



City of Flint, Michigan

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

Meeting Agenda – FINAL Wednesday, April 22, 2026 5:00 PM

City Council Chambers

FINANCE COMMITTEE

Judy Priestley, Chairperson, Ward 4

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

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

Davina Donahue, City Clerk

ROLL CALL

READING OF DISORDERLY PERSONS CITY CODE SUBSECTION

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

REQUEST FOR AGENDA CHANGES/ADDITIONS

CLOSED SESSION(S)

Pursuant to MCL 15.268 (1)(e) and MCL 15.268(1)(h) of the Open Meetings Act, and Rules 7.1(4) and 7.1(6) of the Rules Governing Meetings of the Flint City Council, the Department of Law requests to address the City Council in Closed Session to discuss the 2026 settlement of the National Opioid Claims involving six regional/dispenser (remnant) defendants: Associated Pharmacies, Inc. (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics).

Pursuant to MCL 15.268 (1)(e) and (h), the Law Department requests a Closed Session to with the City Council to discuss Case No. 24-cv-11603, Hinton et al v. Gaspar et al, and Case No. 24-cv-12041, Christian v City of Flint et al.

PUBLIC COMMENT

Members of the public who wish to address the City Council or its committees must register before the meeting begins. A box will be placed at the entrance to the Council Chambers for collection of registrations. No additional speakers or slips will be accepted after the meeting begins.

Members of the public shall have no more than three (3) minutes per speaker during public comment, with only one speaking opportunity per speaker.

COUNCIL RESPONSE

Councilmembers may respond once to all public speakers only after all public speakers have spoken. An individual Councilmember's response shall be limited to two (2) minutes.

CONSENT AGENDA

Per the amended Rules Governing Meetings of the Flint City Council (as adopted by the City Council on Monday, April 22, 2024), the Chair may request the adoption of a "Consent Agenda". After a motion to adopt a Consent Agenda is made and seconded, the Chair shall ask for separations. Any agenda item on a Consent Agenda shall be separated at the request of any Councilmember. After any separations, there is no debate on approving the Consent Agenda – it shall be voted on or adopted without objection.

RESOLUTIONS

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.

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.

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.]

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.

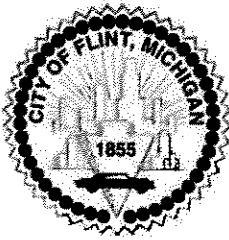
[NOTE: The City of Flint Facilities Maintenance Division, Fire Department and Information Technology Department are requesting an additional \$148,995.00 for Weinstein Electric for the three-year as needed Electrical Services contract for electrical projects related to Haskell Center wiring, fiber distribution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

SPECIAL ORDERS/DISCUSSION ITEMS

260130 Discussion Item/Safe Streets and Roads

A Discussion Item for an update on Safe Streets and Roads for All (SS4A) as requested by 2nd Ward Councilmember Ladel Lewis.

ADJOURNMENT



RESOLUTION NO.: 260073

PRESENTED: 3-4-2026

ADOPTED: _____

Resolution Authorizing Budget Amendment and Amendments to Subrecipient Awards for the 2025-26 Annual Action Plan for the U.S. Department of Housing and Urban Development Community Development Block Grant, HOME Investment Partnerships Program and Emergency Solutions Grant and to Enter into Amended Agreements for the 2025-26 Program Year Based on Actual Award Amounts

BY THE CITY ADMINISTRATOR:

WHEREAS, The City of Flint Annual Action Plan Resolution 250147-T authorized accepting and appropriating estimated grant awards of Title I Community Development Block Grant (CDBG) entitlement funds in the amount of \$3,143,208, HOME Investment Partnerships Program (HOME) entitlement funds in the amount of \$626,222.08, and Emergency Solutions Grant (ESG) in the amount of \$335,614.00 for federal fiscal year 2025-26, for the period of July 1, 2025, through June 30, 2026, as well as any subsequent years that HUD continues to make any balances available to the City; pursuant to submission of an application to the U.S. Department of Housing and Urban Development (HUD).

WHEREAS, The City of Flint in Its Annual Action Plan Resolution 250147-T authorized administrative allocations and subrecipient awards according to the estimated award amounts; and

WHEREAS, the City of Flint received its actual grant awards and received a 2% increase in CDBG Entitlement Funds in the amount of \$3,588,954.00, a 4% increase in HOME Entitlement funds in the amount of \$653,710.41 and a reduction of 3% in Emergency Solution Grant funds in the amount of \$323,965.00; and

WHEREAS, the City of Flint in Its Citizen Participation Plan stated subrecipient awards would be adjusted proportionately according to fully executed grant agreements; and

WHEREAS, the table below calculates increases and decreases based on proportional changes and includes the revised award amounts un the 'Revised' Award column in the table below; therefore

ACCOUNT NAME	ACCOUNT NUMBER	GRANT CODE	Authorized in 250147-T	Revised Award	Allocation Changes
CDBG 2026 Revenue Acct.	279-737.999-522.748	FHUD-CDBG26	\$3,501,819.70	\$3,588,954.00	2%
Administration/Planning (CDBG)	279-737.000-963.000	FHUD-CDBG26	\$700,363.94	\$717,790.80	\$17,426.86
City of Flint Blight - CODE ENFORCEMENT	279-737.140-963.000	FHUD-CDBG26	\$539,556.80	\$552,982.36	\$13,425.56
Best Practices Consulting Services LLC	279-737.411-805.429	FHUD-CDBG26	\$45,000.00	\$46,119.72	\$1,119.72
Catholic Charities of Shiawassee and Genesee Counties NESK	279-737.498-805.054	FHUD-CDBG26	\$168,626.00	\$172,821.85	\$4,195.85
Friends of Berston	279-737.359-805.057	FHUD-CDBG26	\$313,000.00	\$320,788.25	\$7,788.25
Insight Research Institute	279-737.413-805.067	FHUD-CDBG26	\$260,000.00	\$266,469.47	\$6,469.47



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

City of Flint, Lead Based Paint, Public Health	279-737.721-805.335	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Genesee County Habitat for Humanity - CWE	279-737.502-805.327	FHUD-CDBG26	\$250,000.00	\$256,220.64	\$6,220.64
Genesee County Habitat for Humanity - OOR	279-737.502-805.327	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Neighborhood Engagement Hub	279-737.267-805.126	FHUD-CDBG26	\$55,332.36	\$56,709.17	\$1,376.81
Big Brothers big Sisters of Flint and Genesee County	279-737.272-805.105	FHUD-CDBG26	\$50,000.00	\$51,244.13	\$1,244.13
Center for Higher Educational Achievement	279-737.284-805.109	FHUD-CDBG26	\$80,000.00	\$81,990.61	\$1,990.61
Faith Foundation Resources	279-737.315-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
Genesee County Habitat for Humanity	279-737.502-805.119	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Legal Services of Eastern Michigan (LSEM)	279-737.422-805.111	FHUD-CDBG26	\$20,000.00	\$20,497.65	\$497.65
Voices for Children Advocacy Center	279-737.516-805.105	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
YWCA of Greater Flint	279-737.530-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
ESG Match	\$94,940.60	FHUD-CDBG26			
Catholic Charities of Shiawassee & Genesee Counties HP	279-737.498-805.054	FHUD-CDBG26	\$31,400.00	\$32,181.31	\$781.31
My Brother's Keeper of Genesee County, Inc SHELTER	279-737.440-805.054	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Reach Resource Services - Shelter	279-737.392-805.071	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
Shelter of Flint Shelter	279-737.480-805.054	FHUD-CDBG26	\$26,540.60	\$27,201.00	\$660.40
YWCA of Greater Flint Shelter	279-737.530-805.071	FHUD-CDBG26	\$10,000.00	\$10,248.83	\$248.83
Reach Resource Services - Outreach	279-737.392-805.054	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
HOME 2026 Revenue Acct.	279-735.999-530.000	FHUD-HOME26	\$629,222.08	\$653,710.41	4%
City of Flint - HOME Admin(10% Cap)	279-735.000-963.000	FHUD-HOME26	\$62,922.08	\$65,370.91	\$2,448.83
CHDO RESERVE TBD	279-737.104-963.000	FHUD-HOME26	\$94,383.31	\$98,056.56	\$3,673.25
Habitat for Humanity of Genesee County DPA	279-735.271-805.303	FHUD-HOME26	\$471,916.69	\$490,282.94	\$18,366.25
ESG 2026 Revenue Acct.	279-733.999-531.000	FHUD-ESG26	\$335,614.00	\$323,965.00	-3%
City of Flint Administration (ESG)	279-733.000-963.000	FHUD-ESG26	\$25,171.05	\$24,297.38	(\$873.67)



RESOLUTION NO.: _____

PRESENTED: _____


ADOPTED: _____

Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$56,400.00	\$54,442.38	(\$1,957.62)
Catholic Charities of Shiawassee & Genesee Counties RR	279-733.301-805.101	FHUD-ESG26	\$18,600.00	\$17,954.40	(\$645.60)
My Brother's Keeper of Genesee County, Inc	279-733.450-805.101	FHUD-ESG26	\$40,000.00	\$38,611.62	(\$1,388.38)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)
Shelter of Flint	279-733.482-805.101	FHUD-ESG26	\$66,368.40	\$64,064.78	(\$2,303.62)
YWCA of Greater Flint	279-733.530-805.101	FHUD-ESG26	\$35,000.00	\$33,785.17	(\$1,214.83)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)
TBD	279-733.101-963.000	FHUD-ESG26	\$34,074.55	\$32,891.84	(\$1,182.71)
				Net Change	\$99,973.63

IT IS RESOLVED, that 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 2025-2026 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

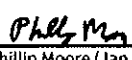
IT IS FURTHER RESOLVED that appropriate city officials are hereby authorized to do all things necessary to enter into subrecipient agreements equal to the revised award amounts as included in the above table, utilize administrative funds as identified

APPROVED AS TO FORM:


 JoAnne Gurley (Jan 14, 2026 16:06:08 EST)


JoAnne Gurley, City Attorney

APPROVED AS TO FINANCES:


 Phillip Moore (Jan 15, 2026 08:36:07 EST)

**Phillip Moore, Chief
 Financial Officer**

FOR THE CITY OF FLINT:


 CD Edwards (Jan 15, 2026 11:06:22 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: August 1, 2025

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TODAY'S DATE: 10/17/2025

BID/PROPOSAL# Citizen Participation Process

AGENDA ITEM TITLE: Resolution Authorizing Budget Amendment and Proportional Changes to Subrecipient Agreements and Administrative Oversight per Actual CDBG, HOME and ESG 2025-2026 grant awards

PREPARED BY: Business & Community Services/Operations Division

VENDOR NAME: Various non-profit subrecipient agencies and City of Flint Administrative Oversight

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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

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

This resolution adjusts allocations directly proportionate to previously awarded subrecipient allocations and authorizes Flint to recognize revenue and appropriate additional funds according to actual grant agreement amounts versus the estimated amounts as authorized in Annual Action Plan resolution 250147-T adopted 5/12/25. Subrecipient are not procured. Rather, funds awarded to Flint must be allocated through a citizen participation plan that includes requests for proposals, risk assessments, staff reviews, CWAC review, public hearings, a comment period and required publication and consultations. This process selects subrecipients who are tasked with carrying out all grant requirements on behalf of the City of Flint. To be compliant with regulatory requirements, changes in allocations must be directly proportionate to awarded funds as the City indicated in its publications in MLIVE and through the City website.



