations.

Cost avoidance: Prevents expensive incidents like ransomware, data recovery, and downtime.

Improved compliance: Aligns the City with cybersecurity standards and best practices required by federal and state programs.

Long-term sustainability: Integrates into existing systems and is supported by ongoing staff and budget planning.

Section 4: 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 \$90,000 grant will fund the implementation of multifactor authentication (MFA), including \$62,000 for software licensing costs, which are calculated based on a per-user annual licensing rate applied across the



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

City's user base, and \$28,000 for implementation and support services. The grant is reimbursement-based, meaning the City must incur and document eligible expenses before receiving payment. The funding supports full deployment and operation of the MFA system across City operations.

BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:** Revenues and expenditures were not included in the FY2026 because it was not yet known whether the City would receive this grant. Should the council authorize the administration to accept this grant, the FY2026 budget will need to be amended accordingly to appropriate grant revenues and expenditures.

Dept.	Name of Account	Account Number	Grant CODE	Amount
IT	Computer Software	296-339.720-814.600	FEMA-SLCGP 26	\$62,000.00
IT	Professional Services	296-339.720-801.000	FEMA-SLCGP 26	\$28,000.00
FY26 GRAND TOTAL				\$90,000.00

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

BUDGET YEAR 1: _____
BUDGET YEAR 2: _____
BUDGET YEAR 3: _____

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

PRE-ENCUMBERED? YES NO **REQUISITION NO:** _____

ACCOUNTING APPROVAL: _____ **Date:** 03/19/2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5: RESOLUTION - DEFENSE TEAM..

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




STAFF REVIEW FORM


Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

	NAME	PHONE NUMBER
1	Jeff Keen	
2	Christian Baldwin	
3		
4		

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: 
Jeff Keen (Mar 19, 2026 09:04:15 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: 
Clyde Edwards (Mar 19, 2026 17:19:23 EDT)
(\$20,000 or above spending authorizations)

Section 6: VENDOR EVALUATION..

Business Title: _____ Vendor ID: _____

Review Period: _____ Department: _____

Project Name: _____ Project Type: _____

Vendor Goals:

1 = Poor 2 = Fair 3 = Sufficient 4 = Good 5 = Excellent



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

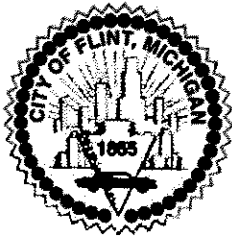
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty (if product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cost effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): YES NO IF NO, PLEASE EXPLAIN:

Performance / Other comments:

REVIEWER'S SIGNATURE: _____

Date: _____



RESOLUTION NO.: 260126

PRESENTED: 4-22-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO ACCEPT THE STATE OF MICHIGAN'S MCOLES
PUBLIC SAFETY ACADEMY ASSISTANCE PROGRAM AWARD**

WHEREAS, the State of Michigan has awarded the City of Flint for City of Flint Basic Law Enforcement Training Academy scholarships and salaries for employed recruits, and

WHEREAS, the City of Flint had been awarded the amount of \$98,306.75 for the City of Flint Police department to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits.; and

WHEREAS, the funds will be utilized in compliance with the program agreement and approved program budget through the end of the program;

Account Number	Account Name	Amount
296-326.100-676.060	Reimbursements – Public Safety	\$98,306.75
	Total	\$98,306.75

IT IS RESOLVED, that the appropriate City officials, upon the City Council approval, are authorized to do all things necessary to accept the program funds set forth in the program agreement of the State of Michigan in the amount of \$98,306.75, amend the FY26 budget, appropriate award funding to appropriate revenue and expenditure in future years as long as the funds are available from the funder, and abide by the terms and conditions of the award from the State of Michigan.

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Mar 21, 2026 16:30:43 EDT)
Joanne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Mar 19, 2026 07:17:35 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde Edwards
Clyde Edwards (Mar 23, 2026 08:52:52 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

City Council President

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 3/12/2026
BID PROPOSAL #: _____
AGENDA ITEM TITLE: TO ACCEPT THE STATE OF MICHIGAN'S MCOLES PUBLIC SAFETY
PREPARED BY: ACADEMY ASSISTANCE PROGRAM AWARD
VENDOR NAME: Angela Amerman
State of Michigan

Section 1: BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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 Police Department is requesting approval for the acceptance of \$98,306.75 from the State of Michigan to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits. This will be the fourth grant the City has been awarded for Police recruits.

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

A vendor evaluation scorecard will be used to evaluate the vendor.

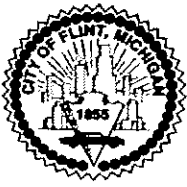
PROCUREMENT (MUST BE SPECIFIED)

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)



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 2. 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	296-326.100-676.060	\$138,133.45		\$127,431.83	250058-T
FY24	296-326.100-676.060	\$117,871.80		\$113,266.10	240114
FY24	296-326.100-676.060	\$192,000.00		\$161,564.65	230408
FY23	296-326.100-676.060	\$35,877.40		\$35,877.40	230168
FY23	296-326.100-676.060	\$16,000.00		\$16,000.00	230110

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

A benefit to the City of Flint operations is to reduce the expense to the Police Department. The grant provides funds to use for Basic Law Enforcement Training Academy scholarships and salaries for employed recruits. The benefit to the residents allows for additional police officers working for the City of Flint. Research shows that more police can lower crime and violence by enforcing the laws, investigating crime and protecting victims. The scholarships allow recruits to become police officers who will serve the community, build meaningful relationships, and experience the satisfaction of protecting others.

Section 4: 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 amount budgeted for this grant is \$98,306.75. This staff review is to accept the grant funds awarded from the State of Michigan. The funds will be used for new recruit wages, fringes, and education expenses.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant CODE	Amount
Police	Reimbursements – Public Safety	296-326.100-676.060	SMLES-PSAP26	\$98,306.75



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 6: VENDOR EVALUATION..

