

Recess  
Contracts.  
Week of 8/7/18.

INTERNAL  
OPERATIONS  
STANDING  
COMMITTEE

2

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 3, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001559      100 % Revenue Funding – To Provide Computer and Miscellaneous Electronic Equipment Disposal/Recycle Services. – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Ave, Suite 203, Saint Clair Shores MI, 48080 – Contract Period: Upon City Council Approval through July 31, 2021 – Total Contract Amount: \$1.00. **DoIT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. 6001559 referred to in the foregoing communication dated August 3, 2018 be hereby and is approved.



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**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 3, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001580      100% City Funding – To Provide An As-Needed Contractor for DFD Engine #42, which will perform specialized, Large Scale Repairs. – Contractor: W-3 Construction Company – Location: 7601 Second Ave., Detroit MI, 48202 – Contract Period: Upon City Council Approval through July 30, 2019 – Total Contract Amount: \$725,000.00. **GENERAL SERVICES DEPARTMENT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER** \_\_\_\_\_

**RESOLVED**, that Contract No. 6001580 referred to in the foregoing communication dated August 3, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 3, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

MIC-05767 100% City Funding – To Provide A Legislative Assistant for Council Member Scott Benson – Contractor: Michael Stewart – Location: 12672 McDougall St., Detroit MI, 48212 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$20,510.72. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. MIC-05767 referred to in the foregoing communication dated August 3, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 3, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

DOM-05774 100% City Funding – To Provide Community Liaison for Council Member Scott Benson – Contractor: Dominique Jordan – Location: 19989 Pelkey, Detroit MI, 48205 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$29,774.88. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER** \_\_\_\_\_

**RESOLVED**, that Contract No. DOM-05774 referred to in the foregoing communication dated August 3, 2018 be hereby and is approved.

Recess  
Contracts.  
Week of 8/14/18.

INTERNAL  
OPERATIONS  
STANDING  
COMMITTEE

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 9, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001605      100% City Funding – To Provide Professional Services to the City of Detroit in Connection with Marathon Petroleum Detroit Refinery Property Tax Appeal. Michigan Tax Tribunal Case NOS. 17-000727, 17-000728, and 17-000729. Marathon is seeking a Property Tax Reduction that could deprive the City of Millions of Dollars of Tax Annually. The Consultant Has Extensive Experience with Oil Refinery Appraisal Issues and will act as “review Appraiser” for the City in the Tax Tribunal Litigation. The Services may Include Review and Report on Appraisals Prepared by City and Marathon Appraisers, Deposition and Trial Testimony. – Contractor: Watson Millican & Co. – Location: 700 Central Expressway South, Suite 425, Allen TX, 75013 – Contract Period: August 31, 2018 through December 31, 2019 – Total Contract Amount: \$100,000.00. **LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. 6001605 referred to in the foregoing communication dated August 9, 2018 be hereby and is approved.



Recess  
Contracts  
week of  
8/21/18.

INTERNAL  
OPERATIONS  
STANDING  
COMMITTEE



**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 16, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001289      100% City Funding – To Provide the City of Detroit with City Wide Cell Phone and Cellular Services. – Contractor: Verizon Wireless – Location: PO Box 15040, Albany, NY 12212 – Contract Period: Upon City Council Approval through August 31, 2021 – Total Contract Amount: \$7,500,000.00. **DEPARTMENT OF INNOVATION AND TECHNOLOGY**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. 6001289 referred to in the foregoing communication dated August 16, 2018 be hereby and is approved.

Recess  
Contracts.  
week of 8/28/18.

INTERNAL  
OPERATIONS  
STANDING  
COMMITTEE

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

3026446      100% City Funding – To Provide Tires for Emergency Vehicles. – Contractor:  
Jefferson Chevrolet Co. DBA Trader Ray Tire Center – Location: 2130 E.  
Jefferson Ave, Detroit, MI 48207 – Contract Period: One Time Purchase – Total  
Contract Amount: \$50,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. 3026446 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001079      100% City Funding – AMEND 1 – To Provide Repair Service for GM Vehicles. – Contractor: Jefferson Chevrolet Co. – Location: 2200 E. Jefferson Ave, Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 30, 2019 – Contract Increase: \$450,000.00 – Total Contract Amount: \$600,000.00.  
**GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. 6001079 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.