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PROCUREMENT (MUST BE SPECIFIED)

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

Sole Source (Please attach sole source statement to requisition)

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

The Department conducted requests for proposals and a review that includes grant eligibility, risk assessments, and a public process. These are subrecipients vs procured vendors.

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

Administration reviewed the amounts allocated and awarded through Annual Action Plan resolution 250147-T. This resolution does not change awarded subrecipients, it proportionately increases or decreases subrecipient agreements and administrative allocations according to actual grant awards. AAP resolution 250147-T did not authorize the Department of Business and Community Services to enter into agreements based on actual grant awards or to establish or reduce awarded funds based on fully executed grant agreements.

Section III.

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



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AAP resolution 250147-T was submitted prior to Congressional appropriations. The resolution authorized a total of \$3,501,819.70 in CDBG but the actual grant award was \$3,588,954.00 – an increase of approximately 2%. The AAP resolution awarded \$629,222.08 in HOME funds but the actual grant award was \$653,710.41 – an increase of approximately 4%. The resolution also authorized \$335,614.00 in HESG funds but the actual grant award was \$323,965.00 – a reduction of approximately 3%. In its Citizen Participation advertisement, Flint stated it would increase or decrease allocations directly proportionate to awarded funds. This resolution does not change any public benefit previously reported, it adjusts all CDBG line items up by 2%, all HOME line items up by 4% and reduces HESG line items by 3%.

From the staff review accompanying AAP Resolution 250147-T:

Adopting this resolution will provide critical funding for programs that directly improve the quality of life for Flint residents across our neighborhoods including facility improvements to community centers and public spaces; to Blight by addressing code violations and maintaining neighborhood standards to improve safety, increase property values and restore community pride; to Housing by repairing existing homes to address health and safety concerns and preserve or increase affordable housing for current residents; to address Homelessness by supporting vulnerable families with emergency assistance and supportive services to maintain stable housing and prevent displacement; to implement Down Payment Assistance and create pathways to homeownership for first-time buyers. This comprehensive approach addresses our community's most pressing needs while creating jobs, attracting investment, and building a foundation for sustainable growth. By investing in both physical infrastructure and human services, we're not just improving buildings, we're strengthening the fabric of our neighborhoods and creating opportunities for all Flint residents to thrive.

Section IV: FINANCIAL IMPLICATIONS:

IF ARPA related Expenditure:

Has this request been reviewed by E&Y Firm: YES NO IF NO, PLEASE EXPLAIN: Not an ARPA related expenditure

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.



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This resolution does not change selected subrecipients. Rather, this resolution authorizes the Department of Business and Community Services to adjust awarded CDBG, HOME and ESG dollars in an amount directly proportionate to changes in the adopted resolution versus the actual grant awards. Per the Citizen Participation Plan that includes the MLive Advertisement, Flint must increase or decrease each line item proportionately. The total increase in CDBG is 2% (\$87,134.30), in HOME is 4% (\$24,488.33) and the reduction in ESG is 3% (\$11,649.00).

BUDGETED EXPENDITURE? YES NO **IF NO, PLEASE EXPLAIN:** Resolution 250147-T only authorized acceptance of estimated CDBG, HOME and ESG awards and authorized entry into contracts according to those estimated amounts. To establish the additional funds in CDBG and HOME and account for the reduction in ESG, a budget amendment is required. This resolution will also authorize changes to awarded amounts in an amount proportionate to actual grant awards through HUD CPD.

Account Name	Account Number	Grant Code	Reso 250147-T	Revised Award/Contract	Allocation Changes
CDBG 2026 Revenue Acct.	279-737.999-522.748	FHUD-CDBG26	\$3,501,819.70	\$3,588,954.00	2%, \$87,134.30
Administration/Planning (CDBG)	279-737.000-963.000	FHUD-CDBG26	\$700,363.94	\$717,790.80	\$17,426.86
City of Flint Blight - CODE ENFORCEMENT	279-737.140-963.000	FHUD-CDBG26	\$539,556.80	\$552,982.36	\$13,425.56
Best Practices Consulting Services LLC	279-737.411-805.429	FHUD-CDBG26	\$45,000.00	\$46,119.72	\$1,119.72
Catholic Charities of Shiawassee and Genesee Counties NESK	279-737.498-805.054	FHUD-CDBG26	\$168,626.00	\$172,821.85	\$4,195.85
Friends of Berston	279-737.359-805.057	FHUD-CDBG26	\$313,000.00	\$320,788.25	\$7,788.25
Insight Research Institute	279-737.413-805.067	FHUD-CDBG26	\$260,000.00	\$266,469.47	\$6,469.47
City of Flint, Lead Based Paint, Public Health	279-737.721-805.335	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Genesee County Habitat for Humanity - CWE	279-737.502-805.327	FHUD-CDBG26	\$250,000.00	\$256,220.64	\$6,220.64
Genesee County Habitat for Humanity - OOR	279-737.502-805.327	FHUD-CDBG26	\$350,000.00	\$358,708.90	\$8,708.90
Neighborhood Engagement Hub	279-737.267-805.126	FHUD-CDBG26	\$55,332.36	\$56,709.17	\$1,376.81
Big Brothers big Sisters of Flint and Genesee County	279-737.272-805.105	FHUD-CDBG26	\$50,000.00	\$51,244.13	\$1,244.13
Center for Higher Educational Achievement	279-737.284-805.109	FHUD-CDBG26	\$80,000.00	\$81,990.61	\$1,990.61



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Faith Foundation Resources	279-737.315-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
Genesee County Habitat for Humanity	279-737.502-805.119	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Legal Services of Eastern Michigan (LSEM)	279-737.422-805.111	FHUD-CDBG26	\$20,000.00	\$20,497.65	\$497.65
Voices for Children Advocacy Center	279-737.516-805.105	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
YWCA of Greater Flint	279-737.530-805.101	FHUD-CDBG26	\$70,000.00	\$71,741.78	\$1,741.78
Catholic Charities of Shiawassee & Genesee Counties HP	279-737.498-805.054	FHUD-CDBG26	\$31,400.00	\$32,181.31	\$781.31
My Brother's Keeper of Genesee County, Inc SHELTER	279-737.440-805.054	FHUD-CDBG26	\$15,000.00	\$15,373.24	\$373.24
Reach Resource Services - Shelter	279-737.392-805.071	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
Shelter of Flint Shelter	279-737.480-805.054	FHUD-CDBG26	\$26,540.60	\$27,201.00	\$660.40
YWCA of Greater Flint Shelter	279-737.530-805.071	FHUD-CDBG26	\$10,000.00	\$10,248.83	\$248.83
Reach Resource Services - Outreach	279-737.392-805.054	FHUD-CDBG26	\$6,000.00	\$6,149.30	\$149.30
HOME 2026 Revenue Acct.	279-735.999-530.000	FHUD-HOME26	\$629,222.08	\$653,710.41	4%, \$24,488.33
City of Flint - HOME Admin(10% Cap)	279-735.000-963.000	FHUD-HOME26	\$62,922.08	\$65,370.91	\$2,448.83
CHDO RESERVE TBD	279-737.104-963.000	FHUD-HOME26	\$94,383.31	\$98,056.56	\$3,673.25
Habitat for Humanity of Genesee County DPA	279-735.271-805.303	FHUD-HOME26	\$471,916.69	\$490,282.94	\$18,366.25
ESG 2026 Revenue Acct.	279-733.999-531.000	FHUD-ESG26	\$335,614.00	\$323,965.00	-3%, (\$11,649.00)
City of Flint Administration (ESG)	279-733.000-963.000	FHUD-ESG26	\$25,171.05	\$24,297.38	(\$873.67)
Catholic Charities of Shiawassee & Genesee Counties	279-733.301-805.101	FHUD-ESG26	\$56,400.00	\$54,442.38	(\$1,957.62)
Catholic Charities of Shiawassee & Genesee Counties RR	279-733.301-805.101	FHUD-ESG26	\$18,600.00	\$17,954.40	(\$645.60)
My Brother's Keeper of Genesee County, Inc	279-733.450-805.101	FHUD-ESG26	\$40,000.00	\$38,611.62	(\$1,388.38)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: August 1, 2025

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

Shelter of Flint	279-733.482-805.101	FHUD-ESG26	\$66,368.40	\$64,064.78	(\$2,303.62)
YWCA of Greater Flint	279-733.530-805.101	FHUD-ESG26	\$35,000.00	\$33,785.17	(\$1,214.83)
Reach Resource Services	279-733.390-805.105	FHUD-ESG26	\$30,000.00	\$28,958.71	(\$1,041.29)
TBD	279-733.101-963.000	FHUD-ESG26	\$34,074.55	\$32,891.84	(\$1,182.71)
				FY26 TOTAL Allocation Changes	99,973.63

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO:

ACCOUNTING APPROVAL: Carissa Dotson Date: 11/04/2025

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Rod Slaughter	(810) 766-7426 x3019
2		
3		



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: August 1, 2025

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

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

DEPARTMENT HEAD SIGNATURE: Seamus Bannon 11/05/2025
Seamus Bannon (Nov 5, 2025 12:07:32 EST)
(Name, Title)

ADMINISTRATION APPROVAL: CD Edwards 01/15/2026
CD Edwards (Jan 15, 2026 11:06:22 EST)

\$20,000 or above spending authorizations)

260089.1

RESOLUTION: _____

PRESENTED: 3-23-2026

ADOPTED: _____

Amended Resolution Authorizing Acceptance of \$54,744 in Genesee County Senior Millage Funding for the Eric Mays Senior and Community Service Center and Amending the FY2026 Budget Accordingly

WHEREAS, the Genesee County Board of Commissioners approved Senior Millage funding through the Genesee County Department of Senior Services to support senior center programming and services for residents age sixty (60) and older; and

WHEREAS, the City of Flint operates the Eric Mays Senior and Community Service Center, which has been awarded \$54,744 in Senior Millage funding for the period January 1, 2026 through September 30, 2026 to support senior programming, operations and services; and

WHEREAS, the acceptance of this funding will support programs and services that improve the health, safety and quality of life for senior residents of the City of Flint and throughout Genesee County; and

WHEREAS, it is necessary to amend the FY2026 City of Flint Budget to recognize and appropriate the Senior Millage funds for the operation of the Eric Mays Senior and Community Service Center.

Funding shall be allocated to the following expenditure account(s):

Dept.	Name of Account	Account Number	Grant CODE	Amount
Mayor-Community Centers	SUPPLIES	208-752.160-752.000		\$20,344.00
Mayor-Community Centers	PROFESSIONAL SERVICES	208-752.160-801.000		\$25,000.00
Mayor-Community Centers	COMMUNITY PROMOTION	208-752.160-880.000		\$2,000.00
Mayor-Community Centers	POSTAGE	208-752.160-902.000		\$400.00

Mayor-Community Centers	COPYING SERVICES	208-752.160-903.000	\$1,500.00
Mayor-Community Centers	EDUCATION TRAINING, & CONFER	208-752.160-958.000	\$2,500.00
Mayor-Community Centers	UTILITIES	208-752.160-920.000	\$3,000.00
FY26 GRAND TOTAL			\$54,744.00

IT IS RESOLVED that the Flint City Council hereby authorizes the acceptance of \$54,744 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

IT IS FURTHER RESOLVED, 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.