Business Title:

Vendor ID:

Review Period:

Department:

Project Name:

Project Type:

Vendor Goals:

1 = Poor 2 = Fair 3 = Sufficient 4 = Good 5 = Excellent

Job Knowledge:

Work Quality:

Timeliness:

Compliance with Contract:

Warranty (if product):

Responsiveness:

Cost effectiveness:

Dependability:

Total Performance:

Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
-----------------	--------------------------	--------------------------	--------------------------	--------------------------	--------------------------

DEFECTS (IF ANY): YES NO IF NO, PLEASE EXPLAIN:



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Performance / Other comments:

REVIEWER'S SIGNATURE:

Date:

ADMIN



STATE OF MICHIGAN
LANSING

GRETCHEN WHITMER
GOVERNOR

MICHIGAN COMMISSION ON LAW ENFORCEMENT STANDARDS

TIMOTHY S. BOURGEOIS
EXECUTIVE DIRECTOR

March 16, 2026

Sergeant Dominic Tefft
Flint Police Department
dtefft@cityofflint.com

Re: MCOLES Public Safety Academy Assistance Program – Appropriation III

Dear Sergeant Tefft,

This letter is to advise you that the Michigan Commission on Law Enforcement Standards (MCOLES) has completed a review of the applications for Recruits Marvin Alkas-Shamoun, Elden Gillespie, Tristan Kurmas, Christon Levy, and Marcell Warren for the MCOLES Public Safety Academy Assistance Program. We have determined that these employed recruits meet the criteria to qualify for the program. The following payment to the agency has been initiated:

<u>Recruit Name</u>	<u>Agency Stipend for Salary/Wages</u>	<u>Additional Allowable Expenses</u>	<u>Total Tuition</u>	<u>TOTAL Approved Payment</u>	<u>Document #</u>
Marvin Alkas-Shamoun	\$12,984.35	\$84.00	\$6,665.00	\$19,733.35	GAX 26*41985
Elden Gillespie	\$12,894.35	\$84.00	6,665.00	\$19,643.35	GAX 26*41985
Tristan Kurmas	\$12,894.35	\$84.00	\$6,665.00	\$19,643.35	GAX 26*41985
Christon Levy	\$12,894.35	\$84.00	\$6,665.00	\$19,643.35	GAX 26*41985
Marcel Warren	\$12,894.35	\$84.00	\$6,665.00	\$19,643.35	GAX 26*41985

This payment is for the agency stipend for the employed recruit's salary, any additional allowable expenses included in the application, academy tuition, and \$84 for the licensing exam fee, up to \$20,000, as allowed through the program. If the recruit withdraws from the academy session or resigns from the agency prior to expending the

Sheriff Anthony Wickersham, Chair • Chief Issa Shanin, Vice-Chair • Lt. Col. Michael A. Krumm representing Col. James F. Grady II Deputy Matthew Hartig • Mr. Michael Wendling • Mr. David Tanay representing Attorney General Dana Nessel • Officer Linda Broden • Tpr. Nate Johnson Mr. Arthur Weiss • Second Deputy Chief Grant Ha representing Chief Todd A. Beltison • Ms. Chiante Lymon • Dr. Lisa R. Jackson • Mr. Chad Trussler Mr. Kenneth Grabowski • Sheriff Matthew Saxton • Mr. James Stachowski • Deputy Director Ronald Wiles • Chief Tim Jungel • Mr. Michael Sauger Pastor Tellis J. Chapman • Pastor Jeffery A. Hawkins • Sheriff Gregory Zyburd • Mr. Anthony D. Lewis representing Mr. John E. Johnson

full \$20,000.00, the balance shall be returned to MCOLES and applied back to the scholarship fund.

Following this application approval by MCOLES, the basic law enforcement training program will invoice your agency directly for the eligible expenses related to the recruit's academy session.

Please note that agencies would not also receive Training to Locals (TTL) reimbursements for employed recruits funded through this program.

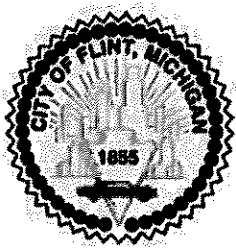
If you have any questions, please contact MCOLES at MSP-MCOLES-Grants@michigan.gov.

Sincerely,



Digitally signed by Cristina
Dowker
Date: 2026.03.16 14:13:50
-04'00'

Cristina Dowker
Grants and Contracts Manager



RESOLUTION NO.: 260127

PRESENTED: 4-22-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LUTZ ROOFING COMPANY FOR WATER PLANT ROOF

WHEREAS, The Division of Purchases and Supplies solicited proposals (#24000529) for a three-phase roof replacement for the Department of Public Works Water Plant and Lutz Roofing Company was the lowest qualified bidder.

WHEREAS, Flint City Council approved the issuance of the contract with Lutz Roofing Company to complete Phase #1 via Resolution #240074 in the amount not to exceed \$436,236.00 and Phase #2 via Resolution #250094-T in the amount not to exceed \$1,072,200.00

WHEREAS, The final Phase #3 has been identified for roof replacement which includes sections A, A3, L, S, warehouse and electrical substation with a total contract amount not to exceed \$1,029,853.00 which includes a base price of \$936,520.00 plus a 10% contingency of \$93,623.00 for unforeseeable repairs needed.

Account Number	Account Name/ Grant Code	Amount
591-545.300-976.000	Building Additions & Improvements	\$1,029,853.00
	FY26 GRAND TOTAL	\$1,029,853.00

BE IT RESOLVED, That the Appropriate City Officials, upon City Council approval, are hereby authorized to enter into a contract with Lutz Roofing Company for the Water Plant roof replacement Phase #3 project, in an amount not to exceed \$1,029,853.00 for FY26 (07/01/25-6/30/26).

