

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
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TO: The Honorable City Council

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 23, 2024

RE: **REVIEW OF CONTRACTS, PURCHASING FILES, & GRANTS**

Attached is the Legislative Policy Division's review of contracts submitted by the Office of Contracting and Procurement for the Week of August 27, 2024. The Legislative Policy staff comments are in bold.

This list of contracts has been submitted under the recess procedures adopted by City Council on July 9, 2024, which provides that all contracts on this list, that have not been held by a Council Member(s), are considered approved and will be released back to OCP for processing at 10 am Thursday, August 29, 2024.

If Council Members have questions and wish to hold any contract on this list, please provide your questions and request to hold a contract written in a Memo to Cindy Golden & Louise Jones of the Clerk's Office, LPD's Ashley Wilson & Anthony Johnson, as well as Malik Washington & Chadrick Fleno of the Mayor's Office by 4 PM on Wednesday, August 28, 2024. Contract(s) are held until released by the requesting Council Member or it will be referred to its respective Committee for action after Recess.

cc:

Janice Winfrey
Laura Goodspeed
Sandra Stahl
Irvin Corley
Marcell Todd
Malik Washington

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

TO: THE HONORABLE CITY COUNCIL

FROM: David Whitaker, Director
Legislative Policy Division Staff

DATE: August 23, 2024

RE: **CONTRACTS, PURCHASE ORDERS, & GRANTS SUBMITTED DURING RECESS FOR THE WEEK OF AUGUST 27, 2024.**

DoIT

6006514 100% City Funding – To Provide Microsoft Licenses for Various Applications Citywide. – Contractor: CDW Government, LLC – Location: 1000 Town Center Drive, Suite 1800, Southfield, MI 48075 – Contract Period: Upon City Council Approval for a Period of 3 Years. – Total Contract Amount: \$12,000,000.00.

Funding:

Account String: **1000-25310-310220-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Safer Neighborhoods - DoIT**
Funds Available: **\$11,132,615 as of August 23, 2024**

Tax Clearances Expiration Date: **5-17-25**
Political Contributions and Expenditures Statement:
Signed: **12-18-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **12-18-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance;
Online Employment App complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Bid Information:

RFQ opened July 11, 2024 & closed on July 26, 2024. 5 Invited Suppliers; 2 Bids Received.

ALL Bids: **CDW Government, LLC \$3,747,718.82**
SHI International \$3,781,784.54

*****CDW was the only Vendor authorized to provide the licenses.**

Contract Details:

Vendor: **CDW Government, LLC** Bid: **Lowest [\$3,747,718.82]**
Amount: **\$12,000,000** End Date: **3 years from approval [2027]**

Services/Fees:

Vendor is a Microsoft Licensing Solution Provider (LSP) FKA as Large Account Reseller (LAR) to act as a reseller for its licensing needs. To leverage contract modifications in the base Microsoft agreement formalized by the State of Michigan, the City LSP must be able provide all terms and conditions contained in the State of Michigan, Microsoft Enterprise Agreement terms executed in June 2023. Vendor will provide:

Pricing:				
Description	Unit of Measure	Quantity	Unit Price	Total Price
AAD-34704 M365 G3 Unified FUSL GCC Sub Per User	1 license	7,000	360.56	2,523,920.00
AAD-63092 M365 F3 Unified GCC Sub Per User	1 license	4,000	83.59	334,360.00
3NS-00003 Exchange Online P2 GCC Sub Per User	1 license	4,800	73.19	351,312.00
DDJ-00001 Power BI Pro GCC Sub Per User	1 license	10	91.42	914.20
MQM-00001 Azure Active Directory Prem P1 GCC Per User	1 license	300	54.95	16,485.00
NYH-00001 Teams AC with Dial Out US/CA GCC Sub Add-on	1 license	11,000	0	0
P3U-00001 Visio P2 GCC Sub Per User	1 license	250	137.32	34,330.00
PEY-00002 GitHub Enterprise Sub Per User	1 license	50	192.27	9,613.50
Rights Management Adhoc	1 license	50,000	0	0
Windows 10/11 Enterprise E5 Commercial (GCC Compatible)	1 license	20	54.10	1,082.00
Windows 365 Enterprise 4 vCPU, 16 GB, 128 GB for GCC	1 license	3	969.31	2,907.93
7JQ-00343 SQL Server Enterprise Per Core 2L	2 Cores	88	2366.25	208,230.00
77D-00111 Visual Studio Pro MSDN ALng SA	1 license	5	309.27	1,546.35
6VC-01254 Win Remote Desktop Services CAL ALng SA UCAL	1 license	200	23.87	4,774.00
6VC-01252 Win Remote Desktop Services CAL ALng LSA UCAL	1 license	30	55.73	1,671.90
9EA-00278 Win Server DC Core ALng SA 2L	2 Cores	544	126.79	68,973.76
9EM-00270 Win Server Standard Core ALng SA 2L	2 Cores	8	19.46	155.68

Total Not to Exceed \$12,000,000 during 3-year term.

DoIT

6006515 100% City Funding – To Provide Twilio Licenses for Text Messages to Residents Piggybacking off GSA Agreement 47QSWA18D008F. – Contractor: Carahsoft Technology Corp – Location: 11493 Sunset Hills, Reston, VA 20190 – Contract Period: Upon City Council Approval through September 30, 2027 – Total Contract Amount: \$383,349.00.

Funding

Account String: **3401-26190-190410-617900**
Fund Account Name: **Solid Waste Management**
Appropriation Name: **Solid Waste Collection**
Funds Available: **\$14,085,145 as of August 23, 2024**

Tax Clearances Expiration Date: **9-8-24**
Political Contributions and Expenditures Statement:
Signed: **8-29-23** Contributions: **none**

Consolidated Affidavits

Date signed: **8-29-23**
 Covenant of Equal Opportunity
 Hiring Policy Compliance.
Employment Application complies
 Slavery Era Records Disclosure
 Prison Industry Records Disclosure
 Immigrant Detention System Record Disclosure

Background:

This procurement is related to SMS software Twilio, to be purchased via Carahsoft. This was put out to bid however, the only two bids received were non-responsive, as they were not related to what the City asked for.

