

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

26

**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):

3025814 100 % City Funding– To Provide the City of Detroit Department of Transportation with Poly Transfer Cards. – Contractor: Electronic Data Magnetics – Location: 210 Old Thomasville Rd., High Point NC, 27260 – Contract Period: One Time Purchase – Total Contract Amount: \$50,000.00.
DEPARTMENT OF TRANSPORTATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3025814 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):

6001546 100% Federal Funding – To Provide COACH OEM Parts to the City of Detroit Department of Transportation. – Contractor: Gillig Corporation – Location: PO Box 45569, San Francisco CA, 94145 – Contract Period: Upon City Council Approval through August 29, 2023 – Total Contract Amount: \$6,250,000.00.
DEPARTMENT OF TRANSPORTATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001546 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):

3025805 100% City Funding – To Provide the Purchase of 1 (one) 100” Mid-Mount Platform Fire Truck. – Contractor: R & R Fire Truck Repair Inc. – Location: 751 Doheny Drive, Northville MI, 48167 – Contract Period: Upon City Council Approval through May 31, 2019 – Total Contract Amount: \$1,112,958.00. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3025805 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):

6001560 - 100% City Funding – To Provide Abatement and Demolition of 30 Residential Properties in Group A and G. – Contractor: DMC Consultants, INC – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through June 6, 2019 – Total Contract Amount: \$1,337,848.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001560 referred to in the foregoing communication dated August 3, 2018 be hereby and is approved.

Recess Contracts
Week of. 8/14/18

**PUBLIC HEALTH
AND SAFETY
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):

6001547 100 % Federal Funding – To Provide the City of Detroit Department of Transportation with Coach OEM Parts. – Contractor: Kirk’s Automotive Inc. – Location: 9330 Roselawn, Detroit MI, 48204 – Contract Period: Upon City Council Approval through August 29, 2023 – Total Contract Amount: \$3,750,000.00. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001547 referred to in the foregoing communication dated August 9, 2018 be hereby and is approved.

Recess Contracts.
week of. 8/21/18.

**PUBLIC HEALTH
AND SAFETY
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):

3026154 100% Street Funding – To Provide the City of Detroit with Delineators, Posts, and Supplies for Bike Lanes. – Contractor: AVE Office Supplies – Location: 25325 Shiawassee Circle, #203, Southfield, MI 48033 – Contract Period: One Time Purchase – Total Contract Amount: \$31,001.50. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3026154 referred to in the foregoing communication dated August 16, 2018 be hereby and is approved.

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**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):

6001608 100% City Funding – To Provide Cardiac Monitoring Supplies for the City of Detroit’s Fire Department EMS Division. – Contractor: Bound Tree Medical – Location: 5000 Tuttle Crossing Blvd, Dublin, OH 43016 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: \$193,719.02. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001608 referred to in the foregoing communication dated August 16, 2018 be hereby and is approved.

**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):

6001623 80% Federal Funding, 20% State Funding – To Provide the City of Detroit Department of Transportation with Exterior Adhesive Artwork (Wraps) Placed on 111 Buses Selected by DDOT. – Contractor: Accuform Printing & Graphics – Location: 7231 Southfield Rd., Detroit, MI 48228 – Contract Period: Upon City Council Approval through August 27, 2020 – Total Contract Amount: \$1,569,675.90. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001623 referred to in the foregoing communication dated August 16, 2018 be hereby and is approved.

**PUBLIC HEALTH
AND SAFETY
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):

2908626 100% City Funding – AMEND 1 – To Provide The City of Detroit Police Department with a Lease Agreement for 58 Vehicles. – Contractor: Enterprise FM Trust – Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval through September 26, 2018 – Contract Increase: \$333,225.95 Total Contract Amount: \$1,438,070.99. **POLICE**

This Contract Increase is for an Increase of Funds, and Time Extension for Four (4) Months.

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ BENSON _____

RESOLVED, that Contract No. 2908626 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):

2909631 100% City Funding – AMEND 2 – To Provide an Experienced On Site Maintenance/Project Manager that will not only be Responsible for the monitoring of the 24 Hour Emergency Calls (Per Telephone or On-Line) Pertaining to the Critical System Failures at This Facility, but will also be the Primary Person to Oversee the Maintenance Schedules (Preventative, Corrective, Routine, and Emergency) – Contractor: Motor City Electric Technologies, INC – Location: 9440 Grinnell, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2019 – Contract Increase: \$318,605.00 – Total Contract Amount: \$1,323,320.00. **POLICE**

This Contract Amendment is for an Increase in Funds and Time

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 2909631 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):

3023340 100% City Funding – To Provide Emergency Repairs for the City of Detroit
Police Department's Helicopter. – Contractor: Great Lakes Aviation Services –
Location: 41358 Lore Drive, Clinton Township, MI 48038 – Contract Period: One
Time Purchase – Total Contract Amount: \$70,000.00. **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3023340 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

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

July 20, 2018

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

RE: Detroit Public Safety Foundation request to accept a donation of professional civil engineering and surveying services for the Detroit Police Training Academy

Hubbell, Roth, & Clark, INC has awarded a donation of professional civil engineering and surveying services to the Detroit Public Safety Foundation, valued at \$30,000.00, for the Detroit Police Training Academy.

The services provided by Hubbell, Roth, & Clark, INC will include the site designs for a new asphalt roadway, new concrete pads suitable for placement of two manufactured homes, and two new adjacent concrete driveways.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

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

CITY CLERK 2018 AUG 10 AM 9:56

RESOLUTION

Council Member _____

WHEREAS, the Detroit Public Safety Foundation has been awarded a donation from Hubbell, Roth, & Clark, INC, valued at \$30,000.00, and

THEREFORE, BE IT RESOLVED that the Detroit Public Safety Foundation is hereby authorized to accept a donation of site designs for a new asphalt roadway, new concrete pads suitable for placement of two manufactured homes, and two new adjacent concrete driveways for the Detroit Police Training Academy.



HUBBELL, ROTH & CLARK, INC
CONSULTING ENGINEERS SINCE 1915

PRINCIPALS

Daniel W. Mitchell
Nancy M. D. Faught
Keith D. McCormack
Jesse B. VanDeCreek
Roland N. Alix
Michael C. MacDonald
James F. Burton
Charles E. Hart

CONTROLLER

Donna M. Martin

SENIOR ASSOCIATES

Gary J. Tressel
Randal L. Ford
William R. Davis
Dennis J. Benolt
Robert F. DeFrain
Thomas D. LaCross
Albert P. Mickalich
Timothy H. Sullivan
Thomas G. Maxwell

ASSOCIATES

Marshall J. Grazioli
Colleen L. Hill-Stramsak
Bradley W. Shepler
Karyn M. Stickel
Jane M. Graham
Todd J. Sneathen
Aaron A. Uranga
Salvatore Conigliaro
Melissa A. Coatta
Michael P. Darga
Brian K. Davies
James E. Scholl
Matthew G. Slicker
James J. Surhigh
Trevor S. Wagenmaker

HUBBELL, ROTH & CLARK, INC.

MAILING: PO Box 824
Bloomfield Hills, MI 48303-0824

SHIPPING: 555 Hulet Drive
Bloomfield Hills, MI 48302-0360

PHONE: 248-454-6300
WEBSITE: hrcenr.com

OTHER OFFICE LOCATIONS

Delhi Township
Detroit
Grand Rapids
Howell
Jackson
Kalamazoo
Lansing

July 6, 2018

Detroit Public Safety Foundation
1301 Third Street, Suite 547
Detroit, MI 48226

Attn: Ms. Patti Kukula, Executive Director

Re: Detroit Police Department Training Center
New Training Center - Tactical Grounds Outdoor Facility

HRC Job No. 20180595

Dear Ms. Kukula:

Hubbell, Roth & Clark, Inc. (HRC) is pleased to provide professional Civil Engineering and Surveying Services to assist the Detroit Police Department with preparing proposed improvements at the existing Detroit Police Training Academy, located at 6050 Linwood Street, Detroit, MI.

The proposed improvements include the site design for a new asphalt roadway, envisioned to be constructed off Marquette Street, along with new concrete pads suitable for placement of two (2) manufactured homes in addition to two (2) new adjacent concrete driveways. Our understanding that the Detroit Police Department intends to utilize these new facilities to aid in the training officers for high priority police domestic response situations.

Based upon our discussion, site visit, and review of the desired project outcomes, HRC has agreed to provide the following professional Civil Engineering and Surveying Services in conjunction with this project:

- ≡ Conduct Topographic Survey
- ≡ Obtain Aerial Imaging via Drone Flight Technology (Before / During / Post Construction)
- ≡ Generate Site Plan of Existing Conditions
- ≡ Engineer Proposed Grading & Site Improvements Plan
- ≡ Provide Construction Survey Layout

HRC estimates the fair market value to provide the professional Civil Engineering and Surveying Services for the new Tactical Grounds Outdoor Training Center at **\$30,000.00**.

We sincerely appreciate the opportunity to work with the Detroit Public Safety Foundation on this most important project. Should you have any questions or need any additional information, please do not hesitate to contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.

Jesse B. VanDeCreek, P.E.
Vice President/ Principal

JBV/

pc: HRC; W. Davis
Detroit Police; T. Rawls-Owens



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

July 30, 2018

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

RE: Detroit Public Safety Foundation request to accept a donation of paving work at the DPD Exterior Training Facility at the Detroit Police Academy

Cadillac Asphalt, LLC has awarded a donation of services to the Detroit Public Safety Foundation valued at \$60,000.00.

