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City of Detroit

CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director 
Legislative Policy Division Staff

DATE: August 22, 2022

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached are the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the week of August 23, 2022. The Legislative Policy staff comments are in bold.

This list of contracts is submitted under the recess procedures adopted and amended by the City Council on July 26, 2022. Recess procedures provide that all contracts on this list, that are not held by a Council Member, are considered approved and may be processed on Thursday, August 4, 2022.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract to the Clerk's office to the attention of Louise Jones & Deonte Agee, by 4 PM on Wednesday, August 24, 2022. Contracts are held until released by the Council Member requesting the hold or referred to the City Council Committee for action after Recess.

Attachments

cc:

Janice Winfrey
Mark Lockridge
Boysie Jackson
Irvin Corley
Marcell Todd
Gail Fulton

City Clerk
Auditor General
Office of Contracting and Procurement
Legislative Policy Division
Legislative Policy Division
Mayor's Office

Statistics compiled for the list submitted during Recess for the Week of August 23, 2022 .

Department	No. of Contracts or Purchase Orders	Focused Bids	Change, Extension Increases, Renewals	Located in Detroit
City Demolition 2 Emergency Contracts	3	0	1 Amendment to Increase Time/Funds	3
General Services	2	0	1 Amendment to Extend Time	1
Housing & Revitalization	1	0	1 Amendment to Increase Time/Funds	0
Transportation	1	0	0	0
Totals	7	No Focused/Limited Bids	3 Amendments;	4

57% of all Contractors included in the contract list for Week of August 23, 2022 are located in Detroit.

Also included in this report are:

- **10 Requests to Accept & Appropriate Grants**
- **1 Request to Apply for a Grant**
- **1 Calendar Year 2022 Quarter 2 Report for 9 Donation Submissions to improve existing City Parks**

Statistics compiled for the Contracts submitted for the Week of August 23, 2022

This list represents costs totaling \$433,321 ¹

Included in total costs are the following:

Blight Remediation Fund	\$	177,186
General Fund	\$	30,000
Grant Fund	\$	226,135

Statistics compiled for the Grants & Donations submitted for Recess Week of August 23, 2022.

- 1 Grant Application submitted with a total value of \$2400,000;
- 8 Grant Awards received with a total value of \$21,896,359.75;
- 2 Donations to GSD & DPW with a total value of \$151,250;
- 9 Donations to Parks from April 1, 2022 through June 30, 2022 with a total value of \$45,343.

¹ The contract list includes: 3 Amendments for extension of time and/or increase or decrease in funds. 4 New contracts for terms of 4 months to 5 years.

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 23, 2022

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED SUBMITTED DURING
RECESS FOR THE WEEK AUGUST 23, 2022.**

CITY DEMOLITION

6003579 100% Bond Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Field Inspection Services for the Demolition Program. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square, Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2024 – Contract Increase Amount: \$140,000.00 – Total Contract Amount: \$175,000.00. *Original Contract Period: July 6, 2021 through May 31, 2023*

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of August 19, 2022**

Tax Clearances Expiration Date: **6-3-23**
Political Contributions and Expenditures Statement:
Signed: **5-17-21** Contributions: **None**

Bid Information

None, because this is an amendment to an existing contract. Mannik & Smith was only vendor that could provide the required 6 Field Inspectors per day of 5 proposals received.

Contract Details:

Vendor: **The Mannik & Smith Group, Inc.**
End Date: **Add 1 year; through May 31, 2024**

Amount: **Add \$140,000; Total \$175,000**

Services Remains the same:

Provide Field Inspection Services with up to 6 Field Inspectors on any given business day as-needed to witness and document the demolition of residential and commercial structures under the City's demolition program. Each Inspector will:

- Use a number of checklists to document demolition compliance
- Photograph the demolition process
- Be assigned no more than two 4-hour blocks & travel to multiple sites during the 4-hour block of time.
- Have a mobile phone with camera to communicate with designated Demolition Dept. staff and report any issues at the demolition site.
- Electronically upload completed checklist after observing demolition.

Fees remain the same:

Ranges from \$300 per person, per 4 hour block for 6 Field Inspectors to \$350 per 4 hour block for 1 person. The full \$35,000 authorized amount has been expended.