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Mar 27, 2026 16:22:58 EDT)
JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Mar 27, 2026 16:21:42 EDT)
Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde Edwards
Clyde D. Edwards / A0628 (Mar 30, 2026 14:11:12 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: March 18, 2026

BID PROPOSAL #: #24000529

AGENDA ITEM TITLE: Water Plant Roof Project Phase 3

PREPARED BY: Yolanda Gray

VENDOR NAME: Lutz Roofing

Section 1: BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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 Department of Purchasing received proposals for a three (3) Phase Water Plant roof replacement project. Bids were received from five (5) contractors. Lutz Roofing was the lowest qualified bidder for all three (3) phases. Phase I and Phase II have been completed. The start up of the final Phase III is anticipated to begin May 2026, which covers sections A, A3, L, S, warehouse and electrical substation. The total Phase III replacement is not to exceed \$1,029,853.00.

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

Lutz Roofing was selected as the most qualified vendor after soliciting an RFP for a three (3) Phase roofing project for the water treatment plant. A roofing manager is assigned to each Phase to ensure benchmarks are met. The vendor submits a daily report on each roofing Phase noting the status of each section. After each Phase is completed the vendor gives the water plant staff a tour of each sections completion.



STAFF REVIEW FORM

Effective: March 16, 2026

(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, 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 2. 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
2024	591-545.200-801.000	24-006914	\$436,236.00	\$396,600.00	240074
2025	591-545.300-976.000	25-008520	\$1,072,200.00	\$1,072,200.00	250094-T

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 4: 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 amount budgeted for Phase III is \$1,029,853.00. The total amount anticipated to be spent is \$936,520.00 which is 100% of the proposal. An additional 10% contingency amount of \$93,623.00 is for unforeseen repairs. The justification for spending is specified in the proposal with detailed specifications.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant CODE	Amount
	Building Additions & Improvements	591-545,300-976.000		\$1,029,853.00
FY26 GRAND TOTAL				\$1,029,853.00

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

BUDGET YEAR 1: _____
 BUDGET YEAR 2: _____
 BUDGET YEAR 3: _____

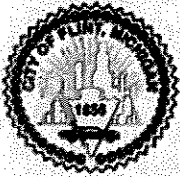
OTHER IMPLICATIONS (i.e., collective bargaining).. _____

PRE-ENCUMBERED? YES NO REQUISITION NO: _____

ACCOUNTING APPROVAL: Yolanda Gray
Yolanda Gray (Mar 19, 2026 19:23:05 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5: RESOLUTION - DEFENSE TEAM..



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

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

	NAME	PHONE NUMBER
1	Scott Dungee	
2		
3		
4		

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Marwan Salahuddin
Marwan Salahuddin (Mar 19, 2026 10:00:38 EDT)
(Name, Title)

ADMINISTRATION APPROVAL: [Signature] 3/25/26
(\$20,000 or above spending authorizations)

Section 6: VENDOR EVALUATION..

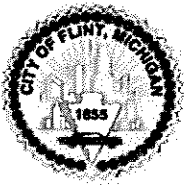
Business Title: _____ Vendor ID: 000007107

Review Period: _____ Department: DPW

Project Name: Roofing Project Three Phases Project Type: Construction

Vendor Goals:

Vendor is to complete a three (3) phase roofing project. The vendor has completed two (2) phases successfully without any delays.



STAFF REVIEW FORM

Effective: March 16, 2026

(Do not alter or modify this form without written permission from the City Administrator)

1 = Poor 2 = Fair 3 = Sufficient 4 = Good 5 = Excellent

Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Warranty (if product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Responsiveness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cost effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): YES NO IF NO, PLEASE EXPLAIN:

Performance / Other comments:

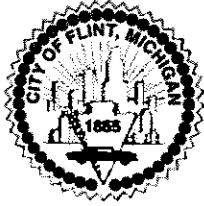
The water plant staff has been pleased with the completion of Phase I and Phase II. Both phases were completed on time even with weather delays. All services rendered by Lutz Roofing has met expectations as noted in the RFP.

REVIEWER'S SIGNATURE:

Scott Dungey

Date:

3-19-2026



RESOLUTION NO.: 260132
PRESENTED: 4-22-2026
ADOPTED: _____

**PROPOSAL 24000538
BY THE CITY ADMINISTRATOR:**

RESOLUTION TO WEINSTEIN ELECTRIC CO. FOR ADDITIONAL ELECTRICAL SERVICES: CHANGE ORDER #4

WHEREAS, The Division of Purchases and Supplies solicited proposals for as-needed Electrical services per Proposal #24000538 on behalf of the Facilities Maintenance Division and Weinstein Electrical was the responsive bidder to be awarded the three-year contract. On June 24, 2024 The Proper City Officials were authorized to enter into a contract (Resolution #240254) with Weinstein Electric, 705 Kelso St. Flint, MI for electrical services in the annual amount of \$88,000, and a three-year aggregate amount not to exceed \$264,000.00

WHEREAS, on April 21, 2025, Flint City Council adopted Resolution #250090-T, authorizing Change Order #1 the three-year contract with Weinstein Electric for an additional FY25 amount of \$184,248.00, bringing the three-year aggregate contract total to \$449,248.00.

WHEREAS, on October 13, 2025, The Flint City Council adopted Resolution #250334-T, authorizing Change Order #2 to the City of Flint Department of Public Works, Water Plant Division \$10,000.00 in additional funding to the contract for Weinstein Electric for electrical services for FY26.

WHEREAS, on November 24, 2025, Flint City Council adopted Resolution #250393-T authorizing Change Order #3 to the three-year contract with Weinstein Electric for additional funds needed for The Information Technology Department in the amount of \$50,592.00 for electrical services for FY26.

