

*Recess Contracts
for 1/8/19*

INTERNAL
OPERATIONS
STANDING
COMMITTEE

/

**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

CHR-05888 100% City Funding –AMEND 1– To Provide A Legislative Assistant for Council President Brenda Jones. – Contractor: Christopher Kelly – Location: 2530 Atkinson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2018 –Contract Increase: \$3,720.00 –Total Contract Amount: \$8,880.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER**
CHR-05888

RESOLVED, that Contract No. 3029255 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 28, 2018

HONORABLE CITY COUNCIL:

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

2918921 100% City Funding – AMEND 1 – To Provide a Citywide Long Term Disability Insurance Policy. – Contractor: Standard Insurance Company – Location: 1100 SE 6th Ave., Portland, OR 97204 – Contract Period: Upon City Council Approval through November 30, 2021 – Contract Increase: \$2,550,000.00 – Total Contract Amount: \$3,891,820.43. **CITYWIDE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ MCCALISTER _____

RESOLVED, that Contract No. 2918921 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 5, 2018

HONORABLE CITY COUNCIL:

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

3029185 100% City Funding – To Provide 911 System Support (3PAR HP Server Support and San Array Upgrades.) – Contractor: Security Solutions Services, LLC – Location: 22811 Greater Mack Ave., Ste. 203, Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through July 31, 2021 – Total Contract Amount: \$1,343,536.70. **DEPARTMENT OF INNOVATION AND TECHNOLOGY**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER**

RESOLVED, that Contract No. 3029185 referred to in the foregoing communication dated December 5, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001448 100% City Funding – AMEND 1 – To Provide Additional Services for the Construction Manager to Perform Architectural/Engineering Services. – Contractor: Detroit Building Authority – Location: 1301 Third Ave., Ste. 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 29, 2021 – Contract Increase: \$590,705.00 – Total Contract Amount: \$1,390,705.00. **DEPARTMENT OF INNOVATION AND TECHNOLOGY**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ MCCALISTER _____

RESOLVED, that Contract No. 6001448 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001787 100% City Funding –To Provide Technology Resources in Support of Innovation and Technology Related Projects. – Contractor: Data Consulting Group, Inc. – Location: 965 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 30, 2019 – Total Contract Amount: \$2,923,586.25. **DEPARTMENT OF INNOVATION AND TECHNOLOGY**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6001787 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001522 100% City Funding – AMEND 1– To Provide Legal Services to the Law Department in Connection with the case of Davonte Sanford V. City of Detroit, Michael Russel, James Tolbert, U.S. District Court, E.D. Mich., No 17-CV-13062; Lamar Monson V. City of Detroit ET AL, U.S. District Court, E.D. District Court, No 18-CV-10638, and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Seward, Peck, & Henderson, PLLC – Location: 210 E. Third St., Royal Oak, MI 48067– Contract Period: December 20, 2018 through December 31, 2020 – Contract Increase: \$525,000.00 –Total Contract Amount: \$725,000.00.
Contract for Increase in Dollars only, not Time. LAW

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ MCCALISTER _____

RESOLVED, that Contract No. 6001522 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001621 100% City Funding – AMEND 1– To Provide Legal Services as Conflict Counsel for Officer Frederick E. Person, a Defendant, in Karpovich, Troy as Guardian of Michael Karpovich V. COD, ET AL. as Conflict Counsel for the Detective Jennifer Lee Adams, Defendant in Morris, Keri-Yakei, and Calvin Galloway V. CO, and Jennifer Lee Adams, and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Law Offices of Scott L. Feuer – Location: 888 West Big Beaver Rd., Ste. 850, Troy, MI 48084 – Contract Period: October 31, 2018 through December 31, 2020 –Total Contract Amount: \$75,000.00.
**Additional Cases Have Been Added to this Contract, no Time or Money added.
LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6001621 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001800 100% City Funding – To Provide Legal Advice and Assistance in Connection with Lotus Industries, LLC V Mayor Duggan. ET AL, 16-14112, Carmack, Robert V. COD, ET AL, 18-11018, Carmack, Robert V. COD, 18-005692-CZ, and Such Additional Litigation Matters as Determined by Corporation Counsel. – Contractor: Clark Hill -- Location: 151 S. Old Woodward, Ste. 200, Birmingham, MI 48009 – Contract Period: September 17, 2018 through December 31, 2020 – Total Contract Amount: \$300,000.00. **LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6001800 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

GLE-06346 100% City Funding – To Provide A Board of Review Member for Council Member Janee’ Ayers. – Contractor: Glenda McPherson – Location: 3714 Chatsworth, Detroit, MI 48224 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$19,800.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. GLE-06346 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

December 12, 2018

HONORABLE CITY COUNCIL:

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

WIL-06338 100% City Funding – To Provide A Board of Review Member for Council Member Andre Spivey. – Contractor: Willie Donwell – Location: 2916 Algonquin, Detroit, MI 48215 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$52,400.00. **CITY COUNCIL**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. WIL-06338 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

*Recess Contracts
for 1/8/19*

**NEIGHBORHOOD
AND COMMUNITY
SERVICES STANDING
COMMITTEE**

OFFICE OF CONTRACTING AND
PROCUREMENT

November 21, 2018

HONORABLE CITY COUNCIL:

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

3019594 100% City Funding – To Provide Replacement of the Roof at Rackham Clubhouse. – Contractor: W-3 Construction Company – Location: 7601 Second Ave., Detroit, MI 48202 – Contract Period: One Time Purchase – Total Contract Amount: \$236,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

President Pro Tem

Sheffield

BY COUNCIL MEMBER

MCCALISTER

RESOLVED, that Contract No. 3019594 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

6000396 100% City Funding – AMEND 1 – To Provide Lubricant and Oils for GSD. – Contractor: Wolverine Oil & Supply CO Inc. – Location: 10455 Ford Rd., Dearborn, MI 48126 – Contract Period: Upon City Council Approval through February 28, 2019 – Total Contract Amount: \$400,000.00.
This is a Time Only Extension, Original Expiration date was October 31, 2018. GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER

MCCALISTER

President Pro Tem

Sheffield

RESOLVED, that Contract No. 6000396 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001728 100% City Funding – To Provide Motorcycle Body Repair, Service, Labor and/or Parts. – Contractor: Motor City Harley-Davidson – Location: 24800 Haggerty Rd., Farmington Hills, MI 48335 – Contract Period: Upon City Council Approval through November 30, 2020 – Total Contract Amount: \$100,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER

President Pro Tem
MCCALISTER *Sheffield*

RESOLVED, that Contract No. 6001728 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001759 100% City Funding – To Provide As-Needed Lock, Lock Parts, and Keys. – Contractor: Independent Hardware, Inc. – Location: 14 S. Front St., Philadelphia, PA 19106 – Contract Period: Upon City Council Approval through November 20, 2019 – Total Contract Amount: \$50,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

President Pro Tem
BY COUNCIL MEMBER _____ **MCCALISTER** _____ *Sheffield*

RESOLVED, that Contract No. 6001759 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

17.

November 28, 2018

HONORABLE CITY COUNCIL:

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

6001718 100% City Funding – To Provide Epoke Spreader Repair Service, Labor, and/or Parts. – Contractor: Bell Equipment Company – Location: 78 Northpointe Dr., Lake Orion, MI 48359 – Contract Period: Upon City Council Approval through November 28, 2021 – Total Contract Amount: \$300,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER** _____

RESOLVED, that Contract No. 6001718 referred to in the foregoing communication dated November 21, 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

October 22, 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 2017 Land and Water Conservation Fund (LWCF) Grant for Mariner Park

The Michigan Department of Natural Resources (MDNR) has awarded the City of Detroit General Services Department with the FY 2017 Land and Water Conservation Fund (LWCF) Grant for Mariner Park, for a total of \$100,000.00. The State share is 50 percent or \$100,000.00 of the approved amount, and there is a cash match requirement of 50 percent or \$100,000.00. The grant period is September 24, 2018 through June 30, 2021.

The objective of the grant is to make renovations to Mariner Park. The funding allotted to the department will be utilized to install a vault toilet for park visitors and paddlers using the Detroit Heritage River Water Trail, complete with a public information brochure rack that will provide information about the park and the trail. The funding allotted will also be utilized for the construction of a playground. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20570, with the match amount coming from appropriation number 20315.

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



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



KEITH CREAGH
DIRECTOR

January 12, 2018

Mr. Keith Flournoy Sr.
City of Detroit
18100 Meyers Road
Detroit, Michigan 48235

Dear Mr. Flournoy:

SUBJECT: LW17-0013, Mariner Park Renovation

Congratulations! On behalf of Director Keith Creagh, Department of Natural Resources (DNR), I am writing to inform you that your application noted above was among those recommended for approval to receive a Land and Water Conservation Fund (LWCF) development grant.

The LWCF program is a federal program administered by the United States Department of Interior's National Park Service (NPS) and implemented by the Michigan Department of Natural Resources (DNR). It provides funds to the states for both state and local outdoor recreation projects. Final grant recommendations for this program are made by the DNR Director and provided to the NPS for approval.

The DNR evaluated 23 applications under this program totaling \$3,384,800. On January 10, 2018, Director Creagh recommended funding 19 outdoor recreation development projects, totaling \$2,784,800.

The Director's recommendation is to fully fund your LWCF development grant application in the amount of \$100,000.