APPROVED AS TO FORM:

APPROVED AS TO FINANCE:

JoAnne Gurley, Chief Legal Officer

Phillip Moore, Chief Financial Officer

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL:

Clyde Edwards, City Administrator

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

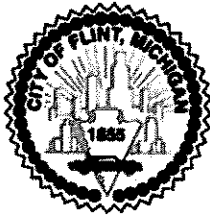
Phillip Moore, Chief Financial Officer

FOR THE CITY:

APPROVED BY CITY COUNCIL:

Clyde Edwards, City Administrator

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.

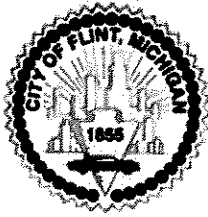
IT IS FURTHER RESOLVED that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule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

APPROVED AS TO FORM:

JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Phillip Moore, Chief Financial Officer



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

FOR THE CITY OF FLINT:

CDE

Clyde Edwards (Apr 8, 2026 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

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- 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

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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

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	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

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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 *no water account loan*
DELINQUENT *no prop tax local*
DELINQUENT *missing 2019-2021*
DELINQUENT *Search history*
DELINQUENT

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

City Staff Person and Date

Shelita Torbert *3-26-2021*

City of Flint Customer Serv. Representative and Date

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



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 FAX (A/C, No): 810-653-7555 E-MAIL ADDRESS: ShannonD@stewartvalley.com	
INSURED Chain Paint Group Inc., Trio Paint G4172 S Saginaw St Burton MI 48529-1650		INSURER(S) AFFORDING COVERAGE INSURER A: Old Guard Co NAIC # 17558 INSURER B: Accident Fund Natl Ins Co 12305 INSURER C: INSURER D: INSURER E: INSURER F:	

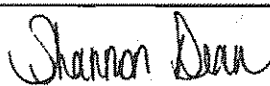
COVERAGES **CERTIFICATE NUMBER:** 20260401095419016 **REVISION NUMBER:**

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

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City of Flint



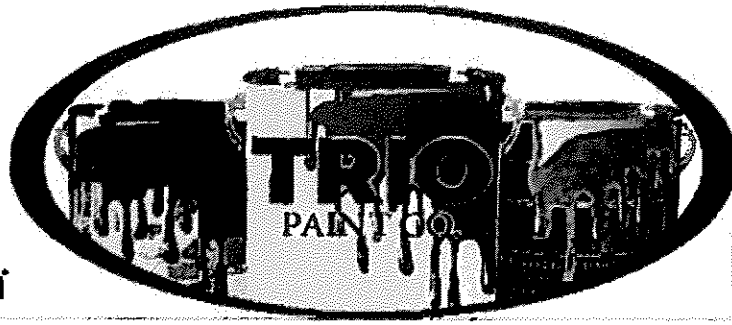
G-4172 S. Saginaw St. Burton MI. Ph. (810) 742-5491 Fax 810-339-6546 Triopaint.com

<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	Entryway in main Hall		\$ 18,670	
#5	Girls Bath		\$ 10,000	
#6	Boys Bath		\$ 12,250	
#7	Gyn		\$ 26,000	
#8	Basement		\$ 13,765	
#9	Misc.		\$ 23,425	



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<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 Glue Down 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)			



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<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. P.D
9 Dow

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



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

#3	Cafeteria			
----	-----------	--	--	--

Demo old 12x12 Vct ; Glue Down Carpet

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



Mix Fodge with Both
F1 ; F2



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Item Name Product Quantity Price Extension

#4 Man kill : Both Entry ways.

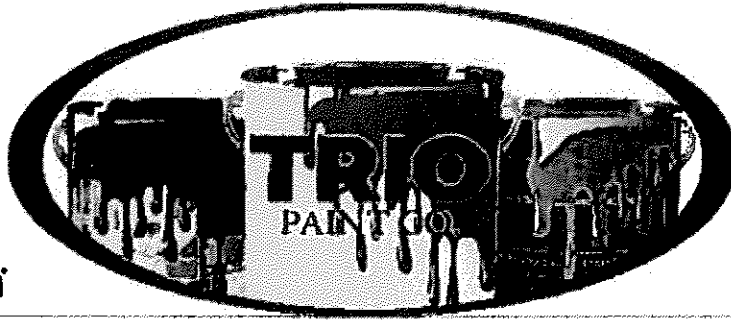
Demo Prep ceiling 2x4 Tile

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

Prep prime paint 2 coats P-1, P-2

Demo Front Counter : Build new
(ADA)

Debris old (st-H-) L.O.L.

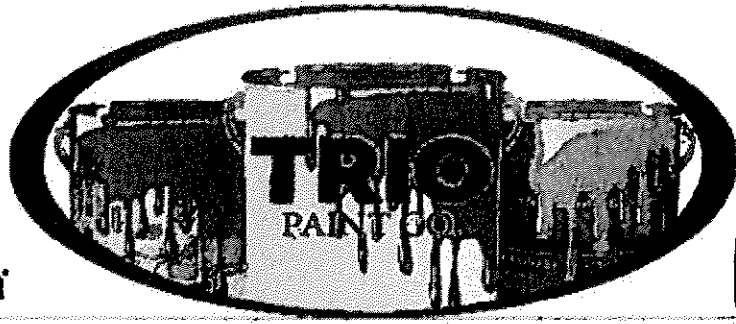


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<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
------------------	----------------	-----------------	--------------	------------------

# 536	Girls Bath/Boys Bath Main Level.			
-------	----------------------------------	--	--	--

Demo ceiling tile, Partitions, & misc Debris
Install 2" fec's 2x2 ceiling tiles
Prep prime Grid. To match
Xim Bonding primer Glosed Blak
2 coats Finish : pre cat epoxy
3 coats Full Flake Epoxy Flaming
New Bath Partitions.



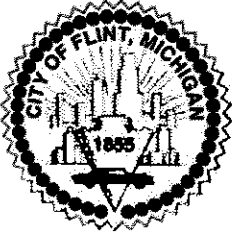
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<u>Item Name</u>	<u>Product</u>	<u>Quantity</u>	<u>Price</u>	<u>Extension</u>
# 7	Gym.			
	Mason Plaster Repers = Roof issue.			
	Prep, prime, paint: 3 colors p-1 p-2 p-3 City spec.			
	Fen: touch up Deck around Drains.			
	4 Doors floor: prime ^{paint} Install new 30/70 floor : hardware.			
	All windows prep prime : paint to match			



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<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 5/8 ply Board. ; 3 coat Finish			
	prep prime paint 2 coats			
	Touch up All walls ; Colomas			
	prep prime paint Floor Gray.			
	paint Ext Dns f. 2 Fix Rust.			
#9	Misc: Fixing main hall, etc, Window treatments, Debris, Cleans 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)

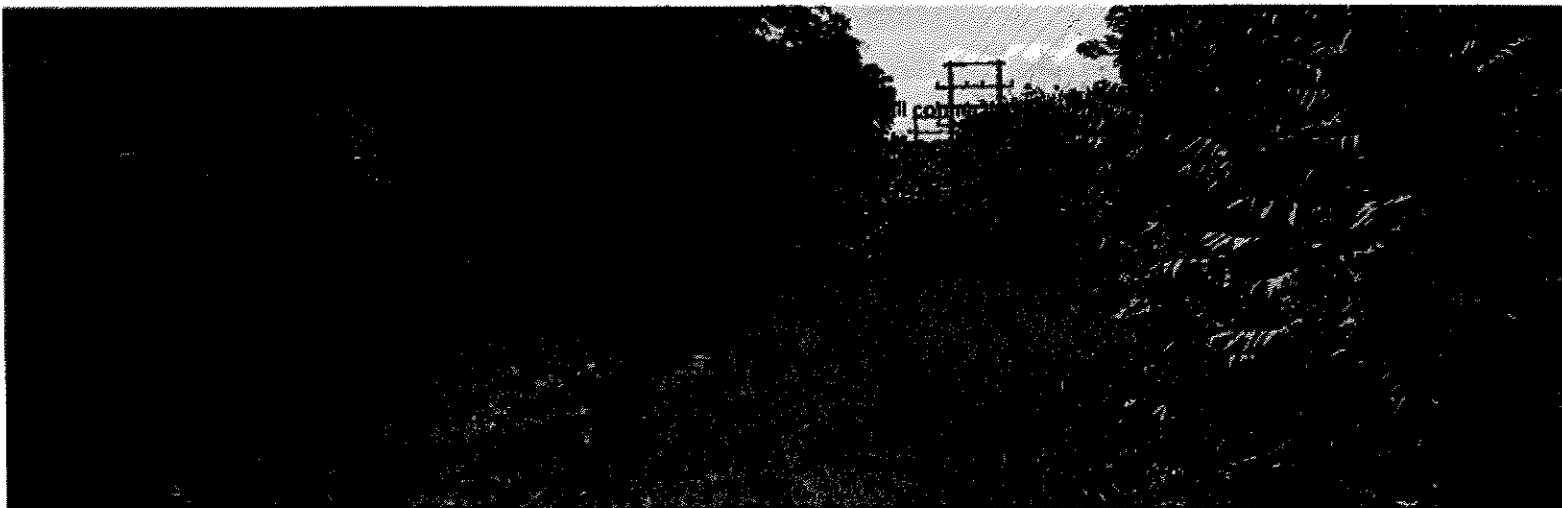
Clyde Edwards, City Administrator

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 Pengelly 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

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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.

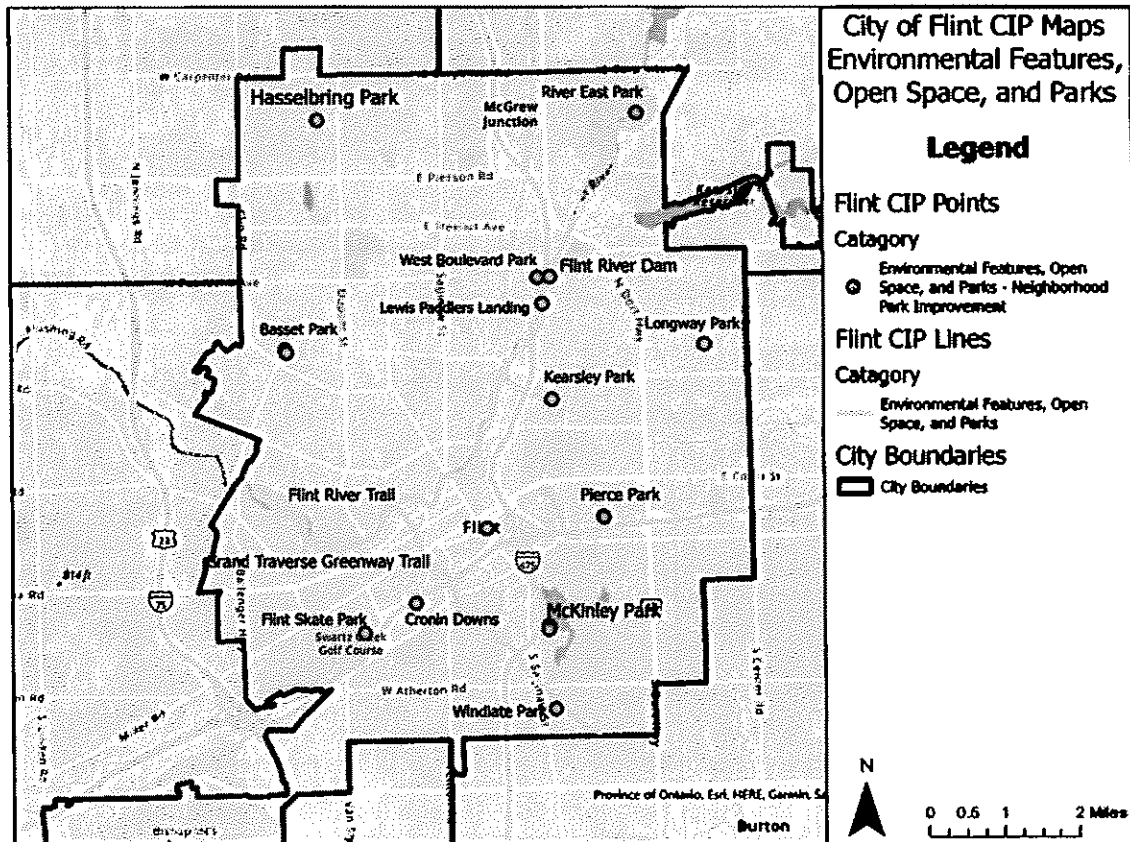
Environmental Features, Open Space, and Parks