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**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

2910833      100% City Funding – AMEND 2 – To Provide the City of Detroit Law Department with a License to Access and Use the West Law PRO Legal Research System, Products, and Data Resources for Local Government Entities including, but not limited to; WestlawNext Internet-Based Services. – Contractor: West Publishing Group – Location: 610 Opperman Drive, St. Paul, MN 55164– Contract Period: Upon City Council Approval through July 31, 2021 – Contract Increase: \$496,188.00 – Total Contract Amount: \$915,295.28. **LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. 2910833 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.





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**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

ARH-05585 100% City Funding – To Provide a Legislative Assistant to Council Member Roy McCalister Jr. – Contractor: Arthur Vardiman Jr. – Location: 19999 Lesure, Detroit, MI 48235 – Contract Period: Upon City Council Approval through December 31, 2018 – Total Contract Amount: \$17,000.40. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. ARH-05585 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

AZU-05374 100% City Funding – AMEND 1 – To Provide a Summer Intern to Council Member James Tate Jr. – Contractor: Azurae Chalk – Location: 17361 Cooley St., Detroit, MI 48219 – Contract Period: Upon City Council Approval through September 30, 2018 – Contract Increase: \$1,000.00 –Total Contract Amount: \$4,500.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. AZU-05374 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

IES-05810     100% City Funding – To Provide a Legislative Assistant to Council Member James Tate Jr. – Contractor: Iesha Mitchell – Location: 16207 Stansbury, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$54,007.20. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER** \_\_\_\_\_

**RESOLVED**, that Contract No. IES-05810 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND  
PROCUREMENT**

August 28, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

AAR-05707 100% City Funding – To Provide a Summer Intern to Council Member James Tate Jr. – Contractor: Arthur Vardiman Jr. – Location: 17215 Pennsylvania St., Southfield, MI 48075 – Contract Period: Upon City Council Approval through September 30, 2018 – Total Contract Amount: \$3,500.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER** \_\_\_\_\_ **MCCALISTER**

**RESOLVED**, that Contract No. AAR-05707 referred to in the foregoing communication dated August 28, 2018 be hereby and is approved.



CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF DEVELOPMENT AND GRANTS

COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVENUE, SUITE 1026  
DETROIT, MICHIGAN 48226  
PHONE: 313 • 628-2158  
FAX: 313 • 224 • 0542  
WWW.DETROITMI.GOV

JOS.

July 6, 2018

The Honorable Detroit City Council  
**ATTN: City Clerk Office**  
200 Coleman A. Young Municipal Center  
Detroit MI 48226

**RE: Authorization to submit a grant application to the Michigan Department of Technology, Management and Budget for the FY 2018 Michigan Public Safety Communications System (MSPCS) Grant**

The Department of Innovation and Technology is hereby requesting authorization from Detroit City Council to submit a grant application to Michigan Department of Technology, Management and Budget for the Michigan Public Safety Communications System (MPSCS) Grant. The amount being sought is \$1,126,000.00. There is no match requirement. The total project cost is \$1,126,000.00.

The FY 2018 MPSCS Grant will enable the department to install:

- Six (6) channels, an antenna and line, and microwave (and associated services)
- A four hundred (400) foot tower (and associated services)
- A building to shelter a generator (and associated services)

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

Ryan Friedrichs  
Director, Office of Development and Grants

CC:

Katerli Bounds, Deputy Director, Grants  
Sajjiah Parker, Assistant Director, Grants



## Office of Development and Grants

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### RESOLUTION

**Council Member** \_\_\_\_\_

**WHEREAS**, the Department of Innovation and Technology has requested authorization from City Council to submit a grant application to the Michigan Department of Technology, Management and Budget for the FY 2018 Michigan Public Safety Communications System (MPSCS) Grant in the amount of \$1,126,000.00, to install six (6) channels, an antenna and line, a microwave, a four hundred (400) foot tower, and a building to shelter a generator, with associated services; and

**WHEREAS**, there is no match requirement, now therefore be it

**RESOLVED**, the Department of Innovation and Technology is hereby authorized to submit a grant application to the Michigan Department of Technology, Management and Budget, for the FY 2018 MPSCS Grant.

