



City of Flint, Michigan

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

Meeting Agenda – FINAL Wednesday, April 8, 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

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.

SPECIAL PRESENTATION – ARPA FUNDS

A 30-minute Presentation by the Finance Department concerning the City's ARPA Funds, as requested by the City Council.

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

An amended 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. [NOTE: Resolution amended to change language in the Resolved paragraph.]

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

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

260108 CO #1/Detroit Salt

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

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

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

260110 Contract/Ace Saginaw Paving Company

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

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.}

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

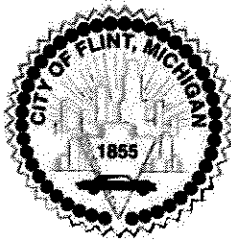
Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into a three-year contract with Rehmann Robson for auditing services for FY2026 for the amount of \$250,000.00, FY2027 for the amount of \$260,000.00 and FY2028 for the

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

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.

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

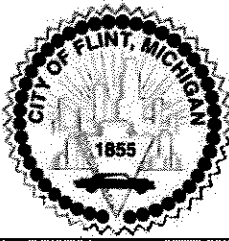


RESOLUTION NO.: _____

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:



CITY OF FLINT

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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
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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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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
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Shelter of Flint Shelter	279-737.480-805.054	FHUD-CDBG26	\$26,540.60	\$27,201.00	\$660.40
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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
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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)

	<u>NAME</u>	<u>PHONE NUMBER</u>
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**

Seamus Bannon

11/05/2025

DEPARTMENT HEAD SIGNATURE:

Seamus Bannon (Nov 5, 2025 12:07:32 EST)

(Name, Title)

CD

01/15/2026

ADMINISTRATION APPROVAL:

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: 260091

PRESENTED: 3-18-2026

ADOPTED: _____

RESOLUTION TO INITIATE THE PROCESS FOR HIRING SIGN LANGUAGE INTERPRETERS FOR CITY COUNCIL MEETINGS

BY THE CLERK:

The Flint City Council desires to do all things necessary "to ensure that individuals with disabilities have equal access to participate" in its meetings; and

The Flint City Council currently broadcasts its meetings on the Official Flint City Council YouTube channel, which provides closed captioning for the hearing impaired. Other ADA accommodations that could be considered by the City Council include, but are not limited to, sign language interpreters, virtual meeting participation, etc. City Council will also need to make budget amendments to allow for any accommodation(s) it chooses to adopt; and

The Flint City Council wishes to do all things necessary to provide sign language interpreters for City Council meetings at this time.

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

APPROVED AS TO FORM:

APPROVED BY CITY COUNCIL:

JoAnne Gurley, Chief Legal Officer



RESOLUTION NO.: 260108

PRESENTED: 4-8-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO DETROIT SALT FOR CHANGE ORDER #1
FOR ADDITIONAL BULK SALT**

On December 17, 2025, the Division of Purchases & Supplies were authorized to issue a purchase order (per resolution 250426-T) to Detroit Salt Co., 12841 Sanders St., Detroit, MI for bulk salt in the amount not to exceed \$320,000.00, and

The Street Maintenance Division is requesting additional bulk salt in the amount of \$80,000.00. Funding will come from the following accounts:

Account Number	Account Name	Amount
202-449.203-752.000	Professional Services	\$80,000.00
	FY26 GRAND TOTAL	\$80,000.00

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

FOR THE CITY OF FLINT:

CDE
Clyde D Edwards / A0622 (Mar 23, 2026 09:49:35 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Mar 21, 2026 17:09:30 EDT)
JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Mar 20, 2026 09:49:02 EDT)
Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

TODAY'S DATE: March 19, 2026

BID/PROPOSAL#

AGENDA ITEM TITLE: Bulk salt

PREPARED BY: Kathryn Neumann for Danny Schiller, provisional Transportation Director

VENDOR NAME: Detroit Salt

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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

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

The purchase of road salt for the FY26 winter season is necessary in the winter months to maintain a safe and hazard free driving surface. The City purchases salt through a cooperative bid with the Genesee County Road Commission. The low bidder from last year agreed to 3% increases each year for the next two years. The City approved a resolution for road salt on 12/17/25 in the amount of \$320,000. However, due to a lot of snow during the winter season, the Street Maintenance division would like to purchase additional salt to ensure the salt barn is full.

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

The vendor will be measured by the quality of the salt – does it clump together or is it free flowing. The City has used Detroit Salt for several years and their delivery times have been accurate, so the City will be evaluating the deliveries.



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY26	202&203-449.201-752.000	26-009169	\$320,000	\$320,000	250426-T
FY25	202&203-449.201-752.000	25-007766	\$500,000	\$422,463	240336
FY24	202&203-449.201-752.000	24-006651	\$375,000	\$166,362	230363
FY23	202&203-449.201-752.000	23-005219	\$375,000	\$351,118	220366
FY22	202&203-449.201-752.000	22-004295	\$375,000	\$355,355	210541

Section III.

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

Rock salt is used to clear local roads of ice and snow to make travel safe for residents.