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	C89898	140,000	18,445.48	Construction completed. Final payments anticipated in early 2026.
Gourdneck SGA Development Initiative	DNR - Wildlife Division	Kalamazoo	19-0144	C89968	113,000	22,144.48	Project nearing completion with final scope item estimated to be completed by end of 2025.
Resurrection County Shooting Range	DNR - Finance and Operations Division	Resurrection	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	C89876	200,000	35,080.55	Project complete and working towards closeout.
Mike Levine Lakeheads Trail Phase 3	DNR - Parks and Recreation Division	Jackson	20-0091	C90031	300,000	299,227.82	Construction completed. MDOT has not invoiced the DNR which is holding up final payment.
Fort Cluster 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 MDOT 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 2025.
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.
Manitoulin River - Pans 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	MacLeac	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	
Nakawema 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	24-0191	C90328	400,000	400,000.00	
Black River Bridge Replacement - High Country Pathway	DNR - Parks and Recreation Division	Osage	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

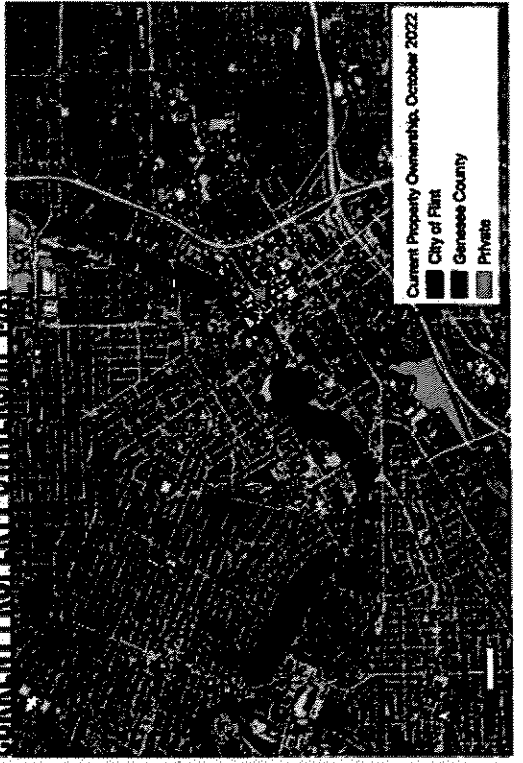
In March of 2022, the State of Michigan announced that it would establish a new state park in the city of Flint. This will be the first state park in Genesee County, the only county in Michigan without land that is managed by the Michigan Department of Natural Resources. This park will become Michigan's 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

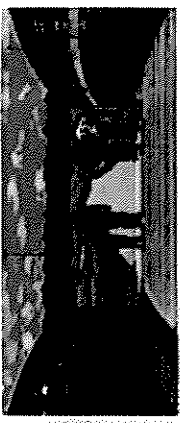
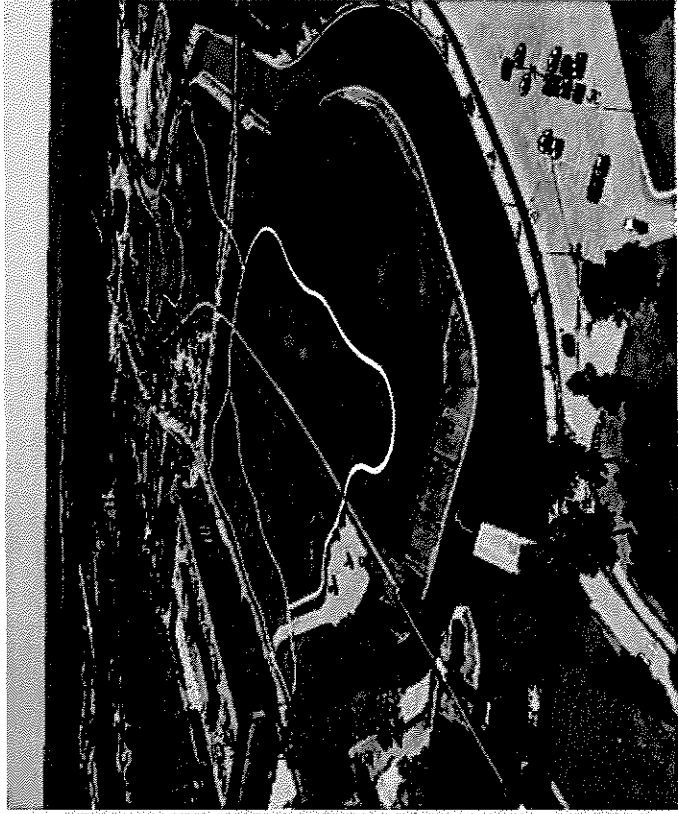


CHEVY COMMONS

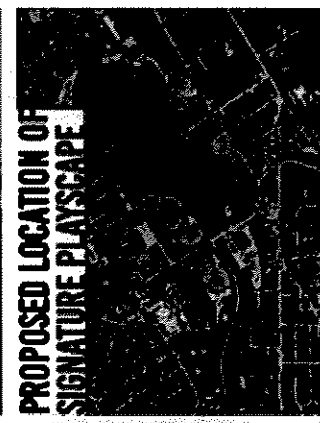
Chevy Commons is located on the banks of the Flint River between Grand Traverse Street and Chevrolet Avenue. Formerly "Chevy in the Hole", Chevrolet's first industrial facility, the site sat vacant for years but was recently transformed into a park. Today, the park consists of 67 acres of non-motorized 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.

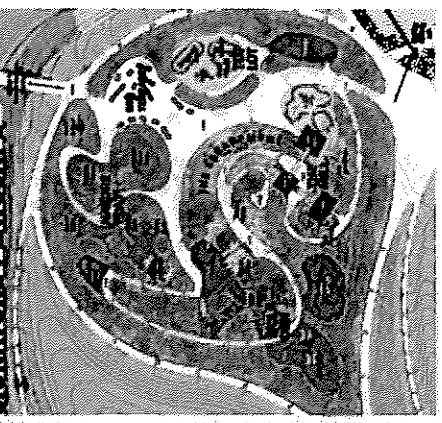
CHEVY COMMONS TODAY



PROPOSED LOCATION OF SIGNATURE PLAYSCAPE



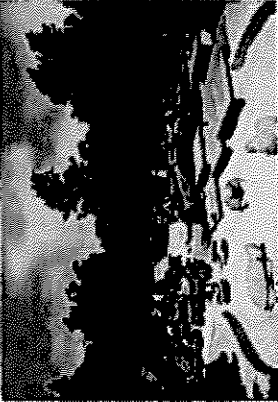
PRELIMINARY DESIGN OF SIGNATURE PLAYSCAPE