Certifications/# of Detroit Residents:

Certified as a Detroit Based Business until 12/20/22.

Additional Information:

Contract 6003579 was originally approved July 6, 2021 for \$35,000; through May 31, 2023.

Somat Engineering is indicated as the sub-contractor, which is certified as a Detroit Based, Headquartered, and Minority-owned business.

GENERAL SERVICES

6000740 100% City Funding – AMEND 4 – To Provide an Extension of Time Only for City Wide Janitorial Services. – Contractor: Kristel Group, Inc. – Location: 136 S Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through October 31, 2022 – Amended Contract Amount: \$0.00.

Total Contract Amount: \$11,916,318.00

Previous Contract Period: July 1, 2017 through June 30, 2022

Funding

Account String: **1000-29470-470020-617201**

Fund Account Name: **General Fund**

Appropriation Name: **GSD Shared Services**

Funds Available: **\$6,491,902 as of August 19, 2022**

Tax Clearances Expiration Date: **7-12-23**

Political Contributions and Expenditures Statement:

Signed: **8-3-22**

Contributions: **None**

Consolidated Affidavits

Date signed: **8-3-22**

Covenant of Equal Opportunity

Hiring Policy Compliance;

Employment Application Complies

Slavery Era Records Disclosure

Prison Industry Records Disclosure

Immigrant Detention System Record Disclosure

Bid Information

None, because this is an amendment to extend the contract term of an existing contract. Kristel Group was the highest ranked and lowest cost bid out of 4 bids at the time of approval.

Contract Details:

Vendor: **Kristel Group, Inc**

Amount: **No Change; Total \$11,916,318**

End Date: **Add 4 months; through October 31, 2022**

Services/Fees remain the same:

Provide City-Wide Janitorial Services, supplies, equipment, and administrative services for approximately 48 City Facilities [excluding DWSD]. Provide monthly reports of current and planned activities, budget compliance, personnel issues, and facility status.

Janitorial Services for the following Departments: 1 site for Elections Commissions, 2 Sites for Fire, 3 sites for Health including Animal Control, 16 sites for the Police, 2 sites for the Public Lighting, 4 sites for Public Works, 12 sites for Recreation, 1 for City Airport, 8 sites for Municipal Parking, Transportation Administration Building, as-needed contingency cleaning services, and supplies.

Services includes, but not limited to clean/vacuum floors, dust/polish furniture, wash walls/windows/handrails/doors, remove trash/debris, sanitize, clean storage areas/elevators/lunch-rooms/lobbies, report observed safety hazards, etc. for \$9,717,498.

Supplies includes, but not limited to garbage bags, can liners, floor wax, disinfectants, mop heads, air fresheners, hand soap, toilet paper, paper towels, etc. for \$2,198,820.

Itemized price list of supplies and services per location for 48 City Facilities was provided for a Total cost of \$11,916,318.

\$11,274,197.63 of the authorized \$11,916,318 has been expended on this contract.

Additional Information:

Contract 6000740 was originally approved July 25, 2017 for \$10,341,300 to provide janitorial services [\$8,192,700] and supplies [\$2,148,600] to approximately 47 city facilities for a 5-year term, through June 30, 2022.

Amendments 1-3 increased costs by \$1,575,018 removed and added locations for the Transportation and Municipal Parking Departments plus supplies for a total cost of \$11,916,318. No change to contract end date; through June 30, 2022.

GENERAL SERVICES

6004621 100% City Funding – To Provide Heavy Duty Truck Repair Service, Labor and/or Parts. –
Contractor: The Blackbottom Group dba Blast Detroit – Location: 400 Renaissance Center Drive,
Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through August 14,
2025 – Total Contract Amount: \$30,000.00.

Funding

Account String: **1000-29470-470100-622100**
Fund Account Name: **General Fund**
Appropriation Name: **GSD Shared Services**
Funds Available: **\$6,491,902 as of August 19, 2022**

Tax Clearances Expiration Date: **5-11-23**

Political Contributions and Expenditures Statement:

Signed: **6-11-21** Contributions: **None**

Consolidated Affidavits

Date signed: **6-11-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record
Disclosure

Bid Information:

Bids opened on May 12, 2022 and closed on May 27, 2022. 3 Bids Received. GSD Fleet Management recommends an award for all 3 bidders. Bids were based on the hourly rates and pricing for a sample of 26 products supplied at various quantities.