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

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 Major Road Salt Budget in Winter Maintenance Supplies are as the Following:

Major Roads Winter Maintenance Supplies

202-449.203-752.000

Total Line-Item Budget: \$280,550.00

Original Budget for Salt: \$195,000.00

Additional through this Change Order: \$80,000.00, 29% of Line-Item

Total for Salt: \$275,000.00 **98% of Line Item**

Other Budgeted Items: Winter Concrete ~\$5,000

Justification is Salt Needs for Major Road Salt for Winter Maintenance – Fill Up the Salt Barn.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Supplies	202-449.203-752.000		\$80,000.00
FY26 GRAND TOTAL				\$80,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: 260010957

ACCOUNTING APPROVAL: Joe Janski (Mar 20, 2026 08:42:05 EDT) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section V: RESOLUTION DEFENSE TEAM:

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

	NAME	PHONE NUMBER
1	Danny Schiller	810 919-4788
2		
3		

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Dan Schiller
Dan Schiller (Mar 20, 2026 09:10:19 EDT)
(Danny Schiller, Provisional Transportation Director,)

ADMINISTRATION APPROVAL: CDE
Clyde D Edwards / A0622 (Mar 23, 2026 09:49:35 EDT)
(\$20,000 or above spending authorizations)



RESOLUTION NO.: 250426-T

PRESENTED: 12-17-2025

ADOPTED: 12-17-2025

BY THE CITY ADMINISTRATOR:

RESOLUTION TO DETROIT SALT COMPANY FOR BULK SALT

WHEREAS, The City of Flint, DPW Department, has received notification from Genesee County Road Commission, that the bulk salt cooperative agreement with Detroit Salt Co., 12841 Sanders St., Detroit MI has been negotiated (\$68.17 per ton) for the City of Flint to procure bulk salt for winter maintenance.

WHEREAS, The City of Flint, Department of Public Works, is requesting \$320,000.00 for its annual purchase of bulk salt for winter road maintenance.

Funding for said services are available in the following account for FY26 (07/01/25- 06/30/2026):

Account Number	Account Name	Amount
202-449.203-752.000	SALT-MAJORS	\$ 195,000.00
203-449.203-752.000	SALT-LOCALS	\$125,000.00
	FY25 GRAND TOTAL	\$320,000.00

IT IS RESOLVED, That the Division of Purchases & Supplies is hereby authorized to issue a purchase order to Detroit Salt Company for bulk salt, in an amount not-to-exceed \$320,000.00.

FOR THE CITY OF FLINT:

Clyde Edwards
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

CS

APPROVED AS TO FINANCE:

Philip Moore
Philip Moore
Chief Finance Officer

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley
City Attorney

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager

LARA Corporations
Online Filing System
Department of Licensing and Regulatory Affairs

Form Revision Date 07/2016

ANNUAL STATEMENT
For use by **DOMESTIC LIMITED LIABILITY COMPANY**
(Required by Section 207, Act 23, Public Act of 1993)

Identification Number: 801089089

Annual Statement Filing Year: 2025

1. Limited Liability Company Name:
THE DETROIT SALT COMPANY, L.C.

2. The street address of the limited liability company's registered office and name of the resident agent at that office:

1. Resident Agent Name: COGENCY GLOBAL INC.
2. Street Address: 186 N. MAIN STREET
Apt/Suite/Other: 2ND FLOOR, SUITE ONE
City: PLYMOUTH
State: MI Zip Code: 48170

3. Mailing address of the registered office:

P.O. Box or Street
Address:
Apt/Suite/Other:
City:
State: Zip Code:

This annual statement must be signed by a member, manager, or an authorized agent.

Signed this 10th Day of December, 2024 by:

Signature	Title	Title if "Other" was selected
Torey Schamle	Authorized Agent	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

Decline Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS
FILING ENDORSEMENT

This is to Certify that the 2025 ANNUAL STATEMENT

for

THE DETROIT SALT COMPANY, L.C.

ID Number: 801089089

received by electronic transmission on December 10, 2024 ***, is hereby endorsed.***

Filed on December 10, 2024, ***by the Administrator.***

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 10th day of December, 2024.

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

Status

- Active
- Inactive

Reset

- All Domains
- Contracting
- Federal Assistance
- Entity Information
- Federal Hierarchy
- Wage De

Sort by

Date Modified/Updated

Showing 1 - 1 of 1 results

DETROIT SALT COMPANY, L.C., THE

Contract ID (PIID): **FA860120D0006**

Contract Award

Awardee

Unique Entity ID:
XMPHVURXGFH3

CAGE/NCAGE:
8Q065

Details

Award/IDV Type:
**INDEFINITE
DELIVERY
CONTRACT**

Date Signed:
Sep 8, 2020

Total Dollars Obligated:
\$0.00

Total Contract Value:
\$320,456.25

Contracting Agency

Department/Ind. Agency:
9700 - DEPT OF DEFENSE

Subtier:
**5700 - DEPT OF THE AIR
FORCE**

Office:
**FA8601 - FA8601 AFLCMC
PZIO**

page *results per page*

< 1 of 1 > 25



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260109

RESOLUTION NO.: _____

PRESENTED: 4-8-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO JACK DOHENY SUPPLY FOR PARTS AND REPAIRS OF WATER SERVICE CENTER VACTOR COMBINATION VEHICLES

WHEREAS, Jack Doheny Supply, PO Box 609, Northville, Michigan is the authorized sole source dealer for Vactor equipment in this area. In FY26, a purchase order for \$74,950.00 for parts and accessories was issued. The Water Service Center, Utilities Division, is requesting a purchase order be issued for parts and repairs of all vac-jet combination vehicles, including the CCTV truck.