Cadillac Asphalt, LLC will donate the excavation, aggregate base, and asphalt paving work for the DPD Exterior Training Facility located at the Detroit Police Academy.

I respectfully ask your approval to accept this donation in accordance with the attached resolution.

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

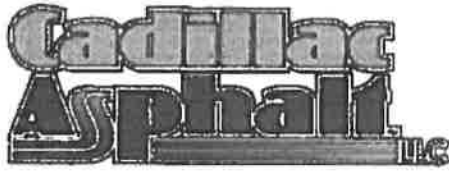
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Public Safety Foundation has been awarded a donation from Cadillac Asphalt, LLC, valued at \$60,000.00, and

THEREFORE, BE IT RESOLVED that the Detroit Public Safety Foundation is hereby authorized to accept a donation of excavation, aggregate base, and asphalt paving work for the DPD Exterior Training Facility located at the Detroit Police Academy.



July 26, 2018

Patti Kukula
Detroit Public Safety Foundation
1301 Third Street, Suite 547
Detroit, MI 48226

Re: DPD Training Academy

Dear Ms. Kukula:

Cadillac Asphalt, LLC has agreed to donate the excavation, aggregate base, and asphalt paving work to be completed at the DPD Exterior Training Facility located at the Detroit Police Academy. The fair market value of the donation is estimated at approximately \$60,000.

Thanks for the opportunity and please feel free to contact me with any questions concerns or comments.

Regards,

A handwritten signature in black ink, appearing to read "Aaron Price", with several long, sweeping strokes.

Aaron Price
Vice President
Cadillac Asphalt, LLC

Cc: Office Tanda Rawls-Owens, Detroit Police Department
Cc: Rodney Schleben, Cadillac Asphalt, LLC
Cc: Cherl Najor, Cadillac Asphalt, LLC

8/09/18 approved by Mayor's office 71
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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

July 17, 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 Federal Transit Administration for the FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant

The Detroit Department of Transportation (DDOT) is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Transit Administration for the FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant. The amount being sought is \$45,786,644.00. The Federal share is \$36,629,315.00 of the approved amount and there is a State required match, from the Michigan Department of Transportation (MDOT), in the amount of \$9,157,329.00. There is no local match required. The total project cost is \$45,786,644.00.

The FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant will enable the department to:

- Support the rehabilitation of DDOT's Coolidge Terminal and Maintenance Facility, which was damaged in a fire in 2011
- Allow DDOT to retire the Gilbert Terminal, which is functionally obsolete

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

For City Council During Release

APPROVED
BUDGET DIRECTOR
Date 8/20/18

RESOLUTION

Council Member _____

WHEREAS, the Detroit Department of Transportation (DDOT) has requested authorization from City Council to submit a grant application to the Federal Transit Administration for the FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant, in the amount of \$45,786,644.00, to support the rehabilitation of DDOT's Coolidge Terminal and Maintenance Facility, which was damaged in a fire in 2011; and

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

RESOLVED, that the Detroit Department of Transportation (DDOT) is hereby authorized to submit a grant application to the Federal Transit Administration to support the rehabilitation of DDOT's Coolidge Terminal and Maintenance Facility.



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

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DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV

Grant Application Request Form (GARF)

In order to secure the Office of Development and Grants (ODG) 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 signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjiah Parker, Assistant Director, at ParkerSa@detroitmi.gov, and Dalia O'Brien, Program Analyst, at ObrienD@detroitmi.gov.

City Department	DDOT
Date	07/11/2018
Department Contact Name	Elias Fischer
Department Contact Phone	313-833-3681
Department Contact Email	efischer@detroitmi.gov
Grant Opportunity Title	FY 2018 Grants for Bus and Bus Facilities Infrastructure Investment Program 5339(b)
Grant Opportunity Funding Agency	FTA
Web Link to Opportunity Information	http://www.gpo.gov/fdsys/pkg/FR-2018-06-25/pdf/2018-13554.pdf
Award Amount (that Department will apply for)	\$45,786,644
Application Due Date	8/8/2018
Mayoral Priority or NA	Yes
Anticipated Proposed Budget Amount	\$45,786,644
Match Requirement Amount	0
Source of Match (include Appropriation Number, Cost Center, and Object Code)	N/A
List of programs/services/activities to be funded and the Budget for each Sample: - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Construction of Bus Facility: \$45,786,644, which includes an MDOT contribution of \$9,157,329
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	To support the rehabilitation of DDOT's Coolidge Terminal and Maintenance Facility, which was damaged in a fire in 2011 and has remained out of service since that time. This new facility will allow DDOT to retire the Gilbert Terminal, which is functionally obsolete.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities Sample: # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	N/A

Angelica Jones
Director's Name (Please Print)

Director's Signature

7/12/18
Date

P.H.S.

August 23, 2018

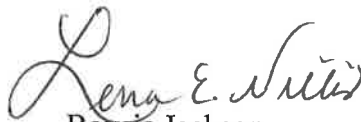
HONORABLE CITY COUNCIL

The Office of Contracting and Procurement, along with The Office of Development and Grants recommend the Acceptance of the following Grant Award with the following firms under Ordinance No. 15-00.

Authorization to submit a grant application to the Federal Transit Administration for the FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant

The approval of your Honorable Body is requested on the file(s) that are attached.

Respectfully submitted,



Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

Ryan Friedrichs
Director
Office of Development and Grants

BJ/ec

CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313 • 224 • 4600
FAX 313 • 628 • 1160

BY COUNCIL MEMBER: _____

RESOLVED, that the acceptance of the grant award(s) with the following firms or persons submitted for approval on 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

July 19, 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 Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant

The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant. The amount being sought is \$900,000.00. There is no match requirement for this grant.

The FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant will enable the department to improve nutrition, increase physical activity, and strengthen linkages to community health resources for mothers, children and pregnant women.

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:
Kateri Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

For City Council During News

APPROVED
BUDGET DIRECTOR
Date 8/20/18

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department has requested authorization from City Council to submit a grant application to the Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant, in the amount of \$900,000.00, to improve nutrition, increase physical activity, and strengthen linkages to community health resources for mothers, children and pregnant women; and

WHEREAS, there is no match requirement for this grant, now therefore be it

RESOLVED, that the Detroit Health Department is hereby authorized to submit a grant application to the Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) 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 Sajjah Parker, Associate Director, Office of Grants Management at parkers@detroitmi.gov

City Department	Detroit Health Department
Date	June 27, 2018
Department Contact Name	Bianca Lawrence
Department Contact Phone	313-590-1813
Department Contact Email	lawrencebi@detroitmi.gov
Grant Opportunity Title	Racial and Ethnic Approaches to Community Health (REACH)
Grant Opportunity Funding Agency	Centers for Disease Control and Prevention (CDC)
Web Link to Opportunity Information	https://www.grants.gov/web/grants/view-opportunity.html?oppid=304353
Award Amount (that Department will apply for)	\$900,000
Application Due Date	July 18, 2018
Duration of Grant Award	5 Years
Anticipated Proposed Budget Amount	\$900,000
Match Requirement Amount	N/A
Source of Match (include Appropriation Number, Cost Center, and Object Code)	N/A
List of programs/services/activities to be funded and the Amount of Funding Requested for Each <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Salaries and Wages: \$170,000.00 Benefits - \$58,140.00 Supplies - \$13,700.00 Travel - \$5,912.50 Other Expenses - \$11,294.75 Contracts - \$602,548.03 Indirect Costs - \$38,404.72
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	Equity Zones for Health (EZ Health) will employ place-based strategies to improve nutrition, increase physical activity, and strengthen linkages to community health resources, especially for children, mothers, and pregnant women. This project reinforces DHD's efforts in improving maternal-child health outcomes and positions DHD as a convener of community-based activities promoting health.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities <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	- Increased number of continuity of care/community support actions implemented for breastfeeding - Increased use of appropriate and locally available health or community programs - Increased number of places offering healthier foods - Increased number of persons with access to healthier foods - Increased number of places that improve community design by connecting safe and accessible places for physical activity - Increased number of persons with safe and accessible places for physical activity


Director's Signature

7/17/18
Date

P.H.S.

August 23, 2018

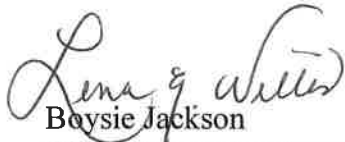
HONORABLE CITY COUNCIL

The Office of Contracting and Procurement, along with The Office of Development and Grants recommend the Acceptance of the following Grant Award with the following firms under Ordinance No. 15-00.

Authorization to submit a grant application to the Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant

The approval of your Honorable Body is requested on the file(s) that are attached.

Respectfully submitted,



Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

Ryan Friedrichs
Director
Office of Development and Grants

BJ/ec

CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313 • 224 • 4600
FAX 313 • 628 • 1160

BY COUNCIL MEMBER: _____

RESOLVED, that the acceptance of the grant award(s) with the following firms or persons submitted for approval on August 28, 2018 be hereby and is approved.

41



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

June 21, 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 Department of Homeland Security for the FY 2018 Port Security Grant Program

The Detroit Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Department of Homeland Security for the FY 2018 Port Security Grant Program. The grant will support projects for both the Detroit Fire Department and the Detroit Police Department. The amount being sought is \$1,308,000.00. The Federal share is 75 percent or \$1,308,000.00 of the approved amount and there is a cash match of 25 percent or \$436,000.00. The Detroit Fire department will provide a match of \$118,500.00 and the Detroit Police Department will provide a match of \$317,500.00, totaling the required match of \$436,000.00. The total project cost is \$1,744,000.00.