GSA pricing was then requested from known reseller Carahsoft and received.

Twilio is the only SMS provider that integrates with the new scheduling software (Telestaff) which is being implemented for DFD, EMS, and DPD. The SMS feature will be utilized to send and receive notifications about shift changes, exchanges, and OT offers. In addition, this software is currently, and will continue to be, used to support DPW's waste pick up reminder program, and the Construction and Demolition Department's demolition text update program

Bid Information:

None. This is a Non-Standard Procurement.

Contract Details:

Vendor: **Carahsoft Technology Corp** Bid: **Lowest** End Date: **September 30, 2027**
Amount: **\$383,349.00.**

Services/Fees:

The Services, and Fees are associated with GSA Agreement 47QSWA18D008F. Limited information was provided to LPD regarding this contract.

ELECTIONS

3076316 100% City Funding – To Provide 80 Parking Spaces for Temporary Election Workers. –
Contractor: Metropolis Michigan, LLC. – Location: 1001 Woodward Avenue, Suite 1150, Detroit,
MI 48226 – Contract Period: Upon City Council Approval for a Period of One (1) Year – Total
Contract Amount: \$96,000.00.

Funding:

Account String: **1000-29280-280110-627230**
Fund Account Name: **General Fund**
Appropriation Name: **Human Resources Department Admin.**
Funds Available: **\$2,589,773 as of August 23, 2024**

Affidavits & Political Contributions:

**Not Required since purchase does not
relate to the purchase of goods and/or
services.**

Tax Clearances Expiration Date: **1-24-25**

Background:

The City of Detroit has elections upcoming in August 6, 2024 (State Primary Election) and November 5, 2024 (General Election). Parking spaces are needed for Monday through Sunday parking that is accessible 24 hours a day for a minimum period of one month prior and after each election.

Bid Information

RFQ opened May 18, 2024 & closed on May 31, 2024. 9 Invited Suppliers; 2 Bids Received.

ALL Bids: Metropolis Michigan, LLC	\$8,000 [80 parking spaces at \$100 per space for 1 month]
Wayne Parking	\$ 16,800 [80 parking spaces at \$210 per space for 1 month]

Contract Details:

Vendor: **Metropolis Michigan, LLC**
Amount: **\$96,000**

Bid: **Lowest [\$8,000]**
End Date: **1 year from approval [2025]**

Services/Fees:

Furnish month-to-month 7-day parking spaces within one twentieth (1/20 or 0.05) mile of the Detroit Department of Elections Office (2978 W Grand Blvd, Detroit, Mi 48202) for City and temporary employees when training and working for local and state elections.

Metropolis runs 2 lots, 2950 Grand and 818 Milwaukee Blvd. in New Center. The department of elections will have clearance to park at either location. The lots are scan to park technology and accessible 24/7. Metropolis has several other locations within walking distance including a 10-story parking garage and can accommodate the Department of Elections for any events needed in the event they need more spaces than the designated areas.

Fees:

80 spaces	\$100 per space, per month for 1 year	TOTAL \$96,000
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FIRE

3077508 Notification of Emergency - 100% City Funding – To Provide for Mobile Eyes Software for Fire Inspections. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway, Suite 330, Troy, MI 48038– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$109,050.00.

Funding:

Account String: **1000-25240-240240-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Fire - Ordinance Enforcement**
Funds Available: **\$5,473,530 as of August 23, 2024**

Tax Clearances Expiration Date: **10-24-24**

Political Contributions and Expenditures Statement:

Signed: **8-6-24** Contributions: **None**

Consolidated Affidavits:

Date signed: **8-6-24**

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

***Vendor has indicated they provide multiple software solutions to correctional facilities for the purposes of administration, financial management, communications, and re-entry. Additionally, Tyler's Release Pay solution provides correctional facilities with a software solution to pay residents and work- release participants.**

The Vendor has also indicated it does not provide solutions directly to immigration & Customs Enforcement (ICE) dedicated facilities, their software solutions provided to prisons may include prisons that house ICE detainees from time to time.

Background:

MobileEyes is an integrated software solution with mobile device and web-based capabilities built to support Fire Prevention and Life safety initiatives. This technology supports the Fire Marshal Division with fire protection systems, annual life safety, new building construction inspections, and provides front line first responders with building information related to response through a pre-incident planning platform integrated into smartphones and emergency vehicles.

MobileEyes has been a Fire Prevention and Community Risk Reduction partner with the DFD since 2008. The technology developed has been exclusive to the needs of DFD. Additionally, only Mobile Eyes has exclusive licensing rights with Code Councils NFPA and ICC. These codes have been adopted by city ordinance and is enforceable by law. Furthermore, MobileEyes has worked exclusively with the city on building the API necessary to reflect real time payment and invoicing in Oracle.

Bid Information:

None, because this is an Emergency Non-Standard Procurement request to pay for services from May 26 - December 31, 2023. Tyler Technologies is a long-standing vendor providing critical services to the Detroit Fire Department Fire Marshal Division. Services have been provided without a contract and without payment for more than 12 months [See Additional Information section for details of new Tyler Technologies contract].

Contract Details:

Vendor: **Tyler Technologies, Inc.**

Amount: **\$109,050**

End Date: **June 30, 2025**

Services:

Provided software for mobile inspection, invoicing and billing services for all fire inspections and fees charged to Detroit Fire Department (DFD) customer. The Contractor will provide a fully integrated System that supports mobile (field) fire inspections customized to support unlimited inspection types, engine company pre-fire planning, electronic display of prefire plans via MDT and Smartphone for DFD incident

Contract discussion continues onto the next page.

FIRE – *continued*

3077508 Notification of Emergency - 100% City Funding – To Provide for Mobile Eyes Software for Fire Inspections. – Contractor: Tyler Technologies, Inc. – Location: 550 Stephenson Highway, Suite 330, Troy, MI 48038– Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$109,050.00.