WHEREAS, The City of Flint Water Service Center, Utilities Division, is requesting an additional amount of \$90,000.00 for the parts and repairs of these vehicles. There is adequate funding for said services from the listed accounts:

590-540.208-863.000	Vehicle & Equipment Charges	\$90,000.00
---------------------	-----------------------------	-------------

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

FOR THE CITY OF FLINT:

CDE
Clyde Edwards / A0612 (Mar 27, 2026 14:53:30 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

APPROVED AS TO FORM:

Joanne Gurley
JoAnne Gurley (Mar 26, 2026 22:42:45 EDT)
Joanne Gurley, City Attorney

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Mar 3, 2026 08:00:28 EST)
Phillip Moore, Chief Financial Officer

APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

TODAY'S DATE: February 26, 2026

BID/PROPOSAL#

AGENDA ITEM TITLE: Vactor Parts and Repairs

PREPARED BY: Cheri Priest, Utilities – Water Service Center

VENDOR NAME: Jack Doheny Supply, LLC

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?**

Jack Doheny Supply is the authorized dealer for the vac-jet brand vactors, located in Northville, Michigan. We currently have 1 of these vehicles left in our fleet. This vendor is also the authorized dealer for our CCTV truck. City personnel are unable to service these vehicles (other than minor routine repairs) due to their complexity. We were issued PO 26-9073 for \$74,950.00 previously and those funds have been exhausted. This request would merge funds into our existing purchase order. These specialized vehicles are used daily for sanitary and storm system cleaning and water hydro excavation. We have used Jack Doheny Supply for over 30 years with an overall high satisfaction rate. Their service department is top notch, and we have very few repair returns for the same reason and if we do it may or may not be attributed to operator error. This vendor is considered a sole source for this brand of equipment.



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

Will be based on:	
Product/Service Quality:	Did the vendor comply with specifications, was there any defect or warranty claims?
Cost Management:	Did the vendor adhere to the agreed pricing?
Delivery & Timeliness:	Was the service or product provided in the specified time frame?
Service & Support:	Was the vendor responsive? If there was a problem, was the issue resolved?
Risk Management:	If there is a contract, do they adhere to contract requirements?

PROCUREMENT (MUST BE SPECIFIED)

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
25	Vehicle & Equipment Charges	26-9073	74,950.00	65,530.82	N/A
25	Vehicle & Equipment Charges	25-7784	120,000.00	108,569.26	240408-T
24	Equipment	24-6038	140,000.00	108,541.67	240085
23	Vehicle & Equipment Charges	23-5859**	239,198.15	239,198.15	230133



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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**** This PO was not our regular PO for accessories and repairs. This PO was for damage repairs to a vactor which hit the railroad overpass on Averill, ripping the tank from the truck. This vehicle took almost a year for the repairs to be completed as the damage was extensive.**

Section III.

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

These vehicles need to be in working order to maintain the sewer systems for the City of Flint. If these vehicles are out of service for extended periods of time, the residents will be impacted with increased sewer backups, and street flooding's. The Sewer department heavily depends on these vehicles to perform their daily and routine maintenance tasks. This is a service that residents have every expectation of being completed in a timely manner. The Sewer department is also under increased scrutiny from EGLE regarding MS4 requirements. The Water department hydro excavator is used for numerous jobs, such as excavating repairs, turn-ons and turn offs (when the curb box must be excavated for numerous reasons, i.e. offset, tampered with, broken, etc.) and capping water and sewer lines (cut and plugs) for vacant housing demolition. The City of Flint receives funding from the Genesee County Land Bank to perform cut and plugs and there is always a deadline when the repairs must be completed. Residents benefit from vacant homes being torn down as it eliminates an unsightly neighborhood eyesore and decreases crime. It also allows homeowners to feel pride in their city and neighborhoods.



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

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.

1. The total amount allocated for this GL# is \$200,000.00.

2. This purchase represents 82.4% of this allocation.

3. This amount represents the funding required to keep the vehicles in operational condition. We traded in vehicles this fiscal year, which required more extensive repairs before the sales could be completed. These vehicles are also used almost daily and incur a lot of wear and tear. Jack Doheny is the sole source and authorized dealer for these vehicles in Michigan. The following purchases have been allocated from this account:
 Doheny Supply – 74,950.00 (9,419.18 remaining) – this request will be merged into this PO
 AIS – 18,000.00 – tractor parts & repairs (6,155.66 remaining)
 Fredrickson - \$15,000.00 tv truck parts & repairs (4,723.97 remaining)
 Applegate – 19,000.00 – 1 ton and smaller vehicle repairs (18,572.00 remaining)
 MTech – 5,000.00 – parts & accessories, the vehicles purchased from this vendor are still under warranty (424.97 remaining)

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
2496	Professional Services	590-540.208-863.000	N/A	90,000.00
FY26 GRAND TOTAL				\$90,000.00



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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