Other Bids: **Bill Jones Enterprises, Inc. dba Metro Airport Truck located in Taylor with a 3 year total of \$370,913.78 for 8 of the 26 products in the bid sample at \$115/hr. [awarded a contract for \$875,000].**

Interstate Truck Source, Inc. located in Romulus with a 3 year total of \$277,485.44 for 6 of the 26 products in the bid sample at \$154/hr. [awarded a contract for \$110,000].

Contract Details:

Vendor: **The Blackbottom Group dba Blast Detroit** Amount: **\$30,000** End Date: **August 14, 2022**
Bid: **3 year total: \$1,574,267.33 for 20 of the 26 products in the bid sample at 185/hr.**

Services:

Provide repair service, labor, parts and towing requirements for Heavy Duty Vehicles/Trucks units, including drivetrain repairs and warranty work for Sterling, Freightliner, Mack, Volvo, Ford F-650 or larger and other vehicles, as needed.

All repairs are required to be completed within 3 to 5 five business days after the Vendor have received the O.K. to perform repairs.

Vendor must be located with 25 miles radius of the City.

Fees:

Labor rate for regular work hours of Mon. – Fri., 8am – 4pm, After Hours, and Saturdays is \$185/hr. Towing to dealership from Detroit, GSD/FMS location/garage Mon.-Fri., 6:30am – 3pm at \$200/hr. plus \$5 per mile.

Parts, Certified Genuine or approved equal, warrantable at 7% discount from dealer parts and accessories price. A discount of 7 % will be allowed for payment of invoice within 30 days of delivery and receipt of invoice. Additional expenses invoiced and approved at vendor's price from suppliers plus 35%.

Warranty repair work for a period of 12 months or 12, 000 miles whichever occurs first upon completion of repairs and delivery of equipment to Fleet Management Division.

HOUSING AND REVITALIZATION

6003456 100% 2021 CDBG Grant Funding – AMEND 3 – To Provide an Extension of Time and an Increase of Funds for Additional Street Outreach Services. – Contractor: Motor City Mitten Mission – Location: 24623 Harper Avenue, St. Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through December 31, 2022 – Contract Increase Amount: \$60,000.00 – Total Contract Amount: \$390,000.00.
Previous Contract Period: March 1, 2021 through August 31, 2022

Funding

Account String: **2002-13340-361508-651147**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **HRD Emergency Solutions Grant**
Funds Available: **\$2,764,183 as of August 19, 2022**

Tax Clearances Expiration Date: **5-13-23**

Political Contributions and Expenditures Statement:

Signed: **3-5-21** Contributions: **None**

Consolidated Affidavits

Date signed: **3-5-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application Complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval, Motor City Mitten Mission was the best proposal of the 2 proposals received by a special Request for Proposal (RFP).

Contract Details:

Vendor: **Motor City Mitten Mission**

Amount: **Add \$60,000; total \$390,000**

End Date: **Add 4 months; through December 31, 2022**

Services:

This contract is funded with Emergency Solutions Grant for the 2021-2022 fiscal year, for nonprofit organizations that provide outreach, emergency shelter, homelessness prevention, rapid rehousing, transitional housing and /or essential support services for homeless individuals. The Agency's Project Coordinator is Gail Morrow.

The Agency indicates they will provide services to the unsheltered homeless population sleeping on the streets in cars, or other places. Street outreach services to include providing food, water, hygiene and COVID supplies, clothing, specialized health requirements, prescriptions, transportation to appointments, assistance in securing shelter, assistance to obtain government benefits. Services were provided for an estimated 300 households at a projected \$1,100 per household [\$330,000].

This amendment will provide Services for an estimated additional 50 households at a projected \$1,100 per household [\$60,000] during the requested additional 4 months.