The FY 2018 Port Security Grant Program will support projects for both the Detroit Fire Department and the Detroit Police Department. The grant will enable the departments to support port resilience and improve the Detroit Police Department's and the Detroit Fire Department's capacity to address area maritime security concerns.

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

For City Council During Revis

APPROVED
<i>[Signature]</i>
BUDGET DIRECTOR
Date 8/20/18

RESOLUTION

Council Member _____

WHEREAS, the Detroit Fire Department has requested authorization from City Council to submit a grant application to the Department of Homeland Security for the FY 2018 Port Security Grant Program, in the amount of \$1,308,000.00, to support projects for both the Detroit Fire Department and the Detroit Police Department that are intended to improve the capacity of the departments to address area maritime security concerns; and

WHEREAS, the Detroit Fire Department has \$118,500.00 available in its FY 2019 Departmental allocation, and the Detroit Police Department has \$317,500.00 available in its FY 2019 Departmental allocation, to total the \$436,000.00 City match required for this grant, now therefore be it

RESOLVED, that the Detroit Fire Department is hereby authorized to submit a grant application to the Department of Homeland Security.

**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

City Department	Detroit Fire Department
Date	6/13/2018
Department Contact Name	Derek Hzman
Department Contact Phone	313-596-2805
Department Contact Email	h2smade@detroitmi.gov
Grant Opportunity Title	Port Security 2018
Grant Opportunity Funding Agency	Department of Homeland Security
Web Link to Opportunity Information	https://www.grants.gov/web/grants/search-grants.html
Award Amount (that Department will apply for)	\$1,308,000
Application Due Date	June 20, 2018
Duration of Grant Award	3 years
Anticipated Proposed Budget Amount	\$1,744,008
Match Requirement Amount	25%
Source of Match (include Appropriation Number, Cost Center, and Object Code)	DPD Cost Center 37910, Appropriation: 00388 DFD: Fire Grants Div 30576 Fire Grants: 22111
List of programs/services/activities to be funded and the Amount of Funding Requested for Each <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	To purchase: -DFD---Lake assault vessel: \$474,000 -DPD--- Mobile command post: 970,000 DPD drone: \$300,000
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To support port resilience and improve DPD and DFD's capacity to address area maritime security concerns.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities <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	Enable DPD and DFD to enhance the physical security for the Port of Detroit by improving surveillance, patrol capacity, explosive detection, and communications.


Director's Signature

6-20-18
Date

Port Security Full String Fire:

1000-00064-240220-721100-000000-000000-0000

Full String Police:

1000-00380-370710-721100-000000-000000-0000

PHS

August 23, 2018

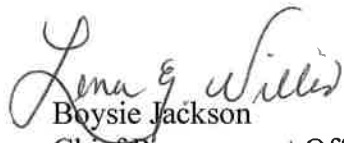
HONORABLE CITY COUNCIL

The Office of Contracting and Procurement, along with The Office of Development and Grants recommend the Acceptance of the following Grant Award with the following firms under Ordinance No. 15-00.

Authorization to submit a grant application to the Department of Homeland Security for the FY 2018 Port Security Grant Program

The approval of your Honorable Body is requested on the file(s) that are attached.

Respectfully submitted,



Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

Ryan Friedrichs
Director
Office of Development and Grants

BJ/ec

CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313 • 224 • 4600
FAX 313 • 628 • 1160

BY COUNCIL MEMBER: _____

RESOLVED, that the acceptance of the grant award(s) with the following firms or persons submitted for approval on 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

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42

July 12, 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 US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program

The Planning and Development Department is hereby requesting authorization from the Detroit City Council to submit a grant application to the US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program. The amount being sought is \$20,304,000.00. The FY 2018 BUILD Transportation Discretionary Grants Program also includes a cash match requirement of \$7,300,000.00.

The FY 2018 BUILD Discretionary Grants Program will enable the department to:

- Construct the western arm of the Joe Louis Greenway, through southwest Detroit and traveling north, up Livernois to 8 Mile
- Complete the construction of 11 miles of on-street bike and pedestrian infrastructure improvements and 4.9 miles of off-street greenway

If the application is approved, the cash match will be provided from the Road Bond Fund and the Act 51 Fund. The Road Bond Fund will provide \$4,000,000.00 of the required match, coming from appropriation 20453. The Act 51 Fund will provide \$3,300,000.00 of the required match, coming from appropriation 04189.

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

For City Council During Review

APPROVED
BUDGET DIRECTOR
8/20/18

RESOLUTION

Council Member _____

WHEREAS, the Planning and Development Department has requested authorization from City Council to submit a grant application to the US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program, in the amount of \$20,304,000.00, to construct the western arm of the Joe Louis Greenway, through southwest Detroit and traveling north, up Livernois to 8 Mile; and

WHEREAS, the Department of Public Works has committed to providing the required match of \$7,300,000.00 for the Planning and Development Department's FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program application; and

WHEREAS, the Department of Public Works has \$7,300,000.00 available in its FY 2019 Departmental allocation, which includes the Road Bond Fund that will provide \$4,000,000.00 of the required match, coming from appropriation 20453, and the Act 51 Fund that will provide \$3,300,000.00 of the required match, coming from appropriation 04189, for the total City match requirement for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program, now therefore be it

RESOLVED, that the Planning and Development Department is hereby authorized to submit a grant application to the US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program.



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

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

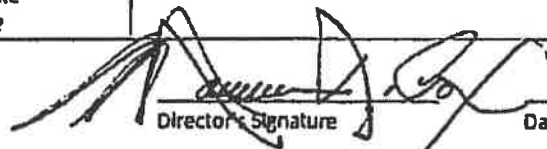
Grant Application Request Form (GARF)

In order to secure the Office of Development and Grants (ODG) 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 signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjah Parker, Assistant Director, at ParkerSa@detroitmi.gov, and Dalla O'Brien, Program Analyst, at ObrienD@detroitmi.gov.

City Department	FDD
Date	7/10/2018
Department Contact Name	Janet Attarian
Department Contact Phone	
Department Contact Email	attarianj@detroitmi.gov
Grant Opportunity Title	<small>Detroit Making Investments in Leverage Government (DMILG) Transportation Secretary Grant program.</small>
Grant Opportunity Funding Agency	U.S. Department of Transportation
Web Link to Opportunity Information	https://www.transportation.gov/buildgrants/build-nofo
Award Amount (that Department will apply for)	\$20,304,000
Application Due Date	7/19/2018
Mayoral Priority or NA	Yes - Joe Louis Greenway Construction/Transit
Anticipated Proposed Budget Amount	
Match Requirement Amount	20%
Source of Match (Include Appropriation Number, Cost Center, and Object Code)	\$4M - Road Bond - 3301 - 20453 - 19111 - 632100 \$3.3M - Act 51 - 3301 - 04189 - 193871 - 632100
List of programs/services/activities to be funded and the Budget for each Sample: - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Construction
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	Construction of the western arm of the Joe Louis Greenway, through southwest Detroit and up Livernois to 8 Mile.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities Sample: # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	Completion of construction of 11 miles of on-street bike/ped infrastructure improvements and 4.9 miles of off-street greenway

Maurice Cox
 Director's Name (Please Print)


 Director's Signature

 Date

PHS

August 23, 2018

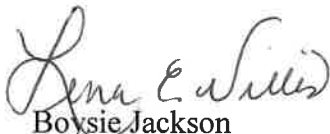
HONORABLE CITY COUNCIL

The Office of Contracting and Procurement, along with The Office of Development and Grants recommend the Acceptance of the following Grant Award with the following firms under Ordinance No. 15-00.

Authorization to submit a grant application to the US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program

The approval of your Honorable Body is requested on the file(s) that are attached.

Respectfully submitted,



Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

Ryan Friedrichs
Director
Office of Development and Grants

BJ/ec

CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313 • 224 • 4600
FAX 313 • 628 • 1160

BY COUNCIL MEMBER: _____

RESOLVED, that the acceptance of the grant award(s) with the following firms or persons submitted for approval on 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

July 30, 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 FY 2018 Knight Foundation Autonomous Vehicles Smart Cities Grant

The Detroit Department of Transportation is hereby requesting authorization from Detroit City Council to submit a grant application to the Knight Foundation for the FY 2018 Knight Foundation Autonomous Vehicles Smart Cities Grant. The amount being sought is \$4,600,000.00 over three years. There is no cash match requirement for this grant. The total project cost is \$4,600,000.00.

The Knight Foundation Autonomous Vehicles Smart Cities Grant will enable the department to:

- Engage residents in the design thinking process to co-create mobility pilot initiatives to provide jobs throughout Detroit and the Southeast Michigan region.

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

For City Council During Review

APPROVED
BUDGET DIRECTOR
Date 8/20/18

RESOLUTION

Council Member _____

WHEREAS, the Detroit Department of Transportation has requested authorization from City Council to submit a grant application to the Knight Foundation for the FY 2018 Knight Foundation Autonomous Vehicles Smart Cities Grant, in the amount of \$4,600,000.00 over three years, to engage residents in the design thinking process to co-create mobility pilot initiatives to provide jobs throughout Detroit and the Southeast Michigan region; now therefore be it

RESOLVED, the Detroit Department of Transportation is hereby authorized to submit a grant application to the Knight Foundation.



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

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1036
DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV

Grant Application Request Form (GARF)

In order to secure the Office of Development and Grants (ODG) 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 signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjah Parker, Assistant Director, at ParkerSa@detroitmi.gov, and Dalia O'Brien, Program Analyst, at ObrienD@detroitmi.gov.