BUDGET YEAR 1 _____

BUDGET YEAR 2 _____

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: 26-11211

ACCOUNTING APPROVAL: Cheri Priest Date: 02/27/2026

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)

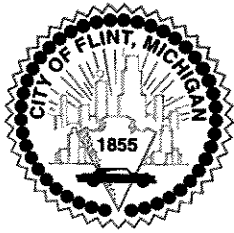
	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Entrice Mitchell	810-691-4345
2	Jacques Giles	810-962-2962
3		

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

DEPARTMENT HEAD SIGNATURE: Entrice Mitchell 02/27/2026

ADMINISTRATION APPROVAL: Clyde Edwards (Feb 27, 2026 13:35:22 EST)

\$20,000 or above spending authorizations)



CITY OF FLINT

Department of Public Works & Utilities

Sheldon A. Neeley
Mayor

February 27, 2026

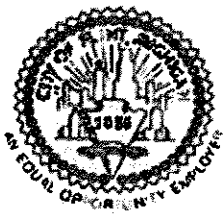
TO: Lauren Rowley
Purchasing Manager

FROM: Entrice Mitchell
Sewer Systems Supervisor

SUBJECT: SOLE SOURCE – JACK DOHENY SUPPLY

Jack Doheny Supply is the closest authorized VACTOR dealer located within the State of Michigan. VACTOR is the brand of combination and hydro excavator machines that both the water and sewer departments utilize.

Requisition 26-10247 in the amount of \$74,950.00 has been pre-encumbered. If you have any further questions or concerns, feel free to give me a call on 810-766-7079 x3418.



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: JACK DOHENY SUPPLY

HOME ADDRESS:

DBA:

BUSINESS ADDRESS: P.O. BOX 609, NORTHVILLE, MI 48167

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.	CURRENT	DELINQUENT	} No water in Name } No prop in Name } No elect in Name
PROPERTY TAXES DIV.	CURRENT	DELINQUENT	
INCOME TAX DIV.	CURRENT	DELINQUENT	
ENFORCEMENT	CURRENT	DELINQUENT	
MR	<u>CURRENT</u>	DELINQUENT	

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

Cheri Priest - 3408 7/17/2025
City Staff Person and Date

Lesley Spear, 7/18/25
City of Flint Customer Serv. Representative and Date

JACK DOHENY COMPANIES, INC.

Matched Names: JACK DOHENY COMPANY
JACK DOHENY RENTALS JACK DOHENY
SUPPLIES OHIO JACK DOHENY SUPPLIES JACK
DOHENY RENTAL COMPANY JACK DOHENY
COMPANIES JACK DOHENY SUPPLIES, INC.
JACK DOHENY SUPPLIES OHIO, INC. JACK
DOHENY RENTALS, INC. JACK DOHENY RENTAL
COMPANY JACK DOHENY COMPANIES JACK
DOHENY SUPPLIES, INC.

<i>Entity Name</i>	JACK DOHENY COMPANIES, INC.
<i>Prior Names</i>	JACK DOHENY SUPPLIES, INC.
<i>Identification #</i>	800130617
<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>	11/15/1973
<i>Last Report with Officers and Directors</i>	2025
<i>Resident Agent Name</i>	NICOLE CUNNINGHAM
<i>Registered Office Street Address</i>	777 DOHENY CT, NORTHVILLE, MI 48167
<i>Registered Office Mailing Address</i>	777 DOHENY DRIVE, NORTHVILLE, MI 48167
<i>President Name & Address</i>	STEVE SHAFER 777 DOHENY CT, NORTHVILLE, MI 48167
<i>Secretary Name & Address</i>	NICOLE CUNNINGHAM 777 DOHENY CT, NORTHVILLE, MI 48167
<i>Treasurer Name & Address</i>	NICOLE CUNNINGHAM 777 DOHENY CT, NORTHVILLE, MI 48167

An official website of the United States government [Here's how you know](#)



Federal Service Desk Help During Temporary Government Shutdown
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Oct 9, 2025



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e.g. 1606N020Q02

"jack doheny supply"

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Proposal 26000512

RESOLUTION NO.: 260110

PRESENTED: 4-8-2026

ADOPTED: _____

BY THE CITY ADMINISTRATOR:

RESOLUTION TO AWARD A CONTRACT TO ACE SAGINAW PAVING COMPANY FOR PAVING OF MAJOR ROADS IN AN AMOUNT NOT-TO-EXCEED \$2,583,390.24


The Division of Purchases and Supplies solicited proposals for paving several major roads and Ace Saginaw Paving Company, 115 S. Averill Ave., Flint, Michigan was the low bidder from three proposals received for said services, and

The roads to be paved are as follows: Richfield Rd. (from Frankling to Branch); Ann Arbor (from I-69 to 2nd St); Pershing (from Zimmerman to Miller Rd.); Glenwood Ave (from Court St. to Fox St.); E. Boulevard (from Dort Hwy. to Pierson Rd.), E. Pierson Rd. (from E. Boulevard Dr. to Western Rd.); Kearsley St. (from Crapo to Thomson); Davison Rd. (from Lewis St. to Dort Hwy.) and Stewart Ave. (from Saginaw St. to Andrews). The Department of Public Works is requesting to enter into an agreement for FY26 & FY27 with Ace Saginaw Paving Company. Funding will come from the following account:

Account Number	Account Name	Amount
202-449.201-782.000	Asphalt – routine major	\$ 2,348,536.58
	10% contingency fee	\$ 234,853.66
	FY26 GRAND TOTAL	\$ 2,583,390.24


IT IS RESOLVED, that the Proper City Officials, upon City Council’s approval, are hereby authorized to enter into a contract with to Ace Saginaw Paving Company for paving several major roads in FY26 & FY27, in the amount not-to-exceed \$2,348,536.58, plus a 10% contingency for a total of \$2,583,390.24.

