

CITY COUNCIL

(1) ADOPTED MEETING
MINUTES

and

(2) APPROVED AGENDA
ITEMS

Regular City Council Meeting
Monday, Feb. 13, 2023

ADOPTED MEETING MINUTES

REGULAR CITY COUNCIL MEETING MONDAY, February 13, 2023

Presented: 10/23/2023
Adopted: 16/23/2023

Item No. 230381

230381



City of Flint, Michigan Meeting Minutes 2 - Draft CITY COUNCIL

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

Allie Herkenroder, President, Ward 7
Ladel Lewis, Vice President, Ward 2

Eric Mays, Ward 1
Judy Priestley, Ward 4
Tonya Burns, Ward 6

Quincy Murphy, Ward 3
Jerri Winfrey-Carter, Ward 5
Dennis Pfeiffer, Ward 8
Eva L. Worthing, Ward 9

Davina Donahue, City Clerk

Monday, February 13, 2023

6:20 PM

Council Chambers

ROLL CALL

Present: Councilperson: Councilperson Mays, Councilperson Lewis, Councilperson Murphy, Councilperson Priestley, Councilperson Winfrey-Carter, Councilperson Burns, Herkenroder and Councilperson Pfeiffer

Absent: Councilperson: Councilperson Worthing

APPOINTMENTS

230038 Appointment/Downtown Development Authority Board (DDA)/Melinda Sol Wilson

Resolution resolving that the Flint City Council approves the appointment of Melinda Sol Wilson (1901 Whittlesey Street, Flint, Michigan, 48503) to the Downtown Development Authority Board, for a four-year term commencing immediately and expiring June 30, 2027. [NOTE: Melinda Sol Wilson will fill Brandy Brown's vacant position.]

A motion was made by Councilperson Pfeiffer, seconded by Councilperson Winfrey-Carter, that this matter be REFERRED TO COMMITTEE to the GOVERNMENTAL OPERATIONS COMMITTEE. The motion carried by the following vote:

Aye: 6 - Councilperson Mays, Councilperson Priestley, Councilperson Winfrey-Carter, Councilperson Burns, Vice President Herkenroder and Councilperson Pfeiffer

No: 2 - Councilperson Lewis and Councilperson Murphy

Absent: 1 - Councilperson Worthing

230039 Appointment/Economic Development Corporation (EDC) Board of Directors

Resolution resolving that the Flint City Council approves the recommendation and appointment of Martin Banks to the Economic Development Corporation Board of Directors, for a six-year term commencing immediately and expiring March 16, 2029.

A motion was made by Councilperson Murphy, seconded by Councilperson Priestley, that this matter be Approved. The motion carried by the following vote:

Aye: 8 - Councilperson Mays, Councilperson Lewis, Councilperson Murphy, Councilperson Priestley, Councilperson Winfrey-Carter, Councilperson Burns, Vice President Herkenroder and Councilperson Pfeiffer

Absent: 1 - Councilperson Worthing

RESOLUTIONS (POSTPONED)

230040.1 Amended Resolution/Forms/City Council's "Request for ARPA Funds - City Council Initial Form"

An amended resolution resolving that the Council staff shall cease accepting any Council Forms effective immediately; AND, the Council staff shall forward copies of any Council Forms received to the City of Flint's Public Health Office; AND, that the City Council requests that the Public Health Office, based on the Council Forms received, refer submitters of those forms to the appropriate community resources for assistance. [NOTE: Resolution amended to have Council staff cease accepting the City Council's "Request for ARPA Funds - City Council Initial Form" - as opposed to re-titling the form to "City of Flint Resource Identification Referral Form".] [NOTE: In early 2022, the Flint City Council - by verbal motion - approved the use of the RAF-CCIF document to receive requests for ARPA funds from city residents.]

SEPARATED FROM MASTER RESOLUTION

RESOLUTIONS

230024 Grant Acceptance/Healthy Babies Bright Futures Grant (HBBF)

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the Healthy Babies Bright Futures (HBBF) Grant, amend the FY2023 Budget, appropriate funding for revenue and expenditures in future fiscal years, so long as funds are available from the funder, and abide by the terms and conditions of the grant from HBBF, in the amount of \$15,000.00, to grant budget with code PBGAF-HBBF23, through December 31, 2023.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230025 Budget Amendment/U.S. Department of Justice (DOJ)/National Sexual Assault Kit Initiative (SAKI) Grant/Flint Police Department (FPD)

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to accept the FY2022 National Sexual Assault Kit Initiative Grant, amend the FY2023 budget, appropriate funding for revenue and expenditure amounts in Fund-Dept #269-301-732 under Grant Code #FDPJ-22-SAKI, for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the U.S. Department of Justice, in the amount of \$2,500,000.00, through September 30, 2025, or any extension

thereof by the Department of Justice.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230026 Solicitation of Proposals/Golf Course Leases

Resolution resolving that, in order to ensure that the City of Flint receives fair compensation for the lease of the Swartz Creek and Kearsley Lake Golf Courses, the Flint City Council requests that the City Administration publicly solicit proposals for the lease and operation of the Swartz Creek and Kearsley Lake Golf Courses and present the best proposal to the City Council for its approval.

SEPARATED FROM MASTER RESOLUTION

230027 Partial Settlement/Matt Baker, et al v City of Flint, et al/Genesee County Circuit Court Case No. 19-113438

Resolution resolving that the Flint City Council approves settlement in the matter of Matt Baker, et al v City of Flint, et al, Genesee County Circuit Court Case No. 19-113438, as to plaintiff Michael Ross, in the amount of \$39,000.00, in satisfaction of any and all claims against the City and its officers arising out of said matter, with payment to be drawn from appropriated funds in Litigation and Suits Line Item 677-266.200-812.010. [NOTE: An Executive Session was held in this matter on December 7, 2022.]

SEPARATED FROM MASTER RESOLUTION

230028 ETNA Supply/WSC Clamps

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for \$70,000.00 for FY2023 to ETNA Supply Company, for WSC clamps, in an overall FY23 grand total amount NOT-TO-EXCEED \$110,000.00.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230029 Agreement/City of Flint/Genesee County Prosecutor's Office/Witness Protection Services Program

Resolution resolving that the appropriate City Officials are authorized to do all things necessary to enter into an agreement with the Genesee County Prosecutor's Office [to be used towards a witness protection services program], in an amount NOT-TO-EXCEED \$100,000.00, over a three-year grant period, June 1, 2022 to May 31, 2023.

SEPARATED FROM MASTER RESOLUTION

230030 Municipal Emergency Services, Inc./Fire Department Turnout Gear

Resolution resolving that the Division of Purchases and Supplies is authorized

to issue a Purchase Order for FY2023 to Municipal Emergency Services, Inc., in an amount NOT-TO-EXCEED \$113,800.00, for firefighter turnout gear.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230031 Contract/Sonitrol Great Lakes/New Camera Installation

Resolution resolving that the proper City Officials are authorized to enter into a contract with Sonitrol Great Lakes for the installation and monitoring of new outdoor cameras installed during FY2023 at City Hall, in a project amount NOT-TO-EXCEED \$123,36145, for FY23.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230032 William E. Walter/Industrial HVAC Services

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for FY2023 to William E. Walter for Brennan and Hasselbring [Centers] HVAC upgrade projects, in an amount NOT-TO-EXCEED \$125,258.00, and an overall FY23 grand total NOT-TO-EXCEED \$333,426.00.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230033 Contract/Complete Towing Service/Police Department Towing and Storage Services

Resolution resolving that the proper City Officials are authorized to enter into a contract with Complete Towing Service for Police Department Towing and Storage services, for a total NOT-TO-EXCEED \$285,000.00, for FY2023.

SEPARATED FROM MASTER RESOLUTION

230034 CO#1/Weinstein Electric/Electrical Services

Resolution resolving that the Division of Purchase and Supplies is authorized to issue Purchase Orders for FY2023 to Weinstein Electric for various qualified electrician services, in an amount NOT-TO-EXCEED \$384,832.00, and an overall grand total for FY2023 NOT-TO-EXCEED \$424,832.00 (Change Order No. 1).

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230035 Lake Star Construction Services, Inc./Lead Remediation

Resolution resolving that the Division of Purchases and Supplies is authorized to issue a Purchase Order for FY2023 to Lake Star Construction, Inc. for the Lead Remediation Project for the Lead Based Paint Hazard Program, in an amount NOT-TO-EXCEED \$431,467.00, for FY2023.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

230036 LaFontaine Automotive Group/Police Detective Bureau Vehicles

Resolution resolving that the Division of Purchases and Supplies is authorized to issue Purchase Orders to LaFontaine Automotive Group for the purchase of fifteen (15) vehicles for the Police Department Detective Bureau, for an overall FY2023 total NOT-TO-EXCEED \$449,990.00.

This Matter was ADOPTED BY THE MASTER RESOLUTION on the Consent Agenda.

Passed The Consent Agenda

A motion was made by Councilperson Murphy, seconded by Councilperson Priestley, including all the preceding items marked as having been adopted on a Consent Agenda. The motion carried by the following vote:

Aye: 7 - Councilperson Lewis, Councilperson Murphy, Councilperson Priestley, Councilperson Winfrey-Carter, Councilperson Burns, Vice President Herkenroder and Councilperson Pfeiffer

Abstain: 1 - Councilperson Mays

Absent: 1 - Councilperson Worthing

230037 Repeal of Public Act 436 of 2012/The Local Financial Stability and Choice Act

Resolution resolving that the City of Flint fully supports House Bill 4065 and the repeal of Public Act 436, and urges the Michigan Legislature to enact H.B. 4065 and repeal the Local Financial Stability and Choice Act 436 of 2012.

SEPARATED FROM MASTER RESOLUTION

RESOLUTIONS (May Be Referred from Special Affairs)

220530.2 Adoption/Proposed Amendments/Rules Governing Meetings of the Council

Resolution resolving that the Flint City Council adopts the Rules Governing Meetings of the Flint City Council [As Amended], to be effective upon being made publicly available at the City Clerk's office and/or on the City's website.

SEPARATED FROM MASTER RESOLUTION

230043 Approval/Collective Bargaining Agreement (CBA)/City of Flint/Flint Police Officers' Association (FPOA)

Resolution resolving that the Flint City Council ratifies the Tentative Agreement between the City of Flint and the Flint Police Officers' Association.

SEPARATED FROM MASTER RESOLUTION

SEPARATED FROM MASTER RESOLUTION

230040.1 Amended Resolution/Forms/City Council's "Request for ARPA Funds - City Council Initial Form"

An amended resolution resolving that the Council staff shall cease accepting any Council Forms effective immediately; AND, the Council staff shall forward copies of any Council Forms received to the City of Flint's Public Health Office; AND, that the City Council requests that the Public Health Office, based on the Council Forms received, refer submitters of those forms to the appropriate community resources for assistance. [NOTE: Resolution amended to have Council staff cease accepting the City Council's "Request for ARPA Funds - City Council Initial Form" - as opposed to re-titling the form to "City of Flint Resource Identification Referral Form".] [NOTE: In early 2022, the Flint City Council - by verbal motion - approved the use of the RAF-CCIF document to receive requests for ARPA funds from city residents.]

POSTPONED INDEFINITELY

A motion was made by Councilperson Pfeiffer, seconded by Councilperson Burns, that this matter be POSTPONED. The motion failed by the following vote:

- Aye:** 4 - Councilperson Mays, Councilperson Winfrey-Carter, Councilperson Burns and Councilperson Pfeiffer
- No:** 4 - Councilperson Lewis, Councilperson Murphy, Councilperson Priestley and Vice President Herkenroder
- Absent:** 1 - Councilperson Worthing

ADJOURNMENT

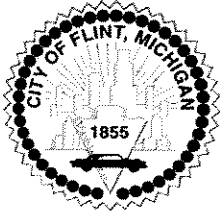
This meeting was adjourned due to the lack of a quorum at 11:31 p.m.

Attachment No. 2


APPROVED AGENDA ITEMS

REGULAR CITY COUNCIL MEETING
MONDAY, February 13, 2023

OFFICE OF THE CITY COUNCIL



MEMORANDUM

TO: Whom It May Concern
FROM: Davina Donahue – City Clerk 
DATE: February 17, 2023
RE: CITY COUNCIL APPROVED RESOLUTIONS/ORDINANCES
(February 13, 2023)

The attached copies of City Council APPROVED resolutions (listed below) are being distributed to you as a matter of record. If applicable, ordinances as approved by council are also detailed below.

Agenda items that were FAILED and/or DROPPED by council are noted here as well. Thank you.

RESOLUTIONS (as ADOPTED by City Council – February 13, 2023)

230024	230025	230028	230030	230031	230032
230034	230035	230036	230039		

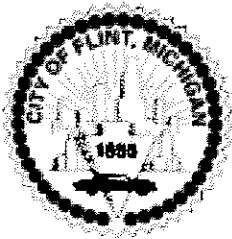
NOTE:

ORDINANCES (as ADOPTED by City Council – February 13, 2023)

NOTE: Ordinance abstracts only outline what was approved by the City Council during this meeting, as every adopted ordinance is subject to veto by the Mayor.