WHEREAS, The City of Flint Facilities Maintenance Division, Fire Department and Information Technology Department are requesting an additional \$148,995.00 for Weinstein Electric for the three-year as needed Electrical Services contract for electrical projects related to Haskell Center wiring, fiber distribution upgrades, Fire Admin aiphone system, 67th District Court, and City facility electrical needs.

There is adequate funding for said purchases from the listed accounts:

101-230.200-801.000	Repairs & Maintenance-Facilities	\$30,000.00
636-228.000-801.000	Professional Services-IT	\$110,000.00
101-336.000-801.000	Professional Services-Fire	\$8,995.00
	GRAND TOTAL	\$148,995.00

IT IS RESOLVED, upon City Council's approval, that the Proper City Officials are hereby authorized to enter into Change Order #4 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$148,995.00 for FY2026 (07/01/25-06/30/26) for a revised aggregate three-year contract total not-to-exceed \$658,835.00

FOR THE CITY OF FLINT:

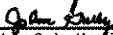


Clyde Edwards (Apr 17, 2026 17:09:44 EDT)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL

APPROVED AS TO FORM:



JoAnne Gurley (Apr 17, 2026 16:37:41 EDT)

Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:



Phillip Moore (Apr 17, 2026 14:51:09 EDT)

Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: 4/1/2026

BID PROPOSAL #: _____

AGENDA ITEM TITLE: IT Wiring Projects for City of Flint

PREPARED BY: Monique Cole, IT Administrative Support Technician

VENDOR NAME: Weinstein Electric

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(All documentation current, no violations)	<input checked="" 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?

Weinstein Electric is the Electric Company the City of Flint has used for years, Weinstein is familiar with all of the City of Flint's buildings. Weinstein was awarded the bid as City of Flint Electrical Vendor. This vendor has been successful in providing electrical services.

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)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 2. 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
26	636-228.000-801.000	26-008727	\$50,962.00	\$355,000.00	250090-T
25	636-228.000-801.000	25-009944	\$24,891.91	\$250,000.00	
24	636-228.000-801.000	24-006766	\$34,526.40	\$294,157.10	
23	636-228.000-801.000	23-005384	\$35,307.72	\$311,000.00	

This request is comprised of multiple projects that needs to be done mostly because of low-voltage wiring:

- City of Flint Fiber Distribution upgrade – this upgrade will improve the overall City of Flint computer network
- 67 District Court wiring needs to be modernized due to low-voltage ethernet cabling
- Haskell Community Center – this request comes directly from the Mayor of Flint to wire the Haskell Community Center so that the center may be used by the community.
- Mays Community Center – the Audio Video system needs to be upgraded, and with that there is need for wiring to be done.

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

From an IT perspective, with the proper wiring the City of Flint IT department will be able to provide the needed technology that would allow the city employees access to city’s network and the community access to internet while at the community center.

Section 4. FINANCIAL IMPLICATIONS..

IF ARPA related Expenditure:

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



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

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 budget for Professional Services is \$355,000.00

The percentage of COF Fiber Cable Distribution is approx. 21% of total budget – costing \$74,438.00

The percentage of 67th District Court wiring is less than 1% of total budget – costing \$2,930.00

The percentage of Haskell Community Center modernization is a little over 1.5% - costing \$5,926.00

The percentage of May's Center Audio Video upgrade is just over 4% of total budget – costing \$16,145.00

The percentage of potential future projects is just under 3% - costing \$10,650.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant CODE	Amount
IT	Professional Services	636-228.000-801.000		\$74,438.00
IT	Professional Services	636-228.000-801.000		\$2,930.00
IT	Professional Services	636-228.000-801.000		\$5,926.00
IT	Professional Services	636-228.000-801.000		16,145.00
	Professional Services	636-228.000-801.000		\$10,561.00
FY26 GRAND TOTAL				\$110,000.00

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

BUDGET YEAR 1: \$110,000.00

BUDGET YEAR 2: _____

BUDGET YEAR 3: _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: 260011363

ACCOUNTING APPROVAL: _____ Date: _____



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	Jeff Keen	810-577-8666
2	Zach Smith	810-691-1568
3		
4		

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: JK
Jeff Keen (Apr 3 2026 10 30 49 EDT)
(Jeff Keen, IT Director)

ADMINISTRATION APPROVAL: CED
Clyde Edwards (Apr 6 2026 10 20 29 EDT)
(\$20,000 or above spending authorizations)

Section 6. VENDOR EVALUATION..

Business Title: Weinstein Electric Co. Vendor ID: 203

Review Period: Department: Information Technology

Project Name: COF IT Wiring Projects Project Type:

Vendor Goals:

The goal and purpose for using Weinstein Electric is to re-wire the buildings so that it is up to code and the building can be used by the community. Weinstein is our preferred Electrical vendor and they are familiar with the City of Flint's buildings.



STAFF REVIEW FORM

Effective: April 1, 2026


(Do not alter or modify this form without written permission from the City Administrator)

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

Performance / Other Comments:

REVIEWER'S SIGNATURE:


Jeff Green (Apr 3 2028 10:30:49 EDT)

Date: 04/03/2026



705 Kelso Street • Flint, Michigan 48506
Tel. (810) 232-5934 • Fax (810) 232-3218

February 4, 2026

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Zach Smith
Email/Fax: zsmith@cityofflint.com

Subject: Proposal for Communication Services
67th District Court
Data Installation
630 Saginaw St.
Flint, Michigan
Weinstein Electric Estimate No. 26-100

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor only for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

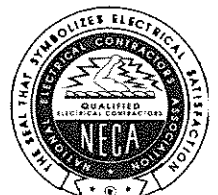
A. GENERAL NOTES AND CLARIFICATIONS

- (1) Provide and Install wall mounted Cabinet
- (8) Category 6 Cables from new cabinet to printer and desk locations
- (1) J-Hook Pathway for cabling support
- (1) Firestop any penetration utilized for cable pathway
- (8) Testing/Labeling of all installed cabling

B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

- TOTAL.....\$2,930.00



C. PAYMENT TERMS

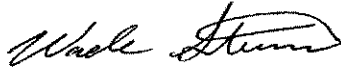
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,
WEINSTEIN ELECTRIC COMPANY

A handwritten signature in black ink, appearing to read "Wade Stimac". The signature is written in a cursive style with a large, sweeping flourish at the end.