Amended Budget:

Salary for \$8,000; Administrative Support of \$3,500; Social Worker/Case Manager for \$1,000; Case worker/Lead support Specialist for \$13,340; Operations Support for \$5,000; Peer Support \$5,400; Payroll taxes \$1,500; Building Maintenance \$500; Office Space for \$6,000; Utilities \$8,000; Office Supplies/Equipment for \$800; Insurance for \$1,000; Vehicle fuel & maintenance for \$3,000; Telephone & Internet \$800; Contract Services \$1,000; Client transportation, incentives, and documents for \$1,560; HMIS Support \$5,800. TOTAL: \$60,000

The Full authorized \$330,000 has been expended on this contract.

Additional Information:

Contract 6003456 was originally approved May 4, 2021 for \$110,000; through February 28, 2022.

Amendment 1 was approved the week of November 29, 2021 Recess, which added \$110,000 for a total contract amount of \$220,000 and extended the contract term by 6 months; through August 31, 2022.

Amendment 2 was approved February 22, 2022, which added \$110,000 for a total contract amount of \$330,000. There was no request for an extension of time.

TRANSPORTATION

6004561 100% City Funding – To Provide Annual Inspections, Preventive Maintenance, Repairs and Parts for Generators. – Contractor: Preventative Maintenance Technologies, LLC – Location: 29395 Wall Street, Wixom, MI 48393 – Contract Period: Upon City Council Approval through June 30, 2027 – Total Contract Amount: \$166,135.00

Funding

Account String: **2002-13340-361508-651147**
Fund Account Name: **UDAG and Discretionary Grants**
Appropriation Name: **HRD Emergency Solutions Grant**
Funds Available: **\$2,764,183 as of August 19, 2022**

Tax Clearances Expiration Date: **2-4-23**
Political Contributions and Expenditures Statement:
Signed: **3-5-21** Contributions: **None**

Consolidated Affidavits

Date signed: **3-5-21**
 Covenant of Equal Opportunity
 Hiring Policy Compliance; Employment Application Complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

3 Bids Received. The dates bids opened and closed not provided.
Other Bids: **Michigan Cat [No Bid Response]**
Caldwell Group Companies \$529,500 for a 5 year term

Contract Details:

Vendor: **Preventative Maintenance Technologies, LLC** Bid: **Lowest**
Amount: **\$166,135** End Date: **June 30, 2027**

Services:

Provide Generator Preventative Maintenance, Repairs and Parts for DDOT’s stationery and trailer mounted generators, which are diesel and natural gas fueled including Work includes:

- **Quarterly, scheduled inspection visits to check lubrication, cooling, and fuel systems, as well as starting batteries, regular exercise cycle, transfer switch.**
- **Make immediate repairs to broken or down Cummins and MQ Power Generators and their components.**
- **Generators are located at:**
 - **Coolidge Terminal** 14044 Schaefer Hwy. 1 Generator
 - **Main Shop** 1301 E. Warren Ave. 4 Generators
 - **Gilbert** 5600 Wabash 3 Generators
 - **Rosa Parks Transit Center** 360 Michigan Ave. 1 Generator
 - **Shoemaker** 5149 St. Jean 1 Generator

Fees:

Labor rate for regular work hours of Mon. – Fri. is \$129/hr
Service call for Regular hours is \$185/hr. and after hours is \$250/hr.
Overtime is \$189/hr

Additional expenses invoiced and approved at vendor’s price from suppliers plus 10%.

Budget:

Preventive Maintenance-Main Shop	4 Visits per year	\$5,200.00/year
Preventive Maintenance-Gilbert Terminal	4 Visits per year	\$5,485.00/year
Preventive Maintenance-Rosa Parks Transit Center	4 Visits per year	\$4,485.00/year
Preventive Maintenance-Shoemaker Terminal	4 Visits per year	\$10,557.00/year
<u>Contingency for Repairs</u>		<u>\$7,500.00/year</u>
1 Year SUBTOTAL		\$33,227

5 Year TOAL \$166,135

EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3058383 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6129 Vancourt. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$18,709.00.

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of August 19, 2022**

Tax Clearances Expiration Date: **11-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **3 in 2021. 1 to a Council Member and 2 to Political PACs.**

Consolidated Affidavits

Date signed: **6-7-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 6129 Vancourt on June 6, 2022. Purchase Order to proceed dated June 21, 2022.

Bids closed on June 10, 2022. 20 Invited Suppliers; 4 Bids Received.