Services – continued:

commanders, first responders and mutual aid partners, as well as billing and financial management components integrated with the City's finance system.

Fees:

Services and Support Extension Fee for May 26 - December 31, 2023	\$117,271
Payment in July 2024	(\$8,221)
TOTAL Amount owed for 2023	\$109,050

Additional Information:

Contract 6005673 with Tyler Technologies, Inc. to provide Mobile Inspection Invoicing and Billing Services for all Fire Inspections And Fees Charged to Fire Department Customers [MobileEyes software] for \$414,802; through August 31, 2027 was submitted during recess, the week of August 20, 2024 and was held by CM Santiago-Romero.

GENERAL SERVICES

6006486 100% City Funding – To Provide Ornamental Plant Plugs throughout City of Detroit Public Spaces. – Contractor: Germana Seed Company – Location: 5978 N. Northwest Highway, Chicago, IL 60631 – Contract Period: Upon City Council Approval through July 19, 2026 – Total Contract Amount: \$450,000.00.

Funding

Account String: **1000-26470-472180-617900**
Fund Account Name: **General Fund**
Appropriation Name: **Parks and Public Space Management**
Funds Available: **\$26,302,886 as of August 23, 2024**

Tax Clearances Expiration Date: **8-16-25**
Political Contributions and Expenditures Statement:
Signed: **2-3-24** Contributions: **none**

Consolidated Affidavits

Date signed: **2-3-24**
 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:

RFQ closed June 19 , 2024. 15 suppliers invited to bid; 1 Bid Received.
Bids were evaluated based upon price only.

Contract Details:

Vendor: **Germana Seed Company** Bid: **Lowest** End Date: **July 19, 2026**
Amount: **\$450,000.00**

Services:

- **Provide Ornamental plant plugs to grow into mature ornamental plants for distribution throughout the City of Detroit public spaces and, if necessary, approved equals due to availability or other reasons given by the Floriculture Manager.**
- **Supply and deliver to Belle Isle greenhouses the requested types and quantities needed at dates requested by the Floriculture Manager.**

Fees:

Fees range from \$0.15 cents per plug for a Cosmo Cosmic Red Plug to \$58.60 per plug for a MariGold Superhero Mix Plug. Fees not to exceed \$450,000 for various plugs included in this contract.

GENERAL SERVICES

6002427-A1 100% Major Street Funding – AMEND 1 – To Provide an Extension of Time Only for the Purchase of Agricultural and Construction Equipment while Rebid takes Place. – Contractor: MacAllister Machinery Co., Inc. dba Michigan CAT – Location: 24800 Novi Road, Novi, MI 48375 – Previous Contract Period: November 18, 2019 through November 18, 2024 – Amended Contract Period: Upon City Council Approval through November 18, 2025 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$5,000,000.00.

Funding

Account String: **3301-25190-193822-626435**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$45,967,130 as of August 23, 2024**

Tax Clearances Expiration Date: **7-19-25**
Political Contributions and Expenditures Statement:
Signed: **7-15-24** Contributions: **none**

Consolidated Affidavits

Date signed: **7-15-24**
 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. This is an amendment to an existing agreement.

Contract Details:

Vendor: **MacAllister Machinery Co., Inc. dba Michigan CAT**
End Date: **adds 1 year through November 18, 2025**
Amount: **+\$0.00; Total \$5,000,000**

Services/Fees-remains the same:

- **To provide both rentals and purchase option for Front loaders, Bulldozers, Backhoes, Skid loaders, Road Graders, Rollers, Excavators, and large equipment trailers.**
- **This contract includes the purchase of 36 pieces of equipment; the turnaround time requires 11 to 19 weeks from receipt of the purchase order to delivery.**
- **7 types of equipment are proposed for rental; rentals require a 24-hour turnaround time.**
- **This vendor indicated to have 15 locations in Michigan, including a Detroit office at 1001 Woodward Ave. and, according to the Office of Contracting and Procurement, will be moving to larger location at 4005 W. Fort that will include space for offices, shop space and outdoor space for equipment.**
- **Equipment operations, requested through this contract, to be coordinated through their Detroit office.**

Additional Information:

6002427 was originally approved November 19, 2019, for \$5,000,000 through November 18,2024 to provide Large Construction Equipment.

GENERAL SERVICES

3077406 100% Blight Funding – To Provide Payment for Rental of 2 Wheel Loaders. – Contractor: Herc Rentals, Inc. – Location: 29125 Smith Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 30, 2025 – Total Contract Amount: \$61,691.96.

Funding

Account String: **1003-25470-472120-617900**
Fund Account Name: **Blight Remediation Fund**
Appropriation Name: **Safe Neighborhoods – GSD**
Funds Available: **\$4,522,415 as of August 23, 2024**

Tax Clearances Expiration Date: **7-11-25**
Political Contributions and Expenditures Statement:
Signed: **5-14-24** Contributions: **none**

Consolidated Affidavits

Date signed: **5-14-24**
 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. This is a Non-Standard Unplanned Procurement. The City has an ARPA Skills for life Vehicle and Equipment rental contract with Herc Rentals. The contract includes a fee schedule that lists the specific equipment and vehicles that can be rented.

The General Services Department (GSD) requested to rent two (2) wheel loaders that were not listed in the contract. These pieces of equipment were used to load debris that was accumulated into piles by the staff of the Skills for Life Program.

When the invoices were presented for payment, the invoices were rejected because the exact models listed in the contract were not the equipment that were rented, and the ARPA requirements only allow for the cost of the equipment listed in the contract to be paid for.

Therefore, The City must pay for the Rental of the two (2) wheel loaders using Non-ARPA funds.

Contract Details:

Vendor: **Herc Rentals, Inc.** End Date: **June 30, 2025**
Amount: **\$61,691.96.**

Services/Fees:

Invoices range from October 2023 with fees totaling \$12,158.40 to February 2024 with fees totaling \$13,058.36 To Provide Rental of Two (2) Wheel Loaders.

GENERAL SERVICES

6005849-A1 100% City Funding – AMEND 1 – To Provide a Change of Scope for Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: December 1, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,660,000.00.