**Office of Grants Management  
Grant Application Request Form**



In order to secure the Office of Grants Management approval required under Section 18-4-2 of the Detroit City Charter, this form is to be filled out by City Departments as soon as possible upon learning of an opportunity that the Department would like to pursue. This form must be submitted not later than 20 business days prior to the application deadline.

Please submit this form to Sajjiah Parker, Associate Director, Office of Grants Management at parkers@detroitmi.gov

<b>City Department</b>	Department of Innovation & Technology
<b>Date</b>	8-28-18
<b>Department Contact Name</b>	Beth Niblock
<b>Department Contact Phone</b>	313-224-9715
<b>Department Contact Email</b>	Beth.Niblock@detroitmi.gov
<b>Grant Opportunity Title</b>	Detroit SEMI UASI Region- MPSCS System Expansion
<b>Grant Opportunity Funding Agency</b>	The Michigan Public Safety Communication System
<b>Web Link to Opportunity Information</b>	<a href="https://www.michigan.gov/mpscs">https://www.michigan.gov/mpscs</a>
<b>Award Amount (that Department will apply for)</b>	\$1,128,000
<b>Application Due Date</b>	9-1-2018
<b>Duration of Grant Award</b>	NA
<b>Anticipated Proposed Budget Amount</b>	NA
<b>Match Requirement Amount</b>	\$0
<b>Source of Match (include Appropriation Number, Cost Center, and Object Code)</b>	NA
<b>List of programs/services/activities to be funded and the Amount of Funding Requested for Each</b> <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	-6 Channels, Antenna & Line, Microwave and Associated Services: \$466,000 -400' Tower with Associated Services: \$425,000 -12x32x9 Building with Generator with Associated Services: \$235,000
<b>Brief Statement of Priorities/Purpose for the Application</b> <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	Construction and activation of a 6 channel communication tower to enhance the city's communication network, extending communication coverage to the north end of the city (Eight Mile Corridor), and within areas of Oakland County; allowing for improved communication with central dispatch for public safety officials when responding in the areas
<b>Key Performance Indicators to be Used to Measure the Programs/Services/Activities</b> <i>Sample:</i> # of kids newly enrolled in ABC and XYZ # of kids who complete ABC and XYZ % of kids from ABC who demonstrate improved educational performance % of kids from XYZ who demonstrate improved leadership skills	-1 tower constructed -generator and back-up power system installed -connectivity of installation demonstrated

  
Director's Signature

6.29.18  
Date



State of Michigan  
Michigan's Public Safety Communications System  
Department of Technology, Management and Budget

**Request for Information/Interest in Pursuing  
Detroit SEMI UASI Region Proposed MPSCS System Expansion**

The MPSCS proposes to add a communications tower site in the Detroit SEMI UASI region. The site will be awarded on a competitive basis to the SEMI UASI entity that can demonstrate need and the ability to provide the additional resources necessary to stand a complete MPSCS tower site. Simulcast and non-simulcast MPSCS system participants are eligible. This communication tower site will include:

A communications compound including: a tower up to 400 feet in height, fencing, equipment shelter and generator (natural gas or propane)

- Microwave connectivity into MPSCS (one hop)
- Six (6) GTR base stations
- Six (6) 700/800 Channels
- Site work/labor to install above.

The winning entity will be chosen based on a written request showing:

- Demonstrated need to address coverage issues,
- Approximate number of agencies/users who stand to benefit
- Demonstrated ability to host the communications site by providing Land/Property with Appropriate permits and easements,
- Ability to provide additional radio channels to meet GOS requirements.
- Ability to provide the extra equipment necessary to complete the site according to GOS figures supplied by MPSCS engineering which may include: GTR base stations, antenna(s), antenna combiner(s), receive multi-coupler units and GPS timing equipment.

The winning entity must be aware that the communications tower site will present the following additional and/or ongoing expenses:

- Utility service to site including electrical power and natural gas (if required)
- Ongoing electric and generator fuel expenses
- Annual Site Support costs (labor of MPSCS staff to maintain tower, shelter and equipment)

Interested parties may direct questions to:

Keith M. Bradshaw, Supervisor  
Metro Region Service Center  
42145 West Seven Mile Road  
Northville, MI 48167  
Office 248-380-1080  
Cell 517-242-2036  
[bradshawk@michigan.gov](mailto:bradshawk@michigan.gov)





CITY OF DETROIT  
OFFICE OF THE CHIEF FINANCIAL OFFICER  
OFFICE OF DEVELOPMENT AND GRANTS

COLEMAN A. YOUNG MUNICIPAL CENTER  
2 WOODWARD AVENUE, SUITE 1026  
DETROIT, MICHIGAN 48226  
PHONE: 313 • 628-2158  
FAX: 313 • 224 • 0542  
WWW.DETROITMI.GOV

NCS.