Other Bids: **Gayanga \$21,672 [12% equalized bid for \$19,071.36 for D-BB, D-RB, D-HB, & D-BSB]; Inner City Contracting \$24,020 [no equalization applied]; DMC Consultants \$33,600 [12% equalized bid \$29,568 for D-BB, D-RB, D-HB, & D-BSB].**

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$18,709 [12% equalized bid \$16,463.92 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$14,459; Backfill & Grading \$4,000; Site Finalization \$250; TOTAL \$18,709

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Resident Business until 2/1/23.

Vendor indicates a Total Employment of 28; 16 Employees are Detroit residents.



EMERGENCY CONTRACTS FOR CITY COUNCIL REVIEW ONLY

CITY DEMOLITION

3058400 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17548 Greeley. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard, 5th Floor, Detroit, MI 48226 – Contract Period: Notification of Emergency through August 31, 2023 – Total Contract Amount: \$18,477.00

Funding

Account String: **1003-21200-160020-622975**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Detroit Demolition**
Funds Available: **\$2,497,725 as of August 19, 2022**

Tax Clearances Expiration Date: **11-16-22**

Political Contributions and Expenditures Statement:

Signed: **6-7-21** Contributions: **3 in 2021. 1 to a Council Member and 2 to Political PACs.**

Consolidated Affidavits

Date signed: **6-7-21**

- Covenant of Equal Opportunity
- Hiring Policy Compliance; Employment Application complies
- Slavery Era Records Disclosure
- Prison Industry Records Disclosure
- Immigrant Detention System Record Disclosure

Bid Information

Notice of Emergency Ordered Demolition, signed by director of Buildings Safety Engineering and Environmental Dept., issued for residential structure at 17548 Greeley on June 7, 2022. Purchase Order to proceed dated June 21, 2022.

Bids closed on June 10, 2022. 20 Invited Suppliers; 5 Bids Received.

Other Bids: **Gayanga \$22,849 [12% equalized bid for \$20,107.12 for D-BB, D-RB, D-HB, & D-BSB]; Inner City Contracting \$21,700 [no equalization applied]; DMC Consultants \$28,800 [12% equalized bid \$25,344 for D-BB, D-RB, D-HB, & D-BSB]; Smalley Construction \$17,440 [no equalization applied].**

Contract Details:

Vendor: **SC Environmental Services, LLC** Bid: **Lowest** End Date: **August 31, 2023**
Amount: **\$18,477 [12% equalized bid \$16,259.76 for D-BB, D-RB, D-HB, & D-BSB]**

Services & Costs:

Demolition \$14,477; Backfill and Grading \$3,750; Site Finalization \$250; TOTAL \$18,477

Certifications/# of Detroit Residents:

Certified as Detroit Based, Headquartered, Small, and Resident Business until 2/1/23.
Vendor indicates a Total Employment of 28; 16 Employees are Detroit residents.



GRANT & DONATION SUBMISSIONS

Request to Accept and Appropriate:

Request to Accept and Appropriate the Leveraging Pharmacies for STI Services and Care Grant. The National Association of County & City Health Officials has awarded the City of Detroit Health Department with the Leveraging Pharmacies for Sexually Transmitted Infections (STI) Services and Care Grant for a total of \$74,146.75. There is no City match requirement. The total project cost is \$74,146.75.

Grant awarded by the U National Association of County & City Health Officials as a part of the *Leveraging Pharmacies for STI Services and Care* project to expand the Health Department's partnership with Singh Pharmacy to offer syphilis and Human Immunodeficiency Virus (HIV) testing. The funding allotted to the department will be utilized to pay for personnel, consulting pharmacy charges, and testing supplies.

An Appropriation No. 21151 will be established for the \$74,146.75 in grant funds.

Request to Accept and the Appropriate the FY 2022 Byrne Discretionary Ceasefire Grant. The U.S. Department of Justice has awarded the City of Detroit Police Department with the FY 2022 Byrne Discretionary Ceasefire Grant for a total of \$715,000.00. There is no match requirement. The total project cost is \$715,000.00. The grant period is July 1, 2022 through December 31, 2023.