FOR THE CITY OF FLINT:



Clyde D. Edwards / A0000, Mar 8, 2026 14:50:16 EST
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:


APPROVED AS TO FORM:


JoAnne Gurley (Mar 8, 2026 14:50:36 EST)
JoAnne Gurley
City Attorney

APPROVED AS TO FINANCE:


Phillip Moore (Mar 8, 2026 12:07:40 EST)
Phillip Moore
Chief Finance Officer

APPROVED AS TO PURCHASING:


Phillp Moore (Mar 8, 2026 12:07:40 EST)
Lauren Rowley, Purchasing Manager



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

TODAY'S DATE: February 10, 2026

BID/PROPOSAL# 26000512

AGENDA ITEM TITLE: Paving major roads

PREPARED BY: Kathryn Neumann for Danny Schiller, Prov. Transportation Director

VENDOR NAME: Ace Saginaw Paving

Section I: BACKGROUND/SUMMARY OF PROPOSED ACTION:

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

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

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

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

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

The City of Flint does not have enough trained personnel in Street Maintenance to pave the major roads. Bids were solicited and Ace Saginaw Asphalt was the low bidder. Ace Saginaw Asphalt has been a vendor for the City of Flint for many years, they have paved roads for us in the past, and they are the current vendor for paving materials.

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

City right-of-way officers will be monitoring the paving to ensure it is done properly.

PROCUREMENT (MUST BE SPECIFIED)

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



CITY OF FLINT

** STAFF REVIEW FORM **

Effective: November 14, 2025

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

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

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

Fiscal Year	Account	PO Number	FY PO Amount	FY Expensed	Resolution
FY26	202&203-449.201-782.000	26-008537	\$2,455,150	\$761,087	250257-T
FY25	202&203-449.201-782.000	25-007487	\$2,341,000	\$1,426,47	240250
FY24	202&203-449.201-782.000	24-006121	\$2,184,300	\$1,475,806	230192
FY23	202&203-449.201-782.000	23-005410	\$1,248,025	\$1,097,698	210448

Section III.

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

- Benefits are smoother travel: Reduced bumps and obstacles improve driving comfort. Faster travel times: Vehicles can maintain consistent speeds. Paved roads remain usable during rain or storms, unlike dirt roads that become muddy or flooded. Lower accident rates: Better traction, clearer lane markings, and fewer hazards. **Lower accident rates:** Better traction, clearer lane markings, and fewer hazards



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

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.

Line-Item: 202-449.201-801.000

Line-Item Budget: \$3,294,620.00

\$2,348,536.58 is **38%** of Total Line-Item Budget (This Project will be split over two Fiscal Years)

FY26: 1,100,000

Actual Amount: \$1,100,000, **100%** of this Purpose under this Line-Item

FY27: 1,300,000

Actual Amount: \$1,248,536.58, **96%** of this Purpose under this Line-Item

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Streets	Asphalt	202-449.201-782.000		\$2,583,390.24
		FY26 GRAND TOTAL		\$2,583,390.24

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



CITY OF FLINT

**** STAFF REVIEW FORM ****

Effective: November 14, 2025

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

BUDGET YEAR 1 \$1,100,000

BUDGET YEAR 2 \$1,248,536.58

BUDGET YEAR 3 _____

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

PRE-ENCUMBERED? YES NO REQUISITION NO: 260010807

ACCOUNTING APPROVAL: *g.g.e.* Jo Jorjaki (Feb 10, 2026 18:33:25 EST) Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

Section V: RESOLUTION DEFENSE TEAM:

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

	<u>NAME</u>	<u>PHONE NUMBER</u>
1	Danny Schiller	810 691-4788
2		
3		

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

DEPARTMENT HEAD SIGNATURE: *Dan Schiller* Dan Schiller (Feb 10, 2026 16:28:59 EST)
(Danny Schiller, Provisional Transportation Director)

ADMINISTRATION APPROVAL: *CD* CD Edwards (Mar 3, 2026 10:39:40 EST)
(\$20,000 or above spending authorizations)



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: Ace Saginaw Paving

HOME ADDRESS: _____

DBA: _____

BUSINESS ADDRESS: 2981 Carrollton Rd., Saginaw, MI 48604

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 in name
DELINQUENT }
DELINQUENT } Has never filed.
DELINQUENT }
DELINQUENT }

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

Kathryn Neumann
City Staff Person and Date

12625

Clyde Edwards 2/3/26
City of Flint Customer Serv. Representative and Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/4/2026