City Department	Detroit Department of Transportation
Date	July 24, 2018
Department Contact Name	Mark De La Vergne
Department Contact Phone	313 850 3671
Department Contact Email	DLVERGNEM@detroitmi.gov
Grant Opportunity Title	Knight Foundation - Autonomous Vehicles / Smart Cities Grant
Grant Opportunity Funding Agency	Knight Foundation
Web Link to Opportunity Information	N/A
Award Amount (that Department will apply for)	\$4,600,000 over 3 years
Application Due Date	July 27, 2018
Anticipated Proposed Budget Amount	\$4,600,000 over 3 years
Match Requirement Amount	NA
Source of Match (Include Appropriation Number, Cost Center, and Object Code)	NA
List of programs/services/activities to be funded and the Budget for each Sample: - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Resident driven mobility pilots \$4,600,000 over 3 years for activities related to a human centered design process of customer interviews, service model ideation, prototyping, and scale (advertising, outreach, and service improvements)
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	City of Detroit will engage residents in the design thinking process to co-create mobility pilots to provide access to jobs throughout Detroit and the southeast Michigan region
Key Performance Indicators to be Used to Measure the Programs/Services/Activities Sample: # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	# of resident engagements (interviews, meetings, conversations, etc.) # of pilots launched # of pilot iterations # of jobs accessed # of trips provided % of trips provided for job access

Mark de la Vergne
Director's Name (Please Print)

[Signature]
Director's Signature

7-26-18
Date

PHS

August 23, 2018

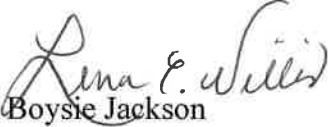
HONORABLE CITY COUNCIL

The Office of Contracting and Procurement, along with The Office of Development and Grants recommend the Acceptance of the following Grant Award with the following firms under Ordinance No. 15-00.

Authorization to submit a grant application to the FY 2018 Knight Foundation Autonomous Vehicle Smart Cities Grant

The approval of your Honorable Body is requested on the file(s) that are attached.

Respectfully submitted,


Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

Ryan Friedrichs
Director
Office of Development and Grants

BJ/ec

CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE 313 • 224 • 4600
FAX 313 • 628 • 1160

BY COUNCIL MEMBER: _____

RESOLVED, that the acceptance of the grant award(s) with the following firms or persons submitted for approval on August 28, 2018 be hereby and is approved.

44



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

July 30, 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 Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge

The Office of Sustainability is hereby requesting authorization from Detroit City Council to submit a grant application to Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge. The amount being sought is \$2,500,000.00. There is no match requirement for this program.

The FY 2018 American Cities Climate Challenge will assist the Office of Sustainability with industry expertise regarding renewable energy and greenhouse gas reduction through robust technical assistance and support from Bloomberg Philanthropies.

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

For City Council During recess

APPROVED
<i>[Signature]</i>
BUDGET DIRECTOR
Date: 8/23/18

RESOLUTION

Council Member _____

WHEREAS, the Office of Sustainability has requested authorization from City Council to submit a grant application to Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge, in the amount of \$2,500,000.00, to receive technical assistance and support from Bloomberg Philanthropies regarding renewable energy and greenhouse gas reduction; and

WHEREAS, there is no match requirement for this program, now therefore be it

RESOLVED, that the Office of Sustainability is hereby authorized to submit a grant application to Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge.



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
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WWW.DETROITMI.GOV

Grant Application Request Form (GARF)

In order to secure the Office of Development and Grants (ODG) 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 signed and submitted not later than 20 business days prior to the application deadline.

Please submit this form to the following ODG staff: Sajjah Parker, Assistant Director, at ParkerSa@detroitmi.gov, and Dalia O'Brien, Program Analyst, at ObrienD@detroitmi.gov.

City Department	Office of Sustainability
Date	07.18.18
Department Contact Name	Joel Howrani Heeres
Department Contact Phone	313.224.9420
Department Contact Email	howraniheeresj@detroitmi.gov
Grant Opportunity Title	Bloomberg American Cities Climate Challenge
Grant Opportunity Funding Agency	Bloomberg Philanthropies
Web Link to Opportunity Information	https://www.bloomberg.org/program/environment/climatechallenge/#overview
Award Amount (that Department will apply for)	\$2,500,000.00
Application Due Date	07.18.18
Anticipated Proposed Budget Amount	\$2,500,000.00
Match Requirement Amount	\$0.
Source of Match (Include Appropriation Number, Cost Center, and Object Code)	N/A
List of programs/services/activities to be funded and the Budget for each <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Bloomberg to provide Technical Assistance, research assistance and consultant to the Office of Sustainability- \$2,500,000.00
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To assist the Office of Sustainability with industry expertise from Bloomberg Philanthropies regarding renewable energy and greenhouse gas reduction.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities <i>Sample:</i> # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	Increase number of programs across city departments that will decrease greenhouse gas output and increase building operational efficiencies.

Joel Howrani Heeres
Director's Name (Please Print)

Joel Heeres
Director's Signature

Digitally signed by Joel Heeres
DN: cn=Joel Heeres, o=City of Detroit,
ou=Office of Sustainability,
email=joelheeres@detroitmi.gov,
c=US
Date: 2018.07.20 12:44:52 -0400

7/20/2018
Date

PHS.

August 23, 2018

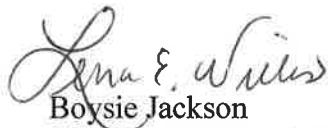
HONORABLE CITY COUNCIL

The Office of Contracting and Procurement, along with The Office of Development and Grants recommend the Acceptance of the following Grant Award with the following firms under Ordinance No. 15-00.

Authorization to submit a grant application to Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge

The approval of your Honorable Body is requested on the file(s) that are attached.

Respectfully submitted,



Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

Ryan Friedrichs
Director
Office of Development and Grants

BJ/ec

CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND PROCUREMENT

1008 COLEMAN A. YOUNG MUNICIPAL CENTER
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BY COUNCIL MEMBER: _____

RESOLVED, that the acceptance of the grant award(s) with the following firms or persons submitted for approval on 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

141

45

PHS

August 24, 2018

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

RE: Request to accept and appropriation the FY 2017 Emergency Management Performance Grant

The Michigan State Police Emergency Management Homeland Security Division has awarded the City of Detroit Homeland Security & Emergency Management Department a project total of \$20,000, \$10,000 in grants funds with a \$10,000 City cash match.

The FY 2017 Emergency Management Performance Grant is a reimbursement grant. Its primary objective is to pay a percentage of the Emergency Manager Coordinator salary. It will also enable the Department to purchase equipment in support of emergency response coordination with the Emergency Operations Center (EOC).

The match will be coming from Appropriation 13939 Mayor's Office Homeland Security.

I respectfully ask your approval to accept and appropriate funding for Appropriation 20554, in accordance with 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 City of Detroit Homeland Security & Emergency Management Department is requesting authorization to accept and appropriate for the FY 2017 Emergency Management Performance Grant, from the Michigan State Police Emergency Management & Homeland Security Division, a total project award of \$20,000. The award includes a \$10,000 City cash match. Funding will pay for the purchase of equipment, in support of emergency response coordination with the Emergency Operations Center, AND

WHEREAS, the City of Detroit Homeland Security & Emergency Management Department has the required \$10,000 City cash match, available in Appropriation 13939 Mayor's Office Homeland Security, NOW THEREFORE

BE IT RESOLVED, that the Director of the City of Detroit Homeland Security & Emergency Management Department is authorized to execute the grant agreement on behalf of the City of Detroit, AND

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish and appropriate, Appropriation 20554 for the FY 2017 Emergency Management Performance Grant.

Michigan State Police
 Emergency Management and
 Homeland Security Division



Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME City of Detroit	GRANT NAME Emergency Management Performance Grant	CFDA NUMBER 97.042				
SUBRECIPIENT IRS/VENDOR NUMBER 38-6004876	FEDERAL AWARD IDENTIFICATION NUMBER (FAIN) EMC-2017-EP-00001-S01	FEDERAL AWARD DATE 08/04/2017				
SUBRECIPIENT DUNS NUMBER 006530661	SUBAWARD PERFORMANCE PERIOD <table border="1"> <tr> <td>FROM</td> <td>TO</td> </tr> <tr> <td>10/1/2016</td> <td>9/30/2017</td> </tr> </table>		FROM	TO	10/1/2016	9/30/2017
FROM	TO					
10/1/2016	9/30/2017					
RESEARCH & DEVELOPMENT N/A	<table border="1"> <thead> <tr> <th>Funding</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Federal Funds Obligated by this Action</td> <td>\$47,264</td> </tr> </tbody> </table>		Funding	Total	Federal Funds Obligated by this Action	\$47,264
Funding	Total					
Federal Funds Obligated by this Action	\$47,264					
INDIRECT COST RATE None on file	<table border="1"> <tbody> <tr> <td>Total Federal Funds Obligated to Subrecipient</td> <td>\$47,264</td> </tr> <tr> <td>Total Amount of Federal Award</td> <td>\$9,002,685.00</td> </tr> </tbody> </table>		Total Federal Funds Obligated to Subrecipient	\$47,264	Total Amount of Federal Award	\$9,002,685.00
Total Federal Funds Obligated to Subrecipient	\$47,264					
Total Amount of Federal Award	\$9,002,685.00					
FEDERAL AWARD PROJECT DESCRIPTION 2017 Emergency Management Performance Grant						
DETAILS Amendment #1 to reflect the EMPG EOC Support Program which includes funding for equipment outlined in the EMPG EOC Attachment A. The FY 2017 EMPG program has a 50% cost match (cash or in-kind) requirement.						
FEDERAL AWARDING AGENCY Federal Emergency Management Agency Grant Operations 245 Murray Lane – Building 410, SW Washington DC 20528-7000	PASS-THROUGH ENTITY (RECIPIENT) NAME Michigan State Police Emergency Management and Homeland Security Division PO Box 30634 Lansing, MI 48909					