Wade Stimac, Technician
Estimator, Project Manager



705 Kelso Street • Flint, Michigan 48506
Tel. (810) 232-5934 • Fax (810) 232-3218

January 9, 2026

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Zach Smith
Email/Fax: ZSmith@cityofflint.com

Subject: Proposal for Communication Services
City of Flint
Fiber Distribution Upgrade
Flint, Michigan
Weinstein Electric Estimate No. 25-833

Ladies and Gentlemen:

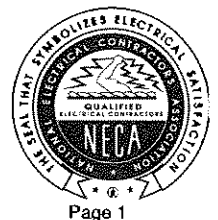
Weinstein Electric is pleased to provide you with our proposal to furnish labor only for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- (1) 12 Strand OM4 Fiber Distribution from the Data Center to IT Closets:
 - Police Department 1st Floor (24 Strands)
 - Police Department 2nd Floor
 - Police Department 3rd Floor
 - South Building
 - Blight Office
 - North Building
 - 2nd Floor Finance Break Room
 - 2nd Floor Mechanical Room
 - 3rd Floor Mechanical Room
 - Data Center Rack (24 Strands)
- (1) Fusion Spliced LC terminations at each end into new Fiber Enclosure
- (1) Rack Swap to new locking cabinet in the 2nd Floor Finance Break Room
- (20) Remove existing cables in Public Health Department and replace with new Category 6 cables extending to Mayor's Office Closet
- (40) Remove existing cables in Planning and Income Tax area and replace with new Category 6 cables extending to an existing rack in the Data Center
- (1) J-Hook Pathway for cabling support
- (1) Firestop any penetration utilized for cable pathway
- (1) Test/Label of all installed cabling



Rev. 0,
04/02/01



Page 1

B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

- TOTAL.....\$74,438.00

C. PAYMENT TERMS

Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,
WEINSTEIN ELECTRIC COMPANY


Dennis M. Otway, RCDD
Estimator/Senior Technician



705 Kelso Street • Flint, Michigan 48506
Tel. (810) 232-5934 • Fax (810) 232-3218

March 23, 2026

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Zach Smith
Email/Fax: zsmith@cityofflint.com

Subject: Proposal for Communication Services
City of Flint • Haskell Community Center
Data Cabling Installation
Flint, Michigan
Weinstein Electric Estimate No. 26-233

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor only for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

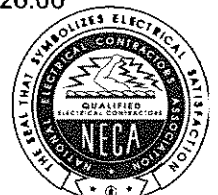
A. GENERAL NOTES AND CLARIFICATIONS

- (1) Provide and install wall mounted Cabinet (Tripplite 6U)
- (5) Install Cat6 cabling to new WIFI locations
 - Main entrance area
 - Cafeteria/Commons area
 - Pool area
 - Large room running parallel to gym
 - Basement Commons area
- (1) Install Dual Cat6 location at main entrance desk
- (1) Install Dual Cat6 location in office just up the stairs from main entrance
- (lot) J-Hook Pathway for cabling support
- (5) Mount owner provided access points
- (1) Firestop any penetration utilized for cable pathway
- (9) Testing/Labeling of all installed cabling

B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

- TOTAL.....\$5,926.00



C. PAYMENT TERMS

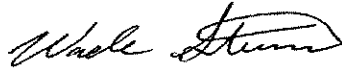
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,
WEINSTEIN ELECTRIC COMPANY

A handwritten signature in cursive script, appearing to read "Wade Stimac".

Wade Stimac, Technician
Estimator, Project Manager



705 Kelso Street • Flint, Michigan 48506
Tel. (810) 232-5934 • Fax (810) 232-3218

January 29, 2026

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Jeff Keen
Mr. Lee Osborne
Mrs. Lauren Rowley

Email/Fax: Jeff Keen <jkeen@cityofflint.com>
LOsborne@cityofflint.com
Lauren Rowley <lrowley@cityofflint.com>

Subject: Proposal for audio-visual Services
Mays Senior Center
1002 W Home Ave,
Flint, MI 48505
Weinstein Electric Estimate No. 26-089

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS AUDIO-VISUAL

- Install screen provided from the dome
- Install the projector provided from the dome with Chief VCMUW HEAVY DUTY PROJECTOR MOUNT
- Provide new mounting brackets for the screen
- Crestron Electronics MPC-M10-W
[OFE] - Media presentation controller M10 - 10 buttons and volume control, 1 RS-232, 1 IR, 4 input, 2 relay, white, include PW-2407RU power pack
- Crestron Electronics RMC3
[OFE] - 3-Series Room Media Controller
- Hall Technologies HT-AIM-70-RX
4K@60Hz 4:2:0 HDBT Extender Receiver
- Barco Commercial R9861611USB2
ClickShare C-10 Gen2 - US version with 2 Buttons
- Hall Technologies HT-AIM-70-TX-WP
Single HDMI Wallplate - HDBaseT Output
- Panasonic PT-MZ670LU
[OFE] - 6500-Lumen WUXGA Laser 3LCD Projector (White, No Lens)
- Panasonic Pro Visual Systems ET-ELS20
3LCD Projector Zoom Lens
- Includes design, engineering, programming and training
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire etc. to complete the project.