SITE TRANSFORMATION THROUGH THE YEARS



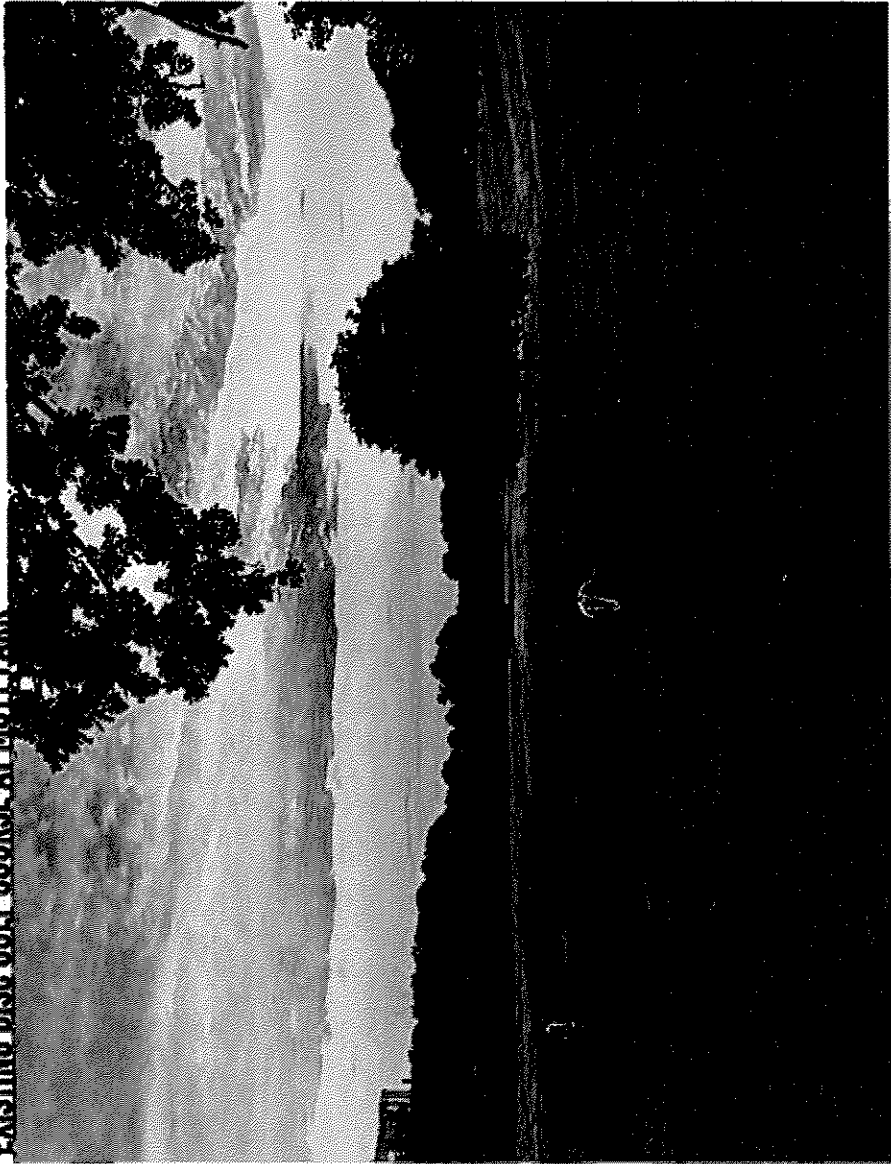
FUTURE VISION IMAGERY



MOTT PARK RECREATION AREA

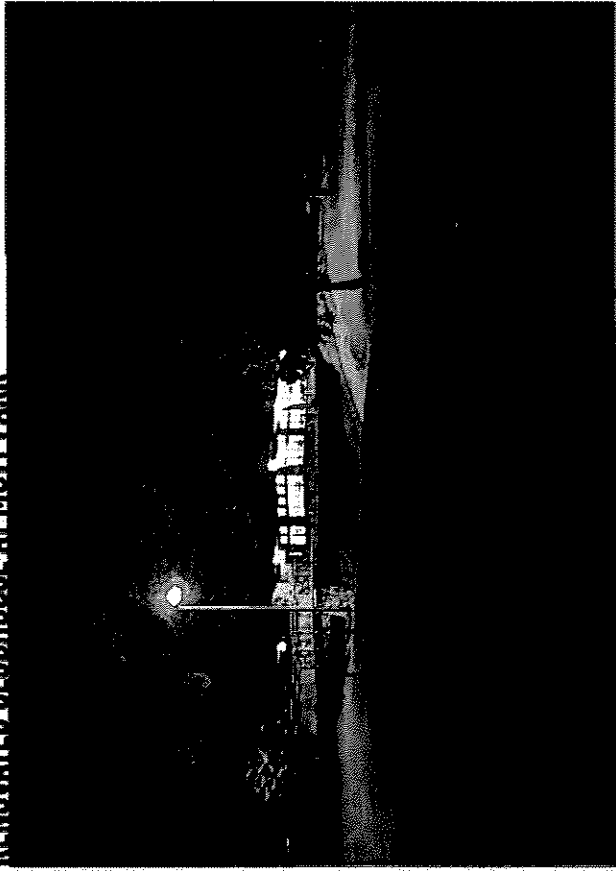
Mott Park Recreation Area is located on the banks of the Flint River between Nolen Drive and Ballenger Highway. Formerly Mott Park Golf Course, the park was reinvented by the neighborhood after the golf course closed in 2010. Today, the 72-acre park includes a disc golf course, improved kayak access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

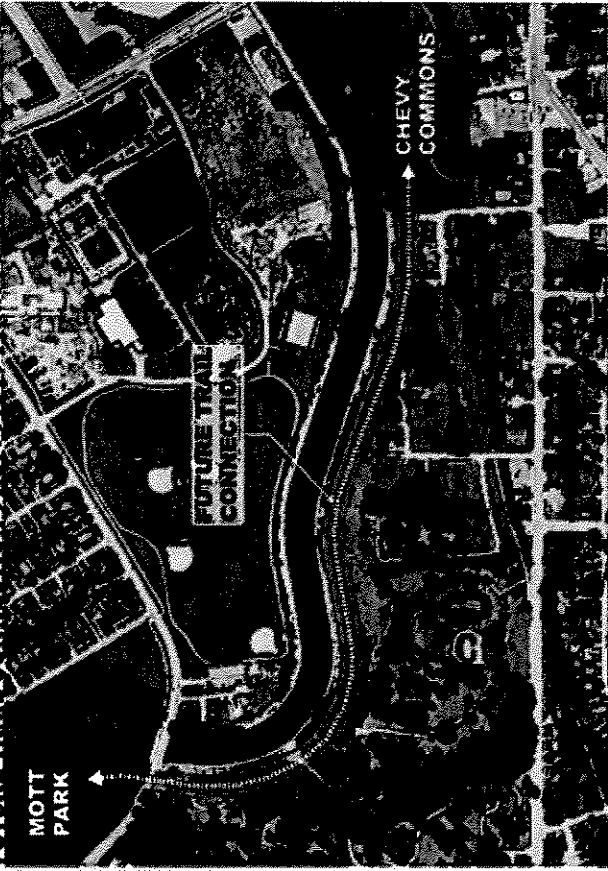


and maintaining the park for more than a decade and currently has an agreement with the City of Flint to operate the clubhouse. This agreement will remain valid, and the Mott Park Recreation Association will continue to operate the clubhouse. The current vision is to connect the park to the rest of the 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

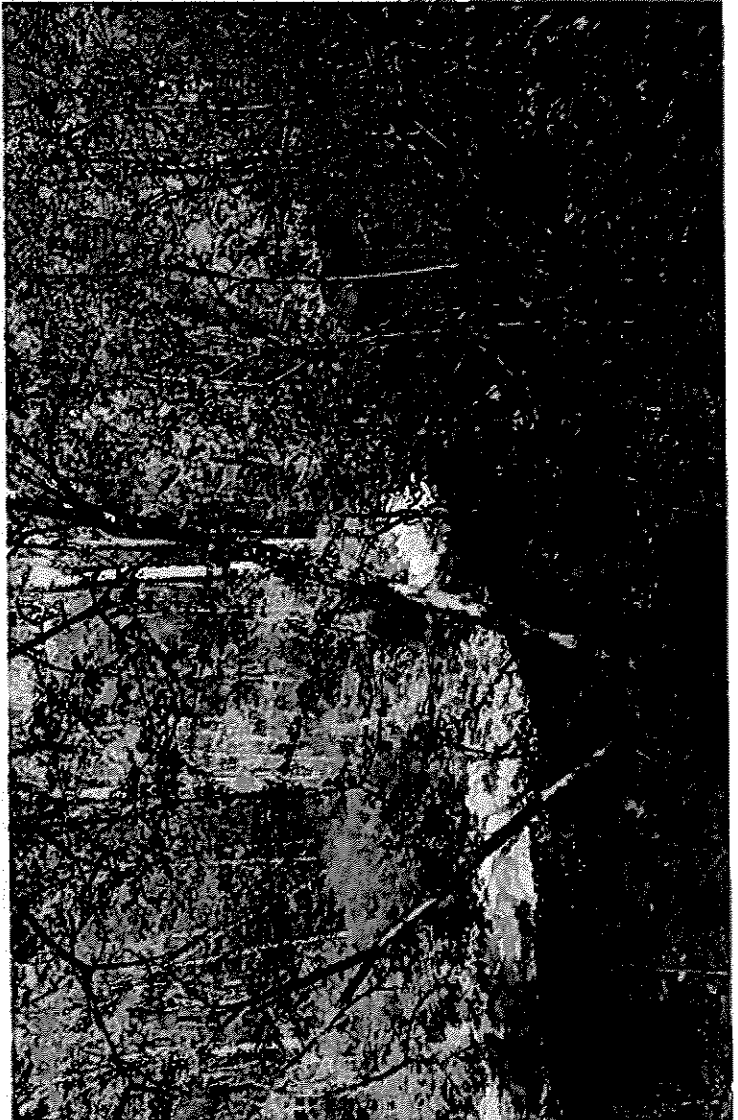


HAPPY HOLLOW NATURE AREA

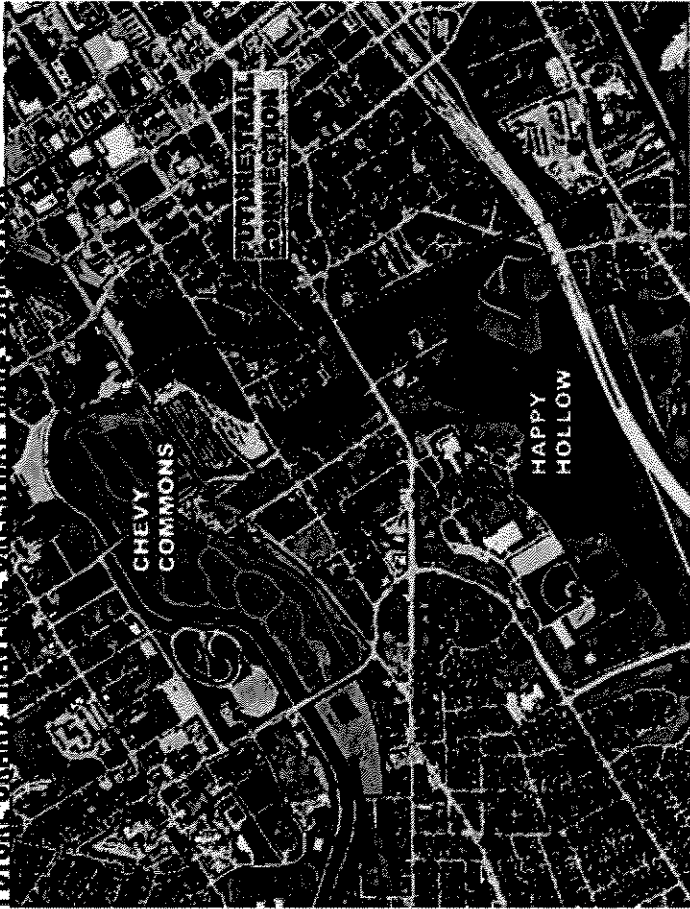
Happy Hollow Nature Area is located on the banks of Swartz Creek, east of Hamnerberg Road and north of I-69. Historically a nature area, this unit of the new state park will provide new public access to a unique nature area within Flint. It consists of approximately 39 acres, the majority of which are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