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 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 Hylant - Detroit 220 Park Street, Suite 102 Birmingham MI 48009	CONTACT NAME: PHONE (A/C, No, Ext): 248-643-8750		FAX (A/C, No):	
	E-MAIL ADDRESS: sherry.rogers@hylant.com			
INSURED Ace-Saginaw Paving Co. c/o Edw. C. Levy Co. 5414 W. Rolling Hills Dr. Bridgeport MI 48722	EDWCLEV-01		INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Old Republic Insurance Company		24147	
	INSURER B : Allied World Assurance Co Inc (US)		19489	
	INSURER C : QBE Specialty Insurance Co		11515	
	INSURER D :			
	INSURER E :			
INSURER F :				

COVERAGES

CERTIFICATE NUMBER: 358556046

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 INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Broad Form P.D. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	MWZY31417525	10/1/2025	10/1/2026	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Project Aggregate \$ 5,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		MWTB31417325	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		0314-8568 140009614	10/1/2025 10/1/2025	10/1/2026 10/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	MWXS31417425	10/1/2025	10/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

RE: All Projects

The City of Flint, including all elected & appointed officials, all employees, volunteers, all boards, commissions &/or authorities & their board members, employees & volunteers are named as additional insured with respect to the General Liability as required by written contract or agreement.

CERTIFICATE HOLDER**CANCELLATION**

City of Flint
 1101 S. Saginaw Street
 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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Form Revision Date 07/201

ANNUAL REPORT

For use by DOMESTIC PROFIT CORPORATION

(Required by Section 911, Act 284, Public Act of 1972)

The identification number assigned by the Bureau is: 800173555

Annual Report Filing Year: 2025

1. Corporation Name:

EDW. C. LEVY CO.

On behalf of the corporation, I certify that no changes have occurred in required information since the last year filed report.

This document must be signed by an authorized officer or agent:

Signed this 4th Day of February, 2025 by:

Signature	Title	Title if "Other" was selected
JOHN EDWARDS	Treasurer	

By selecting ACCEPT, I hereby acknowledge that this electronic document is being signed in accordance with the Act. I further certify that to the best of my knowledge the information provided is true, accurate, and in compliance with the Act.

Decline Accept

MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

FILING ENDORSEMENT

This is to Certify that the 2025 ANNUAL REPORT

for

EDW. C. LEVY CO.

ID Number: 800173555

received by electronic transmission on February 04, 2025 , is hereby endorsed.

Filed on February 04, 2025 , by the Administrator.

The document is effective on the date filed, unless a subsequent effective date within 90 days after received date is stated in the document.



In testimony whereof, I have hereunto set my hand and affixed the Seal of the Department, in the City of Lansing, this 4th day of February, 2025.

Linda Clegg

Linda Clegg, Director

Corporations, Securities & Commercial Licensing Bureau

EDW. C. LEVY CO.

Unique Entity ID C5XYMH77UWJ5	CAGE / NCAGE 4D0Z4	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Apr 1, 2026	
Physical Address 9300 Dix AVE Dearborn, Michigan 48120-1528 United States	Mailing Address 9300 Dix AVE Dearborn, Michigan 48120-1528 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District Michigan 12	State / Country of Incorporation Michigan / United States	URL (blank)

Registration Dates		
Activation Date Apr 3, 2025	Submission Date Apr 1, 2025	Initial Registration Date Apr 5, 2006

Entity Dates	
Entity Start Date Jan 1, 1918	Fiscal Year End Close Date Dec 31

Immediate Owner	
CAGE (blank)	Legal Business Name (blank)

Highest Level Owner	
CAGE (blank)	Legal Business Name (blank)

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

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

Exclusion Summary

Active Exclusions Records?
No

SAM Search Authorization

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

Entity Types

Business Types		
Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors Manufacturer of Goods
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
--	-------------------------------------

EFT Indicator 0000	CAGE Code 4D0Z4
------------------------------	---------------------------

Points of Contact

Electronic Business

<input checked="" type="checkbox"/> Don Liepa	9300 Dix Avenue Dearborn, Michigan 48120 United States
--	---

Government Business

<input checked="" type="checkbox"/> Don Liepa	9300 Dix AVE Dearborn, Michigan 48120 United States
--	--

Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	324121	Asphalt Paving Mixture And Block Manufacturing

Disaster Response

This entity does not appear in the disaster response registry.

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

RESOLUTION: 260112
PRESENTED: 4-8-2026
ADOPTED: _____

**RESOLUTION AUTHORIZING THE CITY OF FLINT TO ENTER INTO A
CONTRACT FOR AUDITING SERVICES WITH REHMANN ROBSON FOR THE
FY2026, FY2027, AND FY2028 AUDITS**

BY THE CITY COUNCIL:

WHEREAS, on June 25, 2025, the Flint City Council adopted Resolution No. 25011-T to enter into an agreement with Rehmann Robson, LLC for FY2024 Audit in the total amount of \$274,000.00, plus out-of-pocket expenses not to exceed \$15,000; and

WHEREAS, the Department of Finance is requesting to enter into a three-year agreement with Rehmann Robson to conduct the FY2026 financial audit. Rehmann Robson is a qualified firm and is willing to again provide audit services to the City of Flint in accordance with generally accepted government auditing standards (GAGAS). Additionally, Rehmann Robson has submitted a proposal that includes a three-year option as follows: Year #1 (FY2026) \$250,000.00; Year #2 (FY2027) \$260,000.00; and Year #3 (FY2028) \$270,000.00, for a total contract amount of \$780,000.00, plus out-of-pocket expenses; and

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a three-year contract with Rehmann Robson for auditing services for FY2026 for the amount of \$250,000.00, FY2027 for the amount of \$260,000.00, and FY2028 for the amount of \$270,000.00 for a total contract price of \$780,000.00, plus out-of-pocket expenses not-to-exceed \$15,000.