A number of additional steps need to be taken before the DNR can officially offer you a grant for your project, including: 1) a grant cannot be awarded until the DNR receives formal approval from the NPS; and 2) your community enters into a project agreement with the DNR. Refer to the attached guidance outlining the information that must be prepared by a grant recipient and submitted to the DNR to be included in a federal LWCF grant application.

When the federal LWCF grant is approved, Grants Management Section will contact you again with information on receiving your project agreement. You can begin your project as soon as this agreement is executed. You may not make any commitments toward starting this project or begin incurring project costs, except as outlined in the attached guidance, until an agreement between the grantee and the DNR is executed.



Michigan Department of Natural Resources - Grants Management
**LAND AND WATER CONSERVATION FUND
DEVELOPMENT PROJECT AGREEMENT**

Project Number: 26-01782

Project Title: Mariner Park Renovation

This Agreement is between the Michigan Department of Natural Resources and Environment for and on behalf of the State of Michigan ("DEPARTMENT") and the City of Detroit IN THE COUNTY OF Wayne County ("GRANTEE"). The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 703 of the Natural Resources and Environmental Protection Act, Act 451 of 1994, as amended. The GRANTEE has been approved by the DEPARTMENT and the United States Department of the Interior, National Park Service ("SERVICE") to receive a grant. In PA 107 of 2017, the Legislature appropriated funds to the DEPARTMENT for a Land and Water Conservation Fund grant to the GRANTEE. As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the necessary attachments by 11/23/2018.

1. The legal description of the project area (APPENDIX A); boundary map of the project area (APPENDIX B); Recreation Grant application bearing the number 26-01782 (APPENDIX C); and Land and Water Conservation Fund Project Agreement General Provisions (APPENDIX D) are, by this reference, made part of this Agreement. The Agreement together with the referenced Appendices constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
2. Grant funds are made available to the GRANTEE through a grant by the SERVICE to the DEPARTMENT. Commitments made by the DEPARTMENT to the SERVICE in APPENDIX D are binding upon the GRANTEE. In such cases where a provision of this AGREEMENT is in conflict with APPENDIX D, the provision in APPENDIX D will prevail.
3. The time period allowed for project completion is 09/24/2018 through 06/30/2021, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be made in writing before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT. The project period may be extended only by an amendment to this Agreement. This Agreement shall be administered on behalf of the DEPARTMENT through Grants Management.
4. This Agreement shall be administered on behalf of the DEPARTMENT through Grants Management. All reports, documents, or actions required of the GRANTEE shall be submitted through the MiRecGrants website unless otherwise instructed by the DEPARTMENT.
5. The words "project area" shall mean the land and area described in the legal description (APPENDIX A) and the boundary map (APPENDIX B) already referenced as being a part of the project file.
6. The words "project facilities" shall mean the following individual components, as further described in APPENDIX C:
Access Pathway 6' wide or more

Fence
Landscaping
Play Equipment
Recycle Bin(s)
Solar Lighting (in Vault Toilet)
Trash Bin(s)
Vault/Pit Toilet(s)

7. The DEPARTMENT agrees as follows:

- a. To grant to the GRANTEE a sum of money equal to Fifty (50%) Percent of Two Hundred Thousand (\$200,000.00) dollars and Zero Cents, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed One Hundred Thousand (\$100,000.00) dollars and Zero Cents.
- b. To grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:
 - i. Payments will be made on a reimbursement basis at Fifty (50%) Percent of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
 - ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE on a form provided by the DEPARTMENT which includes an expenditure list supported by documentation as required by the DEPARTMENT, including but not limited to copies of invoices, cancelled checks, and/or list of force account time and attendance records.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT engineering staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
 - iv. Final payment will be released pending satisfactory project completion as determined by the DEPARTMENT and completion of a satisfactory audit.

8. The GRANTEE agrees as follows:

- a. To immediately make available all funds required to complete the project and to One Hundred Thousand (\$100,000.00) dollars and Zero Cents in local match. This sum represents Fifty (50%) Percent of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. With the exception of engineering costs as provided for in Section 8, to incur no costs toward completion of the project facilities before execution of this Agreement and before written DEPARTMENT approval of plans, specifications and bid documents.
- c. To complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:

RESOLUTION

Council Member _____

WHEREAS, the General Services Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Natural Resources (MDNR), in the amount of \$100,000.00, to make renovations to Mariner Park; now

THEREFORE, BE IT RESOLVED that the Director or Head of the 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 Appropriation number 20570, in the amount of \$200,000.00, which includes a required cash match, in the amount of \$100,000.00, coming from Appropriation 20315, for the FY 2017 Land and Water Conservation Fund (LWCF) Grant for Mariner Park.



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

November 15, 2018

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

RE: Authorization to submit a grant application to the Michigan Department of Education for the FY 2019 Child and Adult Care Food Program (CACFP) Grant

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Education for the FY 2019 Child and Adult Care Food Program (CACFP) Grant. The amount being sought is \$70,975.00. There is no match requirement. The total project cost is \$70,975.00.