MISC AGENDA ITEMS (as FAILED/DROPPED by City Council – February 13, 2023)

POSTPONED INDEFINITELY –



RESOLUTION NO.: **230024**
PRESENTED: FEB 08 2023
ADOPTED: 2/13/2023

RESOLUTION AUTHORIZING THE ACCEPTANCE OF HEALTHY BABIES BRIGHT FUTURES GRANT (HBBF) AND AMEND THE FY23 BUDGET IN THE AMOUNT OF \$15,000

BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint has been granted funding in the amount of \$15,000 from Healthy Babies Bright Futures; and


WHEREAS, the term of this grant will begin on December 19, 2022, and ends December 31, 2023; and

WHEREAS, the City of Flint, agrees to build a partnership between Whew, Mama! and the City's Lead-Based Paint and Hazard Control Program to conduct outreach, host events, and educate residents on the importance of lead service line replacement and lead remediation services; and

Account Number & Grant Code	Account Name	Amount
296-171.715.801.000	Professional Services	\$11,000
296-171.715.900.100	Marketing	\$2,500
296-171.715.969.100	Indirect Cost Allocation	\$1,500
Total		\$15,000

IT IS RESOLVED that the appropriate City Officials are authorized to do all things necessary to accept the Healthy Babies Bright Futures grant, amend the FY23 budget, appropriate funding for revenue and expenditures in future fiscal years, so long as funds are available from the funder, and abide by the terms and conditions of the grant from HBBF, in the amount of \$15,000.00, to grant budget with code PBGAF-HBBF23, through December 31, 2023.

Approved as to Form:

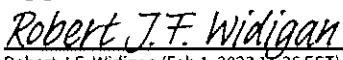

William Kim (Feb 1, 2023 10:10 EST)

William Kim, Chief Legal Officer

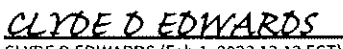


Flint City Council

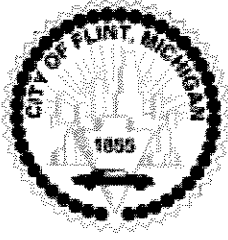
Approved as to Finance:


Robert J.F. Widigan (Feb 1, 2023 11:36 EST)

Robert Widigan, Chief Financial Officer


CLYDE D. EDWARDS (Feb 1, 2023 13:13 EST)

Clyde D. Edwards, City Administrator



RESOLUTION NO.:

PRESENTED:

ADOPTED:

RESOLUTION STAFF REVIEW

Date: Jan 23, 2023 :

Agenda Item Title:

RESOLUTION AUTHORIZING THE ACCEPTANCE OF HEALTHY BABIES BRIGHT FUTURES GRANT (HBBF) AND AMEND THE FY23 BUDGET IN THE AMOUNT OF \$15,000

Prepared by:

Mikesha Loring, Program Manager - Lead Based Paint Hazard Control Program

Background/Summary of Proposed Action:

The City's Office of Public Health Lead Based Paint Hazard Control (LBPHC) program, in partnership with Whew, Mama! LLC, conduct outreach, host events, and educate residents on the importance of lead service line replacement and lead remediation services. Targeted families will receive incentives for program participation from Whew, Mama!, resources, and remediation by the Lead Based Paint Hazard Control program if qualified by HUD.

Excluded from this process:

- No known exclusions

Financial Implications:

The \$15,000.00 will be added to the budget in department 296-171.715 with grant code PBGAF-HBBF23.

Account Number & Grant Code	Account Name	Amount
296-171.715.801.000	Professional Services	\$11,000
296-171.715.900.100	Marketing	\$2500
296-171.715.969.100	Indirect Cost Allocation	\$1,500
Total		\$15,000

Budgeted Expenditure: Yes No

Please explain, if no: The funds were awarded after the budget was approved.

Pre-encumbered: Yes No **Requisition #:** _____

Other Implications: No other implications are known at this time.

Staff Recommendation:

Staff recommends approval of this resolution.

APPROVAL  _____



December 19, 2022

Mikeshia Loring, Lead-Based Paint Hazard Control Program Manager

1101 Saginaw St.

Flint, MI 48502

phone | 810.484.1172

email | mloring@cityofflint.com

Dear Mikeshia:

I am pleased to inform you that Healthy Babies Bright Futures (HBBF), via our fiscal sponsor Virginia Organizing, has awarded a grant of \$15,000 to the City of Flint, MI, for the period of December 19, 2022, to December 31, 2023. This grant is designed solely for the purpose of the proposal and budget submitted (Attachment A). Your HBBF contact for the work performed under this grant is Kyra Naumoff Shields.

Grantee shall use the Grant Funds only for charitable and education activities within meaning of Code section 501(c)(3). No grant funds may be used for lobbying purposes. All of Grantee's action with respect to this grant must be consistent with all federal, state, and local laws and regulations to which Grantee and HBBF's fiscal sponsor, Virginia Organizing, are subject.

Grantee shall not directly or indirectly use any portion of the Grant Funds to:

1. participate in, or intervene in (including the publishing or distributing of any statement), any political campaign on behalf of (or in opposition to) any candidate for public office within the meaning of Code section 501(c)(3);
2. carry any voter registration drive described in Code section 4945(d)(2); 3. make grants to individuals for travel, study, research, or similar purposes, as described in Code section 4945(d)(3); or
3. make grants to organizations (unless U.S. public charities described in Code sections 501(c)(3) and 509(a)(1), (2), (3)(B)(1) or (3)(b)(ii)) unless grantee requires the sub grantee to execute an agreement materially identical to this Agreement before receiving any funds.

Grantee shall repay to HBBF any portion of the Grant Funds not expended for the purposes of the Project or irrevocably committed to be paid to third parties, in good faith, for the purposes of the Project.

We require that the Grantee provide HBBF two short written reports detailing how these funds are spent (see below) and that your communications office send out a press release about the grant award announcement and about the completion of your project—preferably including a quote of support from your mayor or other city leader. We are happy to assist with press communications as needed.

- Interim written report due by June 1, 2023.
- **Final written report due by December 31, 2023**, including (1) qualitative and quantitative metrics of evaluation as described in your proposal, (2) photographs of events, (3) quote(s) from participants, and (4) a short description of what worked well and what could be improved. We will use information from your final report to create a sharable case study.

In addition, Grantee agrees to keep written records of receipts and expenditures under the grant adequate to enable the use of Grant funds to be checked readily, as well as copies of the report submitted to HBBF, for at least four years after the completion of the Grant funds. The records must be made available to HBBF for inspection, if necessary, within a reasonable amount of time. No provisions of this Agreement may be changed or modified except by written agreement of the parties.

Please indicate your agreement to these terms by having the head of your organization sign and return the signed copy. Upon receipt of this signed award letter and all required documents, we will forward your payment.

Sincerely,



Kyra Naumoff Shields, PhD
Bright Cities Program Director, Healthy Babies Bright Futures

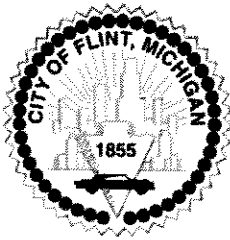
ACCEPTANCE: On behalf of the City of Flint, I hereby accept and agree to the terms of the grant as set forth herein.

Signature: _____

Name: _____

Title: _____

EIN: _____



230025

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

**AMENDED RESOLUTION AUTHORIZING AMENDMENT OF THE FY-23 BUDGET
FOR THE POLICE DEPARTMENT SAKI GRANT RECEIVED FROM DOJ FOR
\$2,500,000.00**

BY THE CITY ADMINISTRATOR:

WHEREAS, the City of Flint Police Department has applied for and accepted a US Department of Justice (DOJ) grant under the FY22 National Sexual Assault Kit Initiative (SAKI) award number 15PBJA-22-GG-03768-SAKI, in the amount of \$2,500,000.00; and

WHEREAS, the SAKI Grant was adopted by City Council on 10/24/22, since being adopted the Department of Justice has requested a budget review before granting financial clearance; and

WHEREAS, the Department of Justice provided financial clearance on 12/30/22 approving each amended line item for the SAKI grant; and

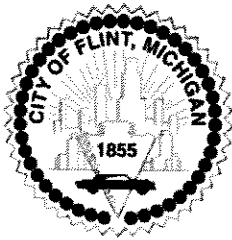
WHEREAS, this grant was created to address the issue of unsubmitted sexual assault kits (SAKs); and

WHEREAS, the funds are designed to be used over a three year period from October 1, 2022 through September 30, 2025 and must be utilized in compliance with the grant agreement and approved grant budget; and

WHEREAS, the funding will be used by the SAKI unit of the Flint Police Department to provide an investigative response to the results of the Sexual Assault Kits; and

WHEREAS, this program is also meant to further the Department of Justice's mission by improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system; and

Dept	Name of Account	Account #	Grant Code	Amount
Police	Personnel	296-301.732-702.010	FDOJ-S AKI22	\$299,657.00
		296-301.732-702.020		
		296-301.732-703.000		
		296-301.732-704.000		
Police	Fringe Benefits	296-301.732-705.000	FDOJ-S AKI22	\$232,679.05
		296-301.732-706.000		
		296-301.732-710.100		
		296-301.732-710.200		
		296-301.732-710.300		
		296-301.732-713.000		
		296-301.732-714.300		
		296-301.732-716.100		
		296-301.732-717.010		
		296-301.732-717.100		



RESOLUTION NO.:


PRESENTED:

ADOPTED:

		296-301.732-718.010 296-301.732-718.300 296-301.732-718.400 296-301.732-718.500 296-301.732-719.100		
Police	Travel	296-301.732-958.000	FDOJ-S AKI22	\$20,158.00
Police	Supplies	296-301.732-752.000	FDOJ-S AKI22	\$4,100.00
Police	Professional Services	296-301.732-801.000	FDOJ-S AKI22	\$217,289.00
Police	Indirect Costs	296-301.732-969.100	FDOJ-S AKI22	56,000.00
			Total	\$829,883.05

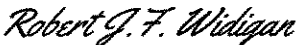
IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to accept the FY22 National Sexual Assault Kit Initiative grant, amend the FY23 budget, appropriate funding for revenue and expenditure amounts in fund-dept #269-301-732 under grant code #FDOJ-22-SAKI for as long as funds are available from the funder, and abide by the terms and conditions of the grant from the Department of Justice in the amount of \$2,500,000.00 to grant budget through September 30 2025 or any extension thereof by the Department of Justice.

APPROVED AS TO FORM:


William Kim (Jan 31, 2023 10:04 EST)


William, Kim, City Attorney

APPROVED AS TO FINANCE:



Robert Widigan, Chief Finance Officer

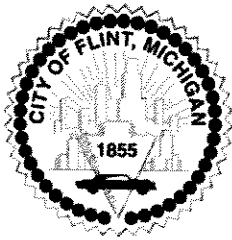
FOR THE CITY OF FLINT:


CLYDE D. EDWARDS (Feb 1, 2023 13:07 EST)

Clyde D. Edwards, City Administrator

APPROVED BY CITY COUNCIL:





RESOLUTION NO.:

PRESENTED:

ADOPTED:

RESOLUTION STAFF REVIEW

TODAY'S DATE: 1/5/2023

AGENDA ITEM TITLE: AMENDED RESOLUTION AUTHORIZING AMENDMENT OF THE FY-23 BUDGET FOR THE POLICE DEPARTMENT SAKI GRANT RECEIVED FROM DOJ FOR \$2,500,000.00

PREPARED BY: Carissa Bush, Police Department SAKI Financial Assistant

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The funding was created to address the issue of unsubmitted sexual assault kits (SAKs) at law enforcement agencies. This program is also meant to further the Department of Justice's mission by Improving state and local jurisdictions' response to violent crime and improving the functioning of the criminal justice system. The grant is for a three-year period and totals \$2,500,000.00

The term of the grant is October 01, 2022, through September 30, 2025.

FINANCIAL IMPLICATIONS: NO

Dept	Name of Account	Account #	Grant Code	Amount
Police	Personnel will include 2 CSC Investigators, Program Coordinator, Finance Assistant and Identification Bureau Clerk. Multidisciplinary Team will provide a comprehensive approach to the victims who have experienced sexual assault trauma in the City of Flint. The ultimate goal of the multidisciplinary team is to seek justice by ensuring the victims' rights are protected.	296-301.732-702.010 296-301.732-702.020 296-301.732-703.000 296-301.732-704.000	FDOJ-S AKI22	\$299,657.00
Police	Fringe Benefits includes direct fringe (Medicare and unemployment), direct benefit, and other fringe (medical, dental, optical, life insurance, and workers compensation).	296-301.732-705.000 296-301.732-706.000 296-301.732-710.100 296-301.732-710.200 296-301.732-710.300 296-301.732-713.000 296-301.732-714.300 296-301.732-716.100 296-301.732-717.010	FDOJ-S AKI22	\$232,679.05



RESOLUTION NO.:

PRESENTED:

ADOPTED:

		296-301.732-717.100 296-301.732-718.010 296-301.732-718.300 296-301.732-718.400 296-301.732-718.500 296-301.732-719.100		
Police	Travel will consist of local transportation for victims (victims who have relocated since their assault). SAKI has 3 mandatory training sessions each year where all personnel are required to attend.	296-301.732-958.000	FDOJ-S AKI22	\$20,158.00
Police	Supplies will be utilized by the personnel. General supplies will consist of copy paper, writing utensils, printer ink, and other office supplies needed. Supplies for the victim centered comfort room will be utilized.	296-301.732-752.000	FDOJ-S AKI22	\$4,100.00
Police	Professional Services will consist of the Genesee County Prosecutor's, the YWCA victim advocate, and Forensic Genetic Genealogy (FGG) testing, Eyewitness, and Expert Witness travel	296-301.732-801.000	FDOJ-S AKI22	\$217,289.00
Police	Indirect Cost	296-301.732-969.100	FDOJ-S AKI22	\$56,000.00
			Total	\$829,883.05

BUDGETED EXPENDITURE? YES: NO: **IF NO, PLEASE EXPLAIN:** FY23 Budget was created prior to this grant resolution.