Funding

2 Account Strings: 4533-20507-433100-644124-000000
1003-20253-472140-617900-000000

2 Fund Accounts: **City of Detroit Capital Projects**
Blight Remediation Fund

Appropriation Names: **City of Detroit Capital Projects \$83,922,126**
Blight Remediation Projects- \$11,628,042

Consolidated Affidavits

Date signed: **10-3-23**

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

Tax Clearances Expiration Date: 4-15-25

Background:

The Office of Arts, Culture and Entrepreneurship, Detroit ACE, was established in 2019 to oversee the City of Detroit’s investment in the arts.

Detroit ACE Mission Use arts and culture as catalysts for neighborhood growth and improvement, Promote the excellence of Detroit's creative workforce, and Continually establish new and innovative ways for Detroiters and tourists to enjoy and create art.

City Walls established in 2017 is a public arts program within the General Services Department’s Blight Remediation Division. City Walls operates primarily with two programmatic functions.

The Blight Abatement Artist Residency Program (BAARP) intends to empower emerging Detroit artists with a stipend, supplies budget, and professional support as they work with and under the guidance of the City Walls program and its contracted partner to paint murals across the City of Detroit.

Our other function, Community Driven Arts Projects, are structured in an Open Call format. The Open Call format ensures that all artists can apply for the available projects.

Bid Information

None. This is an amendment to an existing agreement.

Contract Details:

Vendor: **Space Lab Development, Inc** End Date: **December 31, 2026** Amount: **\$2,660,000**

Services- at time of approval:

- **The vendor for this project will be expected to manage the execution of the various projects in cooperation and under the direction of the City Walls program manager as well as maintaining a separate management portfolio for the ACE divisions projects.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6005849-A1 100% City Funding – AMEND 1 – To Provide a Change of Scope for Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: December 1, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,660,000.00.

Services at time of approval-cont.

- **Vendor will receive funds from City of Detroit general funds and/or sponsorships, grants for initiatives and provide accounting, fiduciary, and grants/sponsorship administration services with the following programs:**
 - **Blight Abatement Artist Residency Program (BAARP)**
 - **Community Driven Public Art Projects (Open Calls)**
 - **Detroit ACE Projects**
 - **Additional Services**
 - **Art Shows/Events**

- **Vendor will establish and manage a segregated account for each source of funding administered that is designated solely for that funding source. Awardee will disburse funds from the Account only in furtherance of grant and/or other funding sources awarded to the General Services Department and in accordance with the terms of the awarded funding, such as for the following purposes: payment of Blight Abatement Artist Residency Programs, Community Driven Public Arts Projects, Data Tracking, City Walls Art Show and Additional Services. Payment of other expenses that are necessary or convenient for implementation of the Project, and distribution of allocations due to the Contractor for its fiscal sponsorship activities, all in accordance with the terms of individual grant/sponsorship and/or other funding awards.**

- **Vendor will submit regular reports to the General Services Department and Program Management monthly and/or as requested. Reports may be, but are not limited to, status of invoices and payments, fund balances or other activities that the Contractor is responsible for managing.**

- **Vendor will solicit sponsorship/grants, enter into contracts with, and manage financial transactions & reporting requirements with third party vendors and Artist to provide art projects that may be necessary or convenient for implementation of grant or otherwise-funded programs awarded to the General Services Department.**
- **The General Services Department Managing Staff will make the final selection of Artist providing services:**
 - **Making final selection of Artist in the Blight Abatement Artist Residency Program (BAARP)**
 - **Making final decisions regarding renewals and termination of Artist contracts**
 - **Approving all payments before they are processed by the vendors.**

- **Vendors with the support of the General Services Department, will submit all reports (including programmatic, financial, and other reporting required by funder) to funding organization(s) or Sponsors, as may be required under the terms of their respective funding sources. GSD and personnel of grant or otherwise-funded programs will provide content as requested by awardee.**
- **Vendors will manage submission process to ensure all required reports are submitted on time. Vendors will enter into contracts with Artist hired through grant/sponsorship or otherwise funded programs, process stipends, and provide accounting and support services to hired Artist.**
- **Vendors and GSD will meet at their mutual convenience when requested by GSD, whether in person or via video conference, telephone, or other convenient means on a periodic basis to review the progress of each Party’s activities, to coordinate further activities related to grant or otherwise-funded programs as may be necessary, and to discuss other relevant issues that may arise from time to time. Meetings will occur quarterly or more frequently.**

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6005849-A1 100% City Funding – AMEND 1 – To Provide a Change of Scope for Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: December 1, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,660,000.00.

Services at time of approval-cont.

- Vendors will maintain and will request that Artist information pertinent to its activities under grant or otherwise-funded programs awarded to the General Services Department for at least four (4) years following the conclusion or earlier termination of a contract for services between Contractor and General Services Department, but in no case for less time than may be required to maintain compliance with Applicable Laws and the requirements of funding organizations.
- Vendor will engage with the residents of the communities where the murals will be created and installed by coordinating community visioning meetings and design charrettes, if required.

Project Deliverables:

Data Tracking:

Track the implementation of each mural with the minimum categories of:

I. Name of Artist

II. Size of Mural

III. Location of Mural

IV. Name of Mural

V. Year Painted

VI. Artist Description of Work

VII. Photo of the Wall (before and after the mural/artwork is installed)

Fees-remains the same:

Program

City Walls

ACE

Markup for services

15%

10%

DESCRIPTION	Estimated Funding Per Contract Year		
	Year 1	Year 2	Year 3
Blight Abatement Artist Residency Program	\$75,000.00	\$75,000.00	\$75,000.00
Community Driven Projects	\$880,000.00	\$320,000.00	\$320,000.00
City Walls Art Show	\$5,000.00	\$5,000.00	\$5,000.00
ACE Program	\$300,000.00	\$300,000.00	\$300,000.00
Totals	\$1,260,000.00	\$700,000.00	\$700,000.00

Contract Discussion continues on the next page

GENERAL SERVICES-cont.