The FY 2019 Child and Adult Care Food Program (CACFP) Grant will enable the department to:

- Provide meals for youth who are participating in the Get On And Learn (GOAL) Line Program and the Racquet Up Program

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

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

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

**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	GSD Recreation
Date	11/5/18
Department Contact Name	JJ Velez
Department Contact Phone	224-2214
Department Contact Email	velezj@detroitmi.gov
Grant Opportunity Title	Child and Adult Care Food Program
Grant Opportunity Funding Agency	MI Dept of Education
Web Link to Opportunity Information	https://www.michigan.gov/mde/0,46157-140-68284_25658...00.html
Award Amount (that Department will apply for)	\$70,975
Application Due Date	Rolling
Duration of Grant Award	2/1/2019--6/15-2019
Anticipated Proposed Budget Amount	\$70,975
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	Provide dinners to 200 youth at the Northwest Activities Center from 2/4--6/15/2019
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To feed youth who are participating in the GOAL line and Racquet Up programs
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	Number of meals serve Number of youth consistently participating

Janet Anderson
Director's Signature

11-8-18
Date



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Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the General Services Department has requested authorization from City Council to submit a grant application to the Michigan Department of Education for the FY 2019 Child and Adult Care Food Program (CACFP) Grant, in the amount of \$70,975.00, to provide meals for youth who are participating in the Get On And Learn (GOAL) Line Program and the Racquet Up Program; and

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

RESOLVED, the General Services Department is hereby authorized to submit a grant application to the Michigan Department of Education for the FY 2019 Child and Adult Care Food Program (CACFP) Grant.



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

20
COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1026
DETROIT, MICHIGAN 48226
PHONE: 313 • 628-2158
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV

November 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 Interior - National Park Service (NPS) for the FY 2018 Historic Preservation Fund Grants to Underrepresented Communities Program

The Historic Designation Advisory Board (HDAB) is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Interior - National Park Service (NPS) for the FY 2018 Historic Preservation Fund Grants to Underrepresented Communities Program. The amount being sought is \$50,000.00. The Federal share is \$50,000.00 of the approved amount and there is a required cash match in the amount of \$8,100.00. The total project cost is \$58,100.00.

The Historic Preservation Fund will enable the department to:

- Conduct an intensive-level architectural and historical survey of the Eight Mile and Wyoming area corridor in Detroit, Michigan
- Produce several National Registers of Historic Places nominations

If the application is approved, the cash match will be provided from appropriation 00269.

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



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 • 8542
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: Sajiiah Parker, Assistant Director, at ParkerSa@detroitmi.gov.

City Department	Historic Designation Advisory Board
Date	10/30/2018
Department Contact Name	Jennifer Reinhardt
Department Contact Phone	224-9711
Department Contact Email	reinhardj@detroitmi.gov
Grant Opportunity Title	Underrepresented Community Grant
Grant Opportunity Funding Agency	National Park Service
Web Link to Opportunity Information	www.grants.gov
Award Amount (that Department will apply for)	\$80,000
Application Due Date	11/1/2018
Anticipated Proposed Budget Amount	\$58,100
Match Requirement Amount	\$8,100
Source of Match (include Appropriation Number, Cost Center, and Object Code)	Legislative Policy Division - 1000-06289-020095-017900-000026-30123-0000-000000
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	Consultant Services - \$50,000 Administration - \$8,100 (in kind)
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	To conduct an intensive level architectural/historical survey of the 8 Mile and Wyoming area to result in several National Register of Historic Places nominations.
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	Every property within the defined boundaries will be identified and evaluated with regards to eligibility of individual properties and districts for the National Register of Historic Places. The final report is intended to serve as a basis for nominations to the National Register of Historic Places, Section 108 Review, historic tax credit certifications, local historic district designations, and further preservation planning.

Janese Chapman

Director's Name (Please Print)

Director's Signature

Date

11/05/18

RESOLUTION

Council Member _____

WHEREAS, the Historic Designation Advisory Board (HDAB) has requested authorization from City Council to submit a grant application to the U.S. Department of Interior-National Park Service (NPS) for the FY 2018 Historic Preservation Fund Grants to Underrepresented Communities Program, in the amount of \$50,000.00, to conduct an intensive-level architectural and historical survey of the Eight Mile and Wyoming area corridor and produce several National Registers of Historic Places nominations; and

WHEREAS, the Legislative Policy Division has \$8,100.00, available in its FY 2019 Departmental allocation in appropriation 00269 for the match requirement; now therefore be it

RESOLVED, the Historic Designation Advisory Board (HDAB) is hereby authorized to submit a grant application to the U.S. Department of Interior, National Park Service (NPS).