PRE-ENCUMBERED? YES: NO: **REQUISITION NO:** N/A

FINANCE APPROVAL: *[Signature]* **Date:** 01/31/2023

WILL YOUR DEPARTMENT NEED A CONTRACT? YES: NO:

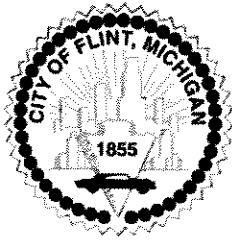
WHEN APPLICABLE, IF MORE THAN ONE (1) YEAR, PLEASE ESTIMATE TOTAL AMOUNT FOR EACH BUDGET YEAR:

BUDGET YEAR 1: \$ 829,883.05

BUDGET YEAR 2: \$ 829,883.05

BUDGET YEAR 3: \$ 840,233.90

STAFF RECOMMENDATION:



RESOLUTION NO.:

PRESENTED:

ADOPTED:

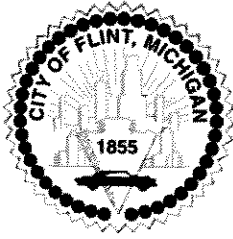
Staff recommends approval of this resolution.

DEPARTMENT HEAD SIGNATURE:

Terence Green

Terence Green (Jan 31, 2023 09:59 EST)

(Terence Green, Chief of Police)



RESOLUTION NO.: 230028

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

PROPOSAL #23000004

BY THE CITY ADMINISTRATOR:

RESOLUTION TO ETNA SUPPLY COMPANY FOR WSC CLAMPS

WHEREAS, The City of Flint Division of Purchases & Supplies solicited bids at the request of the Department of Public Works, Water Service Center Division, for the supply of various needed clamps.

WHEREAS, The Water Service Center recommended the awarded bid go to ETNA Supply Company in August of 2023, and a Purchase Order was issued to the WSC for \$40,000.00.


WHEREAS, The Water Service Center is now requesting an additional \$70,000.00 to be added to the Purchase Order as more clamps are needed for necessary repairs.

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

Account Number	Account Name/ Grant Code	Amount
591-540.200-752.000	Supplies	\$70,000.00
	FY2023 TOTAL	\$70,000.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for \$70,000.00 for FY23 (07/01/22-06/30/23) to ETNA Supply Company, for WSC clamps in an overall FY23 grand total amount not-to-exceed \$110,000.00.

APPROVED AS TO FORM:


William Kim (Jan 30, 2023 15:42 EST)
William Kim, City Attorney

APPROVED AS TO FINANCE:


Robert J.F. Widigan (Jan 31, 2023 08:54 EST)
Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Feb 1, 2023 13:35 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 1/24/23

BID/PROPOSAL#

AGENDA ITEM TITLE: Stainless Steel Repair Clamps and Pipe

PREPARED BY: Cheri Priest, WSC Administrative Manager

VENDOR NAME: Etna Supply Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The City of Flint Water Department requests additional funds be added to PO#23-5086. Our original request of \$40,000 has been exhausted and we are requesting an additional \$70,000 for a total of \$110,000. The Water Service Center currently has 2 purchase orders for Etna, one for repair clamps and one for pipe. The funds are exhausted on both PO's. We are requesting the additional funds to cover all future needs for stainless steel repair clamps which are used for the repair of water main breaks.

FINANCIAL IMPLICATIONS: None

BUDGETED EXPENDITURE? YES X NO [] IF NO, PLEASE EXPLAIN:

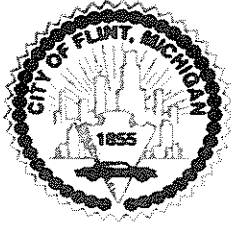
Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: 2493, Supplies, 591-540.200-752.000, N/A, 70,000.00. Row 2: FY22/23 GRAND TOTAL, 70,000.00

PRE-ENCUMBERED? YES X NO REQUISITION NO: 23-0006684

ACCOUNTING APPROVAL: Cheri Priest (Jan 30, 2023 12:57 EST) Date: 01/30/2023

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

DEPARTMENT HEAD SIGNATURE: Paul Simpson (Jan 30, 2023 13:27 EST) Paul Simpson, Water Distribution Supervisor



CITY OF FLINT

Department of Public Works & Utilities

Sheldon Neeley
Mayor

Paul Simpson
Water Distribution Supervisor

Entrice Mitchell
Sewer Maintenance Supervisor

MEMORANDUM

TO: Lauren Rowley
Purchasing Manager

FROM: Paul Simpson 
Water Distribution Supervisor

DATE: August 23, 2022

SUBJECT: Bid Recommendation – Repair Clamps

Recommend that proposal #23000004 be awarded to Etna Supply who is the low bidder.



RESOLUTION NO.: 230030

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO MUNICIPAL EMERGENCY SERVICES INC. FOR FIRE DEPARTMENT
TURNOUT GEAR**

WHEREAS, The City of Flint Fire Department requires the need for turnout gear for firefighters. This gear, specifically, is fire resistant protective clothing (pants and coats) to protect firefighters during wear.

WHEREAS, The Fire Department currently utilizes Municipal Emergency Services, Inc., Southbury, CT, as a sole source for this custom ordered turnout gear.


WHEREAS, The Fire Department is requesting \$113,800.00 in funding to issue a Purchase Order to Municipal Emergency Services, Inc. (MES).

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

Account Number	Account Name/ Grant Code	Amount
101-339.201-758.000	Uniforms	\$113,800.00
	FY2023 TOTAL	\$113,800.00

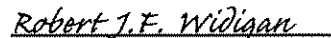
IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY23 (07/01/22-06/30/23) to Municipal Emergency Services, Inc. in an amount not-to-exceed \$113,800.00 for firefighter turnout gear.

APPROVED AS TO FORM:


William Kim (Jan 26, 2023 16:11 EST)


William Kim, City Attorney

APPROVED AS TO FINANCE:


Robert J.F. Widigan (Jan 31, 2023 08:49 EST)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

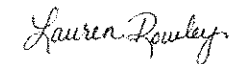

CLYDE D EDWARDS (Feb 1, 2023 13:40 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



MUNICIPAL EMERGENCY SERVICES

2655 N Meridian Rd #6
Sanford, MI 48657

Quote

Quote # QT1645072
 Date 12/07/2022
 Expires 01/07/2022
 Sales Rep Dorr, David
 PO # FireDex FXR Turn Out Gear
 Shipping Method FedEx Ground
 Customer CITY OF FLINT FIRE DEPT (MI)
 Customer # C241411

Bill To

CITY OF FLINT FIRE DEPT (MI)
 Attn: FINANCE DEPT
 P.O. BOX 246
 FLINT MI 48501
 United States

Ship To

Quartermaster Clayton Relerford
 CITY OF FLINT FIRE DEPT (MI)
 310 E. FIFTH STREET
 FLINT MI 48502
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
FXR-Custom Turnout-Coat	FWID #172922		FWID #172922 Custom FXR Turnout Coat See Attached for details Thermal Protection Performance (TPP) = 46.10 Thermal Heat Loss (THL) = 288.0	40	\$1,670.00	\$66,800.00
FXR-Custom Turnout-Pant	FWID #172922		FWID #172922 Custom FXR Turnout Pant See Attached for details Thermal Protection Performance (TPP) = 46.10 Thermal Heat Loss (THL) = 288.0	40	\$1,175.00	\$47,000.00

* Pricing is valid for 10 to 40 sets of Turn-Out Gear

* Pricing is valid until next price increase - expecting increase on February 1, 2023

Subtotal \$113,800.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$113,800.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1645072

230031



RESOLUTION NO.: _____

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO SONITROL GREAT LAKES, PHASE I OF NEW CAMERA INSTALLATION-
CITY HALL COMPLEX EXTERIOR**


WHEREAS, The City of Flint has indoor and outdoor cameras throughout the police department and city hall that were installed and are monitored by Sonitrol Great Lakes, 7241 Fenton Rd., Grand Blanc, MI. the Police Department and Clerk’s office have utilized the services of Sonitrol for many years for security-related cameras.

WHEREAS, Sonitrol Great Lakes has provided a proposal that will provide outdoor cameras that will tie into the existing system, as well as monitoring services for Phase One of new cameras to be installed around City facilities for safety and monitoring purposes.

Account Number	Account Name/Grant Code	Amount
444-230.200-976.000	Public Improvement Fund	\$ 119,436.45
265-310.206-801.000	Drug Local Enforcement Fund	\$ 3,925.00
	FY2023 TOTAL	\$123,361.45

IT IS RESOLVED, that the Proper City Officials, upon City Council’s approval, are hereby authorized to enter into a contract with Sonitrol Great Lakes for the installation and monitoring of new outdoor cameras installed during FY23 at City Hall, in a project amount not to exceed \$123,361.45 for FY2023 (07/01/22-06/30/23).

APPROVED AS TO FORM:


William Kim (Jan 27, 2023 12:29 EST)
William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J.F. Widigan
Robert J.F. Widigan (Jan 31, 2023 08:51 EST)
Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Feb 1, 2023 13:42 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:

Lauren Rowley
Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 26, 2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Upgrading cameras at City Hall complex

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Sonitrol Great Lakes

BACKGROUND/SUMMARY OF PROPOSED ACTION:

There are Sonitrol cameras and monitoring services that are located throughout the police department and City Hall. Sonitrol Great Lakes has submitted a proposal that will expand their existing network to provide new and updated cameras outdoors at the City Hall complex. The cost includes a bigger server that is needed to support the additional cameras.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
444	Public Improvement Fund	230.200-976.000		\$119,436.45
265	Drug Law Enforcement	310.206-801.000		\$3,925.00
FY23 GRAND TOTAL				\$123,361.45

PRE-ENCUMBERED? YES NO REQUISITION NO: 230006690

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 26, 2023 14:43 EST) Date: _____

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

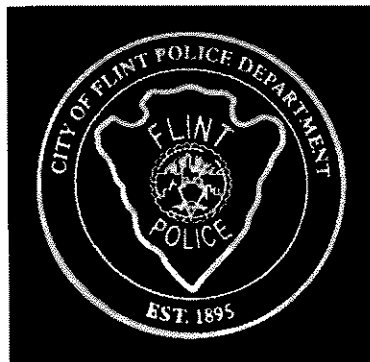
OTHER IMPLICATIONS (i.e., collective bargaining):

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: Lee Osborne
lee osborne (Jan 26, 2023 16:28 EST)
Lee Osborne, Facilities Maintenance Supervisor



Sonitrol Great Lakes



QTY	Description
1	AI NVR with 128TB Hard Drive
18	ACC 7 Enterprise Camera Channels
7	Indoor Single Port Gigabit PoE
7	8.0 MP IR Outdoor Bullet Cameras
2	5.0 MP IR Outdoor Bullet Cameras
2	4MP IR Outdoor Cameras
5	8MP 3 Sensor 270 Outdoor IP Dome Cameras
2	8MP 3 Sensor 180 Outdoor IP Dome Cameras
7	Multi-Sensor Pendant Wall Mount Adapters
5	Corner Mount Adapters
7	Pendant Mount Adapters
7	Outdoor Dome Covers
2	Optical Transceivers for AI NVR
7	Illuminator Rings for Camera
9	Junction Boxes


Video Surveillance Total	\$119,436.45
Monthly Professional Services Total	\$785.00

PRODUCT AND SERVICE GUARANTEE:

- Phone App for Off-Site Viewing
- 24-Hour Monitoring by Our Internal Central Station
- Lifetime Equipment & Service Warranty
- Loaner Guarantee
- Annual Preventative Maintenance
- HealthCheck
- Software Upgrade Service
- Emergency Service Guarantee
- Lifetime Support & Training
- Lifetime Technical Assistance

Notes:

- The above price does not include applicable taxes, permits or the labor to pull permits if permits are needed.
- The above price is subject to a 50% deposit, with balance due upon completion of installation.
- This proposal is good for 30 days from above date.

	LIFETIME EQUIPMENT & SERVICE WARRANTY	LOANER GUARANTEE	ANNUAL PREVENTATIVE MAINTENANCE VISIT	SOFTWARE UPGRADE SERVICE	EMERGENCY SERVICE GUARANTEE	LIFETIME SUPPORT & TRAINING	LIFETIME TECHNICAL ASSISTANCE
SEXTORA	✓	✓	✓	✓	✓	✓	✓
NATIONAL COMPANIES							
TELEPHONE & CABLE COMPANIES							
DO IT YOURSELF (DIY)							
SMALL RETAIL PROVIDERS							
IT & ELECTRICAL CONTRACTORS							

***Benefits listed above are only available with enrollment in a monthly service plan

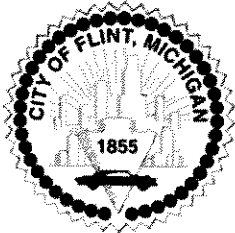
Total Proposal Amount	\$119,436.45
Monthly Professional Services	\$785.00

The above price excludes tax.

Shonte Crafts
Customer Account Specialist

scrafts@sonitrolgreatlakes.com
Phone: (248) 473-9400 Ext. 1160





230032

RESOLUTION NO.: _____

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

PROPOSAL#21000540

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WILLIAM E. WALTER FOR INDUSTRIAL HVAC SERVICES-
FY2023 CHANGE ORDER #1**

WHEREAS, The Division of Purchases & Supplies solicited proposals for city-wide industrial HVAC services for a (3) year period, FY21-FY23. William E. Walter, 1917 Howard Ave, Flint, MI was awarded as the responsive bidder out of two solicitations for said requirements.