APPROVED AS TO FORM:

JoAnne Gurley, Chief Legal Officer

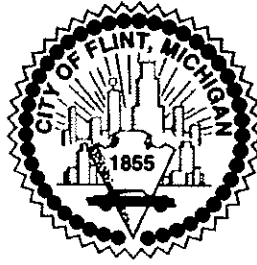
APPROVED AS TO FINANCE:

Phillip Moore, Chief Financial Officer

FOR THE CITY:

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
ANNUAL FINANCIAL AUDIT SERVICES
PROPOSAL# 26000526

Approximate Annual Quantities – Not Guaranteed
 Furnish as requested for the period FY2026-FY2028 Audit

Bidder# 1: Rehmann , LLC
Saginaw, MI

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes (3) Major Programs)	\$250,000.00	\$260,000.00	\$270,000.00
Out-Of-Pocket Expenses	≤ \$15,000.00	≤ \$15,000.00	≤ \$15,000.00
Additional Major Programs (per program)	\$9,500.00	\$9,500.00	\$9,500.00
F-65 Preparation (if needed)	Separate Cost	Separate Cost	Separate Cost

Bidder #2: Plante & Moran, PLLC
Flint, MI

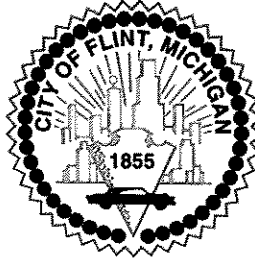
SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes (1) Major Program)	\$ 215,000.00	\$221,500.00	\$ 228,000.00
Out-Of-Pocket Expenses	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
Additional Major Programs (per program)	Added Cost Unspecified	Added cost Unspecified	Added cost Unspecified
F-65 Preparation (if needed)	Separate Cost	Separate Cost	Separate Cost
Technology Fee	5%	5%	5%

Bidder #3: Clark, Schaefer, Hackett & Co.
East Lansing, MI

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes (1) Major Program)	\$ 250,000.00	\$260,000.00	\$ 270,400.00
Out-Of-Pocket Expenses	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
Additional Major Programs (per program)	Unspecified	Unspecified	Unspecified
F-65 Preparation (if needed)	N/A	N/A	N/A

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.



**Bidder #4: Baker Tilly US, LLP
Southfield, MI**

SERVICES	FY2026	FY2027	FY2028
AUDIT (Includes EDC and Single Audit)	\$260,000.00	\$273,000.00	\$286,650.00
Administrative & Tech Fee (5% of Total)	\$13,000.00	\$13,650.00	\$14,330.00
Out-Of-Pocket Expenses	Added Cost Unspecified	Added Cost Unspecified	Added Cost Unspecified
Additional Major Programs (per program)	N/A	N/A	N/A
F-65 Preparation (if needed)	N/A	N/A	N/A

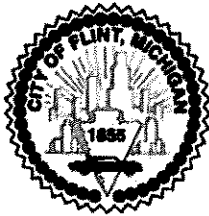
VENDOR REQUIREMENT CHECKLIST

VENDOR NAME	ADDITIONAL HARD COPIES RECEIVED	ELECTRONIC BID SUBMITTED
Rehmann, LLC	✓	✓
Plante & Moran	✓	✓
Clark, Schaefer, Hackett	X	✓
Baker Tilly US, LLP	✓	✓

A SPECIAL NOTE FROM THE PURCHASING DIVISION

Bid results posted are before evaluation team review and award recommendation.

260113



RESOLUTION NO.: _____

PRESENTED: 4-8-2026

ADOPTED: _____

Proposal 23000507

BY THE CITY ADMINISTRATOR:

RESOLUTION TO APPROVE \$150,000 TO TRIO PAINT TO PROVIDE GENERAL CONTRACTOR SERVICES

WHEREAS, the Division of Purchases & Supplies solicited proposals for General Contracting Services as requested by the Facilities Maintenance Division for a three (3) year period (FY23-FY25) with the option to extend an additional year (FY26); and

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

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

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

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

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

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

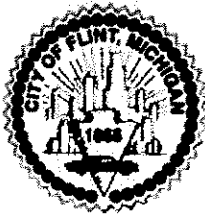
IT IS FURTHER RESOLVED that funding will be come from American Rescue Plan Act (ARPA) dollars GL Account No. 101-729.007-801.050, following the City of Flint's ARPA administration, compliance and implementation firm's review to ensure compliance with applicable U.S. Department of the Treasury Final Rule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

APPROVED AS TO FORM:

JoAnne Gurley
JoAnne Gurley (Act) 2025-14-09-01 (07)

APPROVED AS TO FINANCE:

Phillip Moore
Phillip Moore (Act) 2025-14-09-01 (07)



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

FOR THE CITY OF FLINT:

CE

Clyde Edwards (Apr 8, 2020 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

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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: *[Signature]* 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