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

RICK SNYDER
GOVERNOR

COL. KRISTE KIBBEY ETUE
DIRECTOR

May 29, 2018

Ms. Donna Northern
City of Detroit
13331 Lyndon St.
Detroit, Michigan 48227

Dear Ms. Northern:

Re: Fiscal Year 2017 Emergency Management Performance Grant, Grant Agreement, Amendment #1

Congratulations on behalf of the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). Your application submitted under the Fiscal Year (FY) 2017 Emergency Management Performance Grants (EMPG), Emergency Operations Center (EOC) Support Program has been approved. Please accept this letter as an official notification that the State of Michigan, Fiscal Year 2017 Emergency Management Performance Grants grant agreement between the City of Detroit and the MSP/EMHSD has been amended. The attached Grant Agreement Amendment details the changes to the original grant agreement:

Enclosed with this letter are the following attachments:

- FY 2017 Emergency Management Performance Grants, Grant Agreement Amendment – the amendment must be retained with the original grant agreement in your grant file.
- EMPG EOC Attachment A – this document details the eligible equipment items included in your application. This must be retained in your grant file.
- EMPG EOC match certification – this certification must be signed and submitted with an Alignment and Allowability Form (AAF) for eligibility review.

To be reimbursed under the EMPG EOC Support Program, the following steps must be completed:

- Complete and submit an AAF with the signed EMPG EOC match certification by June 30, 2018.
- Make all equipment purchases, including receipt of equipment, by August 30, 2018.
- Submit all required reimbursement documentation by September 30, 2018.

If you have any questions regarding this correspondence or the FY 2017 EMPG EOC Support Program, please contact Mr. Paul Lounsberry at LounsberryP@michigan.gov or 517-284-3655.

Sincerely,

Capt. Chris A. Kelenske, Commander
Deputy State Director of Emergency Management
and Homeland Security

State of Michigan

FY 2017 Emergency Management Performance Grants

Grant Agreement Amendment

CFDA Number: 97.042
Grant Number: EMC-2017-EP-00001

The FY 2017 EMPG grant agreement issued on August 28, 2017, is hereby amended for the City of Detroit (hereinafter called the Subrecipient), effective on the signature date in this document. Amendments to the original grant agreement language, including, but not limited to, the period of performance, the award amount, and allowable costs are identified below. Replace original language from the grant agreement with the language provided below for the corresponding sections. Retain a copy of this letter with your original grant agreement in your grant file.

III. Award Amount and Restrictions

- A. The City of Detroit is awarded **\$47,264** under the FY 2017 EMPG. This total consists of **\$37,264** to support the local emergency manager's salary and fringe benefits and **\$10,000** for equipment purchases, as identified in the EMPG EOC Attachment A, included with this amendment. The Recipient determined the Subrecipient's EMPG personnel allocation as 35.69% of the Subrecipient's local emergency manager's salary and fringe benefits. The Subrecipient may receive less than the allocated amount if the Subrecipient's cost share (match) of wages and fringe benefits paid to the local emergency manager are less than the total allocation. The Subrecipient's EMPG program budget must be documented on the Local Budget for Emergency Management Performance Grant form (EMD-17).
- B. The FY 2017 EMPG covers eligible costs from October 1, 2016 to August 30, 2018. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period. Grant funds shall not be used for other purposes. For guidance on allowable costs, please refer to the FY 2017 EMPG NOFO, specifically Appendix B.
- C. This grant agreement designates EMPG funds for the administration and oversight of an approved emergency management program. The Subrecipient may utilize grant funds for the reimbursement of salary, overtime, compensatory time off, and associated fringe benefits for the local emergency manager; up to 5% of the total allocation may be utilized for other approved Organization costs; and equipment items, as identified in the EMPG EOC Attachment A and approved in an Alignment and Allowability Form. No other expenditures are allowed. If non-personnel Organization costs are claimed, a narrative must be submitted detailing the expenses that are included in these costs.

IV. Responsibilities of the Subrecipient

- B. The Subrecipient agrees to comply with all applicable federal and state laws and regulations; the FY 2017 EMPG NOFO, located at: www.fema.gov/grants; the *Agreement Articles Applicable to Subrecipients: Fiscal Year 2017 Emergency Management Performance Grants, included with the grant agreement package for reference*; the EMPG Guidebook (EMD-PUB 208), located at www.michigan.gov/emhsd under Grants Programs & Publications; and must also conform to the following provisions:
 - 1. Make all purchases in accordance with federal and local purchasing policies.
 - 2. The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient. Current reporting forms and instructions can be requested by sending an email to EMD_HSGP@michigan.gov.
 - 3. Submit itemized EMPG EOC project costs to the Recipient in the format specified by the Recipient prior to starting a project. All grant expenditures must meet DHS and Recipient grant guidelines. Any project that proposes a change in scope of work during the grant performance period must be resubmitted to the Recipient for evaluation. Any funds spent on a project prior to receiving Recipient approval may be ineligible for reimbursement. Current forms and instructions can be requested by sending an email to EMD_HSGP@michigan.gov.

4. Create and maintain an annual inventory of all equipment purchases in accordance with 2 CFR, Part 200.313 located at <http://www.ecfr.gov>. Within 30 days of the end of the Subrecipient's fiscal year, the Subrecipient must supply a copy of its annual equipment inventory to the Michigan State Police, Emergency Management and Homeland Security Division (MSP/EMHSD). An electronic copy can be sent to loaders@michigan.gov (include year and "equipment inventory" in the subject line), or a hard copy can be mailed to: MSP/EMHSD, Audit Unit, P.O. Box 30634, Lansing, Michigan, 48909. An Equipment Tracking Form is available to assist the Subrecipient in meeting these requirements. The form can be found online at <http://www.michigan.gov/emhsd> (select Grants Programs & Publications).
- M. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
3. Retain all financial records, statistical records, supporting documents, and other pertinent materials for equipment purchases for three years after their disposition.
 4. Non-federal organizations which expend \$750,000 or more in federal funds during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.

VII. Payment Procedures

- B. The Subrecipient agrees to prepare and submit the Reimbursement Cover Sheet (EMD-054) with all required supporting documentation attached, including proof of payment. The Subrecipient will submit **one** Reimbursement Cover Sheet and related forms for the EMPG EOC grant project, solution area, and allocation type. Reimbursement Cover Sheets must be filled out completely. Instructions are provided with each of the reimbursement forms. The Reimbursement Cover Sheet and other reimbursement forms can be found on the MSP/EMHSD website located at <http://www.michigan.gov/emhsd>. The Subrecipient will not be reimbursed for funds until all required signed documents and reimbursement documentation are received. All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement. Funds which are not encumbered or do not have pending reimbursement requests by that date will be reallocated.
- C. If the Subrecipient submits required quarterly reports that are late or incomplete, the reimbursement may not be processed until the following quarter. Forfeiture of funds may result if quarterly reports are not completed according to established deadlines.
- D. The Subrecipient agrees to return to the Recipient any unobligated balance of funds held by the Subrecipient at the end of the agreement period or handle them in accordance with the instructions provided by the Recipient.

XI. Grant Agreement Period

This grant agreement is in full force and effect from October 1, 2016 to August 30, 2018. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement package consists of two identical grant agreements, simultaneously executed; each is considered an original having identical legal effect. This grant agreement may be terminated by either party by giving thirty (30) days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

Capt. Chris A. Kelenske, Commander
Printed Name

Deputy State Director of Emergency
Management and Homeland Security
Title

Chris A. Kelenske

5/29/2018

Signature

Date

EMPG EOC Attachment A

The equipment outlined below is approved for reimbursement under the FY 17 EMPG grant for,

City of Detroit

AEL	Description	QTY
04HW-01-INHW	HP Elitebook x360 Laptops, Software, License, Warranty	12

EMPG EOC Awarded Funds	Total Project Cost
\$10,000	\$20,000

**CITY OF DETROIT
BUDGET DEVELOPMENT
FINANCIAL DETAIL BY APPROPRIATION AND COST CENTER - REVENUES**

Agency # - Agency Name Appr # - Appropriation Name CC# - Cost Center Name	2016-17 Adopted	2017-18 Recommended	2018-19 Forecast	2019-20 Forecast	2020-21 Forecast
A33000 - Mayor's Office	931,385	1,019,687	1,000,000	1,000,000	1,000,000
12940 - Mayor's Spring Cleaning Initiative	-	35,000	35,000	35,000	35,000
330035 - Spring Cleaning Initiative	-	35,000	35,000	35,000	35,000
13939 - Mayor's Office of Homeland Security	41,385	40,000	40,000	40,000	40,000
330017 - Emergency Management Awareness	41,385	40,000	40,000	40,000	40,000
20240 - Mayor's 2016 Urban Area Security Initiat	800,000	800,000	800,000	800,000	800,000
336216 - 2016 State Homeland Security Program	60,000	60,000	60,000	60,000	60,000
336316 - 2016 Urban Area Security Initiative (US	740,000	740,000	740,000	740,000	740,000
20242 - Mayor's Detroit Childrens Fund - Skillma	90,000	109,687	90,000	90,000	90,000
330140 - Detroit Childrens Fund - Skillman FY17	90,000	109,687	90,000	90,000	90,000
872 - Halloween Initiative	-	35,000	35,000	35,000	35,000
330025 - Angels Night	-	35,000	35,000	35,000	35,000
Grand Total	931,385	1,019,687	1,000,000	1,000,000	1,000,000



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

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PHS

August 8, 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 U.S. Department of Health and Human Services, Office of Substance Abuse and Mental Health Services Administration (SAMHSA), for the FY 2017 First Responders- Comprehensive Addiction and Recovery Act Cooperative Agreement

The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Health and Human Services, Office of Substance Abuse and Mental Health Services Administration (SAMHSA), for the FY 2017 First Responders- Comprehensive Addiction and Recovery Act Cooperative Agreement. The amount being sought is \$1,995,520.00. There is no match requirement for this program.