WHEREAS, City Council authorized entering into year three of the three-year contract with William E. Walter for FY23 for an overall amount not to exceed \$208,168.00 via Resolution #220340 on August 22, 2022.

WHEREAS, The Facilities Maintenance Division is requesting additional funding for William E Walter for Brennan Community Center HVAC upgrades in the amount of \$78,605.00, and also \$46,653.00 for Hasselbring Senior Center HVAC improvements. Projects include but are not limited to, new toilets and urinals, exhaust fans, air grills, ducts and ventilation upgrades, A/C units, and new programmable thermostats.

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

Account Number	Account Name/ Grant Code	Amount
296-752.121-801.000	Other Grant Fund/PCSM-BSC122	\$78,605.00
296-752.161-801.000	Other Grant Fund/PCSM-HSC122	\$46,653.00
FY2023 TOTAL		\$125,258.00

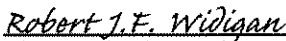
IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Order for FY23 (07/01/22-06/30/23) to William E. Walter for Brennan and Hasselbring HVAC upgrade projects in an amount not-to-exceed \$125,258.00 for an overall FY23 grand total not to exceed \$333,426.00.

APPROVED AS TO FORM:




William Kim (Jan 27, 2023 09:18 EST)
William Kim, City Attorney

APPROVED AS TO FINANCE:



Robert J.F. Widigan (Jan 31, 2023 08:50 EST)
Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:




CLYDE D EDWARDS (Feb 1, 2023 13:31 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:



Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 1/10/2023

BID/PROPOSAL# 21-540

AGENDA ITEM TITLE: HVAC services

PREPARED BY Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: William E Walter

BACKGROUND/SUMMARY OF PROPOSED ACTION:

William E. Walter is the City's current vendor for HVAC services. They have submitted a proposal for Brennan Community improvements. The improvements include: new comfort height toilets, new urinals (along with new plumbing); new upsized exhaust fans; air grills and ducts for increased ventilation; new 2 ton A/C ductless split systems; replacement concentric supply/return air diffusers for HVAC system; new programmable digital thermostats; new water coolers with bottle filters and disposing of an abandoned heating boiler.

FINANCIAL IMPLICATIONS: There is money available in the below listed account

BUDGETED EXPENDITURE? YES [X] NO [] IF NO, PLEASE EXPLAIN:

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: 296, Other Grants Fund, 752.121-801.000, PCSM-BSC122, \$78,605.00. Row 2: FY23 GRAND TOTAL, \$ 78,605.00

PRE-ENCUMBERED? YES [] NO [X] REQUISITION NO: 230006616

ACCOUNTING APPROVAL: [Signature] Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES [X] NO [] (If yes, please indicate how many years for the contract) 3 YEARS

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

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

DEPARTMENT HEAD SIGNATURE: [Signature] (Lee Osborne, Facilities Maintenance Operations Manager)



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 1/25/2023

BID/PROPOSAL# 21-540

AGENDA ITEM TITLE: HVAC services

PREPARED BY Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: William E Walter

BACKGROUND/SUMMARY OF PROPOSED ACTION:

William E. Walter is the City's current vendor for HVAC services. They have submitted a proposal for Hasselbring Senior Center improvements. The improvements include: new comfort height toilets, new urinals (along with new plumbing); new upsized exhaust fans; air grills and ducts for increased ventilation; new 2 ton A/C ductless split systems; replacement concentric supply/return air diffusers for HVAC system; new programmable digital thermostats; new water coolers with bottle filters and disposing of an abandoned heating boiler.

FINANCIAL IMPLICATIONS: There is money available in the below listed account

BUDGETED EXPENDITURE? YES [X] NO [] IF NO, PLEASE EXPLAIN:

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: 296, Other Grants Fund, 752.161-801.000, PCSM-HSC122, \$46,653.00. Row 2: FY23 GRAND TOTAL, \$ 46,653.00

PRE-ENCUMBERED? YES [] NO [X] REQUISITION NO: 230006691

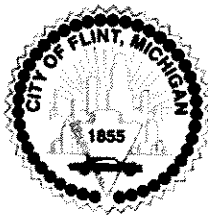
ACCOUNTING APPROVAL: [Signature] Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES [X] NO [] (If yes, please indicate how many years for the contract) 3 YEARS

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

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

DEPARTMENT HEAD SIGNATURE: [Signature] (Lee Osborne, Facilities Maintenance Operations Manager)



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES
For Industrial HVAC Services (3) YRS.
 PROPOSAL #21000540

COMPANY NAME	Markup on replacement Parts	10 Devices to test	8 Devices – CDS-1 TESTING
William E. Walter, Inc.	10%	10 each @ \$115.00	8 each @ \$350.00
Flint, Michigan 48503		Total: \$1,150.00	Total: \$2,800.00

Various rates for regular, overtime and Sunday hourly rates submitted.

COMPANY NAME	Markup on replacement Parts	10 Devices to test	8 Devices – CDS-1 TESTING
Stuart Mechanical	15%	10 each @ \$130.00	8 each @ \$290.00
Auburn Hills, Michigan 48436		Total: \$1,300.00	Total: \$2,320.00

Various rates for regular, overtime and Sunday hourly rates was not submitted.

Please note that all proposal submittals are currently being reviewed.

William E. Walter, Inc.
MECHANICAL CONTRACTORS



Service Division Proposal

December 30, 2022

Attn: Lee Osborne

City of Flint
1101 S. Saginaw St.
Flint, MI 48502

Via Email: losborne@cityofflint.com

Subject: Brennan Community Center Improvements

Quotation Number: M2022-0453

Dear Mr. Osborne,

We are pleased to submit a quotation for the following special services:

- Provide and install new comfort height toilet with auto flush valve, new auto flush valve for existing urinal, and new wall hung lav sink with new sensor faucet for men's restroom.
- Provide (2) new comfort height toilets with auto flush valves, and new wall hung lav sink with sensor faucet for women's restroom.

Total Cost: \$6,482.00

- Provide and install (3) new replacement upsized exhaust fans on roof for increased ventilation.

Total Cost: \$11,864.00

- Provide and install (2) return air grills and ducts to provide increased ventilation in office areas.

Total Cost: \$2,387.00

- Provide and install (3) 2-Ton A/C ductless split systems in hallways, electrical by others.

Total Cost: \$17560.00

- Provide and install (7) replacement concentric supply/return air diffusers for HVAC systems.

Total Cost: \$18,980.00

- Provide and install (7) programmable digital thermostats for HVAC systems.

Total Cost: \$3,468.00

- Provide and install (2) Elkay water coolers with bottle fillers, (1) single and (1) Hi-low

Total Cost: \$7,994.00

- Isolate, disconnect, demo, and properly dispose of existing abandoned heating boiler.

Total Cost: \$9,870.00

Total combined cost of all projects: \$78,605.00

Sincerely,

Randy McQuillin

Randy McQuillin
General Manager, Service Division

**Service Proposal Acceptance:
Quotation # M2022-0453**

Signature: _____

Title: _____

Date: _____



Standard Business Terms and Conditions

Acceptance and Prices

This proposal is subject to acceptance within 30 days. Prices are subject to adjustment if acceptance is delayed or modified. Future price adjustments may be required. Notice of adjustments shall be provided in writing. Taxes are not included.

The Customer will reimburse all costs and expenses incurred to William E. Walter, Inc. if accepted orders are canceled.

Working Hours

The work specified in this proposal is based on regular working hours of regular working days unless otherwise stated. If the Customer requests that the work be performed other than during regular working hours William E. Walter, Inc. may request additional charges for the additional services.

Payment

Payment terms for customers with established credit are **net 30 days**, unless contrary terms are stated. Past due service charges of 1-1/2% per month may apply on any principle amount due after 30 days.

Liability

William E. Walter, Inc. and the Customer shall indemnify, defend, and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorney fees, resulting from death or bodily injury or damage to property of the other or other persons, arising out of or resulting from the negligence or misconduct of their respective employees, or other authorized agents in connection with their activities within the scope of their agreement. However, neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault the obligation to indemnify shall be proportional to their relative fault. Neither party shall be liable to the other for any special, indirect, or punitive damages.

Any liability for incidental or consequential damages is expressly disclaimed. William E. Walter, Inc. will not be liable for repairs to any equipment damaged by reason of negligence, faulty system design, misuse, abuse by others or caused by conditions beyond its reasonable control. William E. Walter, Inc. maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by the Customer under this Agreement.

Customer Obligations

The customer shall:

- Operate the equipment in accordance with manufacturer's recommended instructions.
- Promptly notify William E. Walter, Inc. of any unusual operating conditions.
- Provide access to the equipment including removal, replacement, or refinishing of the building structure if necessary.
- Pay for any services and materials not specifically included in this agreement. Additional charges will be made upon customer's authorization at the prevailing rates.

Hazardous Materials

The Customer shall be responsible for the removal, handling, and disposal of all hazardous materials. Title to all hazardous materials or substances shall always remain with the Customer.

Warranty

William E. Walter, Inc. extends the manufacturer's warranties on all parts and materials and warrants labor to meet industry standards for a period of 30 days from the completion of work performed. William E. Walter, Inc. expressly limits its warranty to cover only that portion of equipment which had specific service done by William E. Walter, Inc. These warranties do not extend to any service that has been repaired by others, or which has not been properly maintained. No warranty is made against corrosion, erosion, or deterioration.

Complete Agreement

The terms and conditions in William E. Walter's forms, acknowledgements, quotations, and invoices constitute the entire and exclusive agreement between the customer and William E. Walter, Inc.

Modification of Terms

No addition or modification of terms and conditions shall be binding upon William E. Walter, Inc. unless agreed to by William E. Walter, Inc. in writing. William E. Walter's acceptance of any order shall not be constructed as consent to any additional terms and conditions.

Service Division Proposal

December 30, 2022

Attn: Lee Osborne

City of Flint
1101 S. Saginaw St.
Flint, MI 48502

Via Email: losborne@cityofflint.com

Subject: Hasselbring Senior Center Improvements

Quotation Number: M2022-0454

Dear Mr. Osborne,

We are pleased to submit a quotation for the following special services:

- Provide and install (4) Remy Halo Led air purifiers on existing HVAC systems.

Total Cost: \$4,856.00

- Provide and install (2) replacement upsized exhaust fans for improved ventilation for bathrooms.

Total Cost: \$4,977.00

- Provide and install (1) replacement floor sink with backsplash in utility room.

Total Cost: \$3,482.00

- Rework drain lines under kitchen sink and install new garbage disposal and faucet.

Total Cost: \$2,180.00

- Provide and install (10) new comfort height toilets with new auto flush valves, (2) new auto flush valves for existing urinals, and (8) new drop in lav sinks with (8) new sensor faucets.

Total Cost: \$22,904.00

- Provide and install (2) Elkay hi-low replacement water coolers with bottle fillers.
Total Cost: \$8,254.00

Total combined cost of all projects: \$46,653.00

Sincerely,

Randy McQuillin

Randy McQuillin
General Manager, Service Division

**Service Proposal Acceptance:
Quotation # M2022-0454**

Signature: _____

Title: _____

Date: _____



Standard Business Terms and Conditions

Acceptance and Prices

This proposal is subject to acceptance within 30 days. Prices are subject to adjustment if acceptance is delayed or modified. Future price adjustments may be required. Notice of adjustments shall be provided in writing. Taxes are not included.

The Customer will reimburse all costs and expenses incurred to William E. Walter, Inc. if accepted orders are canceled.

Working Hours

The work specified in this proposal is based on regular working hours of regular working days unless otherwise stated. If the Customer requests that the work be performed other than during regular working hours William E. Walter, Inc. may request additional charges for the additional services.

Payment

Payment terms for customers with established credit are **net 30 days**, unless contrary terms are stated. Past due service charges of 1-½% per month may apply on any principle amount due after 30 days.

Liability

William E. Walter, Inc. and the Customer shall indemnify, defend, and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorney fees, resulting from death or bodily injury or damage to property of the other or other persons, arising out of or resulting from the negligence or misconduct of their respective employees, or other authorized agents in connection with their activities within the scope of their agreement. However, neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the negligence or misconduct of the other party. If the parties are both at fault the obligation to indemnify shall be proportional to their relative fault. Neither party shall be liable to the other for any special, indirect, or punitive damages.

Any liability for incidental or consequential damages is expressly disclaimed. William E. Walter, Inc. will not be liable for repairs to any equipment damaged by reason of negligence, faulty system design, misuse, abuse by others or caused by conditions beyond its reasonable control. William E. Walter, Inc. maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by the Customer under this Agreement.

Customer Obligations

The customer shall:

- Operate the equipment in accordance with manufacturer's recommended instructions.
- Promptly notify William E. Walter, Inc. of any unusual operating conditions.
- Provide access to the equipment including removal, replacement, or refinishing of the building structure if necessary.
- Pay for any services and materials not specifically included in this agreement. Additional charges will be made upon customer's authorization at the prevailing rates.

Hazardous Materials

The Customer shall be responsible for the removal, handling, and disposal of all hazardous materials. Title to all hazardous materials or substances shall always remain with the Customer.

Warranty

William E. Walter, Inc. extends the manufacturer's warranties on all parts and materials and warrants labor to meet industry standards for a period of 30 days from the completion of work performed. William E. Walter, Inc. expressly limits its warranty to cover only that portion of equipment which had specific service done by William E. Walter, Inc. These warranties do not extend to any service that has been repaired by others, or which has not been properly maintained. No warranty is made against corrosion, erosion, or deterioration.