*Recess Contract
for 1/8/19*

**PLANNING AND
ECONOMIC
DEVELOPMENT
STANDING
COMMITTEE**

OFFICE OF CONTRACTING AND
PROCUREMENT

December 12, 2018

HONORABLE CITY COUNCIL:

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

6000757 100% Federal Funding – AMEND 1 – To Provide an Extension in Time and Funding for Public Facility Rehab Program. – Contractor: Jefferson East Business Association – Location: 14628 E. Jefferson, Detroit, MI 48215 – Contract Period: July 1, 2018 through September 30, 2019 – Contract Increase: \$284,000.00 – Total Contract Amount: \$620,411.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER TATE

RESOLVED, that Contract No. 6000757 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001016 100% Federal Funding – AMEND 1 – To Provide To Provide a Time Only Extension for Current Contract. – Contractor: Southwest Housing Solutions – Location: 1920 25th, Detroit, MI 48216 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$100,000.00.
This is a Time Only Extension. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER TATE

RESOLVED, that Contract No. 6001016 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001618 100% City Funding – To Provide As- Needed Security Services for Residential Homes that are being Renovated in the Bridging Neighborhood Program. – Contractor: H & P Protective Services, Inc. – Location: 400 Renaissance Center Ste. 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$35,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **TATE**

RESOLVED, that Contract No. 6001618 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001660 100% Federal Funding – Homeless Public Service Reallocation per
Reprogramming Amendment. – Contractor: Michigan Legal Services – Location:
900 Michigan Building, 220 Bagley, Detroit, MI 48226 – Contract Period: Upon
City Council Approval through June 30, 2019 – Total Contract Amount:
\$150,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6001660 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001727 100% Federal Funding – To Provide Shelter for Women With/Without Children, who are in a Housing Crisis, with Hopes of Moving them to Permanent Housing.– Contractor: Cass Community Social Services, Inc.– Location: 11850 Woodrow Wilson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$50,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **TATE** _____

RESOLVED, that Contract No. 6001727 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001768 100% Federal Funding – To Provide Shelter, Meals, and Permanent Housing for Homeless Men, Women, and Children. – Contractor: Cass Community Social Services, Inc. – Location: 11850 Woodrow Wilson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$100,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6001768 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 12, 2018

HONORABLE CITY COUNCIL:

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

6001769 100% Federal Funding – To Provide Financial Assistance, Negotiate with Landlords, and Follow-Up to Prevent Homeless Families From Entering/Remaining in the Shelter. – Contractor: Cass Community Social Services, Inc. – Location: 11850 Woodrow Wilson, Detroit, MI 48206 – Contract Period: Upon City Council Approval through March 31, 2020 – Total Contract Amount: \$100,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6001769 referred to in the foregoing communication dated December 12, 2018 be hereby and is approved.

*Recess Contracts
for 1/8/19*

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

OFFICE OF CONTRACTING AND
PROCUREMENT

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001713 100% Street Funding – To Provide Snow Removal Services on Residential Streets.
– Contractor: J.E. Jordan Landscaping, Inc. – Location: 19415 W. McNichols, Ste.
V, Detroit, MI 48219 – Contract Period: Upon City Council Approval through
November 14, 2020 – Total Contract Amount: \$1,180,280.00. **DEPARTMENT
OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001713 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001714 100% Street Funding– To Provide Snow Removal Services on Residential Streets.
– Contractor: Payne Landscaping, Inc. – Location: 15777 Harper, Detroit, MI
48224 – Contract Period: Upon City Council Approval through November 14,
2020 – Total Contract Amount: \$669,600.00. **DEPARTMENT OF PUBLIC
WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON** _____

RESOLVED, that Contract No. 6001714 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001715 100% Street Funding – To Provide Snow Removal Services on Residential Streets. – Contractor: Brilar, LLC – Location: 13200 Northend Ave., Oak Park, MI 48237 – Contract Period: Upon City Council Approval through November 14, 2020 – Total Contract Amount: \$800,800.00. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON** _____

RESOLVED, that Contract No. 6001715 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001738 100% Street Funding – To Provide Snow Loading and Hauling Services. --
Contractor: Oakland Equipment, LLC – Location: 2300 Edinburgh, Waterford,
MI 48328 – Contract Period: Upon City Council Approval through November 14,
2020 – Total Contract Amount: \$2,206,400.00. **DEPARTMENT OF PUBLIC
WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON** _____

RESOLVED, that Contract No. 6001738 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001740 100% Street Funding— To Provide Snow Loading and Hauling Services.
– Haynes Enterprise – Location: 21171 Meyers, Oak Park, MI 48237 – Contract
Period: Upon City Council Approval through November 14, 2020 – Total
Contract Amount: \$1,140,480.00. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON** _____

RESOLVED, that Contract No. 6001740 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

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November 21, 2018

HONORABLE CITY COUNCIL:

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

6000395 100% City Funding– AMEND 2 – To Provide Lubricant and Oils for DDOT. – Contractor: Wolverine Oil & Supply CO Inc. – Location: 10455 Ford Rd., Dearborn, MI 48126 – Contract Period: Upon City Council Approval through January 31, 2019 – Contract Increase: \$90,000.00 – Total Contract Amount: \$330,000.00. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON** _____

RESOLVED, that Contract No. 6000395 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

November 21, 2018

HONORABLE CITY COUNCIL:

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

6001670 100% City Funding – To Provide 36” Heavy Duty Gas Ranges. – Contractor: Pueblo Hotel Supply, DBA Grady’s Restaurant and Bar Supply – Location: 430 4th Street, Pueblo, CO 81003 – Contract Period: Upon City Council Approval through October 22, 2020 – Total Contract Amount: \$131,350.40. **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER**

RESOLVED, that Contract No. 6001670 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

November 21, 2018

HONORABLE CITY COUNCIL:

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

3029255 100% City Funding – To Provide VMware Licenses for 24 Hour Support, and Future Upgrades to Newer Versions. – Contractor: Zones, Inc. – Location: 1102 15th St. SW, Ste. 102, Auburn, WA 98001– Contract Period: Upon City Council Approval through January 31, 2019 – Total Contract Amount: \$139,684.80.
POLICE

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 3029255 referred to in the foregoing communication dated November 21, 2018 be hereby and is approved.

**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 5, 2018

HONORABLE CITY COUNCIL:

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

6001765 100% City Funding – To Provide Citywide Armored Car Pickup and Delivery Services for Cash. – Contractor: Total Armored Car – Location: 2950 Rosa Parks, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$1,473,977.00. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001765 referred to in the foregoing communication dated December 5, 2018 be hereby and is approved.

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**OFFICE OF CONTRACTING AND
PROCUREMENT**

December 5, 2018

HONORABLE CITY COUNCIL:

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

6001493 100% City Funding – To Provide Transportation Services (to and from) to Residents who are Enrolled and/or Participate in Select Detroit Health Department (DHD) Programs and Services. – Contractor: Lyft – Location: 185 Berry St., Ste. 5000, San Francisco, CA 94107 – Contract Period: Upon City Council Approval through October 31, 2020 – Total Contract Amount: \$225,000.00. **HEALTH**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **BENSON**

RESOLVED, that Contract No. 6001493 referred to in the foregoing communication dated December 5, 2018 be hereby and is approved.

OFFICE OF CONTRACTING AND
PROCUREMENT

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December 12, 2018

HONORABLE CITY COUNCIL:

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

6001780 100% Federal Funding –To Provide Project Management Services to Support a Green Infrastructure Project in the Fitzgerald Neighborhood. – Contractor: Century Forward – Location: 1420 Washington Blvd., Ste. 460, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 30, 2019 – Total Contract Amount: \$75,000.00. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6001780 referred to in the foregoing communication dated December 12, 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

41

October 25, 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 FY 2019 Auto Theft Prevention Authority (ATPA) Grosse Pointe East Side ACTION Team Grant

The Michigan State Police have awarded the City of Detroit Police Department with the FY 2019 Auto Theft Prevention Authority (ATPA) Grosse Pointe East Side ACTION Team Grant for a total of \$138,663.00. The State share is 60% or \$83,197.80 of the approved amount, and there is a cash match requirement of 40% or \$55,465.20. The total project cost is \$231,105.00. The grant was adopted in the FY 2019 budget in the amount of \$210,632.00. The grant was awarded at a higher value than was budgeted. We are asking for an increase in appropriation 20441, in the amount of \$20,473.00, in order to reflect the total project cost of \$231,105.00.

The objective of the grant is to implement innovative programs to address auto theft and fraud, in partnership with Grosse Pointe Park Public Safety and the Harper Woods Police Department. The funding allotted to the department will be utilized to help the Department stop car-jacking, embezzlement, and other auto-related crimes. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20441, with a match coming from appropriation 00380.