Grant awarded by the U.S. Department of Justice to reduce violent crime by expanding the Ceasefire Detroit program. The funding allotted to the department will be utilized to pay for additional support staff and emergency housing assistance to implement a comprehensive, coordinated approach to violence reduction.

This project is designed to provide the additional support staff and resources necessary to fill existing operational gaps in the following key areas:

- 1. Member Intake & Records Management Capacity;**
- 2. Emergency Housing Assistance;**
- 3. Additional equipment and support staff will allow for active process evaluation and consequent improvement in both the provision of services and program records management. More specifically, this project focuses on increasing the capacity of one of Ceasefire Detroit's most critical services: emergency housing assistance, a service made possible through close coordination with the Detroit Faith-based Coalition**

An Appropriation No. 21150 will be established for the \$715,000 in grant funds.

Request to Accept and Appropriate the FY 2022 MI Safer Schools: Health Resource Advocates for Sustained In-Person Learning Grant. The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 MI Safer Schools: Health Resource Advocates for Sustained In-Person Learning Grant for a total of \$112,000.00. There is no City match requirement. The total project cost is \$112,000.00.

Grant awarded by the Michigan Department of Health and Human Services to provide front-line support for COVID testing and reporting, help school districts identify emerging COVID-related health concerns, and amplify best health practices by providing consultation, prevention services, and appropriate public health strategies for the district. The funding allotted to the department will be utilized to pay for the hiring of a Health Resource Advocate position(s). The project begins August 1, 2022 to July 31, 2023.

An Appropriation No. 21149 will be established for the \$112,000 in grant funds.

Request to Accept and Appropriate:

Request to Accept and Appropriate the FY 2022 Monkeypox Virus Response Grant. The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Monkeypox Virus Response Grant for a total of \$50,000.00. There is no City match requirement. The total project cost is \$50,000.00.

Grant awarded by the Michigan Department of Health and Human Services to help mitigate the spread of the monkeypox virus. The funding allotted to the department will be utilized to pay for staff time, communications, and wraparound services.

Allowable expenses include staff time, communications and wraparound services not allocated to the below funding sources. The project period for these funds is July 1, 2022, through September 30, 2022.

An Appropriation No. 21155 will be established for the \$50,000 in one-time grant funds to cover the total project costs.

Request to Accept and Appropriate the FY 2021 Michigan Department of Natural Resources Trust Fund Grant for Patton Park. The Michigan Department of Natural Resources has awarded the City of Detroit General Services Department with the FY 2021 Michigan Department of Natural Resources Trust Fund Grant for a total of \$300,000.00 for Patton Park. The State share is \$300,000.00 of the approved amount, and there is a required cash match of \$350,000.00. The total project cost is \$650,000.00.

Reimbursement grant awarded by the Michigan Department of Natural Resources to make improvements and renovations to Patton Park to support the Joe Louis Greenway. The funding allotted to the department will be utilized to install a multi-use pathway at Patton Park.

An Appropriation No. 21146 will be established for the \$300,000, with the cash match amount of \$350,000 coming from Appropriation No. 20507 for a total budget amount of \$650,000 for 2 years; from July 20, 2022, through July 31, 2024.

Request to Accept and Appropriate the FY 2021 Michigan Department of Natural Resources Trust Fund Grant for Romanowski Park. The Michigan Department of Natural Resources has awarded the City of Detroit General Services Department with the FY 2021 Michigan Department of Natural Resources Trust Fund Grant for a total of \$300,000.00 for Romanowski Park. The State share is 60 percent or \$300,000.00 of the approved amount, and there is a required cash match of 40 percent or \$200,000.00. The total project cost is \$500,000.00.

Grant awarded by the Michigan Department of Natural Resources make improvements and renovations to Romanowski Park to support the Joe Louis Greenway. The funding allotted to the department will be utilized to install a multi-use pathway at Romanowski Park.

An Appropriation No. 21145 will be established for the \$300,000, with the cash match amount of \$200,000 coming from Appropriation No. 20507 for a total budget amount of \$500,000 for 2 years; from July 20, 2022, through July 31, 2024.