B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

TOTAL \$16,145.00

Payment Terms

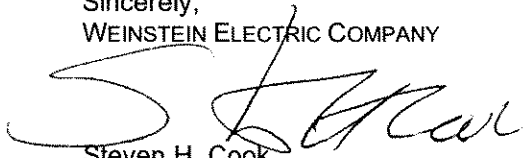
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continuing involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Senior Business Development



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: 02/20/2026

BID/PROPOSAL#

AGENDA ITEM TITLE: Aiphone Intercom System and installation in Fire Admin Office.

PREPARED BY: Jaclyn Clark, Flint Fire Department

VENDOR NAME: Weinstein Electric

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?**

An assessment of first consideration to internal City of Flint staff, Fire Chief Theron S. Wiggins and his decision to use the vendor, Weinstein Electric, to purchase and install a new Aiphone Intercom phone system in the Fire Administration Office. Over many years, Weinstein Electric has been the preferred choice vendor for all the City of Flint buildings. Post-performance steps to be taken will be to monitor the quality of the system, installation of intercom system, and the availability of customer service representatives.

Weinstein Electric was founded by Myer "Mike" Weinstein in 1946, Weinstein Electric Company began its operations in the heart of Flint, Michigan. Weinstein Electric Company was established on the basic principle of serving its clientele with integrity, reliability and quality workmanship, a principle that continues to set us apart to this day. As a leading union-based service provider and active member of the National Electrical Contractors Association (NECA), Weinstein Electric maintains a long-standing tradition in its third generation of ownership



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

and strives to develop lasting relationships with its current and prospective clients by providing innovative solutions that effectively address their needs.

SUMMARY OF PROPOSED ACTION:

The Flint Fire Department is requesting approval of a purchase order in the amount of \$8,995.00 to purchase and install a new Aiphone Intercom phone system in the Fire Administrative Office.

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

The vendor review process includes the aforementioned post-performance steps along with evaluation of the product quality, adhering to the agreed pricing and resolving any issues timely.

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

No Previous Allocations with this vendor

Section III.



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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

An Aiphone intercom system provides significant benefits to City of Flint Residents and City Operations by enhancing security, streamlining operations, and enabling remote communication. These systems allow for high-quality, two-way audio and visual verification of visitors before granting access, which is crucial for protecting personnel and sensitive areas.

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 amount budgeted for this purpose is \$8,995.00. The percentage being spent with this vendor is 5.8%. The justification for spending this amount with the vendor is Aiphone video intercoms act as a first line of defense, allowing you to see and speak with anyone at the door before opening it. The percentage being spent on each line item is a total of 85.50% and does not include 5.8% for the purchase and installation of the Aiphone Intercom System. All line items from the below named GL account are derived from the General Fund.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Fire	Professional Services	101-336.000-801.000		\$8,995.00
		FY26 GRAND TOTAL		\$8,995.00



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:** 260011195

ACCOUNTING APPROVAL: Jaclyn Clark **Date:** 02/20/2026

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		
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: Theron S. Wiggins

Theron S. Wiggins, Fire Chief

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



705 Kelso Street • Flint, Michigan 48506
Tel. (810) 232-5934 • Fax (810) 232-3218

January 20, 2026

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Lee Osborne
Email/Fax: LOsborne@cityofflint.com

Subject: Proposal for Communication Services
Fire Station One
310 E. 5th Street
Administrative Offices
Aiphone Intercom Installation
Flint, Michigan
Weinstein Electric Estimate No. 26-059

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish labor only for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- (1) Aiphone master station
- (3) Aiphone sub-stations
- (1) Aiphone door station
- (4) Desk stands for Aiphone intercom units
- (lot) 18/2 Cable to door strike and door station
- (1) Power Supply

B. PRICING

Based on the aforementioned, the price of our proposal is as follows:

- TOTAL.....\$8,995.00



C. PAYMENT TERMS

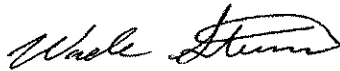
Our terms are net 30 days.

Accounts 30 days and over will be subject to a finance charge of 1.5% per month, which is an annual percentage rate of 18.0% to be applied to the unpaid balance.

We reserve the right to assess the cumulative impact of change orders on this project.

Weinstein Electric appreciates the opportunity to provide you with this proposal and looks forward to continued involvement with your future projects. If you have any questions after you review the proposal or if we may be of further assistance, please feel free to contact our office at (810) 232-5934.

Sincerely,
WEINSTEIN ELECTRIC COMPANY

A handwritten signature in cursive script, appearing to read "Wade Stimac".

Wade Stimac, Technician
Estimator, Project Manager



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: April 7, 2026

BID PROPOSAL #: 24-538

AGENDA ITEM TITLE: Electrical Services

Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations

PREPARED BY: Manager

VENDOR NAME: Weinstein Electric

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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 City of Flint has used Weinstein Electric for several years through the competitive bidding process for electrical services. Weinstein Electric is a Flint based company, last year they moved and made the commitment to Flint to stay in Flint. They have been in business for 80 years and are a union company. Their many electricians are very familiar with city buildings and have done many major projects with the City of Flint, such as the City Council renovations, the Dome renovations and renovations to every city office that have taken place in the past ten years. The Maintenance has several electrical updates that need to be made and the purchase order is almost exhausted.

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)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 2. 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
FY26	101-230.200-801.000	26-008727	\$125,962	\$102,805	250393-T
FY25	101-230.200-801.000	25-007438	\$75,000	\$65,684	240255
FY24	101-230.200-801.000	24-006215	\$202,511	\$202,381	240009
FY23	636-228.000-977.000	23-005582	\$47,330	\$47,330	
FY23	296-752.161-801.000	23-005584	\$34,400	\$15,800	

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

Reliable electrical work ensures uninterrupted operations across City facilities. While often unnoticed, consistent lighting and power are essential to safety, functionality, and public confidence. These services support effective facility management, foster operational efficiency, and reduce downtime. Strong vendor partnerships in this area help maintain infrastructure integrity and minimize service disruptions.