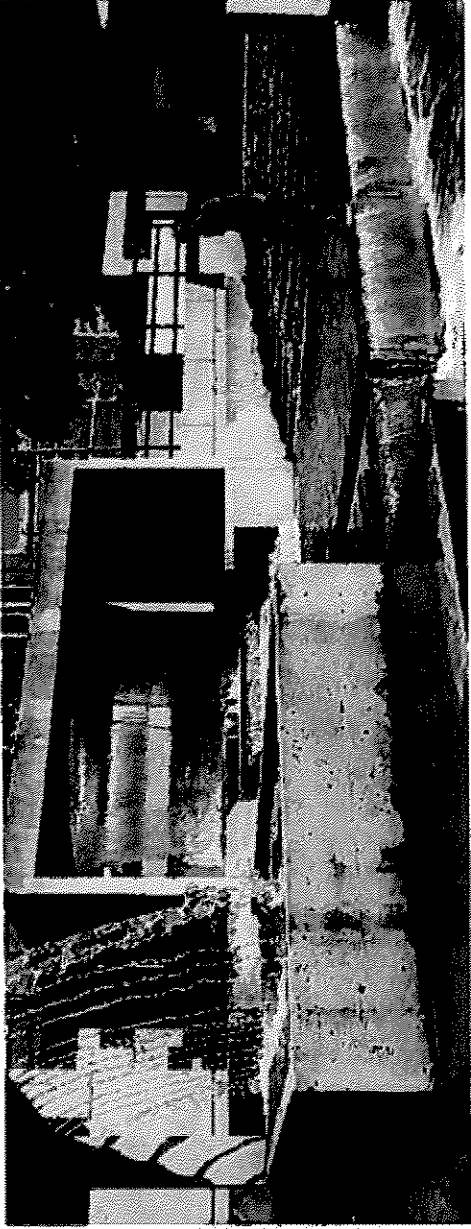


RIVERBANK PARK

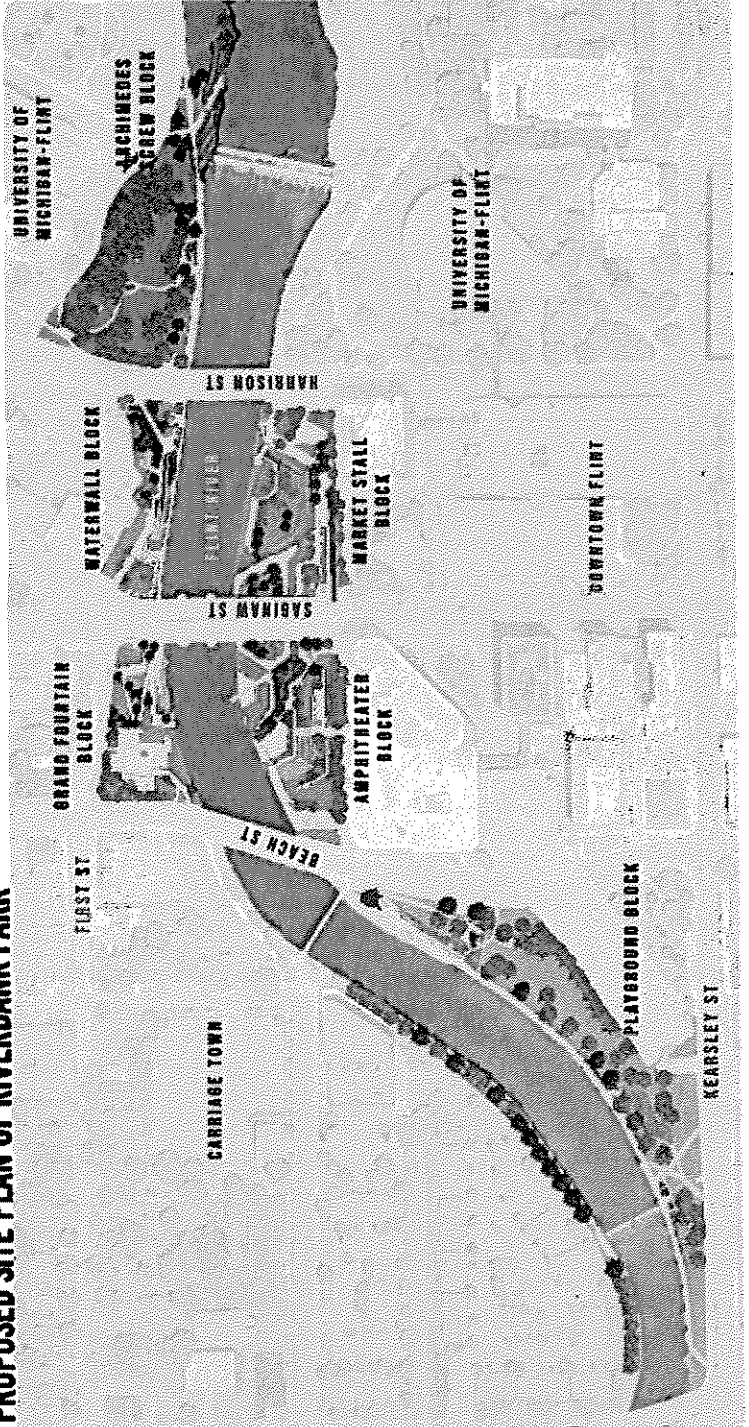
Riverbank Park is located on the banks of the Flint River between just upstream of Harrison Street to Grand Traverse Street. The park that you see today was designed by Lawrence Halprin, a renowned landscape architect, in conjunction with the Army Corps of Engineers in the early 1970's as part of a flood 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.

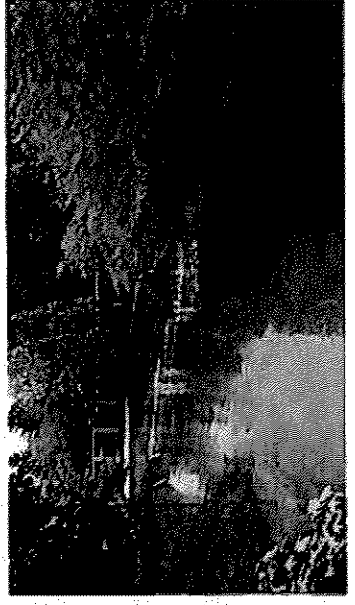
RIVERBANK PARK IN RECENT YEARS



PROPOSED SITE PLAN OF RIVERBANK PARK



PHOTOS OF PAST FLOODING ALONG THE BANKS OF THE FLINT RIVER

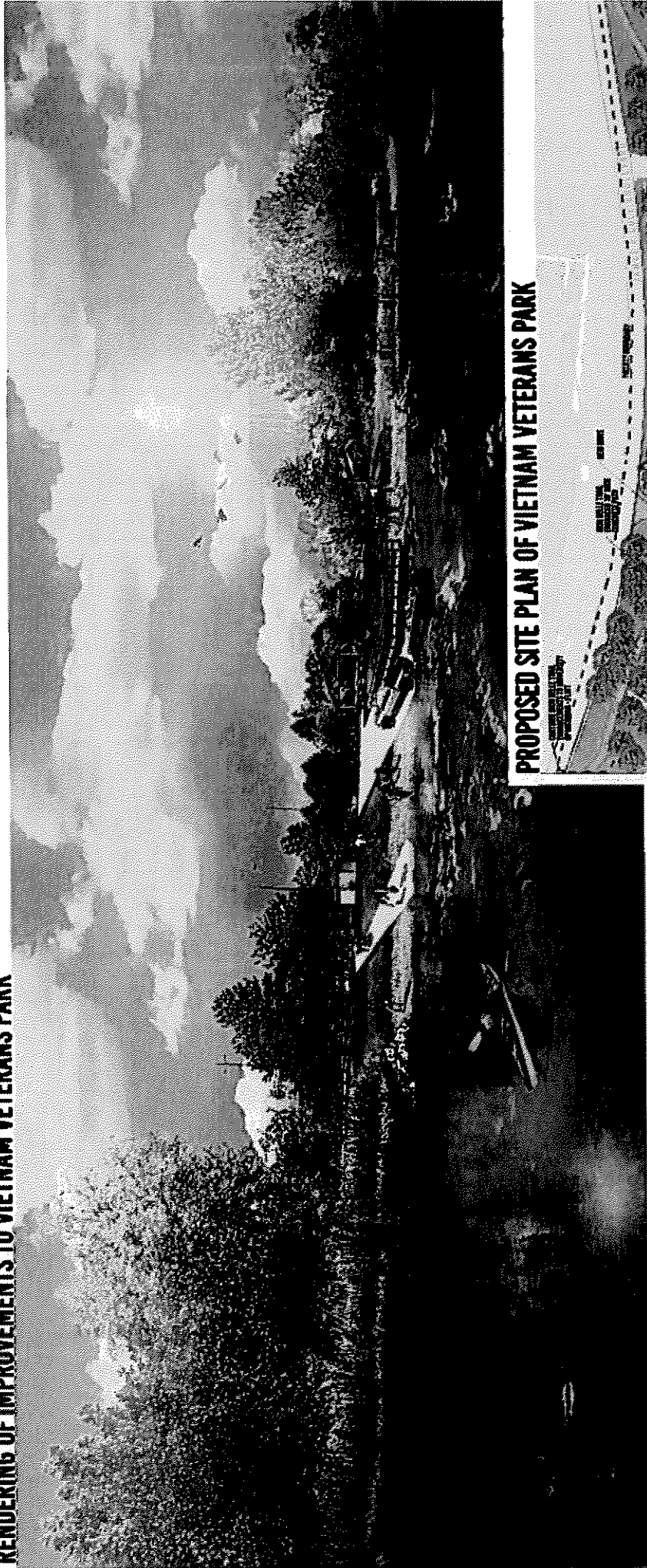


VIETNAM VETERANS PARK

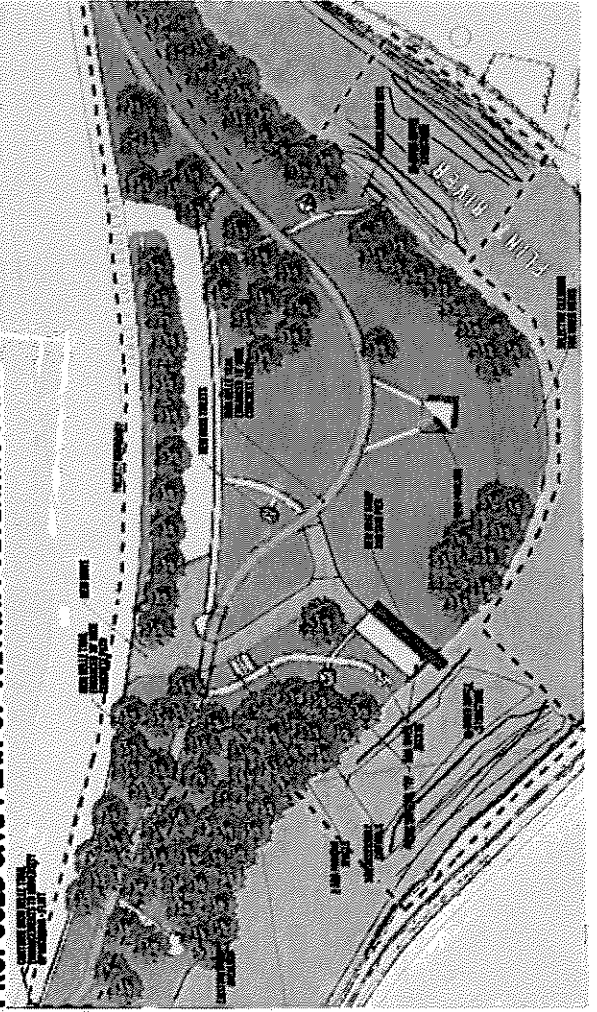
RENDERING OF IMPROVEMENTS TO VIETNAM VETERANS PARK