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

CITY OF DETROIT
BUDGET DEVELOPMENT
LEGAL BUDGET BY APPROPRIATION AND COST CENTER
EXPENDITURES

Agency # - Agency Name Appr # - Appropriation Name CCH - Cost Center Name	2016-17 Actual (Unaudited)	2017-18 Adopted	2018-19 Recommended	2019-20 Forecast	2020-21 Forecast	2021-22 Forecast
371111 - Police Grants	-	-	-	-	-	-
20441 - ATPA East Side ACTION Team FY 19	-	-	210,632	210,700	210,700	210,700
371111 - Police Grants	-	-	210,632	210,700	210,700	210,700
20442 - ATPA Oakland County Auto Theft Team FY 19	-	-	98,154	98,200	98,200	98,200
371111 - Police Grants	-	-	98,154	98,200	98,200	98,200
20443 - ATPA South East Auto Theft Team FY 19	-	-	87,344	87,400	87,400	87,400
371111 - Police Grants	-	-	87,344	87,400	87,400	87,400
20444 - ATPA Preventing Auto Theft FY 19	-	-	2,723,601	2,705,600	2,705,600	2,705,600
371111 - Police Grants	-	-	2,723,601	2,705,600	2,705,600	2,705,600
20445 - Strategic Traffic Enforcement FY 19	-	-	275,000	275,000	275,000	275,000
371111 - Police Grants	-	-	275,000	275,000	275,000	275,000
20446 - Youth and Alcohol Enforcement FY 19	-	-	60,000	78,000	78,000	78,000
371111 - Police Grants	-	-	60,000	78,000	78,000	78,000
20447 - Justice Assistance Grant (JAG) FY 18	-	-	900,000	900,000	900,000	900,000
371111 - Police Grants	-	-	900,000	900,000	900,000	900,000
20448 - Operation Stone Garden FY 18	-	-	10,000	10,000	10,000	10,000
371111 - Police Grants	-	-	10,000	10,000	10,000	10,000
20449 - Port Security Grant FY 18	-	-	250,000	250,000	250,000	250,000
371111 - Police Grants	-	-	250,000	250,000	250,000	250,000
20450 - Victims of Crime Assistance FY18/19	-	-	1,140,093	1,140,100	1,140,100	1,140,100
371111 - Police Grants	-	-	1,140,093	1,140,100	1,140,100	1,140,100
20451 - Community Oriented Policing Services Hiring 18	-	-	778,005	778,000	778,000	778,000
371111 - Police Grants	-	-	778,005	778,000	778,000	778,000
20507 - CoD Capital Projects 2019	-	-	2,196,625	-	-	-
372300 - Office of Deputy Chief Technical Services Bureau	-	-	2,196,625	-	-	-
38 - Public Lighting Department	18,288,573	31,961,262	31,765,656	31,665,656	31,665,656	31,665,656
00123 - PLD Administration	265,374	392,426	276,117	276,117	276,117	276,117
380010 - General Administration	206,246	348,299	232,598	232,598	232,598	232,598
380030 - Inspection & Control	59,128	44,127	43,519	43,519	43,519	43,519
00127 - PLD Engineering	124,759	153,013	61,687	61,687	61,687	61,687
380090 - Engineering Administration	124,759	153,013	61,687	61,687	61,687	61,687
00128 - PLD Street Lighting	17,898,441	18,418,823	18,430,852	18,330,852	18,330,852	18,330,852
380150 - Supervision	(2,598)	292,500	246,299	246,299	246,299	246,299
380200 - Street Lighting Maintenance	17,901,039	18,126,323	18,184,553	18,084,553	18,084,553	18,084,553
13947 - PLD Decommissioning Reserve Appropriation	-	497,000	497,000	497,000	497,000	497,000
381100 - PLD Decommissioning Reserve	-	497,000	497,000	497,000	497,000	497,000
20252 - PLA Revenue Bond Transfer	-	12,500,000	12,500,000	12,500,000	12,500,000	12,500,000
380385 - PLA - Lighting Improvements Transfer	-	12,500,000	12,500,000	12,500,000	12,500,000	12,500,000

**GROSSE POINTE PARK PUBLIC SAFETY
ACTION TEAM
CONSOLIDATED BUDGET DETAIL
G-1-19**

	2019	Percent
	BUDGET MODIFICATION	ATPA STAFF RECOMM
		ATPA SHARE
SWORN EMPLOYEES		
Salaries & Wages:		
(1) Detroit Police-Sergeant	71,966	43,180
Fringe Benefits:	23,352	14,011
Overtime	19,064	11,438
(1) Detroit Police-Patrolman	60,856	36,514
Fringe Benefits:	19,747	11,848
Overtime	16,121	9,672
TOTAL SWORN EMPLOYEES	211,105	126,663
VEHICLE		
(2) Vehicles Rental/Usages	20,000	12,000
TOTAL VEHICLES	20,000	12,000
GRAND TOTAL	231,105	138,663
REIMBURSEMENT PERCENT		60%

Match Share: 92,442
Total: 231,105

**Memorandum of Agreement
Between
Grosse Pointe Park Public Safety
and
Harper Woods Police Department
and
Detroit Police Department**

I. PARTIES

This Memorandum of Agreement (Agreement) is entered into by and between Grosse Pointe Park Public Safety, referred to hereinafter as the Grantee, and Harper Woods Police Department, Detroit Police Department

Grosse Pointe Park Public Safety, Harper Woods Police Department, Detroit Police Department, are collectively referred to hereinafter as ACTION.