Request to accept a donation of Helmets for non-motorized forms of Transportation. Bird Rides, Inc. has awarded the City of Detroit Department of Public Works, with a noncash donation of helmets for non-motorized forms of transportation, valued at \$1,250.00. There is no match requirement for this donation

Donation awarded by Bird Rides, Inc. to provide helmets to keep nonmotorized riders safe. This donation includes 50 helmets, valued at \$25.00 each, for a total of \$1,250.

Request to Accept and Appropriate:

Request to accept an asset donation of an Art piece from Detroit Design Center for Riverside Park. The Detroit Design Center has awarded the City of Detroit General Services Department with a non-cash donation of an art piece to be installed at Riverside Park. The piece will be located near the pavilion of the park and is valued at \$150,000.00. There is no match requirement for this donation.

Donation awarded by Detroit Design Center to make improvements to Riverside Park. The Detroit Design Center is responsible for the design and creation of a sculpture art piece is called "The Path of Life," its installation, foundation, hardscape, landscaping, and lighting.

The sculpture will be approximately 40 ft tall and made from steel and small decorative colored glass elements. It integrates steel beams from the former Joe Louis Arena and is intended to echo the current renaissance of Detroit.

Improvements will take place Fall 2022. They have worked with community representatives. The City will own the sculpture. If the City removes sculpture at any time, it will be returned the creators of the sculpture-Nordin Brothers.

Request to Accept and Appropriate the FY 2022 Emerging Threats – COVID Workforce Development Grant. The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2022 Emerging Threats —COVID Workforce Development Grant for a total of \$345,213.00. There is no City match requirement. The total project cost is \$345,213.00.

Grant awarded by the Michigan Department of Health and Human Services to establish, expand, and sustain the public health workforce. The funding allotted to the department will be utilized to pay for staff salaries and associated project administration costs for COVID Workforce Development.

An Appropriation No. 21148 will be established for the \$345,213 in one-time grant funds to cover the total project costs.

Request to Accept and Appropriate the Joe Louis Greenway Project Subrecipient Grant from Wayne County. Wayne County has awarded the City of Detroit General Services Department with the Joe Louis Greenway Project Sub-recipient Grant for a total of \$20,000,000.00. There is no match requirement. The total project cost is \$20,000,000.00. This is a sub-recipient grant from Wayne County's allocation of the American Rescue Plan Act of 2021 – State and Local Fiscal Recovery Funds (ARPA-SLFRF).

Reimbursement Grant awarded by Wayne County to support the construction of the Joe Louis Greenway. The funding allotted to the department will be utilized to provide site clearing services, design, architectural, and construction engineering services for the project.

The Joe Louis Greenway will create a comprehensive recreational path that will connect neighborhoods previously separated by freeways and discontinuous transit via new and existing pedestrian and bike paths, creating a total of 27.5 miles of accessible and connected pathways. It will connect to existing paths like the Dequindre Cut and the RiverWalk, as well as provide a safe loop around the city. The greenway will also connect neighborhoods and the cities of Dearborn, Hamtramck, and Highland Park. Additionally, the Greenway will provide community spaces and outdoor activities for all Detroiters.

The funds will be used specifically for the Dearborn, Hamtramck, and Highland Park portions of the project. Work will include general construction, planning, design and engineering tasks, including but not limited to grading, construction of the path, stormwater management systems, landscaping, lighting, and safety features.

Appropriation No. 220127 will be established for the \$20,000,000 in grant funds.

Request to Apply:

Authorization to submit a grant application to the John S. and James L. Knight Foundation for the Knight Foundation Grant. The General Services Department—Arts, Culture and Entrepreneurship Division, is hereby requesting authorization from Detroit City Council to submit a grant application to the John S. and James L. Knight Foundation for the Knight Foundation Grant. The amount being sought is \$240,000.00. The funder share is 50 percent or \$240,000.00 of the requested amount and there is a required cash match of 50 percent or \$240,000.00. The total project cost is \$480,000.00.