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

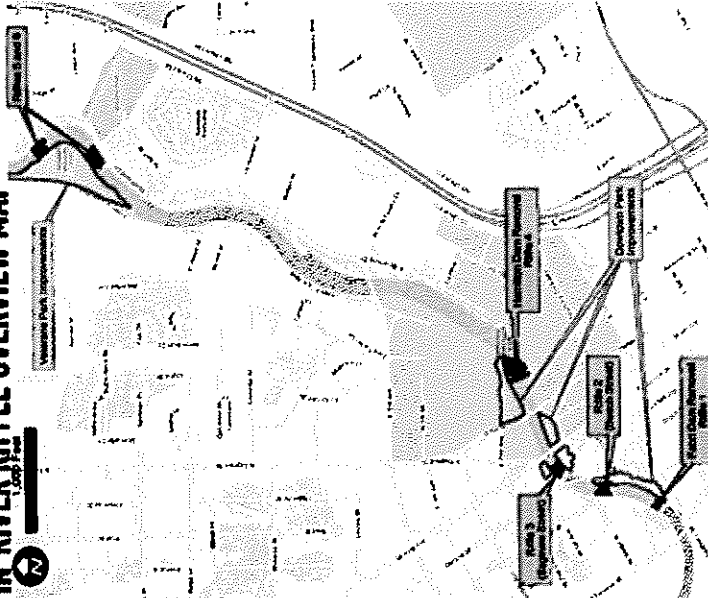


FLINT RIVER RESTORATION

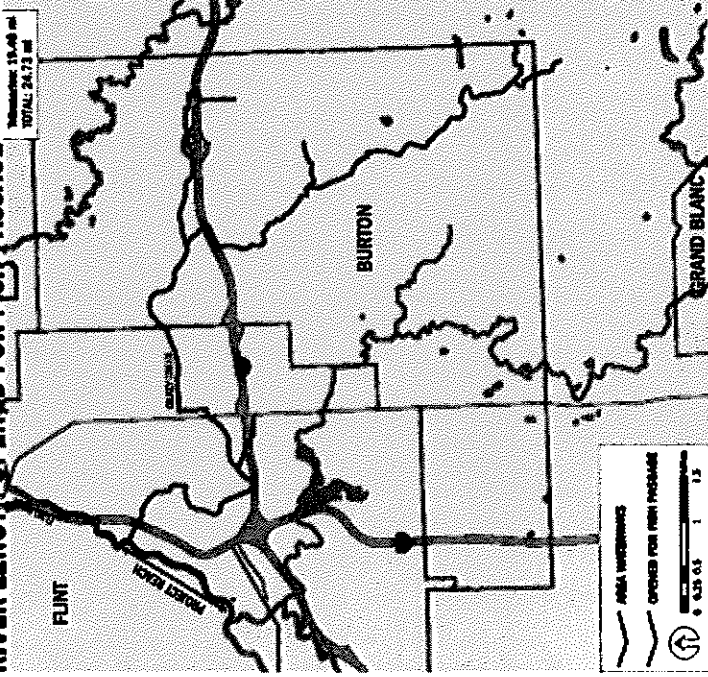
The investment in establishing the state park is expected to include completing the removal of Hamilton Dam. Originally built in 1920 for the logging industry, the dam has been a threat to public safety in recent years and was classified as a "high hazard critical dam" by the State of Michigan. In 2018, 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 Gilkey 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

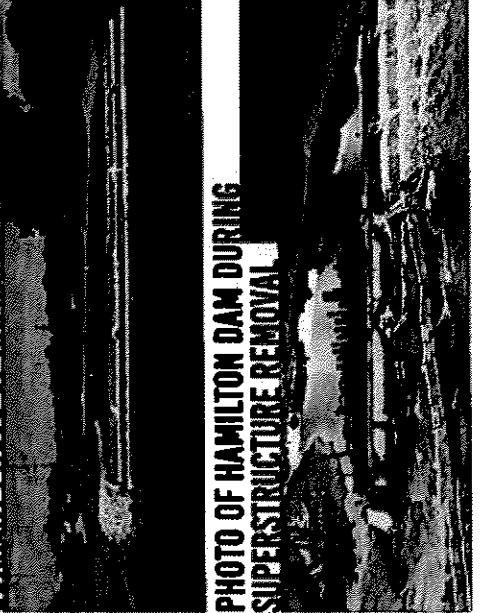
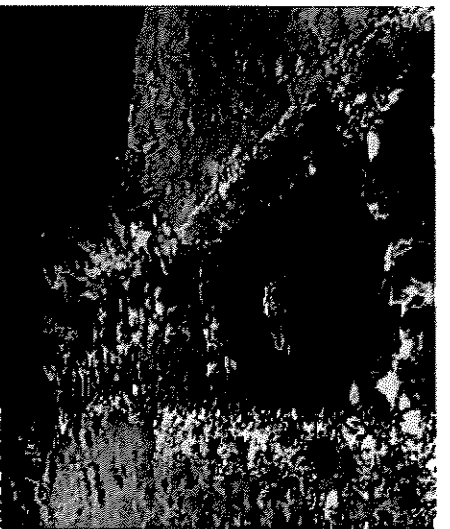


PHOTO OF HAMILTON DAM DURING SUPERSTRUCTURE REMOVAL

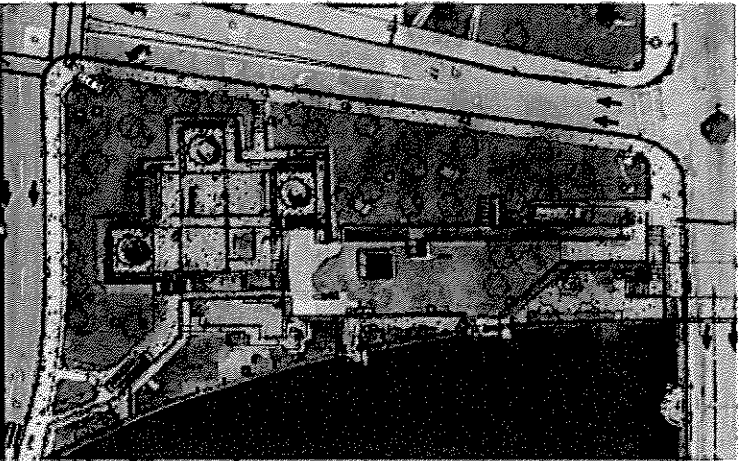
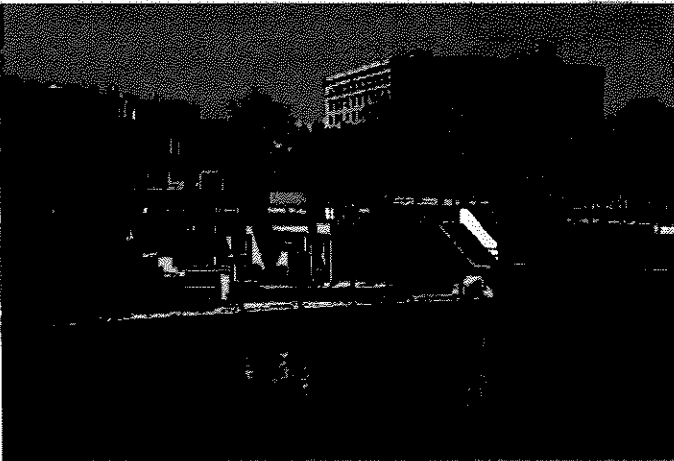


PROPOSED CHARACTER OF IN-RIVER RIFFLES

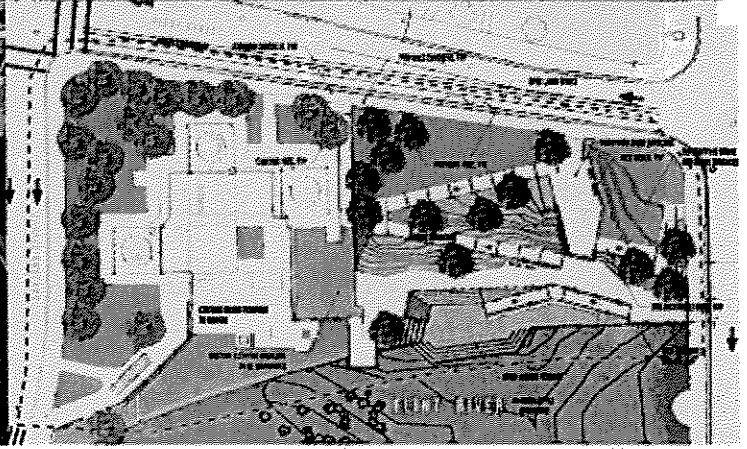
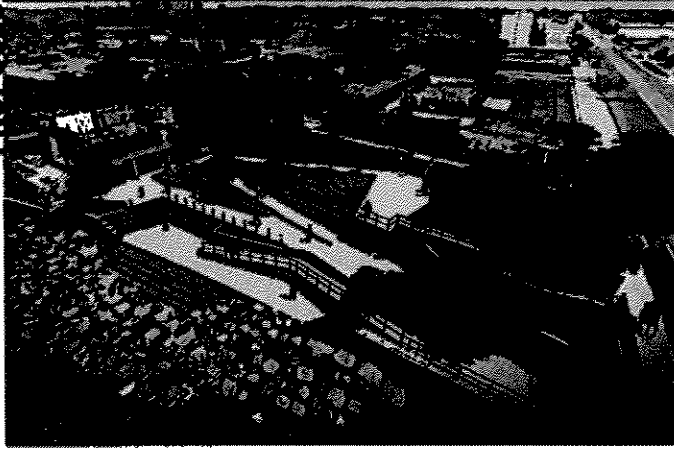


GRAND FOUNTAIN BLOCK

PRESENT

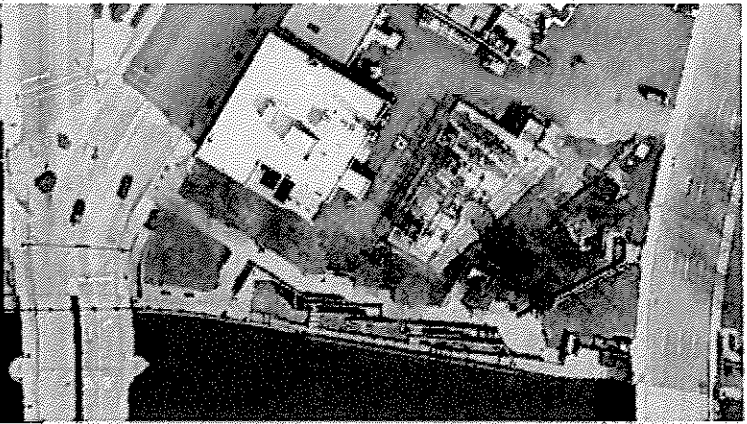
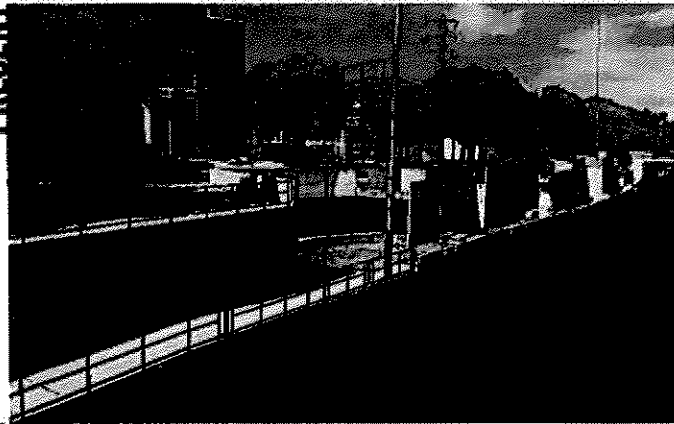