6005849-A1 100% City Funding – AMEND 1 – To Provide a Change of Scope for Fiduciary and Program Management for City Walls and ACE Program. – Contractor: Space Lab Development, Inc – Location: 607 Shelby Street, Suite 700, Detroit, MI 48226 – Contract Period: December 1, 2023 through December 31, 2026 – Contract Increase Amount: \$0.00 – Total Contract Amount: \$2,660,000.00.

Amendment 1 Services:

Exhibit A, Part II of the Contract is amended by inserting the following immediately following additional items as part of Services to be Performed:

“COMMUNITY DRIVEN SMALL GRANT AWARDS

This function will accept proposals from community groups, or other organizations that need sponsorship. The distribution of these small grants will provide Arts and Cultural programs and services throughout Detroit to ensure that every citizen in the community is able to enjoy the civic, economic, and educational benefits of Arts and Culture. These organizations must provide opportunities for artists and arts professionals (giving preference to local artists and art professionals), be well managed, financially accountable, and be committed to diverse and inclusive practices. Once a group or organization is selected, the Contractor will provide assistance on as needed basis as determined by the City of Detroit”

Additional Information:

6005849 was originally approved November 21, 2013, for \$2,660,000 through December 30,2026 to provide Fiduciary and Program Management for City Walls & ACE Program.

HOUSING & REVITALIZATION

6005674 - A1 100% Capital Funding - AMEND 1 – To Provide Additional Exterior Work to Comply with the Historical Restoration of 2912 and 2918 Garland. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Dr., White Lake, MI 48386 – Contract Period: Upon City Council Approval through July 30, 2026 – Contract Increase Amount: \$330,000.00 - Total Contract Amount: \$1,330,000.00.

Funding:

Account String: **4533-20507-470012-631100**
Fund Account Name: **City of Detroit Capital Projects**
Appropriation Name: **CoD Capital Projects**
Funds Available: **\$2,732,212 as of August 23, 2024**

Tax Clearances Expiration Date: **9-21-24**

Contributions and Expenditures Statement:

Signed: **7-24-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **7-24-23**

- Covenant of Equal Opportunity
- Hiring Policy Compliance;
Uses resumes
- Slavery Era Records Disclosure
- Prison Industry Records Political
- Immigrant Detention System Record
Disclosure

Background:

The City of Detroit’s overall goal is to develop a historical, interpretive plaza and restore and stabilize homes near the Dr. Ossian Sweet House to contribute to the historic character of the area and to commemorate and memorialize the history and legacy of Dr. Ossian Sweet and the influence of the events that unfolded in 1925.

The Dr. Ossian Sweet House, located at 2905 Garland Street, is listed on the National Register of Historic Places and is a registered Michigan State Historical Site (#S0461). The property was the home of an African American physician whose move into a previously all-white neighborhood in 1925, became the site of a racial incident that resulted in a nationally publicized murder trial that significantly impacted the greater Civil Rights movement.

The preservation and development of the Ossian Sweet house and surrounding area will add to Detroit’s rich history of important civil rights sites and monuments. The surrounding area covered under this contract includes the properties to be renovated located at 2912 and 2918 Garland Street.

Bid Information:

None, because this is an amendment to an existing contract. At the time of approval this vendor was the highest ranked bid of the 5 bids received.

Contract Details:

Vendor: **CTI Contractor Services, LLC**

Amount: **Add \$330,000; Total \$1,330,000**

End Date: **+ 15 months; through July 30, 2026**

Amendment 1 Details:

Add \$330,000 to Amend the scope of work for Additional Exterior Work to Comply with the Historical Restoration of 2912 and 2918 Garland to “match the historical character of 1925.” Including the following on B, C, and D sides of both homes:

- Remove existing wood siding.
- Install ½” OSB sheathing, house wrap, cedar siding to match the original siding style and size. No vinyl siding, wood trim for windows, and wood soffit.
- Caulk seams of cedar siding to prep for paint.
- Prime for paint and paint exterior in approved color system E from the City of Detroit’s Historic District Commission guidelines.
- Modify windows

Services at the time of approval:

Provide design-build services to restore and stabilize the duplex located at 2912 & 2918 Garland, Detroit. The overall goal is to stop deterioration and preserve the integrity of the historic properties and characteristics of
Contract discussion continues onto the next page.

Housing & Revitalization – continued

6005674 - A1 100% Capital Funding - AMEND 1 – To Provide Additional Exterior Work to Comply with the Historical Restoration of 2912 and 2918 Garland. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Dr., White Lake, MI 48386 – Contract Period: Upon City Council Approval through July 30, 2026 – Contract Increase Amount: \$330,000.00 - Total Contract Amount: \$1,330,000.00.

Services at the time of approval- continued:

the exterior façades. The interior of both 2912 & 2918 Garland will be fully renovated, and the duplex will be turned into two 5 bedroom/2-bathroom single family homes.

Vendor will be responsible for any necessary construction documents that are required to obtain permits and to develop a package for construction. All design and construction work will be closely coordinated with the City of Detroit’s Bridging Neighborhood (BN) Construction Management team. Estimated completion for both properties: Spring 2024.

Renovation of 2912 and 2918 Garland Street for the Bridging Neighborhoods Program. The full scope of work is made up of 4 parts to be completed within 4 months of the date on the Notice to Proceed:

- Part I – Standard Modifications
- Part II – BN Construction Quality Standards, which includes compliance with building codes and warranties included from the date of key hand-off.
- Part III – Product Specifications from a predetermined list of products.
- Part IV – Hazardous Materials Survey, which includes asbestos, lead in water, lead dust, and mold.

Install Grey Renovation Package using a pre-determined list of products at both homes.

Interior work at 2912 & 2918 Garland Street includes:

Providing gas and electric connections for stove and dryer; connection and space for dishwasher & microwave; rewire home;; replace sewer drains; install 15 kitchen cabinets; All rotted wood on or in home shall be removed and replaced; replace windows that match 1925 style; electrical & HVAC will be replaced to meet code; lead plumbing will be demolished; repair handrails; basement walls & floors will be finished; install adequate lighting; All partition walls in basement should be demolished unless otherwise noted; Any exposed exterior wall or ceiling should be insulated; paint; Provide new toilet, sink, vanity, bathtub, and fixtures in bathroom; Provide smoke & carbon monoxide detectors; and all steps repaired .