Complete Agreement

The terms and conditions in William E. Walter's forms, acknowledgements, quotations, and invoices constitute the entire and exclusive agreement between the customer and William E. Walter, Inc.

Modification of Terms

No addition or modification of terms and conditions shall be binding upon William E. Walter, Inc. unless agreed to by William E. Walter, Inc. in writing. William E. Walter's acceptance of any order shall not be constructed as consent to any additional terms and conditions.



RESOLUTION NO.: 220340

PRESENTED: AUG 17 2022

ADOPTED: AUG 22 2022

PROPOSAL #21000540

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WILLIAM E. WALTER FOR INDUSTRIAL HVAC SERVICES

WHEREAS, The Division of Purchases & Supplies solicited for industrial HVAC services as requested by the Department of Public Works for (3) years (FY21-FY23). William E. Walter, 1917 Howard Ave. Flint, MI was the responsive bidder out of two solicitations for said requirements.


WHEREAS, The Department of Public works is requesting authorization to enter into year (3) of the (3) year contract with William E. Walter for Industrial HVAC services utilized by various DPW departments, CED, and Facilities Maintenance.

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

Account Number	Account Name/ Grant Code	Amount
590-540.100-801.000	Professional Services	\$12,500
591-540.100-801.000	Professional Services	\$12,500
591-545.201-752.000	HVAC Supplies	\$9,000.00
591-545.201-930.000	Inspect/Repair HVAC	\$16,000.00
591-545.201-801.000	RPZ Inspections	\$4,000.00
101-230.200-930.000	Heating & Cooling Repairs	\$100,000.00
590-550.200-775.000	Repair/Maintenance Supplies	\$5,000.00
590-550.202-930.000	Repairs & Maintenance	\$12,500.00
590-550.202-775.000	Repairs/Maintenance	\$20,000.00
590-550.202-930.000	Repairs/Maintenance Supplies	\$12,500.00
223-728.304-930.000	OBC Repairs/Maintenance	\$4,168.00
FY2023 GRAND TOTAL		\$208,168.00

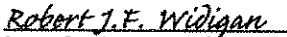
IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders for FY23 (07/01/22-06/30/23) to William E. Walter for Industrial HVAC Services for an overall total not-to-exceed \$208,168.00.

APPROVED AS TO FORM:


WILLIAM KIM (Aug 5, 2022 09:47 EDT)

William Kim, City Attorney

APPROVED AS TO FINANCE:


Robert J.F. Widigan (Aug 5, 2022 08:41 EDT)


Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Aug 5, 2022 10:44 EDT)

Clyde Edwards, City Administrator

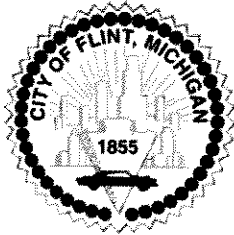
APPROVED BY CITY COUNCIL:

APPROVED BY
CITY COUNCIL

AUG 22 2022

APPROVED AS TO PURCHASING:



Lauren Poulley



RESOLUTION NO.: 230034

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

PROPOSAL #22000544

BY THE CITY ADMINISTRATOR:

**RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES- CHANGE ORDER #1 FOR
FY2023**

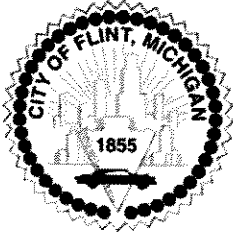
WHEREAS, The Division of Purchases & Supplies solicited proposals for qualified electrician services needed for various city buildings and projects as-needed by the Facilities Maintenance Division. Weinstein Electric, 213 w. 1st Avenue, Flint, MI was the sole responsive bidder for this proposal, and \$40,000.00 per year for each year for FY2022 and FY2023 was approved by City Council via Resolution #210356 on August 10, 2021.

WHEREAS, Numerous ongoing projects are currently underway in various city facilities, requiring more electrical services needed than originally anticipated. Specific projects include but are not limited to, Brennan Center and Hasselbring upgrades, City Hall elevator upgrade, City Hall Panic Button installation, McKenzie Conference room lighting and electrical upgrades, electrical components to the gates at 12th Street yards, electricity improvements to a traffic engineering storage barn, Brivo key card additions, Audio/Visual upgrades to Brennan Senior Center and (ARPA Funded) and audio/visual upgrades to Hasselbring Community Center.

WHEREAS, the Facilities Maintenance Division is requesting an additional \$384,832.00 for Weinstein Electric FY2023 to fund these electrical projects.

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

Account Number	Account Name/ Grant Code	Amount
296-752.161-801.000	Other Grant Fund/PCSM-HSC122	\$55,881.00
296-752.121-801.000	Other Grant Fund/PCSM-BSC122	\$121,987.00
444-230.200-976.000	Public Improvement Fund	48,167.00
444-230.200-976.000	Public Improvement Fund	4,920.00
636-228.000-977.000	Data processing Fund	\$23,657.00
101-230.000-801.000	Professional Services	\$30,000.00
202-449.201-801.000	Professional Services	\$1,908.06
101-230.200-801.000	Professional Services	\$1,965.88
661-229.222-956.000	Misc. Expense	\$1,908.06
202-449.201-801.000	Professional Services	\$12,117.00
661-229.000-956.000	Misc. Expense	\$2,249.50
202-449.201-801.000	Professional Services	\$2,249.50
*287-752.120-801.000	Professional Services/CC FUSDT- CSLFRF	\$43,422.00
*296-752.161-801.000	Professional Services/PCSM-HSC122	\$34,400.00
	FY2023 TOTAL	\$384,832.00



RESOLUTION NO.: _____

PRESENTED: _____

ADOPTED: _____

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders for FY23 (07/01/22-06/30/23) to Weinstein Electric for various qualified electrician services in an amount not-to-exceed \$384,832.00 for an overall FY2023 Grand total not to exceed \$424,832.00.

APPROVED AS TO FORM:

William Kim
William Kim (Jan 30, 2023 15:01 EST)

William Kim, City Attorney

APPROVED AS TO FINANCE:

Robert J.F. Widigan
Robert J.F. Widigan (Jan 31, 2023 08:53 EST)

Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:

CLYDE D EDWARDS
CLYDE D EDWARDS (Feb 1, 2023 13:30 EST)

Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

[Signature]

APPROVED AS TO PURCHASING:

Lauren Rowley

Lauren Rowley, Purchasing Manager



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 10, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Electrical upgrades at Hasselbring & Brennan Community Centers

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

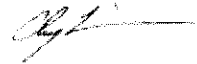
The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric has provided proposals for electrical upgrades throughout the buildings, which also includes interior and exterior LED lighting at Hasselbring & Brennan Community Centers.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
296	Other Grants Fund	752.161-801.000	PCSM-HSC122	\$55,881.00
296	Other Grants Fund	752.121-801.000	PCSM-BSC122	\$121,987.00
FY23 GRAND TOTAL				\$177,868.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 230006615

ACCOUNTING APPROVAL:  Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract)

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

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: 
lee osborne | Jan 10, 2023 16:25 EST |
Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 13, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Elevator upgrade electrical improvements

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric provided a proposal for the necessary electrical upgrades (labor and materials) required for the upcoming City Hall elevator reconstruction.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
444	Public Improvement Fund	230.200-976.000		\$48,167.00
FY23 GRAND TOTAL				\$48,167.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006633

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 13, 2023 10:59 EST) **Date:** _____

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

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

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

DEPARTMENT HEAD SIGNATURE: Lee Osborne
lee osborne (Jan 16, 2023 10:11 EST)
Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 13, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Projector and cabling improvements

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric provided a proposal for a new projector and cabling improvements to the Greg McKenzie Conference Room located on the second floor of City Hall.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
444	Public Improvement Fund	230.200-976.000		\$4,920.00
FY23 GRAND TOTAL				\$4,920.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006634

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 13, 2023 09:08 EST) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract)

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

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

DEPARTMENT HEAD SIGNATURE: Lee Osborne
lee.osborne (Jan 13, 2023 10:47 EST)
Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 13, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: panic buttons

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period and Weinstein Electric was the sole bidder. As the City's electrical contractor, Weinstein Electric provided a proposal for panic buttons throughout departments in the City Hall complex.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
636	Data Processing Fund	228.000-9770.00		\$ 23,657.00
FY23 GRAND TOTAL				\$23,657.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 230006635

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 13, 2023 09:03 EST) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract)

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

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

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne (Jan 13, 2023 10:48 EST)
Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 19, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Various Electrical Services

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. The Maintenance division is requesting additional funds to use through June 30, 2023.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
101	Professional Services	230.200-801.000		\$ 30,000.00
FY23 GRAND TOTAL				\$30,000.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 230006660

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann [Jan 19, 2023 14:58 EST] Date: _____

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

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

STAFF RECOMMENDATION: (PLEASE SELECT): APPROVED NOT APPROVED

DEPARTMENT HEAD SIGNATURE: lee osborne
lee osborne [Jan 19, 2023 16:01 EST]
Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 24, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Updated electricity for new gate

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. Weinstein Electric provided an estimate to update the electrical connection needed for the new gate that will be installed at the 12th Street Yards in the coming weeks.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449.201-801.000		\$ 1,908.06
101	Professional Services	230.200-801.000		\$ 1,965.88
661	Misc. expense	229-000-956.000		\$ 1,908.06
FY23 GRAND TOTAL				\$5,782.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006678

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 24, 2023 15:28 EST) **Date:** _____

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

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

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

DEPARTMENT HEAD SIGNATURE: Lee Osborne
lee osborne (Jan 24, 2023 16:51 EST)

Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 24, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Electricity to a storage barn

PREPARED BY Kathryn Neumann for Rodney McGaha

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. Weinstein Electric provided an estimate to provide power to a building located at the 12th St. Yards that never had electricity in the past. This building stores equipment and supplies for Traffic Engineering.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449.201-801.000		\$ 12,117.00
		FY23 GRAND TOTAL		\$12,117.00

PRE-ENCUMBERED? YES NO REQUISITION NO: 230006681

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 24, 2023 15:29 EST) Date: _____

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

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

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

DEPARTMENT HEAD SIGNATURE: Rodney McGaha
Rodney McGaha (Jan 25, 2023 06:05 EST)
Rodney McGaha, Director of Transportation



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: January 27, 2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Two additional BRIVO access control doors

PREPARED BY Kathryn Neumann for Lee Osborne

VENDOR NAME: Weinstein Electric Company

BACKGROUND/SUMMARY OF PROPOSED ACTION:

The Purchasing Department received bids for various electrical services for a two year period. The Maintenance division is responsible for the building maintenance in all city buildings. Weinstein Electric provided an estimate to for two additional Brivo Access control doors located at 12th Street.

FINANCIAL IMPLICATIONS: There is money in the account listed below.

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
202	Professional Services	449.201-801.000		\$ 2,249.50
661	Misc. expense	229-000-956.000		\$ 2,249.50
FY23 GRAND TOTAL				\$4,499.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006694

ACCOUNTING APPROVAL: Kathryn Neumann
Kathryn Neumann (Jan 27, 2023 09:00 EST) **Date:** _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES NO

(If yes, please indicate how many years for the contract)

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

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

DEPARTMENT HEAD SIGNATURE: Lee Osborne
Lee Osborne (Jan 27, 2023 11:32 EST)
Lee Osborne, Facilities Maintenance Supervisor



CITY OF FLINT

RESOLUTION STAFF REVIEW FORM

TODAY'S DATE: 1/27/2023

BID/PROPOSAL# 22-544

AGENDA ITEM TITLE: Audio/Visual upgrades at Hasselbring Senior Center

PREPARED BY Kathryn Neumann for Lee Osborne, Facilities Maintenance Operations Manager

VENDOR NAME: Weinstein Electric

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Through competitive bidding, Weinstein Electric is the City's electrical services vendor. Hasselbring Senior Center was given grant money to pay for upgrades/updates throughout the building. Weinstein Electric has submitted a proposal for audio/visual upgrades. These upgrades will include a new projector, projection screen, mixer, speakers and many other items.

FINANCIAL IMPLICATIONS: There is money available in the below listed account

BUDGETED EXPENDITURE? YES [X] NO [] IF NO, PLEASE EXPLAIN:

Table with 5 columns: Dept., Name of Account, Account Number, Grant Code, Amount. Row 1: 296, Other Grants Fund, 752.161-801.000, PCSM-HSC122, \$34,400.00. Row 2: (blank), (blank), (blank), (blank), (blank). Row 3: (blank), (blank), (blank), FY23 GRAND TOTAL, \$ 34,400.00

PRE-ENCUMBERED? YES [] NO [X] REQUISITION NO: 230006698

ACCOUNTING APPROVAL: [Signature] Date: _____

WILL YOUR DEPARTMENT NEED A CONTRACT? YES [X] NO []

(If yes, please indicate how many years for the contract) 3 YEARS

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

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

DEPARTMENT HEAD SIGNATURE: [Signature] lee osborne | Jan 27, 2023 14:57 EST:

(Lee Osborne, Facilities Maintenance Operations Manager)



Proposal #22000544

RESOLUTION NO.: 210356

PRESENTED: AUG - 4 2021

ADOPTED: AUG 10 2021

BY THE CITY ADMINISTRATOR:

RESOLUTION TO WEINSTEIN ELECTRIC FOR ELECTRICAL SERVICES

WHEREAS, the Facilities Maintenance division requires the services of a qualified electrician for various City building maintenance. The Facilities Maintenance division recommends awarding Weinstein Electric, 213 W 1st Avenue, Flint, MI, the sole responsive bidder, for electrical services in the amount of \$40,000 per year for FY2022 and FY2023, for a total amount of \$80,000.