PROPOSED

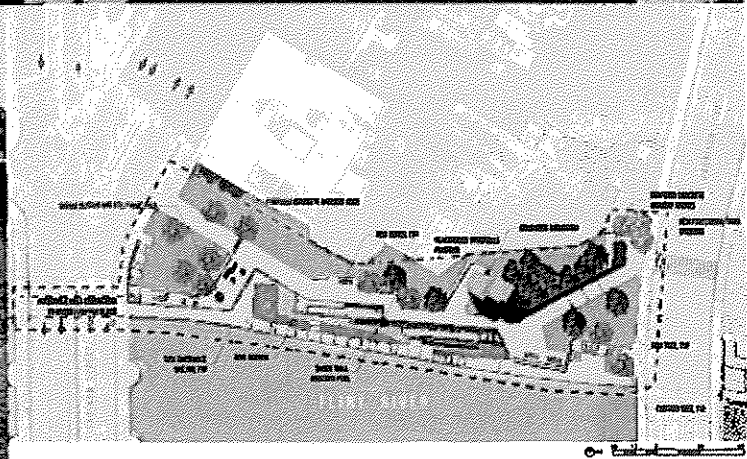


WATER WALL BLOCK

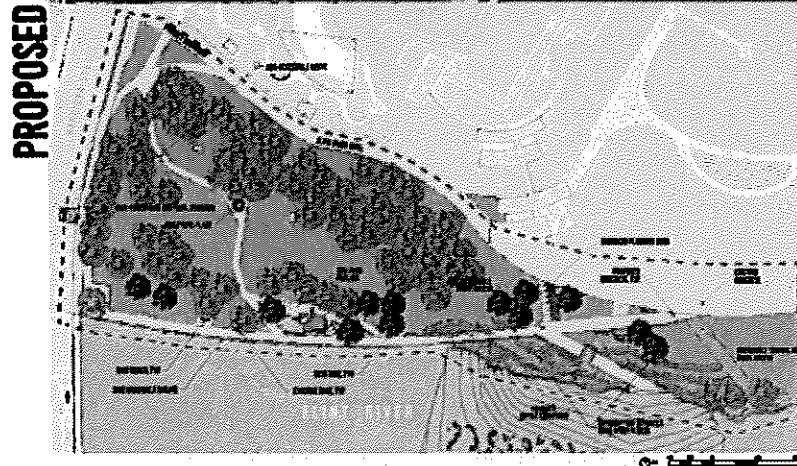
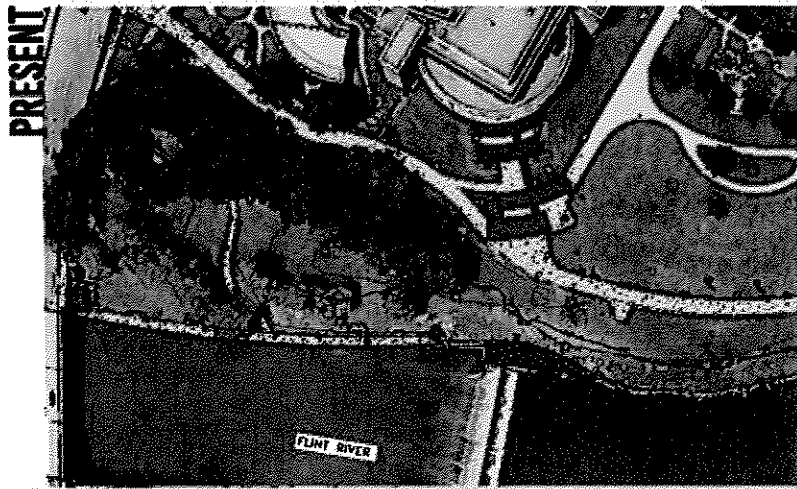
PRESENT



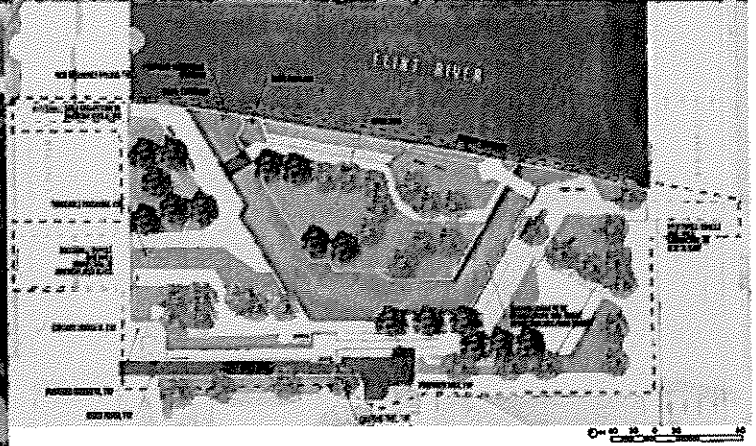
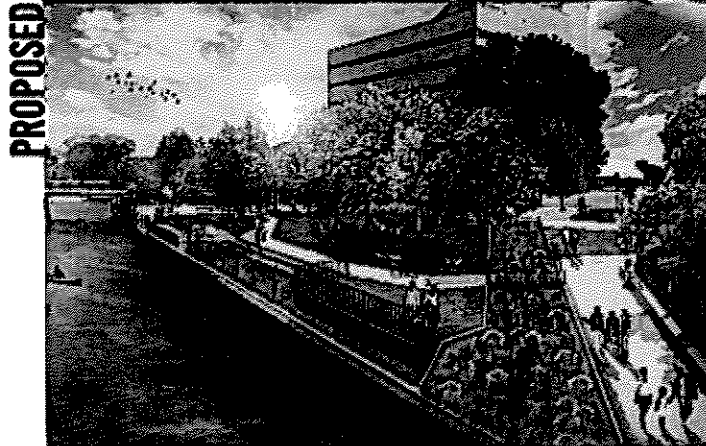
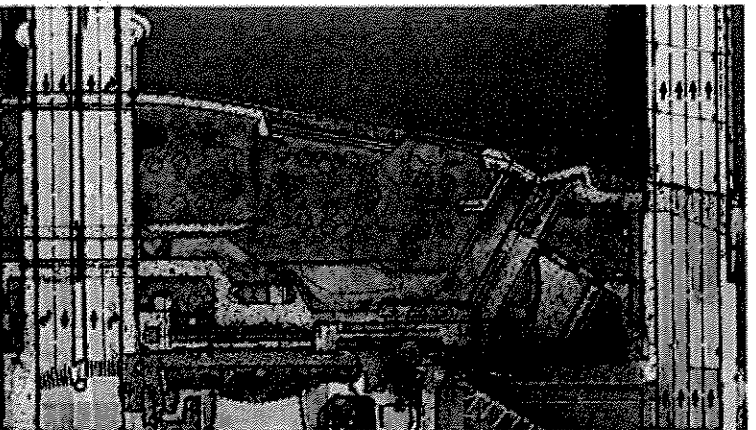
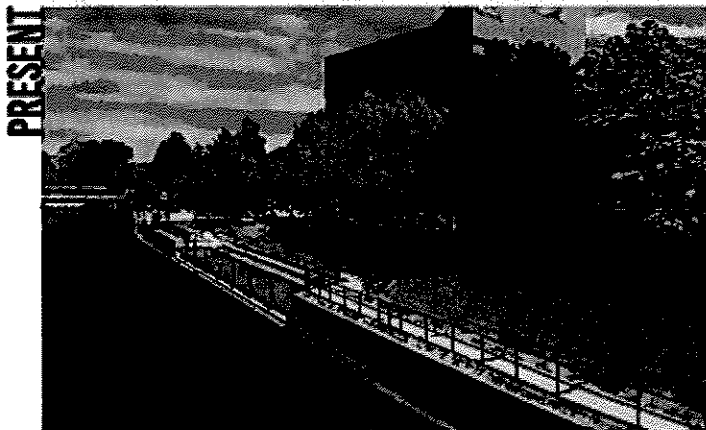
PROPOSED



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)

FOR THE CITY OF FLINT:



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

APPROVED AS TO FINANCE:



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

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

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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)

	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

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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:

CDE
Clyde D Edwards / A0624 (Mar 23, 2026 09:52:52 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 ACADEMY ASSISTANCE PROGRAM AWARD

PREPARED BY: Angela Amerman

VENDOR NAME: 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, 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)



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

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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. Bettison • 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 Zyburt • 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 16:27:58 EDT)
JoAnne Gurley, Chief Legal Officer

APPROVED AS TO FINANCE:

Philly Moore
Philly 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 dally 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)

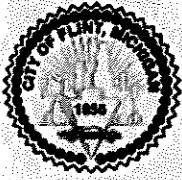
Please specify how this vendor was identified: (Check one)

- Sole Source (Please attach sole source statement to requisition)
- Competitive Bid Process (Please attach bid tabulation/documents to requisition)
- Cooperative Contract (MIDeal, 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
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: _____

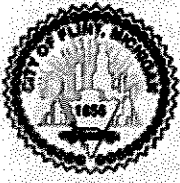
OTHER IMPLICATIONS (i.e., collective bargaining).. _____

PRE-ENCUMBERED? YES NO REQUISITION NO: _____

ACCOUNTING APPROVAL: Yolanda Gray (Mar 19, 2026 09:23:06 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 10:00:48 EDT)
(Name, Title)

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

Section 6: VENDOR EVALUATION.

Business Title: _____ Vendor ID: 0000007107

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 DeAngelis

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 Electric 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)

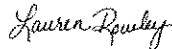
Joanne Gurley, City Attorney

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

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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

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NOTE: Accountant MUST include the following information:

- What is the total amount budgeted for this purpose?
- What percentage is being spent with this vendor?
- What is the justification for spending this amount of money with this vendor?
- What percentage is being spent out of each line item used in this request?
- List all the known budgeted funds from that line item.

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:
Jeff Keen (Apr 3 2026 10 30 49 EDT)
(Jeff Keen, IT Director)

ADMINISTRATION APPROVAL:
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:

1855

Performance / Other Comments:

REVIEWER'S SIGNATURE:

W.D.K.
Jeff Beck (Apr 3 2026 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

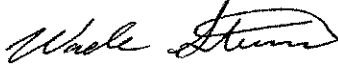
Our terms are net 30 days.

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 black ink, appearing to read "Wade Stimac". The signature is fluid and cursive, with a large loop at the end of the last name.

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>

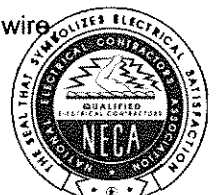
Subject: Proposal for audio-visual Services
Mays Senior Center
1002 W Home Ave,
Flint, MI 48505
Weinstein Electric Estimate No. 26-089

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

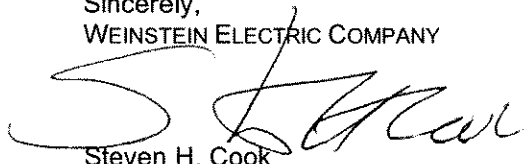
Our terms are net 30 days.

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 (MFL) 2025 (11-14-2025)

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:

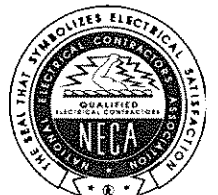
A. GENERAL NOTES AND CLARIFICATIONS

- (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

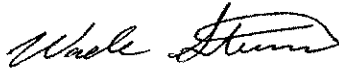
Our terms are net 30 days.

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, 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)



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: 0000000203

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:

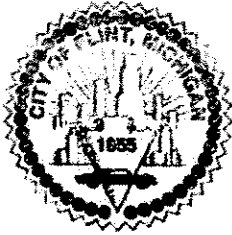
Weinstein has always been a very reliable partner with the City of Flint. The Maintenance Division has never had issues with this company. They respond very quickly when the City needs help or needs a quote to fix something.

REVIEWER'S SIGNATURE:

Lee Osborne

Lee Osborne v2Pr7, 2025 10:11:55 EDT

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 Departmen, 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

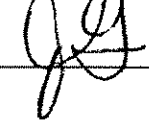
APPROVED AS TO FINANCE:


 Phillip Moore, Chief Financial Officer APPROVED

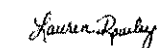
THE CITY OF FLINT:


 Clyde Edwards, City Administrator

BY CITY COUNCIL



APPROVED AS TO PURCHASING:


 Lauren Rowley, Purchasing Manager



Home

Search

Forms

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 Nealey
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 *take 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