Exterior work at 2912 & 2918 Garland Street includes:

Remove debris; Wood siding, windows, porch/railings, gutters, and trim must all maintain the historical features of 1925; new roof made with asphalt shingles; new gutters; Replace the main sewer line; paint; replace handrails; install mesh cap on any chimney; and install a white picket fence.

Fees at the time of approval:

	2918 Garland [Big blue house]:	2912 Garland [Yellow house with stone]:
Bond	\$9,500	\$8,500
Selective Demo	\$22,000	\$18,000
Exterior Doors	\$2,400	\$2,400
Rough Plumbing	\$12,000	\$12,000
Rough Electrical	\$14,000	\$14,000
Rough HVAC	\$18,000	\$18,000
Exterior Trim	\$8,000	\$8,000
Siding (incl Exterior Painting)	\$35,000	\$35,000
Windows Complete	\$17,000	\$17,000
Drywall Finish	\$52,000	\$52,000
Painting	\$22,000	\$22,000
Interior Door and Hardware	\$20,000	\$20,000

Contract discussion continues onto the next page.

Housing & Revitalization – continued

6005674 - A1 100% Capital Funding - AMEND 1 – To Provide Additional Exterior Work to Comply with the Historical Restoration of 2912 and 2918 Garland. – Contractor: CTI Contractor Services, LLC – Location: 8756 Trenton Dr., White Lake, MI 48386 – Contract Period: Upon City Council Approval through July 30, 2026 – Contract Increase Amount: \$330,000.00 - Total Contract Amount: \$1,330,000.00.

Fees – continued:

2918 Garland [Big blue house]:	2912 Garland [Yellow house with stone]:
Cabinets and Counters	\$18,000
Flooring	\$24,000
Porch	\$12,000
Finish Carpentry	\$12,000
Gutter and Downspouts	\$3,000
New Sewer Line	\$12,000
French Drain and Sump Pump	\$0.00
Back Flow Valve Preventer	Included above in sewer
Final Plumbing	\$8,000
Final HVAC	\$3,000
Final Electrical (incl Lighting)	\$6,000
Landscaping	\$4,500
Chain link Fencing	\$4,500
White Picket Fencing	\$4,500
Exterior Renderings for 1925	
Historical Aesthetic	\$6,500

Other costs at 2912 Garland [Yellow house with stone]:

- **Rough Framing repairs of bond on 1st floor, pull in 2nd floor upper walls, add framing for roof deck, Build in skirt wall and stucco board for skirt wall, trim & paint, reframe walls in interior as design, re-frame walls and windows for \$46,500.**
- **Insulation - wall and ceiling insulation 2x4 walls spray foam to meet code, blow-in R49 in attic for \$30,000.**
- **Insulation - install rigid 3" foam (R-17) on crawl space skirt wall on perimeter \$4,550**
- **Job includes repairing of existing piers & adding Piers if necessary - piers foundation on home unknown**

SUBTOTAL \$424,000

Other Costs at 2918 Garland [Big blue house]:

- **Demolish and Replace 4 basement walls for \$100,000**
- **New roof (include all new trusses and sheathing) \$35,000**
- **Add interior perimeter drain tile and sump basin with pump for basement \$12,600**
- **Add exterior basement wall insulation of 3inch rigid foam, - R-17. Buried on exterior wall to meet code \$4,500**
- **Rough Framing repairs of bond on 1st floor, rebuild entire 2nd floor and walls for new trusses, reframe walls in interior as design, re-frame walls and windows \$46,500**
- **Insulation - wall and ceiling insulation 2x4 walls spray foam to meet code, blow-in R49 in attic \$30,000**
- **If a new footing is needed, CTI will incur cost to add new footing.**

SUBTOTAL \$576,000

Original TOTAL \$1,000,000

Additional Information:

6005674 was initially approved January 16, 2024 with CTI Contractor Services, LLC to provide Full Renovation of Both 2912 and 2918 Garland Street for \$1,000,000; through April 30, 2025.

PUBLIC WORKS

6006510 100% Major Street Funding – To Provide Cold Patch Asphalt. – Contractor: Cadillac Asphalt LLC
– Location: 670 S Dix St, Detroit, MI 48217 – Contract Period: Upon City Council Approval from
9/25/24 - 9/24/25 – Total Contract Amount: \$630,000.00

Funding:

Account String: **3301-25190-193822-621900**
Fund Account Name: **Major Street**
Appropriation Name: **Streets & Rights of Way Management**
Funds Available: **\$36,739,310 as of August 23, 2024**

Tax Clearances Expiration Date: **5-29-25**

Political Contributions and Expenditures Statement:

Signed: **9-8-23** Contributions: **None**

Consolidated Affidavits:

Date signed: **9-8-23**

- 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

RFQ opened on July 9, 2024 & closed on July 19, 2024. 19 Invited Suppliers; 2 Bids Received.

ALL Bids: **Cadillac Asphalt \$630,000 [2% equalized bid \$617,400 for D-BB]**
Ajaxx \$641,250 [no equalization applied]

Contract Details:

Vendor: **Cadillac Asphalt LLC**

Bid: **Lowest**

Amount: **\$630,000**

End Date: **September 24, 2025**

Services:

Demolition \$46,000; Backfill & Grading \$4,000; Site Finalization \$2,400; TOTAL \$52,400

Fees:

**Deliver Bituminous Cold Patch Material for DPW Street Maintenance Division at \$140/ton.
TOTAL Not to Exceed \$630,000.**

Certifications:

Certified as Detroit Based Business until 9/19/25.

TRANSPORTATION

6006496 100% City Funding – To Provide Ford Vehicle Repair Service and Parts. – Contractor: Mission Ford of Dearborn, Inc. – Location: 14585 Michigan Avenue, Dearborn MI 48126 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$87,500.00.