The proposed grant application will enable the General Services Department to:

- 1) Transform 6 alleys into vibrant community spaces, while partnering local artists with residents/stakeholders to imbue them with a sense of history, beauty, and imagination.**
- 2) Provide funding for a Neighborhood Arts Fellow stipend, contractor fees, capital expenses, design and engineering fees, and neighborhood arts programming.**
- 3) Leverage ARPA to complete an alley in the North End.**
- 4) Lead a community-centered collaborative design process with residents/ stakeholders, select a Neighborhood Arts Fellow to work with residents/ stakeholders to develop a concept for art installations and activations, and construct capital improvements to the alley in line with the design process.**
- 5) Spur neighborhood revitalization by transforming underutilized spaces into places for new business, recreation, and community programs.**
- 6) Mitigate localized flooding through stormwater management.**
- 7) Project performance will be measured by: # opportunities for the creative workforce created by integrating arts/culture into infrastructure.**
- 8) Highlight neighborhood creativity through collaborative storytelling/artmaking to encourage collective ownership and positive neighborhood change**

A cash match will be provided from appropriation NO. 22004. The match source is provided from the American Rescue Plan Act (ARPA) “Match Funding” appropriation.

Project Budget:

- Neighborhood Arts Fellow Stipend: \$20,000**
- Contractor Fee and GC Overhead: \$63,750**
- Capital Expenses: \$318,750**
- Design and Engineering Services: \$67,500**
- Neighborhood Arts Fellow Programming: \$10,000**

Total Budget: \$480,000

Report Submission:

Report Submitted for all donated assets Accepted to improve existing City of Detroit parks for Calendar Year 2022 Quarter 2. TO THE HONORABLE CITY COUNCIL: Attached herein is a report of all donated assets that were accepted to improve existing City of Detroit parks for the calendar year 2022 Quarter 2. This includes the period between April 1, 2022, through June 30, 2022. These are non-cash donations.

This is a Quarterly report of donations of Assets for the improvement of Parks in the City of Detroit, for the period from April 1, 2022 through June 30, 2022. This report only includes non-cash assets valued under \$25,000. The report includes 9 Donations of Assets.

- 1. Murphy Play Lot - Corktown Community donated \$4,500 on 4/13/22 to install memorial bench at Murphy Play Lot honoring Greg Mudge, deceased owner of Mudge's Deli across the street from the park. Mr. Mudge was responsible for maintaining the park, planting and maintaining its flowers.**
- 2. Palmer Park - People for Palmer Park donated \$2,000 on 4/22/22 to plant 14 chestnut tree seedlings at Palmer Park. They will be planted in an area along Ponchartrain 20 ft. apart.**
- 3. Hansen Playground - The Greening of Detroit donated \$16,000 on 4/22/22 to install up to 20 shade and ornamental trees (1.5" caliper balled and burlap) at Hansen Playground. The Greening of Detroit will provide 3 years of maintenance, which includes irrigation, pruning, and removal of any trees that die within the first 2 years.**
- 4. Hart Plaza - Paxahau Event Productions donated \$4,500 on 4/29/22 for removal and disposal work of the old beverage bar counter and base by Oakwood Builders at Hart Plaza, which will create more space for special events such as Movement 2022.**
- 5. Bryant-Vermont Park - Detroit Audubon donated \$1,593 on 5/31/22 to install Heavy Duty Rectangular Single Sided Accessible Picnic Table at Bryant-Vermont Park. The table was selected with community organizations Woodbridge Neighborhood Development and Spread Art.**
- 6. Rouge Park-Stone Bridge Nature Trail – Friends of Rouge Park donated \$2,000 on 6/9/22 in partnership with the Eagle Scouts to improve the Stone Bridge Nature Trail by installing a wooden walkway through the area to prevent flooding at Rouge Park.**
- 7. Erma Henderson Park – Detroit Chapter of Chums Inc donated \$200 on 6/14/22 install a small outdoor Library next to the restroom building at Erma Henderson Park. Detroit Chapter of Chums will check on the Little Library weekly and maintain the site for the next 5 years. The library is small box made for all weather conditions.**
- 8. Bennett Park – North End Woodward Community Coalition donated \$9,000 on 6/17/22 to install and maintain three Bike Repair Stations at Community determined locations at Bennett Park. The stations include an air pump, Allen wrenches, screwdrivers, and tire levelers. Installation to occur between mid-July and early August.**
- 9. Scripps Park - Woodbridge Neighborhood Development Corporation donated \$5,550 on 6/22/22 to provide 20 chairs and 6 tables at Scripps Park from Furniture Designhouse.**

Donations total value is \$45,343.