The FY 2017 First Responders- Comprehensive Addiction and Recovery Act Cooperative Agreement will enable the department to train and provide resources to first responders and members of other key community sectors on carrying and administering naloxone for emergency treatment of known or suspected opioid overdose and establish processes, protocols, and mechanisms for referral to appropriate treatment and recovery communities.

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 Detroit Health Department has requested authorization from City Council to submit a grant application to the U.S. Department of Health and Human Services, Office of Substance Abuse and Mental Health Services Administration (SAMHSA), for the FY 2017 First Responders- Comprehensive Addiction and Recovery Act Cooperative Agreement, in the amount of \$1,995,520.00, to train and provide resources to first responders and members of other key community sectors on carrying and administering naloxone for emergency treatment of known or suspected opioid overdose and establish processes, protocols, and mechanisms for referral to appropriate treatment and recovery communities; and

WHEREAS, there is no match requirement for this program, now therefore be it

RESOLVED, that the Detroit Health Department is hereby authorized to submit a grant application to the U.S. Department of Health and Human Services, Office of Substance Abuse and Mental Health Services Administration (SAMHSA).


**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

City Department	Detroit Health Department
Date	08/08/2018
Department Contact Name	Adaora Ezike
Department Contact Phone	313-400-3008
Department Contact Email	ezikes@detroitmi.gov
Grant Opportunity Title	First Responders - Comprehensive Addiction and Recovery Act Cooperative Agreement
Grant Opportunity Funding Agency	Substance Abuse and Mental Health Services Administration
Web Link to Opportunity Information	https://www.samhsa.gov/grants/grant-announcements/sp-17-005
Award Amount (that Department will apply for)	Up to \$1,995,520 (\$498,880 per year)
Application Due Date	July 31, 2017 (Resubmission date July 26, 2018)
Duration of Grant Award	Up to 4 years
Anticipated Proposed Budget Amount	\$498,880 per year
Match Requirement Amount	No
Source of Match (include Appropriation Number, Cost Center, and Object Code)	n/a
List of programs/services/activities to be funded and the Amount of Funding Requested for Each <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Total amount for 4 years: Personnel costs: \$506,400 Fringe: \$173,188 Travel: \$26,344 Equipment: \$0 Supplies: \$394,329 Contractual: \$615,893 Other: \$137,800 Indirect Charges: \$141,586
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	Train and provide resources to first responders and members of other key community sectors on carrying and administering naloxone for emergency treatment of known or suspected opioid overdose and establish processes, protocols, and mechanisms for referral to appropriate treatment and recovery communities.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities <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	-provide 4,000 key community members with training and resources -establish 150 naloxone access points across the City of Detroit -establish processes and protocols for referral to opioid use disorder treatment and recovery communities, including establishing an opiate emergency directory


Director's Signature

8/4/18
Date



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

COLEMAN A. YOUNG MUNICIPAL CENTER
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DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
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WWW.DETROITMI.GOV

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PHS

July 18, 2018

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

RE: Request to accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Grant

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Grant, in the amount of \$40,464.00. The Detroit Health Department will allocate an in-kind match of \$22,246.40 in staff time and the State share is \$40,464.00, bringing the total increase to \$62,710.40. This funding will increase appropriation 20359, previously approved in the amount of \$182,000.00 by council on March 10, 2017, to a total of \$244,710.40.

This is a reimbursement grant. The objective of the grant is to better prepare communities for any public health crisis.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with 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

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Grant from the Michigan Department of Health and Human Services, in the amount of \$40,464.00, with an in-kind match of \$22,246.40 in staff time, bringing the total increase to \$62,710.40. The objective of this grant is to prepare communities for any public health crisis. This funding will increase appropriation 20359, previously approved in the amount of \$182,000.00 by council on March 10, 2017, to a total of \$244,710.40.

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 20359, in the amount of \$62,710.40, consisting of a cash award of \$40,464.00 and an in-kind match of \$22,246.40, for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Grant.

07/16/2018

Joneigh Khaldun, Executive Director
Detroit Health Department
City Treasurer
1151 Taylor Ste 333-CDetroit, MI 48202 1732

Dear Joneigh Khaldun:

The following lists the FY 2018 amendments for your organization for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Comprehensive Agreement. All projects must be budgeted and expended consistent with the requirements contained in your Comprehensive Agreement.

Amendment List

i-a. Allocation Changes – Existing Projects

Project Title	Current Amount	Amended Amount	New Project
Childhood Lead Poisoning Prevention	173,750.00	100,000.00	273,750.00
HIV Data to Care	306,378.00	20,000.00	326,378.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	159,997.00	9,923.00	169,920.00
Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	176,329.00	11,492.00	187,821.00
ZIKA Virus Community Support	10,000.00	-10,000.00	0.00
ZIKA Virus Mosquito Surveillance	10,000.00	-10,000.00	0.00
TOTAL :	836,454.00	121,415.00	957,869.00

i-b. New Allocation – New Projects

Project Title	Current Amount	Amended Amount	New Project
Public Health Emergency Preparedness (PHEP) 7/1/18 - 9/30/18	0.00	52,544.00	52,544.00
Public Health Emergency Preparedness (PHEP) CRI 7/1/18 - 9/30/18	0.00	58,189.00	58,189.00
TOTAL :	0.00	110,733.00	110,733.00

ii. Budget Category changes

Project Title
Climate Health Adaptation
Hearing ELPHS
Hepatitis A Response
HIV & STD Testing and Prevention
Infant Safe Sleep
Vision ELPHS

Next Steps

The next steps in the MI E-Grants system for amending your applications and budgets and submitting your Comprehensive Agreement Amendment for MDHHS approval are as follows:

1. The project manager will assign the agency users to any new Local Health Department - 2018 projects.
2. For your convenience you can access the "Comprehensive Agreement Training for Grantee" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL: <http://egramms-mi.com/dch/>.
3. Login into MI E-Grants system.
4. Enter the application using the drop down menu's "Grantee>Grant Application>Enter Grant Application" and click on "Go".
5. Select the CO-2018/Local Health Department - 2018 program and click the "Go" button.
6. Select the hyperlink titled "Local Health Department - 2018".
7. Select hyperlink to various projects and amend the application sections. See page 59 for detailed instructions.
8. When the amended application has been entered, validated, and is error free it is ready for submission by the authorized official.

Additional Documents

To view your original and amended agreement use the drop-down menu's "Grantee> Project Director> Application Status" and click the 'Go' button. Select the Grant Program and click on the 'Find' button. Select the agreement from the dropdown menu located at the bottom of the screen. "Draft" is the pending amendment. Click on the 'View Contract' to access the selected agreement.

Technical Assistance

Technical assistance to complete the requested Grant Amendment is available through your MI E-Grants Team Member by phone at 517-241-0176. For Programmatic questions, please contact your MDHHS Program Coordinator. You may also refer to your training materials and the yellow book and help icons within MI E-Grants for assistance.

Please complete the requested updates and have your Authorized Official submit the amended Grant Agreement through MI E-Grants within **three weeks**.

Sincerely,

Laura Geist
Bureau of Purchasing, Grants Section Manager
Michigan Department of Health and Human Services