Account Number	Account Name	Amount
101-753.200-801.000	Professional Services	\$40,000.00
	FY2022 GRAND TOTAL	\$40,000.00

IT IS RESOLVED, that the appropriate City Officials are authorized to do all things necessary to enter into a contract with Weinstein Electric for electrical services for the amount of \$40,000.00 per year for FY2022 and FY2023, pending budget adoption, for a contract total of \$80,000.00.

APPROVED AS TO FORM:

Angela Wheeler
Angela Wheeler (Jul 16, 2021 11:07 EDT)
Angela Wheeler, Chief Legal Officer

APPROVED AS TO FINANCE:

Shelbi Frayer
Shelbi Frayer (Jul 15, 2021 09:55 EDT)
Shelbi Frayer, Chief Financial Officer

FOR THE CITY OF FLINT:

Clyde D Edwards
Clyde D Edwards (Jul 15, 2021 11:15 EDT)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:

Kate Fields
Kate Fields, City Council President

APPROVED AS TO PURCHASING:

Jennifer Ryan
Jennifer Ryan (Jul 16, 2021 11:54 EDT)
Jennifer Ryan, Deputy Finance Director



CITY OF FLINT

Department of Public Works & Utilities

Sheldon A. Neeley
Mayor

Michael J. Brown
Director

July 15, 2021

TO: Jennifer Ryan
Deputy Finance Director

FROM: Lee Osborne 
Facilities Maintenance Supervisor

SUBJECT: RECOMMENDATION – ELECTRICAL SERVICES, PROPOSAL 22-544

I have carefully reviewed the bid received for various electrical services. I am recommending the sole bidder, Weinstein Electric Company, in the yearly amount not to exceed \$40,000.00.

Requisition #21004430 has been pre-encumbered. If you have any questions or concerns, feel free to give me a call at ext 2641.

/krn



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

October 31, 2022

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
Interior and exterior LED lighting upgrades
Brennan Community Center
1301 Pingree Ave, Flint, MI 48503
Flint, Michigan 48502
Weinstein Electric Estimate No. 22-655a

Ladies and Gentlemen:

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

Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

- Upgrade (30) exterior canopy lights, soffit lights and wall pack fixtures to LED
- Remove (265) 2x4, 1x4, 8" round and square fixtures and surface mounted fixtures through out the entire interior of the facility.
- Install (211) 2x4, 1x4, 8" recessed fixtures LED fixtures through out the entire interior of the facility
- The Gymnasium will be provided with N light controls with dimming capabilities so the user can program and set scenes for events.
- The exercise room will be provided with new lighting to provide higher lumen output fixtures in this area
- Provide and install (4) new power poles for the Arts and Crafts room
- Lamp recycling included
- Permit
- Lift
- **NOTE: If this project is approved, we will apply for Consumers energy rebates for the City of Flint**
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0.
04/02/01



B. PRICING

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

LABOR	\$121,987.00
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C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

October 31, 2022

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
Interior LED lighting upgrades and miscellaneous electrical repairs
Hasselbring Senior Center
1002 W Home Ave, Flint, MI 48505
Flint, Michigan 48502
Weinstein Electric Estimate No. 22-656

Ladies and Gentlemen:

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

Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

- Remove (189) 2x4, 1x4, and surface mounted fixtures through out the entire interior of the facility.
- Install (189) 2x4, 1x4, LED fixtures throughout the entire interior of the facility
- The Large community room will be provided with N light controls with dimming capabilities so the user can program and set scenes for events.
- Provide and install (4) new power poles for the computer room
- Install new receptacle for the floor scrubber in the utility room
- Repair the floor box on the stage
- Repair the power/and data for the TV in the main lobby area
- Install new receptacles in the front offices
- Lamp recycling included
- Permit
- Lift
- **NOTE: If this project is approved, we will apply for Consumers energy rebates for the City of Flint**
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0,
04/02/01



B. PRICING

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

LABOR	\$55,881.00
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C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

January 11, 2023

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
Elevator replacement
Fire Alarm materials
1101 East Fifth
Flint, Michigan 48502
Weinstein Electric Estimate No. 22-811

Ladies and Gentlemen:

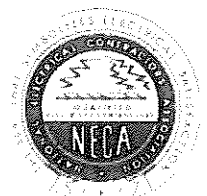
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Scope of work includes providing (1) elevator control panel, (1) heat detector, (1) smoke detector and (3) relay modules for the elevator equipment room, (1) smoke detector for each of the five elevator lobbies and (1) input module to allow the existing MXL system to receive an alarm signal from the new elevator control panel
- (1) DESIGO 50 POINT PANEL
- (1) FDT421 HEAT DETECTOR
- (6) FDO421 SMOKE DETECTOR
- (3) XTRI-R SINGLE INPUT MODULE
- (1) TRI-R SINGLE INPUT MODULE
- (2) 2V 12AH BATTERY
- Drawings Fire alarm submittal device programming and testing by AHJ



Rev. 0,
04/02/01



B. PRICING

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

FIRE ALARM MATERIAL	\$15,295.00
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C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Senior Business Development



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

January 11, 2023

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Lee Osborne
Email/Fax: LOsborne@cityofflint.com
Subject: Proposal for Electrical Services
Elevator replacement
Electrical
1101 East Fifth
Flint, Michigan 48502
Weinstein Electric Estimate No. 22-811a

Ladies and Gentlemen:

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

A. GENERAL NOTES AND CLARIFICATIONS

- (2) 100-amp Heavy duty fused disconnects
- (2) 15-amp disconnects for cab lighting
- (2) I-Line 80-amp breakers
- (2) 15-amp I-Line breakers
- (30) amps disconnect for A/C unit split unit
- Pipe and wire for A/C unit split unit
- (4) LED fixtures for the Penthouse
- (4) Led fixtures for the pit
- (1) circuit for the sump pump
- (2) light switches for the pit lighting
- GIF outlets for the Pit
- Gif outlets for the penthouse
- Data cabling for the elevator phone and cameras
- Install (1) DESIGO 50 POINT PANEL
- Install (1) FDT421 HEAT DETECTOR
- Install (6) FDO421 SMOKE DETECTOR
- Install (3) XTRI-R SINGLE INPUT MODULE
- Install (1) TRI-R SINGLE INPUT MODULE
- Install (2) 2V 12AH BATTERY
- Electrical Permit
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev. 0,
04/02/01



B. PRICING

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

FIRE ALARM MATERIAL	\$32,872.00
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C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Senior Business Development



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

January 11, 2023

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
McKenzie Conference Room
Projector and cabling improvements
1101 East Fifth
Flint, Michigan 48502
Weinstein Electric Estimate No. 23-007

Ladies and Gentlemen:

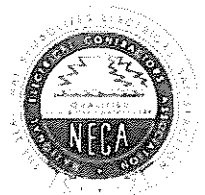
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Install (1) projector with universal mount on existing ceiling platform
- Install HDMI cable and cat 6 cable from the TV into NEW FSR Table Box
- Install power for the new table box
- Core floor
- All necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project.



Rev 0,
04/02/01



B. PRICING

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

LABOR AND MATERIAL	\$4,920.00
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C. PAYMENT TERMS


Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

December 31, 2022

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services • Labor Only
City of Flint • City Hall
New Duress Smart System
310 East 5th Street
Flint, Michigan
Weinstein Electric Estimate No. 22-812a

Ladies and Gentlemen:

Weinstein Electric is pleased to provide you with our proposal to furnish electrical services for the above-mentioned project. We have based our proposal on the following:

- Per site a visit with Mr. Lee Osborne of the City of Flint and Mr. Steven H. Cook of Weinstein Electric Company.

In addition to the item(s) listed above, the following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- Install (20) new input modules, and (20) panic buttons being installed in the following (20) locations:
 - (1) The Blight Office
 - (1) The Ombudsman Office
 - (2) Planning and economic development office
 - (1) Planning Imagine Flint office
 - (1) Income Tax office
 - (1) Human Resources office
 - (1) Office across from Human resources
 - (1) Code enforcement
 - (1) Zoning office
 - (1) information desk at the Main entrance to City Hall
 - (4) Licensing Department
 - (1) Finance Department
 - (2) City council office
 - (2) Law/Legal department
- Provide all necessary miscellaneous boxes, cable, couplings, conduit, fittings, supports, wire, etc. to complete the project

B. MATERIAL AND SERVICES EXCLUDED FROM OUR PROPOSAL

- Any and all overtime is excluded from our proposal, as the proposal is based on straight time services, Monday through Friday.

C. PRICING

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

- LABOR ONLY TOTAL.....\$23,657.00

D. PAYMENT TERMS


Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

November 8, 2022

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
12th Street Garage
Power for new gate
12th Street
Flint, Michigan 48502
Weinstein Electric Estimate No. 22-676

Ladies and Gentlemen:

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

A. GENERAL NOTES AND CLARIFICATIONS

- Install (2) new circuits for power operated gate from the panel inside the building adjacent to the entry gate
- 70' Directional bore from the salt barn to the sign storage unit
- 400 #2 THHN wire
- (2) 20-amp breaker
- Electrical permit



Rev. 0,
04/02/01



B. PRICING

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

• TOTAL.....\$5,782.00

C. PAYMENT TERMS

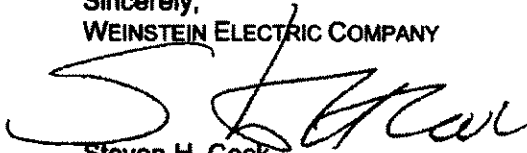
Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

November 8, 2022

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
12th Street Garage
Power and lighting for Sign storage building
12th Street
Flint, Michigan 48502
Weinstein Electric Estimate No. 22-677

Ladies and Gentlemen:

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

A. GENERAL NOTES AND CLARIFICATIONS

- Demo existing raceway on the salt barn for block heaters
- Install 1 ¼" raceway along west side of the salt barn
- 200' Directional bore from the salt barn to the sign storage unit
- 800 #2 THHN wire
- (1) 60-amp breaker in the 200-amp panel on the south side of the salt barn
- Install 4 LED fixtures in the sign storage area
-



Rev. 0,
04/02/01



B. PRICING

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

• TOTAL.....\$12,117.00

C. PAYMENT TERMS

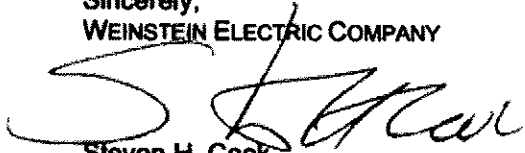
Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

January 26, 2023

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

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

Subject: Proposal for Electrical Services
12th Street Garage
Two additional Brivo Access Control doors
702 W 12th Street
Flint, Michigan 48502
Weinstein Electric Estimate No. 23-084

Ladies and Gentlemen:

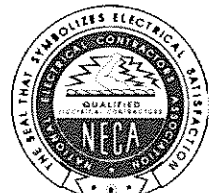
Weinstein Electric is pleased to provide you with our proposal to furnish labor and materials for the above-mentioned project. The following notes summarize key elements that form the basis of our proposal and reflect our interpretation of the project specifications and requirements:

A. GENERAL NOTES AND CLARIFICATIONS

- (1) Brivo ACS300 Ethernet Control Panel
- (2) Brivo B900PTNN Card Readers
- (lot) Bundled access Control Cable
- (2) Door Strikes
- (1) Category 6 Network drop to control panel
- (1) Brivo System Programming



Rev. 0,
04/02/01



B. PRICING

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

- TOTAL.....\$4,499.00

C. PAYMENT TERMS

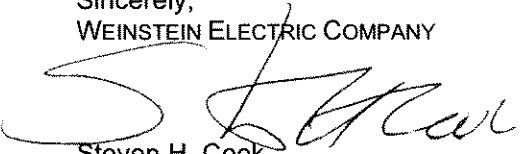
Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Senior Business Development



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

January 26, 2023

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Lee Osborne
Email/Fax: LOsborne@cityofflint.com
Subject: Proposal for Electrical Services
Audio Visual upgrades
Brennan Community Center
1301 Pingree Ave, Flint, MI 48503
Flint, Michigan 48502
Weinstein Electric Estimate No. 23-087

Ladies and Gentlemen:

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

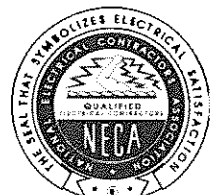
Per site visit and survey by Steve Cook and Lee Osborne

A. GENERAL NOTES AND CLARIFICATIONS

- Epson Pro Laser EB-PU1007B WUXGA 7000 Lumens projector (wall mounted)
- (1) Epson lens for PU1007B projector (throw of 58' required) T.R. 3.32-5.06
- (1) Chief projector mount - white
- (1) Chief projector cage
- (1) Dalite Cosmopolitan Electric projection screen 92x164 - wall mounted (white case)
- (1) RDL Audio mixer
- (1) RDL power supply
- (1) Ashly Pro Amplifier 2Ch. CA series
- (6) Biamp Community surface-mount speaker
- (1) Barco Clickshare wireless presentation device w/2 buttons CX-30
- (1) Sennheiser 2Ch. Wireless mic system w/Lavaliere & Handheld mics (EW-D-ME2/835-S SET)
- (1) Middle Atlantic 12RU equipment rack wall-mounted w/front door
- (1) Biamp 8-button room controller (on/off, volume up/down, inputs)
- (1) Hall Technologies HDMI input plate via HDBaseT
- (1) iCreatin POE injector PSE-480125G
- Miscellaneous cables, connectors included.