August 1, 2018

The Honorable Detroit City Council  
**ATTN: City Clerk Office**  
200 Coleman A. Young Municipal Center  
Detroit MI 48226

**RE: Authorization to submit a grant application to the Nike Community Store in Detroit for the FY 2018 Nike Community Impact Fund**

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Nike Community Store in Detroit for the FY 2018 Nike Community Impact Fund. The amount being sought is \$10,000.00. There is not match requirement. The total project cost is \$10,000.00.

The FY 2018 Nike Community Impact Fund will enable the department to:

- Purchase rugby uniforms and equipment
- Implement a Youth Rugby Pilot Program

We respectfully request your approval to submit the grant application by adopting the attached resolution.

Sincerely,

Ryan Friedrichs  
Director, Office of Development and Grants

CC:  
Katerli Bounds, Deputy Director, Grants  
Sajjiah Parker, Assistant Director, Grants

**RESOLUTION**

**Council Member** \_\_\_\_\_

**WHEREAS**, the General Services Department has requested authorization from City Council to submit a grant application to the Nike Community Store in Detroit for the FY 2018 Nike Community Impact Fund in the amount of \$10,000.00, to purchase rugby uniforms and equipment and implement a Youth Rugby Pilot Program; and

**WHEREAS**, there is not match requirement, now therefore be it

**RESOLVED**, the General Services Department is hereby authorized to submit a grant application to the Nike Community Store in Detroit for the FY 2018 Nike Community Impact Fund.

**Office of Grants Management  
Grant Application Request Form**



In order to secure the Office of Grants Management approval required under Section 18-4-2 of the Detroit City Charter, this form is to be filled out by City Departments as soon as possible upon learning of an opportunity that the Department would like to pursue. This form must be submitted not later than 20 business days prior to the application deadline.

Please submit this form to Sajjiah Parker Associate Director of Public Safety and Health, Office of Development and Grants at [parkersa@detroitmi.gov](mailto:parkersa@detroitmi.gov).

<b>City Department</b>	General Services Department - Parks & Recreation Division
<b>Date</b>	July 30, 2018
<b>Department Contact Name</b>	Donna Miller
<b>Department Contact Phone</b>	313-224-1155
<b>Department Contact Email</b>	mlillerdo@detroitmi.gov
<b>Grant Opportunity Title</b>	Nike Community Impact Fund
<b>Grant Opportunity Funding Agency</b>	Nike Community Store in Detroit
<b>Web Link to Opportunity Information</b>	<a href="http://nike.com/ncif">nike.com/ncif</a>
<b>Award Amount (that Department will apply for)</b>	\$10,000
<b>Application Due Date</b>	July 31, 2018
<b>Duration of Grant Award</b>	One Year
<b>Anticipated Proposed Budget Amount</b>	\$10,000
<b>Match Requirement Amount</b>	No Match required
<b>Source of Match (include Appropriation Number, Cost Center, and Object Code)</b>	NA
<b>List of programs/services/activities to be funded and the Amount of Funding Requested for Each</b> <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	We are requesting \$10,000 to be put toward the purchase of Rugby uniforms and equipment for youth participants.
<b>Brief Statement of Priorities/Purpose for the Application</b> <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	The purpose of this application is to support the start up a Recreation Rugby Pilot Program
<b>Key Performance Indicators to be Used to Measure the Programs/Services/Activities</b> <i>Sample:</i> # of kids newly enrolled in ABC and XYZ # of kids who complete ABC and XYZ % of kids from ABC who demonstrate improved educational performance % of kids from XYZ who demonstrate improved leadership skills	-purchasing of Youth Rugby uniforms -purchasing of Rugby equipment -implementation of the Youth Rugby Pilot program

  
\_\_\_\_\_  
Director's Signature

7/30/18  
Date