**CITY OF DETROIT
BUDGET DEVELOPMENT
LEGAL BUDGET BY APPROPRIATION AND ORGANIZATION
REVENUES**

Agency # - Agency Name Appr # - Appropriation Name CCF - Cost Center Name	2015-16 Actual (Unaudited)	2016-17 Adopted	2017-18 Recommended	2018-19 Forecast	2019-20 Forecast	2020-21 Forecast
252822 - Immunization Action Plan 9/2017_FD2104	-	361,587	-	-	-	-
20218 - DHWP Infant Safe Sleep 9/2017_FD2104	-	45,000	-	-	-	-
252823 - Infant Safe Sleep 9/2017_FD2104	-	45,000	-	-	-	-
20319 - DHWP Local Maternal & Child Hlth 9/2017_FD2104	-	1,709,654	-	-	-	-
252824 - Local Maternal & Child Hlth 9/2017_FD2104	-	1,709,654	-	-	-	-
20220 - DHWP Hearing-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
252825 - Hearing-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
20221 - DHWP Vision-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
252826 - Vision-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
20222 - DHWP HIV Emerg Supp Relief 2/2018_FD2104	-	9,000,000	-	-	-	-
258807 - HIV Emerg Supp Relief 2/2018_FD2104	-	9,000,000	-	-	-	-
20223 - DHWP HOPWA Aids Housing 6/2017_FD2104	-	2,100,000	-	-	-	-
258808 - HOPWA Aids Housing 6/2017_FD2104	-	2,100,000	-	-	-	-
20353 - WIC Resident Services 9/2018	-	-	4,208,000	4,208,000	4,208,000	4,208,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	4,208,000	4,208,000	4,208,000	4,208,000
20354 - WIC Breastfeeding 9/2018	-	-	111,000	111,000	111,000	111,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	111,000	111,000	111,000	111,000
20355 - Lead Poisoning Prev 9/2018	-	-	99,000	99,000	99,000	99,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	99,000	99,000	99,000	99,000
20356 - Lead Intervention	-	-	99,000	99,000	99,000	99,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	99,000	99,000	99,000	99,000
20357 - Prime Local Learning Collaborative 9/2018	-	-	1,238,000	1,238,000	1,238,000	1,238,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	1,238,000	1,238,000	1,238,000	1,238,000
20357 - Prime Local Learning Collaborative 9/2018	-	-	4,000	4,000	4,000	4,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	4,000	4,000	4,000	4,000
20358 - ELPHS Other 9/2018	-	-	1,898,000	1,898,000	1,898,000	1,898,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	1,898,000	1,898,000	1,898,000	1,898,000
20359 - Bio	-	-	182,000	182,000	182,000	182,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	182,000	182,000	182,000	182,000
20360 - Crites Readiness Initiatives 9/2018	-	-	182,000	182,000	182,000	182,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	182,000	182,000	182,000	182,000
20361 - Ebola Virus Phase II 9/2018	-	-	206,000	206,000	206,000	206,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	206,000	206,000	206,000	206,000
20362 - CSHCS Outreach & Advocacy 9/2018	-	-	206,000	206,000	206,000	206,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	206,000	206,000	206,000	206,000
20363 - Fetal Infant Mortality Review 9/2018	-	-	43,000	43,000	43,000	43,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	43,000	43,000	43,000	43,000
20364 - HIV Intergrated Planning 9/2018	-	-	43,000	43,000	43,000	43,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	43,000	43,000	43,000	43,000
20363 - Fetal Infant Mortality Review 9/2018	-	-	528,000	528,000	528,000	528,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	528,000	528,000	528,000	528,000
20364 - HIV Intergrated Planning 9/2018	-	-	2,000	2,000	2,000	2,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	2,000	2,000	2,000	2,000
20365 - Immunization Action Plan 9/2018	-	-	256,000	256,000	256,000	256,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	256,000	256,000	256,000	256,000
20365 - Immunization Action Plan 9/2018	-	-	256,000	256,000	256,000	256,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	301,000	301,000	301,000	301,000



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

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PHS.

July 18, 2018

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

RE: Request to accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Cities Readiness Initiative Grant

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Cities Readiness Initiative Grant, in the amount of \$40,010.00. The Detroit Health Department will allocate an in-kind match of \$24,601.00 in staff time, and the State share is \$40,010.00, bringing the total increase to \$64,611.00. This funding will increase appropriation 20360, previously approved in the amount of \$206,000.00 by council on March 10, 2017, to a total of \$270,611.00.

This is a reimbursement grant. The objective of the grant is to better prepare major U.S. metropolitan areas to effectively receive, distribute, and dispense medical countermeasures to their entire populations in a short time in response to large-scale public health emergencies.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with 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 Detroit Health Department is requesting authorization to accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Cities Readiness Initiative Grant from the Michigan Department of Health and Human Services, in the amount of \$40,010.00, with an in-kind match of \$24,601.00 in staff time, bringing the total increase to \$64,611.00. The objective of this grant is to prepare major U.S. metropolitan areas to effectively receive, distribute, and dispense medical countermeasures to their entire populations in a short time in response to large-scale public health emergencies. This funding will increase appropriation 20360, previously approved in the amount of \$206,000.00 by council on March 10, 2017, to a total of \$270,611.00.

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 20360, in the amount of \$64,611.00, consisting of the \$40,010.00 cash award and \$24,601.00 in-kind match, for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Cities Readiness Initiative Grant.

07/16/2018

Joneigh Khaldun, Executive Director
Detroit Health Department
City Treasurer
1151 Taylor Ste 333-CDetroit, MI 48202 1732

Dear Joneigh Khaldun:

The following lists the FY 2018 amendments for your organization for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Comprehensive Agreement. All projects must be budgeted and expended consistent with the requirements contained in your Comprehensive Agreement.

Amendment List

i-a. Allocation Changes – Existing Projects

Project Title	Current Amount	Amended Amount	New Project
Childhood Lead Poisoning Prevention	173,750.00	100,000.00	273,750.00
HIV Data to Care	306,378.00	20,000.00	326,378.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	159,997.00	9,923.00	169,920.00
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ZIKA Virus Community Support	10,000.00	-10,000.00	0.00
ZIKA Virus Mosquito Surveillance	10,000.00	-10,000.00	0.00
TOTAL :	836,454.00	121,415.00	957,869.00

i-b. New Allocation – New Projects

Project Title	Current Amount	Amended Amount	New Project
Public Health Emergency Preparedness (PHEP) 7/1/18 - 9/30/18	0.00	52,544.00	52,544.00
Public Health Emergency Preparedness (PHEP) CRI 7/1/18 - 9/30/18	0.00	58,189.00	58,189.00
TOTAL :	0.00	110,733.00	110,733.00

ii. Budget Category changes

Project Title
Climate Health Adaptation
Hearing ELPHS
Hepatitis A Response
HIV & STD Testing and Prevention
Infant Safe Sleep
Vision ELPHS

Next Steps

The next steps in the MI E-Grants system for amending your applications and budgets and submitting your Comprehensive Agreement Amendment for MDHHS approval are as follows:

1. The project manager will assign the agency users to any new Local Health Department - 2018 projects.
2. For your convenience you can access the "Comprehensive Agreement Training for Grantee" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL: <http://egrams-mi.com/dch/>.
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5. Select the CO-2018/Local Health Department - 2018 program and click the "Go" button.
6. Select the hyperlink titled "Local Health Department - 2018".
7. Select hyperlink to various projects and amend the application sections. See page 59 for detailed instructions.
8. When the amended application has been entered, validated, and is error free it is ready for submission by the authorized official.

Additional Documents

To view your original and amended agreement use the drop-down menu's "Grantee> Project Director> Application Status" and click the 'Go' button. Select the Grant Program and click on the 'Find' button. Select the agreement from the dropdown menu located at the bottom of the screen. "Draft" is the pending amendment. Click on the 'View Contract' to access the selected agreement.

Technical Assistance

Technical assistance to complete the requested Grant Amendment is available through your MI E-Grants Team Member by phone at 517-241-0176⁵¹. For Programmatic questions, please contact your MDHHS Program Coordinator. You may also refer to your training materials and the yellow book and help icons within MI E-Grants for assistance.

Please complete the requested updates and have your Authorized Official submit the amended Grant Agreement through MI E-Grants within **three weeks.**

Sincerely,

**Laura Geist
Bureau of Purchasing, Grants Section Manager
Michigan Department of Health and Human Services**

CITY OF DETROIT
BUDGET DEVELOPMENT
LEGAL BUDGET BY APPROPRIATION AND ORGANIZATION
REVENUES

Agency # - Agency Name Appr # - Appropriation Name CC# - Cost Center Name	2015-16 Actual (Unaudited)	2016-17 Adopted	2017-18 Recommended	2018-19 Forecast	2019-20 Forecast	2020-21 Forecast
252822 - Immunization Action Plan 9/2017_FD2104	-	361,587	-	-	-	-
20218 - DHWP Infant Safe Sleep 9/2017_FD2104	-	45,000	-	-	-	-
252823 - Infant Safe Sleep 9/2017_FD2104	-	45,000	-	-	-	-
20219 - DHWP Local Maternal & Child Hlth 9/2017_FD2104	-	1,709,654	-	-	-	-
252824 - Local Maternal & Child Hlth 9/2017_FD2104	-	1,709,654	-	-	-	-
20220 - DHWP Hearing-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
252825 - Hearing-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
20221 - DHWP Vision-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
252826 - Vision-MDCH 9/2017_FD2104	-	370,000	-	-	-	-
20222 - DHWP HIV Emerg Supp Relief 2/2018_FD2104	-	9,000,000	-	-	-	-
258807 - HIV Emerg Supp Relief 2/2018_FD2104	-	9,000,000	-	-	-	-
20223 - DHWP HOPWA Aids Housing 6/2017_FD2104	-	2,100,000	-	-	-	-
258808 - HOPWA Aids Housing 6/2017_FD2104	-	2,100,000	-	-	-	-
20353 - WIC Resident Services 9/2018	-	-	4,208,000	4,208,000	4,208,000	4,208,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	4,208,000	4,208,000	4,208,000	4,208,000
20354 - WIC Breastfeeding 9/2018	-	-	111,000	111,000	111,000	111,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	111,000	111,000	111,000	111,000
20355 - Lead Poisoning Prev 9/2018	-	-	99,000	99,000	99,000	99,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	99,000	99,000	99,000	99,000
20356 - Lead Intervention	-	-	99,000	99,000	99,000	99,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	99,000	99,000	99,000	99,000
20357 - Prime Local Learning Collaborative 9/2018	-	-	1,238,000	1,238,000	1,238,000	1,238,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	1,238,000	1,238,000	1,238,000	1,238,000
20358 - ELPHS Other 9/2018	-	-	4,000	4,000	4,000	4,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	4,000	4,000	4,000	4,000
20359 - Bld	-	-	1,898,000	1,898,000	1,898,000	1,898,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	1,898,000	1,898,000	1,898,000	1,898,000
20360 - Cities Readiness Initiatives 9/2018	-	-	182,000	182,000	182,000	182,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	182,000	182,000	182,000	182,000
20361 - Ebola Virus Phase II 9/2018	-	-	206,000	206,000	206,000	206,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	206,000	206,000	206,000	206,000
20362 - CSHCS Outreach & Advocacy 9/2018	-	-	43,000	43,000	43,000	43,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	43,000	43,000	43,000	43,000
20363 - Fetal Infant Mortality Review 9/2018	-	-	528,000	528,000	528,000	528,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	528,000	528,000	528,000	528,000
20364 - HIV Intergrated Planning 9/2018	-	-	2,000	2,000	2,000	2,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	2,000	2,000	2,000	2,000
20365 - Immunization Action Plan 9/2018	-	-	256,000	256,000	256,000	256,000
251111 - Grants-Detroit Health & Wellness Promotion	-	-	256,000	256,000	256,000	256,000
	-	-	301,000	301,000	301,000	301,000



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

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PHS.