Rev. 0,
04/02/01



B. PRICING

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

TOTAL	\$43,422.00
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C. PAYMENT TERMS

Our terms are net 30 days.

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

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

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Senior Business Development



213 West First Avenue • Flint, Michigan 48503
Tel. (810) 232-5934 • Fax (810) 232-3218

January 26, 2023

City of Flint
1101 East Fifth Street
Flint, Michigan 48502

Attention: Mr. Lee Osborne
Email/Fax: LOsborne@cityofflint.com
Subject: Proposal for Electrical Services
Audio Visual upgrades
Hasselbring Senior Center
1002 W Home Ave, Flint, MI 48505
Flint, Michigan 48502
Weinstein Electric Estimate No. 23-088

Ladies and Gentlemen:

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

Per site visit and survey by Steve Cook and Lee Osborne

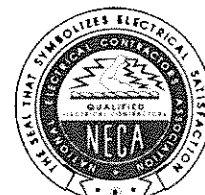
A. GENERAL NOTES AND CLARIFICATIONS

Multi-purpose room

- 1 Epson Pro Laser L730U WUXGA 7000 Lumens projector (ceiling mounted)
- 1 Chief projector mount - white
- 1 Chief projector ceiling adapter for suspended ceilings
- 1 Dalite Cosmopolitan Electric projection screen 87x139 - wall mounted (white case)
- 1 RDL Audio mixer
- 1 RDL power supply
- 1 Ashly Pro Amplifier 2Ch. CA series
- 12 Crestron 6.5" ceiling speaker
- 1 Barco Clickshare wireless presentation device w/2 buttons CX-30
- 1 Sennheiser 2Ch. Wireless mic system w/Lavaliere & Handheld mics (EW-D-ME2/835-S SET)
- 1 Middle Atlantic 12RU equipment rack wall-mounted w/front door
- 1 Biamp 8-button room controller Echo 8USW \$ 375.00 \$ 350.00
- 1 Hall Technologies HDMI input plate via HDBaseT
- 1 iCreatin POE injector

Classroom

- 1 LG 65" flat panel wall-mounted
- 1 Mustang Pro - Tilt Mount - 600x500 - 200lbs
- 1 Miscellaneous cables, connectors, are included



B. PRICING

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

TOTAL	\$34,440.00
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C. PAYMENT TERMS

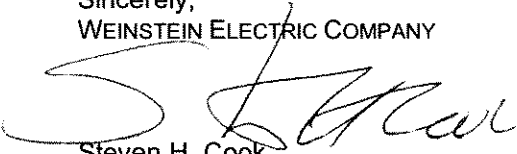
Our terms are net 30 days.

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

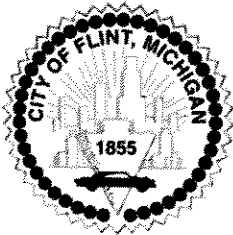
We reserve the right to assess the cumulative impact of change orders on this project.

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

Sincerely,
WEINSTEIN ELECTRIC COMPANY



Steven H. Cook
Vice President



RESOLUTION NO.: 230035
 PRESENTED: FEB 08 2023
 ADOPTED: 2/13/2023

PROPOSAL#: 23000501

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAKE STAR CONSTRUCTION SERVICES, INC

WHEREAS, The Division of Purchases and Supplies solicited proposals on behalf of the Lead Based Paint Hazard Program for the Office of Public Health for residential lead paint remediation for (10) City of Flint residential addresses. All interior and exterior lead-based paint hazards and some healthy home hazards identified must be addressed for completion of this project.

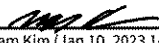
WHEREAS, Lake Star Construction Services, Inc., Detroit, Michigan, has been awarded the bid for (9) out of the (10) addresses as requested and fits the required needs for this lead remediation program.

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

Account Number	Account Name/ Grant Code	Amount
296-171.711-801.000	Professional Service/FHUD-LBPHC18	\$431,467.00
	FY2023 GRAND TOTAL	\$431,467.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue a Purchase Orders for FY23) to Lake Star Construction Inc. for the Lead remediation project for the Lead Based Paint Hazard Program in an amount not to exceed \$431,467.00 for FY23 (07/01/22-06/30/23).

APPROVED AS TO FORM:


 William Kim (Jan 10, 2023 14:51 EST)
William Kim, City Attorney

APPROVED AS TO FINANCE:


 Robert J.F. Widigan (Jan 19, 2023 14:49 EST)
Robert J.F Widigan, Chief Financial Officer


FOR THE CITY OF FLINT:

CLYDE D EDWARDS
 CLYDE D EDWARDS (Jan 23, 2023 18:56 EST)
Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 12/09/2022

BID/PROPOSAL# 23000501

AGENDA ITEM TITLE: Professional Service Contract with Lake Star Construction Services for Lead Based Paint remediation/Healthy Home

PREPARED BY Mikesha Loring, Lead Based Paint Hazard Control Program Manager- Office of Public Health
(Please type name and Department)

VENDOR NAME: Lake Star Construction Services INC

BACKGROUND/SUMMARY OF PROPOSED ACTION:

Lake Star Construction Services is a mid-sized company that has been in the construction industry for over 15 years specializing in general rehab and lead abatement. Lake Star Construction Services has been one of Detroit's most reputable construction firms and have worked closely with the State of Michigan Lead Safe program. Lake Star Services will address all concerns written in the scope of work from ETC (Lead Inspection/ Risk Assessor.) They will use a combination of interim control and abatement activities as the approach for addressing single-family and multi-family owner-occupied, rental, and vacant units that are enrolled in the program. All interior and exterior lead based paint hazards and some healthy home hazards identified must be addressed. This contract is for 9 homes located in Ward number 1,2,4,5,6,7,8, and 9. SHPO clearance and Environmental Reviews have also been completed on each property.

FINANCIAL IMPLICATIONS: \$431,467.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
Mayor	Professional Service	296-171.711-801.00	FHUD-LBPHC18	\$431,467.00



City of Flint

Department of Finance Division of Purchases & Supplies

Sheldon A. Neeley

December 9, 2022

TO: Lauren Rowley, Purchasing Manager
CC: Jarin McGee, Chief Buyer

FROM: Mikesha Loring Program Manager

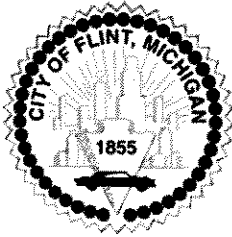
SUBJECT: BID AWARD- P #22-501

The Department of Purchases and Supplies solicited proposals for Lead Abatement contractors for the Lead Based Paint Hazard Control Program at the City of Flint Office of Public Health. (2) Sealed proposals were received.

Upon careful review and consideration of these proposals, We, Lottie Ferguson and Mikesha Loring recommend nine out of the ten homes be awarded to Lake Star Construction Company INC as they provided the proposal that best suits the City of Flint's Lead Based Paint Hazard Control program.

Signature

Today's Date:



RESOLUTION NO.: 230036
 PRESENTED: FEB 08 2023
 ADOPTED: 2/13/2023

BY THE CITY ADMINISTRATOR:

RESOLUTION TO LAFONTAINE AUTOMOTIVE GROUP FOR (15) POLICE DETECTIVE BUREAU VEHICLES

WHEREAS, The Division of Purchases and Supplies has utilized the State of Michigan’s cooperative contract platform, MiDeal, to complete a two-tier quotation process from the State of Michigan DTMB qualified vehicle vendor database for the procurement of (15) needed Police Department Detective Bureau vehicles with the Fleet Division.

WHEREAS, Lafontaine Automotive Group is currently a State of Michigan MiDeal awarded vendor who was responsive to the City’s request for various vehicles requested by the Police Department’s Detective Bureau.


WHEREAS, According to adopted Resolution #220464.1, The ARPA Allocation plan allocates \$450,000.00 for (15) Vehicles for the Detective Bureau under Public Safety. The Police Department is requesting a total of \$449,990.00 for the (15) vehicles needed for the Detective Bureau.

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

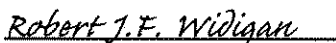
Account Number	Account Name/ Grant Code	Amount
*287-171.716-977.500	Vehicle/FUSDT-CSLFRF	\$449,990.00
	FY2023 GRAND TOTAL	\$449,990.00

IT IS RESOLVED, that the Division of Purchases & Supplies is hereby authorized to issue Purchase Orders to Lafontaine Automotive Group for the Purchase of (15) vehicles for the Police Department Detective Bureau for an overall FY23 (07/01/22-06/30/23) total not to exceed \$449,990.00.


APPROVED AS TO FORM:


 William Kim (Jan 26, 2023 09:39 EST)
 William Kim, City Attorney

APPROVED AS TO FINANCE:


 Robert J.F. Widigan (Jan 26, 2023 10:59 EST)
 Robert J.F Widigan, Chief Financial Officer

FOR THE CITY OF FLINT:


 CLYDE D EDWARDS (Jan 27, 2023 12:43 EST)
 Clyde Edwards, City Administrator

APPROVED BY CITY COUNCIL:



APPROVED AS TO PURCHASING:


 Lauren Rowley, Purchasing Manager



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 1/18/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase 7 of 15 vehicles for Detective Bureau

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

VENDOR NAME: Lafontaine Automotive Group / Highland, MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

After research, input, and selection by the Flint PD Detective Bureau, Fleet Services is requesting to purchase (7) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Detective Bureau. This purchase will satisfy the need for 7 of the 15 vehicles outlined in the ARPA Allocation Plan as adopted by the Flint City Council (Resolution 220464.1) on October 24, 2022.

These 7 vehicles will be replacing older makes/models that will be closely evaluated for continued use in other capacities if possible, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. The Lafontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: \$230,585.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	ARPA – Vehicle	287-171.716-977.500		\$230,585.00
			FY23 GRAND TOTAL	\$230,585.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006647

ACCOUNTING APPROVAL:

Date: January 18, 2023



CITY OF FLINT

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

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

BUDGET YEAR 1 \$230,585.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: *Aaron Cottrell*
Aaron Cottrell (Jan 18, 2023 15:07 EST)

(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 1/18/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase 5 of 15 vehicles for Detective Bureau

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

VENDOR NAME: Lafontaine Automotive Group / China Township, MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

After research, input, and selection by the Flint PD Detective Bureau, Fleet Services is requesting to purchase (5) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Detective Bureau. This purchase will satisfy the need for 5 of the 15 vehicles outlined in the ARPA Allocation Plan as adopted by the Flint City Council (Resolution 220464.1) on October 24, 2022.

These 5 vehicles will be replacing older makes/models that will be closely evaluated for continued use in other capacities, if possible, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. The Lafontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: \$134,770.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	ARPA – Vehicle	287-171.716-977.500		\$134,770.00
			FY23 GRAND TOTAL	\$134,770.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006649

ACCOUNTING APPROVAL:

Date: January 18, 2023



CITY OF FLINT

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

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

BUDGET YEAR 1 \$134,770.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: *Aaron Cottrell*
Aaron Cottrell (Jan 18, 2023 15:19 EST)

(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN



CITY OF FLINT

STAFF REVIEW FORM

TODAY'S DATE: 1/18/2023

BID/PROPOSAL#

AGENDA ITEM TITLE: Purchase 3 of 15 vehicles for Detective Bureau

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

VENDOR NAME: Lafontaine Automotive Group / Dexter, MI

BACKGROUND/SUMMARY OF PROPOSED ACTION:

After research, input, and selection by the Flint PD Detective Bureau, Fleet Services is requesting to purchase (3) vehicles through the MiDEAL Vehicle Purchasing Program to be utilized exclusively by the Detective Bureau. This purchase will satisfy the need for 3 of the 15 vehicles outlined in the ARPA Allocation Plan as adopted by the Flint City Council (Resolution 220464.1) on October 24, 2022.

These 3 vehicles will be replacing older makes/models that will be closely evaluated for continued use in other capacities, if possible, then refurbished or reconditioned as necessary. Those vehicles not suitable for extended use will be auctioned at a later time in compliance with the City's disposal policy.

Lafontaine Automotive Group is a pre-qualified dealer evaluated by the State of Michigan Department of Technology, Management & Budget. The Lafontaine contract option was exercised and effective 10/13/2022. This MiDEAL Vehicle Purchasing Program evaluates participating vendors based on experience, qualifications, service & delivery to ensure fair pricing and quality contracts.