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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
DELINQUENT
DELINQUENT
DELINQUENT
DELINQUENT

*no water account loan
no prop tax loan
missing 2019-2021
withholding*

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

City Staff Person and Date

Sheila Torbert 3-26-202

City of Flint Customer Serv. Representative and Date

1101 S. Saginaw St., FLINT, MICHIGAN 48502 (810) 786-7436



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 E-MAIL ADDRESS: ShannonD@stewartvalley.com FAX (A/C, No): 810-653-7555
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 Nail 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 INSD	SUBR WVR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	N	493907K	09/15/2025	09/15/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	0882973	09/15/2025	09/15/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	N	100056339	06/10/2025	06/10/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

City of Flint, and including all elected and appointed officials, all employees and volunteers, all boards, commissions and/or authorities and their board members, employees and volunteers are listed as additional insured for general liability and automobile when required by contract per the policy provisions on a primary and non-contributory basis.

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

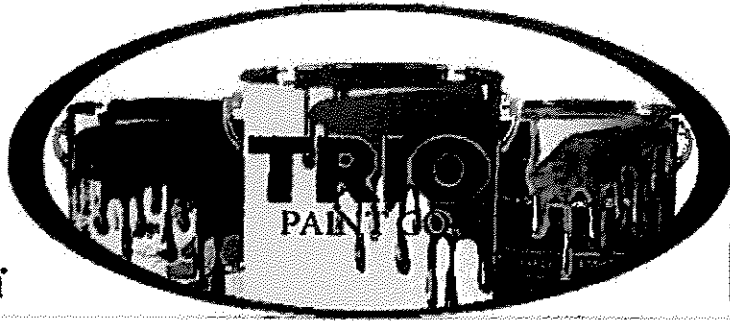


California PAINTS



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 & 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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# 1	Main Office (Spann)			
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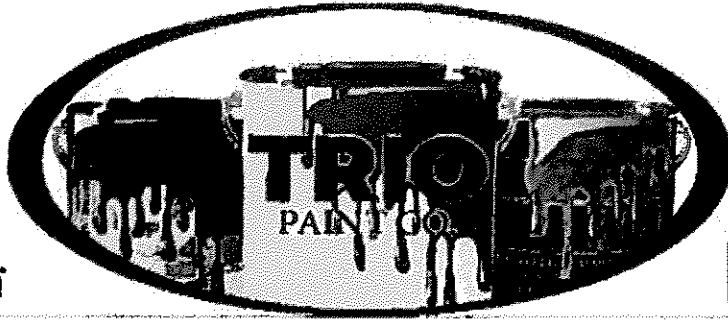
Demo: old paneling, Drop ceiling tiles 2x4
Glue Dam Carpet, Base etc

Install: 56 purple Board, 3 coat Finish

Prep: Prime: paint 2 coats P.1. P.2
(city spec)

Install new 8" 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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# 2	Learning center			
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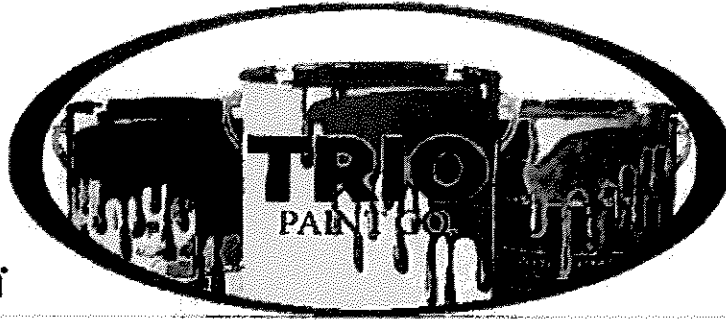
Demo: Drop ceiling 2x4, Debris, Glue Down Carpet

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

Major Drywall Repairs. 3 coat pass

Prep prime paint 2 coats fl. PD
9 Dcr 9

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



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#3	Cafeteria			
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Demo old 12x12 Vct ; Glue Down Carpet

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



Mix Footage with Both
F1 ; F2

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#4	Man kill : Both Entry ways.			
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Demo Prep ceiling 2x4 Tiles

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

Prep Plime joint 2 cuts P-1, P-2

Demo Front Cantor : Build new
(ADA)

Debris old (stuff) Lot.



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# 536	Girls Bath/Boys Bath Main Level.			
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Demo ceiling tile, Partitions, & misc Debris
Install 2" fec's 2x2 Ceils tiles
Prep plume Grid. To match
Xim Bonding primer Glosed Blak
2 coats Finish : pre cat epoxy
3 coats Full Flake Epoxy Flairing
New Both 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 Repairs = Roof issue.			
	Prep, prime, paint: 3 colors p-1 p-2 p-3 city spec.			
	Area: touch up Deck around Drains.			
	4 Doors prep: prime ^{paint} Install new 30/70 pan: 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 Drywell 4' x 110 Ln			
	Install new 5/8 ply Board. & 3 coat Finish			
	prep prime paint 2 coats			
	Touch up All walls & Corners			
	prep prime paint Floor Gray.			
	paint ext Dow p.d. Fix Rust.			
#9	Misc: Flaking main hall, etc, Window treatments, Debris, cleary etc.			