August 24, 2018

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

RE: Request to Accept and Appropriate the FY 2018 Brownfield Redevelopment Program

The Michigan Department of Environmental Quality has awarded the City of Detroit Building Safety and Environmental Department with the FY 2018 Brownfield Redevelopment Program for a total of \$250,000.00. There is no match requirement for this grant. The grant period is September 1, 2018 through August 31, 2020 or two years after the start date.

The objective of the grant is to support the remediation and redevelopment of a contaminated parcel to allow for the construction of a multi-story, mixed-use, residential and commercial building. The funding allotted to the department will be utilized to oversee the environmental investigation, response action plan and grant administration. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20552.

I respectfully ask your approval to accept and appropriate funding in accordance with 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 Building Safety and Environmental Department is requesting authorization to accept a grant of reimbursement from The Michigan Department of Environmental Quality, in the amount of \$250,000.00, to support the remediation and redevelopment of a contaminated parcel to allow for the construction of a multi-story, mixed-use, residential and commercial building,

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to sign and execute the grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20552 in the amount of \$250,000.00, for the FY 2018 Brownfield Redevelopment Program.



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
LANSING



C. HEIDI GREYER
DIRECTOR

August 9, 2018

Mr. Paul Max
Buildings, Safety, Engineering and Environmental Department
City of Detroit
2 Woodward Avenue, Suite 401
Detroit, Michigan 48226


Dear Mr. Max:

I am pleased to inform you that the Michigan Department of Environmental Quality (MDEQ) has completed its review of your May 25, 2018, application for funding under the Brownfield Redevelopment Program. Your application for the East Jefferson Redevelopment Project was awarded a \$250,000 Brownfield Redevelopment Grant. The grant was approved by Chief Deputy Director Aaron B. Keatley on July 30, 2018.

Your brownfield coordinator, Ms. Michelle Bakun, will forward a grant contract for your signature. The contract describes the terms and conditions for the expenditure of funds. Ms. Bakun will work with you to initiate the project once the contract is signed by you and the MDEQ.

If you have questions regarding your award, please contact Ms. Carrie Geyer, Supervisor, Brownfield Redevelopment Unit, Remediation and Redevelopment Division, at 576-284-5182; geycr1@michigan.gov; or MDEQ, P.O. Box 30426, Lansing, Michigan 48909-7926.

Sincerely,


(cc) Susan Leeming, Director
Remediation and Redevelopment Division
517-284-5144

cc: Senator Coleman Young II
Representative Stephanie Chang
Ms. C. Heidi Grether, Director, MDEQ
Mr. Aaron B. Keatley, Chief Deputy Director, MDEQ
Ms. Sarah M. Howes, Legislative Liaison, MDEQ
Ms. Tiffany Brown, Public Information Officer, MDEQ
Ms. Carrie Geyer, MDEQ
Ms. Michelle Bakun, MDEQ
File #2018-1345



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

50
COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1026
DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV
PHS.

July 18, 2018

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

**RE: Request to accept an increase in appropriation for the FY 2018
Comprehensive Agreement, HIV Data to Care Program**

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, HIV Data to Care Program, in the amount of \$20,000.00. There is no match requirement for this program. This funding will increase appropriation 20403, previously approved in the amount of \$306,378.00 by council on July 18, 2018, to a total of \$326,378.00.

This is a reimbursement grant. The objective of the grant is to identify HIV-diagnosed individuals not in care, link them to care, and support the HIV Continuum.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with the attached resolution.

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

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

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept an increase in appropriation from the Michigan Department of Health and Human Services in the amount of \$20,000.00. The objective of the grant is to identify HIV-diagnosed individuals not in care, link them to care, and support the HIV Continuum. This funding will increase appropriation 20403, previously approved in the amount of \$306,378.00 by council on July 18, 2018, to a total of \$326,378.00.

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 20403, in the amount of \$20,000.00, for the FY 2018 Comprehensive Agreement, HIV Data to Care Program.

07/16/2018

Joneigh Khaldun, Executive Director
Detroit Health Department
City Treasurer
1151 Taylor Ste 333-CDetroit, MI 48202 1732

Dear Joneigh Khaldun:

The following lists the FY 2018 amendments for your organization for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Comprehensive Agreement. All projects must be budgeted and expended consistent with the requirements contained in your Comprehensive Agreement.

Amendment List

i-a. Allocation Changes – Existing Projects

Project Title	Current Amount	Amended Amount	New Project
Childhood Lead Poisoning Prevention	173,750.00	100,000.00	273,750.00
HIV Data to Care	306,378.00	20,000.00	326,378.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	159,997.00	9,923.00	169,920.00
Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	176,329.00	11,492.00	187,821.00
ZIKA Virus Community Support	10,000.00	-10,000.00	0.00
ZIKA Virus Mosquito Surveillance	10,000.00	-10,000.00	0.00
TOTAL :	836,454.00	121,415.00	957,869.00

i-b. New Allocation – New Projects

Project Title	Current Amount	Amended Amount	New Project
Public Health Emergency Preparedness (PHEP) 7/1/18 - 9/30/18	0.00	52,544.00	52,544.00
Public Health Emergency Preparedness (PHEP) CRI 7/1/18 - 9/30/18	0.00	58,189.00	58,189.00
TOTAL :	0.00	110,733.00	110,733.00

ii. Budget Category changes

Project Title
Climate Health Adaptation
Hearing ELPHS
Hepatitis A Response
HIV & STD Testing and Prevention
Infant Safe Sleep
Vision ELPHS

Next Steps

The next steps in the MI E-Grants system for amending your applications and budgets and submitting your Comprehensive Agreement Amendment for MDHHS approval are as follows:

1. The project manager will assign the agency users to any new Local Health Department - 2018 projects.
2. For your convenience you can access the "Comprehensive Agreement Training for Grantee" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL: <http://egramms-mi.com/dch/>.
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5. Select the CO-2018/Local Health Department - 2018 program and click the "Go" button.
6. Select the hyperlink titled "Local Health Department - 2018".
7. Select hyperlink to various projects and amend the application sections. See page 59 for detailed instructions.
8. When the amended application has been entered, validated, and is error free it is ready for submission by the authorized official.

Additional Documents

To view your original and amended agreement use the drop-down menu's "Grantee> Project Director> Application Status" and click the 'Go' button. Select the Grant Program and click on the 'Find' button. Select the agreement from the dropdown menu located at the bottom of the screen. "Draft" is the pending amendment. Click on the 'View Contract' to access the selected agreement.

Technical Assistance

Technical assistance to complete the requested Grant Amendment is available through your MI E-Grants Team Member by phone at [517-241-0176](tel:517-241-0176). For Programmatic questions, please contact your MDHHS Program Coordinator. You may also refer to your training materials and the yellow book and help icons within MI E-Grants for assistance.

Please complete the requested updates and have your Authorized Official submit the amended Grant Agreement through MI E-Grants within **three weeks**.

Sincerely,

Laura Geist
Bureau of Purchasing, Grants Section Manager
Michigan Department of Health and Human Services



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

51
COLEMAN A. YOUNG MUNICIPAL CENTER
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PHS.

July 18, 2018

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

RE: Request to accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Childhood Lead Poisoning Prevention Program

The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, Childhood Lead Poisoning Prevention Program, in the amount of \$100,000.00. There is no match requirement for this program. This funding will increase appropriation 20355, previously approved in the amount of \$173,750.00 by council on July 18, 2017, to a total of \$273,750.00.

This is a reimbursement grant. The objective of the grant is to provide outreach and education to professionals interacting with families of children at risk of lead exposure.

I respectfully ask your approval to accept the increase in appropriation funding in accordance with 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 Detroit Health Department is requesting authorization to accept an increase in appropriation from the Michigan Department of Health and Human Services in the amount of \$100,000.00. The objective of this grant is to provide outreach and education to professionals interacting with families of children at risk of lead exposure. This funding will increase appropriation 20355, previously approved in the amount of \$173,750.00 by council on July 18, 2017, to a total of \$273,750.00.

THEREFORE, BE IT RESOLVED that the Director or Head of the Department is authorized to execute the modified grant agreement on behalf of the City of Detroit, and

BE IT FURTHER RESOLVED, that the Budget Director is authorized to increase the budget accordingly for appropriation number 20355, in the amount of \$100,000.00, for the FY 2018 Comprehensive Agreement, Childhood Lead Poisoning Prevention Program

07/16/2018

Joneigh Khaldun, Executive Director
Detroit Health Department
City Treasurer
1151 Taylor Ste 333-CDetroit, MI 48202 1732

Dear Joneigh Khaldun:

The following lists the FY 2018 amendments for your organization for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Comprehensive Agreement. All projects must be budgeted and expended consistent with the requirements contained in your Comprehensive Agreement.

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ii. Budget Category changes

Project Title
Climate Health Adaptation
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Please complete the requested updates and have your Authorized Official submit the amended Grant Agreement through MI E-Grants within **three weeks**.

Sincerely,

Laura Geist
Bureau of Purchasing, Grants Section Manager
Michigan Department of Health and Human Services