Section 4. 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.

Electrical Services – Weinstein Electric Co. comes out of the General Fund per this GL Line Item: 101-230.200-801.000 (Maintenance – Professional Services)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

	NAME	PHONE NUMBER
1	Lee Osborne	810 691-6786
2		
3		
4		

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Apr 7, 2026 10:11:35 EDT)
 (Lee Osborne, Facilities Maintenance Operations Manager)

ADMINISTRATION APPROVAL: CDE
Clyde Edwards (Apr 7, 2026 11:26:59 EDT)
 (\$20,000 or above spending authorizations)

Section 6. VENDOR EVALUATION..

Business Title: Electrical services Vendor ID: 000000203
 Review Period: Current Department: Facilities Maintenance
 Project Name: Electrical support services Project Type: Electrical updates

Vendor Goals:

To ensure all electrical services are in good working order.

1 = Poor 2 = Fair 3 = Sufficient 4 = Good 5 = Excellent

Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator.)

Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

None

Performance / Other Comments:

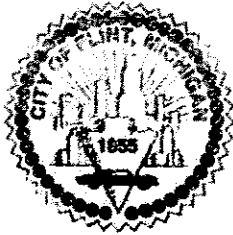
Weinstein has always been a very reliable partner with the City of Flint. The Maintenance Division has never had issues with this company. They respond very quickly when the City needs help or needs a quote to fix something.

REVIEWER'S SIGNATURE:

Lee Osborne

lee.osborne@cityofflint.com

Date:



RESOLUTION NO.: 250393-T

PRESENTED: 11-19-2025

ADOPTED: NOV 24 2025

PROPOSAL 24000538

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC CO. FOR ADDITIONAL ELECTRICAL SERVICES
CHANGE ORDER #3**

WHEREAS, On June 24, 2024, the Proper City Officials were authorized to enter into a contract (Resolution 240254) with Weinstein Electric, 705 Kelso St., Flint, Michigan for electrical services in the annual amount of \$88,000.00 and a three-year aggregate amount not to exceed \$264,000.00, and

WHEREAS, On April 21, 2025, the Flint City Council adopted Resolution 250090-T, authorizing Change order #1 to the three-year contract with Weinstein Electric for an additional FY2025 amount of \$184,248.00, bring the three-year aggregate contract total to \$449,248.00.

WHEREAS, On October 13, 2025, the Flint City Council adopted Resolution 250334-T, authorizing Change order #2 to The City of Flint Department of Public Works, Water Plant Division, is requesting \$10,000 worth of funding for Weinstein Electric for as-needed electrical services and repairs for FY2026.

WHEREAS, The City of Flint Information Technology Department, is requesting \$50,962.000 worth of funding for Weinstein Electric for wiring of 12th Street Garage, McKinley Center and as-needed electrical services and repairs for FY2026.

FY2026 Funding for said services will come from the following account:

Account Number	Account Name	Amount
101-230.200-930.000	Repairs & Maintenance - Facilities	\$75,000.00
590-550.200-930.000	Repairs & Maintenance - WPC	\$3,000.00
590-550.200-930.000	Repairs & Maintenance - WPC	\$10,000.00
591-545.200-930.000	Repairs & Maintenance - WPC	\$10,000.00
636-228.000-801.000	Professional Services - IT	\$50,962.00
	Grand Total	\$148,960.00

IT IS RESOLVED, upon City Council's approval, that the Proper City Officials are hereby authorized to enter into change into order #3 to the contract with Weinstein Electric Co. for additional electrical services, in the amount of \$50,962.00 for FY2026 (07/01/25-06/30/26) and for a revised aggregate three-year amount of \$509,200.00.

APPROVED AS TO FORM:



JoAnne Gurley, Chief Legal Officer FOR

APPROVED AS TO FINANCE:




Phillip Moore, Chief Financial Officer APPROVED

THE CITY OF FLINT:



Clyde Edwards, City Administrator

BY CITY COUNCIL



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/25/2025

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

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

PRODUCER Peabody Insurance Agency, Inc. 1190 Torrey Rd. Fenton MI 48430	CONTACT NAME: Claire Peabody	
	PHONE (A/C, No, Ext): (810) 629-1504	FAX (A/C, No): (810) 629-2822
	E-MAIL ADDRESS: Claire_Peabody@ajg.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Selective Way Insurance	NAIC # 26301
INSURED Weinstein Electric Company 705 Kelso Street Flint MI 48506	INSURER B: Selective Insurance	
	INSURER C: Accident Fund National Insurance Company	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2025/2026 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			S 2215614	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input checked="" type="checkbox"/> Contractual						MED EXP (Any one person) \$ 15,000
	<input checked="" type="checkbox"/> X,C,U						PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY			S 2215614-BA	07/01/2025	07/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB			S 2215614-UMB	07/01/2025	07/01/2026	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 5,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			100040149	07/01/2025	07/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented & Leased Equipment			S 2215614	07/01/2025	07/01/2026	Limit \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Flint 1101 S. Saginaw St. Flint MI 48502	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



Home

Search

Help

Business Search

As of 9/30/2025 we have processed all business filings received in our office through 09/25/2025

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

The same process applies to order certificates and copies.