Funding:

Account String: **5301-27200-200290-622100**
Fund Account Name: **Transportation Operation**
Appropriation Name: **Rider Services**
Funds Available: **\$69,757,116 as of August 23, 2024**

Tax Clearances Expiration Date: **3-20-25**
Political Contributions and Expenditures Statement:
Signed: **7-30-24** Contributions: **none**

Consolidated Affidavits:

Date signed: **7-30-24**
 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:

RFQ opened June 11, 2024, and closed June 21, 2024. 3 suppliers invited to bid; 4 Bid Received.
Bids were evaluated based on price only.

All Bids:

Mission Ford of Dearborn, Inc. [\$168,392.91]- Provided a 9.2 Discounts for Parts
Bob Maxey Ford, Inc. [\$172,490.56]-Provided a 28% Discounts for Parts
Pat Milliken Ford [\$192,474.79]- Provided a 18% Discounts for Parts

Contract Details:

Vendor: **Mission Ford of Dearborn, Inc.** Bid: **Lowest Bid**
Amount: **\$87,500** End Date: **3 years from approval**

Services:

- **The Vendor will provide Ford Vehicle Repair Services and Parts for the City of Detroit Department of Transportation (DDOT).**
- **Services and Parts will be provided for Vehicles which are no older than ten (10) years of age.**
- **Vehicles will be delivered and picked up from the Vendor’s Repair Facility by DDOT.**
- **The Contractor shall purchase adequate stock and provide all parts, tools and supplies required to affect the accident repair work within the time period submitted in the estimate**
- **The Vendor will submit certification with the estimate, stating its ability as a licensed OEM Vendor, and that the OEM parts required to perform the repairs will be in the Vendor’s inventory at the time needed. Failure of the Vendor to have the necessary OEM parts in inventory, or failure of the Contractor to provide proof that the necessary OEM parts to perform the repairs are in the Contractor’s inventory, may be cause for rejection of estimate. All replacement parts are to be original equipment manufacturer (OEM) parts or parts approved in writing by the DDOT Vehicle Maintenance Manager or his designee.**
- **The Contractor will warranty repair work for a period of 12 months. Warranty repairs must cover parts, labor and towing of the vehicle**

Contract Discussion continues on the next page

TRANSPORTATION-cont.

6006496 100% City Funding – To Provide Ford Vehicle Repair Service and Parts. – Contractor: Mission Ford of Dearborn, Inc. – Location: 14585 Michigan Avenue, Dearborn MI 48126 – Contract Period: Upon City Council Approval for a Period of Three (3) Years – Total Contract Amount: \$87,500.00.

Project Schedule:

The Vendor will be expected to make reasonably prompt deliveries, within three (3) working days, consistent with quantities ordered.

Should an emergency arise for items which are not available, the City of Detroit reserves the right to secure sufficient quantities from others to meet its immediate needs without prejudice of the Contract.

All repairs will be performed within three (3) to five (5) business days after Vendor has received the approval to perform repairs, based on the quote the Vendor has submitted to the Transportation Department, Vehicle Maintenance Division.

Fees:

A. Parts, Genuine, at Dealer Cost plus 9.2% from Ford dealer parts and accessories.

LABOR RATES ARE FIRM:

LABOR	RATE PER HOUR	WORK SCHEDULE
LABOR, GENERAL REPAIR	\$130.00	MON - FRI 7:30 AM - 5 PM
LABOR, BODY REPAIR	\$46.00	MON – FRI 7:30 AM – 5 PM
LABOR, FRAME REPAIR	\$60.00	MON – FRI 7:30 AM – 5 PM

Contract prices are FIRM for the entire contract period.

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 27, 2024 RECESS

Request to Accept:

- **Request to accept an increase in appropriation for the FY 2025 Childhood Lead Poisoning Prevention Lead Expansion Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Childhood Lead Poisoning Prevention Lead Expansion Grant, in the amount of \$400,000.00. There is no match requirement. The grant was adopted in the FY 2025 budget in the amount of \$397,393.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 21337, in the amount of \$2,607.00, to reflect the total project cost of \$400,000.00.

The objective of the grant is to increase and maximize the number of children less than six years of age protected from lead poisoning and the number of City of Detroit childcare facilities where lead hazards are controlled. The funding allotted to the department will be utilized to target lead testing and hazard control efforts, expand education and outreach, and enhance nursing and environmental services to children.

- **Request to accept an increase in appropriation for the FY 2025 Children's Special Health Care Services Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Children's Special Health Care Services Grant, in the amount of \$712,047.00. There is no match requirement. The grant was adopted in the FY 2025 budget in the amount of \$704,875.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 21317, in the amount of \$7,172.00, to reflect the total project cost of \$712,047.00.

The objective of the grant is to ensure that children in Detroit with special health care needs receive the services they require. The funding allotted to the department will be utilized to pay for salaries, fringe benefits, contractual services, and travel.

- **Request to accept an increase in appropriation for the FY 2024 Emerging Threats – Hepatitis C Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2024 Emerging Threats – Hepatitis C Grant, in the amount of \$139,611.00. There is no match requirement. The grant was adopted in the FY 2025 budget in the amount of \$114,444.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 21329, in the amount of \$25,167.00, to reflect the total project cost of \$139,611.00.

The objective of the grant is to make improvements in hepatitis C virus (HCV) testing, case follow-up, and linkage to care. The funding allotted to the department will be utilized to pay for program staff salaries, travel, and supplies.

- **Request to accept an increase in appropriation for the FY 2025 Family Planning Services Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Family Planning Services Grant, in the amount of \$640,000.00. There is no match requirement. The grant was adopted in the FY 2025 budget in the amount of \$530,404.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 21328, in the amount of \$109,596.00, to reflect the total project cost of \$640,000.00.

The objective of the grant is to provide family planning, educational and counseling support to reduce health risks and promote healthy behaviors. The funding allotted to the department will be utilized to pay for community engagement/awareness services, travel, and clinical supplies.

Grant discussion continues onto the next page.