FINANCIAL IMPLICATIONS: \$84,635.00

BUDGETED EXPENDITURE? YES NO IF NO, PLEASE EXPLAIN:

Dept.	Name of Account	Account Number	Grant Code	Amount
3331	ARPA – Vehicle	287-171.716-977.500		\$84,635.00
			FY23 GRAND TOTAL	\$84,635.00

PRE-ENCUMBERED? YES NO **REQUISITION NO:** 230006650

ACCOUNTING APPROVAL:  **Date:** January 18, 2023



CITY OF FLINT

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

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

BUDGET YEAR 1 \$84,635.00

BUDGET YEAR 2 \$

BUDGET YEAR 3 \$

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

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

DEPARTMENT HEAD SIGNATURE: *Aaron Cottrell*
Aaron Cottrell (Jan 18, 2023 15:21 EST)
(Aaron R. Cottrell, Fleet Administrator)

DEPARTMENT HEAD MUST SIGN

LaFontaine Automotive Group
 3050 King Road
 China Township, MI 48054
 248-714-1071-Office
 517-795-9834-Cell

QUOTATION

kmartin@lafontaine.com

Name:	City Of Flint Police Department		
Address:	210 E 5th St		
City:	Flint	State:	MI Zip: 48503
Contact:	Leigh Golden		
Phone:	810-237-6809		
Email:	lgolden@cityofflint.com		

Date:	1/5/2023
Quote:	1523SC

23W0310	2023 Chevrolet Malibu LS Dark Ash Metallic	\$22,810.00
23W0560	2023 Chevrolet Malibu RS Radiant Red	\$23,705.00
23W0333	2023 Chevrolet Equinox LT AWD Mosaic Black	\$30,140.00
23W0474	2023 Chevrolet Equinox LT FWD Iron Gray Metallic	\$28,215.00
23W0286	2023 Chevrolet Equinox LT FWD Iron Gray Metallic	\$29,900.00
Pricing includes any available General Motors Municipal Discount and \$15 Michigan Title		
Note per contract delivery is available @ \$2.00 per one way mileage.		
Total Cost:		\$134,770.00

Signed: Kim Martin

LaFontaine Automotive Group
 7120 Dexter Ann Arbor Rd
 Dexter, MI 48130
 248-714-1071
 517-795-9834-Cell

QUOTATION

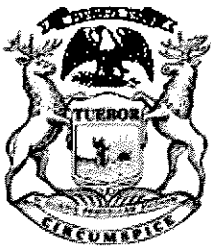
kmartin@lafontaine.com

Name:	City Of Flint Police Department		
Address:	210 E 5th St		
City:	Flint	State:	MI Zip: 48503
Contact:	Captain Leigh Golden		
Phone:	810-237-6809		
Email:	lgolden@cityofflint.com		

Date:	1/5/2023
Quote:	152023Dexter

23C202	2023 Chevrolet Malibu LT Dark Ash Metallic	\$25,985.00
23C394	2023 Chevrolet Equinox LT FWD Summit White	\$29,835.00
23C530	2023 Chevrolet Equinox LT FWD Radiant Red Metallic	\$28,815.00
Pricing includes any available General Motors Municipal Discount and \$15 Michigan Title		
Note per contract delivery is available @ \$2.00 per one way mileage.		
Total Cost:		\$84,635.00

Signed: Kim Martin



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
 Department of Technology, Management, and Budget
 320 S. WALNUT ST., LANSING, MICHIGAN 48933
 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number **7**
 to
 Contract Number **071B7700183**

CONTRACTOR	LAFONTAINE CDJR OF LANSING, INC.	STATE	Various	DTMB
	6131 S. Pennsylvania			
	Lansing, MI 48911			
	Michelle Deacon		Yvon Dufour	DTMB
	517-394-1022		(517) 249-0455	
	mdeacon@lafontaine.com		dufoury@michigan.gov	
CV0064635				

CONTRACT SUMMARY

VEHICLES - PATROL, PASSENGER, TRUCKS AND VANS

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
August 1, 2017	November 30, 2022	1 - 2 Year	November 30, 2022

PAYMENT TERMS	DELIVERY TIMEFRAME

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
<input type="checkbox"/> P-Card	<input type="checkbox"/> PRC	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

MINIMUM DELIVERY REQUIREMENTS

DESCRIPTION OF CHANGE NOTICE

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input checked="" type="checkbox"/>	One year	<input type="checkbox"/>		November 30, 2023
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$250,001.00	\$0.00	\$250,001.00		

DESCRIPTION

Effective 10/13/2022, the first option year available on this contract is hereby exercised. The revised contract expiration date is 11/30/2023. In addition, pricing on this contract is hereby updated, per revised Schedule D - Pricing. All other terms, conditions, specifications and pricing remain the same. Per contractor proposal, and DTMB Procurement approval.



220464.1

RESOLUTION NO.: _____

PRESENTED: OCT 24 2022

ADOPTED: OCT 24 2022

RESOLUTION ADOPTING ARPA ALLOCATION PLAN

BY THE CITY COUNCIL:

Under the American Rescue Plan Act (ARPA), the City of Flint received grant funding from the Coronavirus Local Fiscal Recovery Fund through the US Department of Treasury in the amount of \$94,726,664.00, to address public health and economic impacts of the COVID-19 public health emergency, respond to workers performing essential work during the COVID-19 public health emergency, provide government services to the extent of the reduction in revenue due to the COVID-19 public health emergency, and to make necessary investments in infrastructure.

\$34,374,696.00 of the City's ARPA funding has already been allocated and/or spent for these purposes. The remaining \$60,351,968.00 must be spent by December 31, 2026, to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

IT IS RESOLVED that the Flint City Council adopts the ARPA Allocation Plan, listed below, as its plan for allocating the remaining \$60,351.968.00 of the City's remaining ARPA funding

	Previously Authorized Allocations of ARPA Funds	Allocation of Remaining ARPA Funds	Community Grants (incl in Remaining ARPA Funds Allocations)
Neighborhood Improvement	26,400,000.00	13,735,000.00	9,660,000.00
Economic Development	0.00	8,275,000.00	3,000,000.00
Public Safety	600,000.00	3,720,000.00	1,000,000.00
Public Health	1,250,000.00	5,250,000.00	4,500,000.00
Infrastructure	1,800,000.00	400,000.00	0.00
Revenue Replacement	404,334.00	21,122,618.00	0.00
Contingency	0.00	5,000,000.00	0.00
Premium Pay	2,769,712.00	0.00	0.00
Administration	1,150,650.00	2,849,350.00	0.00
Grand Totals	\$34,374,696.00	\$60,351,968.00	\$18,160,000.00

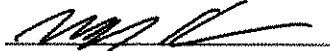
IT IS FURTHER RESOLVED that the appropriate City officials are asked to implement this allocation plan, including identifying and submitting specific grantees or expenditures for Council approval, in accordance with the requirements of City, State, and Federal law.

FOR THE CITY OF FLINT:

APPROVED BY CITY COUNCIL

Sheldon Neeley, Mayor

APPROVED AS TO FORM:



William Kim (Oct 21, 2022 14:43 EDT)

William Kim, City Attorney

APPROVED BY
CITY COUNCIL

OCT 24 2022



Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Neighborhood Improvement		
HB-02 Neighborhood Clean Up	2,210,000.00	1,210,000.00
HB-03 Alternative Uses for Vacant Lots	250,000.00	500,000.00
HB-04 Homeowner Education	50,000.00	50,000.00
HB-05 Home Repair & Improvement Grants	5,000,000.00	5,000,000.00
HB-06 Community Development Gap Financing	1,400,000.00	1,400,000.00
PH-02 Improve Parks and Community Centers (Moved from Public Health)		
Total Neighborhood Improvement	<u>4,825,000.00</u>	<u>1,500,000.00</u>
	13,735,000.00	9,660,000.00
Economic Development		
ED-02 Loans to Businesses	375,000.00	
ED-03 Clean-up Buick City	3,250,000.00	
ED-04 Property Disposition	175,000.00	
ED-05 Improve Technology For Economic Development	600,000.00	
ED-06 Oak Business Center	875,000.00	
ED-06 Business Grants Covid Recovery	500,000.00	500,000.00
ED-06 Youth Job Training	2,500,000.00	2,500,000.00
Total Economic Development	<u>8,275,000.00</u>	<u>3,000,000.00</u>
Public Safety		
PS-01 Hiring Bonuses (Police and Fire)	0.00	
PS-02 Police Training	100,000.00	
PS-03 Purchase 20 Cameras	200,000.00	
PS-04 Purchase 15 Vehicles for Detective Bureau (Moved to Revenue Replacement)		
PS-05 Witness Protection Program	0.00	
PS-06 Clear Cold Cases in Conjunction with Detroit Crime Commission (Moved to Revenue Replacement)	300,000.00	
PS-07 Add 500 streelights, Replace 2000 Lights With LED Bulbs	0.00	
PS-08 PAL Pilot Project (500 children)	2,800,000.00	
PS-09 Pilot for Dispute Resolution	250,000.00	
PS-10 Gun Bounty	250,000.00	1,000,000.00
PS-11 Speed Humps (Moved to Revenue Replacement)	0.00	
PS-12 Third Party Review of 911 Response to City Calls	0.00	
Secured Lot for City Employees, including Police	0.00	
Total Public Safety	<u>70,000.00</u>	
	3,970,000.00	1,000,000.00
Public Health and Youth Development		
PH-04 Food Access and Food System Support (Ex. Food Pantries, Urban Gardens)		
PH-05 Mental Health Referrals and Services and Support Homelessness	1,000,000.00	1,000,000.00
Water Affordability Project	1,000,000.00	1,000,000.00
proposed Youth Wellness (education, leadership, recreation)	500,000.00	
proposed Health Care Access, Equity & Research	250,000.00	
Total Public Health	<u>2,000,000.00</u>	<u>500,000.00</u>
	5,250,000.00	4,500,000.00

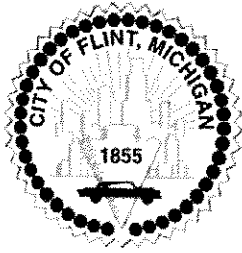
Flint City Council Proposed ARPA Allocation Plan

	<u>Council Proposed Allocation with Remaining Funds</u>	<u>Community Grants</u>
Infrastructure		
Water Main Miller Road	400,000.00	
Total Infrastructure	400,000.00	0.00
Revenue Replacement		
Speed Humps (74,570 spent) (Moved from Public Safety)	13,142,188.00	
Sidewalk Repair	125,430.00	
City Public Health Office (moved from Public Health & Youth C	2,000,000.00	
Excavator (moved from Infrastructure)	425,000.00	
Dump Truck (moved from Infrastructure)	320,000.00	
Skid Steer (moved from Infrastructure)	150,000.00	
Renovate Council Chambers	140,000.00	
Additional Fire Department Equipment	500,000.00	
Ward Priorities (30,000/Ward)	1,000,000.00	
Clear Cold Cases in Conjunction with Detroit Crime	270,000.00	
Commission (Moved from Public Safety)	350,000.00	
PS-06 Purchase Vehicles for Detective Bureau (Moved from	450,000.00	
PS-04 Public Safety)	2,000,000.00	
HB-09 Removal of City Owned Trees (Moved from Neighborhood In	20,872,618.00	0.00
Total Revenue Replacement	20,872,618.00	0.00
Contingency		
Future Reserves	5,000,000.00	
Total Contingency	5,000,000.00	0.00
Premium Pay		
Premium Pay	0.00	
Total Premium Pay	0.00	0.00
Administration		
Total Administration	2,849,350.00	
	2,849,350.00	0.00
Grand Totals	\$ 60,351,968.00	\$ 18,160,000.00

Flint City Council ARPA Allocation Plan

	Council Proposed Plan with Remaining Funds	Community Grants
Total Neighborhood Improvement	13,735,000.00	9,660,000.00
Total Economic Development	8,275,000.00	3,000,000.00
Total Public Safety	3,970,000.00	1,000,000.00
Total Public Health	5,250,000.00	4,500,000.00
Total Infrastructure	400,000.00	0.00
Total Revenue Replacement	20,872,618.00	0.00
Total Contingency	5,000,000.00	0.00
Total Premium Pay	0.00	0.00
Total Administration	2,849,350.00	0.00
Grand Totals	\$ 60,351,968.00	\$ 18,160,000.00

230039



RESOLUTION NO.: _____

PRESENTED: FEB 08 2023

ADOPTED: 2/13/2023

RESOLUTION RECOMMENDING THE APPOINTMENT OF MARTIN BANKS TO THE ECONOMIC DEVELOPMENT CORPORATION BOARD OF DIRECTORS.

BY THE MAYOR:

Pursuant to MCL 125.1602, et seq., the City of Flint established the Economic Development Corporation of the City of Flint (the "EDC") under Act 338, Public Acts of Michigan, 1974 as amended (the "EDC"); and, by adoption of Flint City Ordinance No. 2580 on January 1, 1977; and

Mayor Sheldon A. Neeley recommends the appointment of Martin Banks to serve on the Economic Development Corporation Board for a six-year term.

IT IS RESOLVED that the Flint City Council approves the recommendation and appointment of Martin Banks, to serve a six-year term on the Economic Development Corporation Board of Directors, commencing immediately and expiring March 16, 2029.

APPROVED AS TO FORM:

William Kim, Chief Legal Officer

FOR THE CITY OF FLINT:

Sheldon A. Neeley, Mayor

APPROVED BY CITY COUNCIL:

For City Council

MARTIN J. BANKS

 FUNERAL DIRECTOR

 FLINT

[CONTACT ME](#)

SUMMARY

Insightful Manager with experience directing and improving operations through effective employee motivational strategies and strong policy enforcement.

Proficient in best practices, market trends and regulatory requirements of industry operations. Talented leader with analytical approach to business planning and day-to-day problem-solving.

OVERVIEW

26

YEARS OF PROFESSIONAL EXPERIENCE



WORK HISTORY



Manager

The Banks Group, Inc.

2009-09 - Current

[Show Description](#)



Certified Guest Teacher

Flint Community Schools

2001-02 - 2012-09

[Show Description](#)



Manager

Serenity Funeral Chapel

2008-12 - 2009-08

[Show Description](#)

EDUCATION



Bachelor of Science - Mortuary Science

Wayne State University



MBA - Strategic Management

Regis University



High School Diploma

Beecher High School

SKILLS

Verbal and Written Communication

Business Planning

Customer Relationship Management

Brand Management

TIMELINE



Manager

The Banks Group, Inc.

2009-09 - Current



Manager

Serenity Funeral Chapel

2008-12 - 2009-08



Certified Guest Teacher

Flint Community Schools

2001-02 - 2012-09



**Bachelor of Science - Mortuary
Science**

Wayne State University



MBA - Strategic Management

Regis University



High School Diploma

Beecher High School