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

Business Search Info: ▼

weinstein electric



Advanced ▼

Results: 1

Name	Filing Date	Status	AR Standing	Entity Type	Entity ID#	Agent	AR Due Date
WEINSTEIN ELECTRIC COMPANY	07/12/1954	Active	Good	Domestic Profit Corporation	800033994	MICHAEL STEWART	05/15/2026





Department of Finance - Treasury

Sheldon Neeley
Mayor

Clyde Edwards
City Administrator

Good Standing Certification

Applicant and/or Business Clearance

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

APPLICANT NAME: Weinstein Electric

HOME ADDRESS: _____

DBA: _____

BUSINESS ADDRESS: 213 W. 1st Ave., Flint, MI 48503

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

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

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

WATER DIV.
PROPERTY TAXES DIV.
INCOME TAX DIV.
ENFORCEMENT
MR

CURRENT
CURRENT
CURRENT
CURRENT
CURRENT

DELINQUENT
DELINQUENT *no action name*
DELINQUENT *missing 2024*
DELINQUENT *tax return*
DELINQUENT *no action name*

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

City Staff Person and Date

Robert 7-14-25
City of Flint Customer Serv. Representative and Date

ORDINANCE NO. _____

An ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted.

IT IS HEREBY ORDAINED BY THE PEOPLE OF THE CITY OF FLINT:

Sec. 1. An Ordinance to amend the Flint City Code of Ordinances by amending Chapter 19, Fire Protection, Article I, In General, Section 19-1, International Fire Code Adopted, which shall ready in its entirety as follows:

§19-1. INTERNATIONAL FIRE CODE ADOPTED.

Pursuant to the provisions of MCL § 117.3K, the International Fire Code and any future editions and amendments as published by the International Code Council, Inc., except such portions as are hereinafter deleted, modified or amended, together with such City of Flint administrative amendments to the International Fire Code, ~~as may be adopted by the City Council from time to time and filed with the City Clerk's office for public inspection,~~ are hereby adopted by reference to provide for the prevention of fires and the protection of persons and property from exposure to the dangers of fire and explosion. **A PRINTED COPY OF THE CURRENT VERSION OF THE INTERNATIONAL FIRE CODE, ALONG WITH ANY DELETIONS, MODIFICATIONS, AMENDMENTS OR CITY OF FLINT ADMINISTRATIVE AMENDMENTS, SHALL BE KEPT ON FILE WITH THE CITY CLERK'S OFFICE FOR PUBLIC INSPECTION.**

Sec. 2. This Ordinance shall become effective 30 days after enactment.

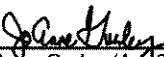
Adopted this ___ day of _____, 2026.

FOR THE CITY:

For the City Council

Sheldon A. Neeley, Mayor

APPROVED AS TO FORM:



JoAnne Gurley (Aug 2, 2026 11:12:34 EDT)
JoAnne Gurley, City Attorney



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

TODAY'S DATE: April 2, 2026

BID PROPOSAL #: _____

AGENDA ITEM TITLE: Ordinance to Amend the Flint City Code of Ordinances Amending Chapter 19, Fire Protection; Article I, General, Section 19-1, International Fire Code Adopted

PREPARED BY: Karen Shim, Flint Fire Department

VENDOR NAME: _____

Section 1. BACKGROUND/SUMMARY OF PROPOSED ACTION..

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

Federal gov't	(All documentation current, no violations)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
State gov't	(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?**

An assessment of first consideration to internal City of Flint staff was completed with Flint Fire Chief, Theron S. Wiggins, Fire Inspector/Lt. John Smith and later discussion with the Department of Law staff.

Discussion and consideration involved amending the Flint City Code of Ordinances by Amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted. This amended ordinance shall reflect the latest version of the International Fire Code from the 2006 version.

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)



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Section 2. 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

Previous allocations are Not Applicable for this Staff Review Form.

Section 3. POSSIBLE BENEFIT TO THE CITY OF FLINT (RESIDENTS AND/OR CITY OPERATIONS) INCLUDE PARTNERSHIPS AND COLLABORATIONS..

The benefit to City Operations is that amending the Flint City Code of Ordinances by Amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted, shall reflect the latest version of the International Fire Code from the 2006 version. The amendment will enhance public safety, modernize regulations to reflect current technologies and improve the efficiency of the Flint Fire Department.

Section 4. FINANCIAL IMPLICATIONS..

1855

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.

Not Applicable. There are no financial implications to amend the Flint City Code of Ordinances by Amending Chapter 19, Fire Protection; Article I, In General, Section 19-1, International Fire Code Adopted.



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN: Not Applicable for budgeted Expenditure.

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: April 2, 2026

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section 5. RESOLUTION DEFENSE TEAM..

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

	NAME	PHONE NUMBER
1	John Smith, Fire Inspector/LT	810-762-7336
2	Theron S. Wiggins, Fire Chief	810-762-7336
3		
4		



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

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

DEPARTMENT HEAD SIGNATURE: Theron S. Wiggins
Theron S. Wiggins (Apr 2, 2026 16:15:00 EDT)
Theron S. Wiggins, Fire Chief

ADMINISTRATION APPROVAL: CDE
Clyde Edwards (Apr 3, 2026 13:12:48 EDT)
(\$20,000 or above spending authorizations)

Section 6. VENDOR EVALUATION..

Business Title:	Vendor ID:
Review Period:	Department:
Project Name:	Project Type:

Vendor Goals:

Not Applicable

	1 = Poor	2 = Fair	3 = Sufficient	4 = Good	5 = Excellent
Job Knowledge:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Work Quality:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timeliness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with Contract:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Warranty (If Product):	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Responsiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cost Effectiveness:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



STAFF REVIEW FORM

Effective: April 1, 2026

(Do not alter or modify this form without written permission from the City Administrator)

Dependability:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Total Performance:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DEFECTS (IF ANY): IF CHECKED, PLEASE EXPLAIN:

Not Applicable

Performance / Other Comments:

Not Applicable

REVIEWER'S SIGNATURE:

Karen Shim

Date:

April 2, 2026