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 27, 2024 RECESS

Request to Accept:

- **Request to accept an increase in appropriation for the FY 2025 Essential Local Public Health Services Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2025 Essential Local Public Health Services Grant, in the amount of \$3,255,273.00. There is no match requirement. The grant was adopted in the FY 2025 budget in the amount of \$3,007,573.00. The grant was awarded at a higher amount than was budgeted. We are requesting to increase appropriation 21314, in the amount of \$247,700.00, to reflect the total project cost of \$3,255,273.00.

The objective of the grant is to provide core health functions to Detroit residents. Services include immunizations, infectious disease control, sexually transmitted disease control and prevention, etc. The funding allotted to the department will be utilized to pay for staff salary and fringe benefits, supplies, and other administrative expenses.

- **Request to Accept and Appropriate Sub-award from the FY 2023 High Intensity Drug Trafficking Areas (HIDTA) Grant.** The City of Novi has awarded the City of Detroit Police Department with a sub-award from the FY 2023 High Intensity Drug Trafficking Areas (HIDTA) Grant for a total of \$170,000.00. There is no match requirement. The total project cost is \$170,000.00. This grant was made possible by grant from the Michigan High Intensity Drug Trafficking Areas (HIDTA).

The objective of the grant is to provide funding to support the Crime Gun Intelligence Center Partnership, combat overdose and fentanyl investigations, and combat drug trafficking in the region. The funding allotted to the department will be utilized for Task Force Member training, overtime pay, and equipment and supplies. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation numbers are:

- **21400, in the amount of \$75,000, for the Crime Gun Intelligence Center**
- **21401, in the amount of \$50,000, for the Combat Drug Overdose Program**
- **21419, in the amount of \$45,000, for the Combat Drug Trafficking Program**

- **Request to accept a donation of up to 224 trees from the Greening of Detroit for various parks across the City of Detroit.** The Greening of Detroit has awarded up to 224 trees, valued at \$179,200.00, to the City of Detroit General Services Department, for various parks across the City of Detroit, including Messmer, Calcara, Milan, Brookins, Mahaffey, and Stoudamire Parks, and Sasser Playground. There is no match requirement for this donation. This is a non-cash donation.

The objective of the donation to the department is to make landscape improvements to City-owned parks. The Greening of Detroit will purchase and install up to 224 shade and ornamental trees (1.5" caliper balled and burlap) at the following parks:

- **Messmer Park (44 trees), 4135 Bluehill St., Detroit, MI 48224**
- **Calcara Park (31 trees), 3360 Charlevoix St., Detroit, MI 48207**
- **Milan Park (40+ trees), 19820 Curtis St., Detroit, MI 48219**
- **Brookins Park (5 trees), 11164 Rossiter St., Detroit, MI 48224**
- **Mahaffey Park (44 trees, formerly Sylvester-Seyburn), 8010 Sylvester St., Detroit, MI 48214**
- **Stoudamire Park (20 trees, formerly Troester-Hayes Park), 15045 Troester St., Detroit, MI 48205**
- **Sasser Playground (40 trees), 9727 Camley St., Detroit, MI 48224**

GRANT(S) SCHEDULED TO BE CONSIDERED THE WEEK OF AUGUST 27, 2024 RECESS

- Request to accept a donation of up to 224 trees from the Greening of Detroit for various parks across the City of Detroit. – *continued*

Improvements will take place during the Fall 2024 - Spring 2025 planting seasons. The Greening of Detroit has worked with community and city representatives to ensure these improvements are desired.

The Greening of Detroit provides a 3-year maintenance plan that includes irrigation, and the first structural pruning of these trees. No warranty is provided, but any trees that have died within the first two years can be removed (flush cut) at the request of the Landscape Design Unit.

Request to Apply:

- **Authorization to submit a grant application to the U.S. Department of Transportation for the FY 2024 Strengthening Mobility and Revolutionizing Transportation (SMART) Stage 2 Grant.** The Office of Mobility Innovation, in partnership with the Department of Public Works, is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Transportation for the FY 2024 Strengthening Mobility and Revolutionizing Transportation (SMART) Stage 2 Grant. The amount being sought is \$15,000,000.00. There is no match requirement. The total project cost is \$15,000,000.00.

The FY 2024 Strengthening Mobility and Revolutionizing Transportation (SMART) Stage 2 Grant will enable the department to:

- **Improve road safety for drivers and pedestrians by deploying smart intersection technologies at an additional 100 intersections citywide**
- **Complete the Mobility Optimization through Data for Equity and Safety (MODES) Project**
- **Enhance traffic management with updated hardware and new technologies such as Traffic Signal Priority and pedestrian detection systems**
- **Incorporate advanced solutions for fire prediction, harsh braking detection, and environmental monitoring**

Detroit MODES Stage 2 will fully implement the project by expanding from 22 to 122 locations citywide, incorporating advanced solutions for fire prediction, harsh braking detection, and environmental monitoring, and enhancing traffic management with updated hardware and new technologies such as Traffic Signal Priority and pedestrian detection systems.

Request to Amend:

- **Request to extend the grant period for the FY 2021-2022 Wayne County Parks Mileage Grant and execute a Grant Amendment.** Wayne County awarded the City of Detroit General Services Department with the FY 2021-2022 Wayne County Parks Mileage Grant for a total of \$234,000.00. There is no match requirement. The total project cost is \$234,000.00. Detroit City Council approved the request to accept and appropriate this funding on October 25, 2022. This request is to execute a grant amendment for a time extension to the project period. Wayne County requires council authorization to execute this grant agreement amendment. The original grant end date was September 30, 2024. The grant amount will not change. If approval is granted, the grant end date will be extended to September 30, 2025.

The objective of the grant is to make improvements to various parks across the City of Detroit. The funding allotted to the department will be utilized to make improvements to the following parks and park areas: Kelley Park dog park, Sasser Park picnic area, Three Mile Park walkway, Crockett Park playground, Voight Park landscaping, Van Antwerp Park ball-field improvements, and the Rouge Park archery range. This is a request for the approval to amend grant period by 1 year to September 30, 2025.