II. PURPOSE

The purpose of this Agreement is to set forth the conditions and responsibilities of ACTION as stated in the Auto Theft Prevention Authority (ATPA) Grant Contract.

III. AGREEMENT

ACTION is committed to accomplishing the following objectives as outlined in the ATPA Grant Contract between the ATPA and the Grantee.

Grosse Pointe Park Public Safety will:

- a. Reduce the number of auto thefts in grant coverage area as grant coverage area is defined in the ATPA Grant Application, by investigating cases that have the highest potential for reducing the demand for stolen vehicles, arresting individuals who are involved in auto theft-related activities, and reducing false auto theft reports.
- b. Comply with ATPA guidelines, policies and Uniform Crime Reporting (UCR) requirements for submission of data.
- c. Maintain clear and reliable documentation of performance activity and financial expenditures.
- d. A team member shall attend regular meetings for area detectives and insurance investigators, including participation in the Anti Car Theft (ACT) meetings and Help Eliminate Auto Theft programs (HEAT) please note email correspondence will be accepted in lieu of physical attendance.
- e. Following forfeited property auctions, report to the ATPA the dollar amount deposited into the designated forfeiture account on progress reports.
- f. Receive quarterly progress and reimbursement requests from participating agencies, compile received reports, and submit compiled data with supporting documentation to the ATPA by the designated due dates.

Harper Woods Police Department will:

- a. Reduce the number of auto thefts in grant coverage area, as grant coverage area is defined in the ATPA Grant Application, by investigating cases that have the highest potential for reducing the demand for stolen vehicles, arresting individuals who are involved in auto theft-related activities, and reducing false auto theft reports.
- b. Comply with ATPA guidelines, policies and UCR requirements for submission of data
- c. Maintain clear and reliable documentation of performance activity and financial expenditures.
- d. Attend regular meetings for area detectives and insurance investigators, including participation in the monthly anti-car theft meetings (ACT) and (HEAT) programs
- e. Following forfeited property auctions, report to the Grantee the dollar amount deposited into the designated forfeiture account on progress reports.
- f. Submit quarterly progress and reimbursement requests to the Grantee by the designated due dates.

Detroit Police Department will:

- a. Reduce the number of auto thefts in grant coverage area by investigating cases that have the highest potential for reducing the demand for stolen vehicles, arresting individuals who are involved in auto theft-related activities, and reducing false auto theft reports.
- b. Comply with ATPA guidelines, policies and UCR requirements for submission of data.
- c. Maintain clear and reliable documentation of performance activity and financial expenditures.
- d. Attend regular meetings for area detectives and insurance investigators, including participation in the monthly anti-car theft meetings (ACT) and (HEAT) programs.
- e. Following forfeited property auctions, report to the Grantee the dollar amount deposited into the designated forfeiture account on progress reports.
- f. Submit quarterly progress and reimbursement requests to the Grantee by the designated due dates.

The Parties mutually agree:

- a. To make all reasonable efforts to ensure that all reports are submitted to the Grantee, compiled, and forwarded to the ATPA by the designated due date.
- b. To work cooperatively to fulfill all grant requirements as stated in the ATPA Grant Contract.
- c. To use the Michigan High Intensity Drug Trafficking Areas' Deconfliction Center on all cases, when applicable.

IV. CORRESPONDENCE

All notices or other written communications shall be addressed as indicated in this section, or as specified, by a subsequent written notice delivered by the party whose address or authorized representative has changed.

Notices or other communications required by, or related to, this Agreement shall be in writing and shall be delivered in one of the following manners:

- a. In person;
- b. By certified registered mail, return receipt requested, with all postage or charges prepaid; or,
- c. By email to the email address identified for the authorized representative.

Grosse Pointe Park Public Safety:

Contact: Stephen Poloni
Address: 15115 E. Jefferson
City, State, Zip: Grosse Pointe Park, MI 48230
Telephone: 313-822-4406
Email: polonis@grossepointepark.org

Harper Woods Police Department:

Contact: JAMES R. BURKE
Address: 19617 Harper Ave
City, State, Zip: Harper Woods, MI
Telephone: 313-343-2530
Email: J.BURKE@HarperWoods.net

Detroit Police Department:

Contact: SHARRECE FARRIS
Address: 1301 MUD STREET, 6TH FLOOR
City, State, Zip: DETROIT, MI 48220
Telephone: 313-594-1922
Email: FARRISS593@detroitmi.gov

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$138,663.00, to implement innovative programs to address auto theft and fraud, in partnership with Grosse Pointe Park Public Safety and the Harper Woods Police Department; and

WHEREAS, the Grant was adopted in the FY 2019 budget under appropriation 20441, in the amount of \$210,632.00; and whereas the total project cost for the grant is \$231,105.00, which includes a required cash match of \$92,442.00; and whereas the grant was awarded at a higher value than was budgeted; and now we are requesting that appropriation 20441 be increased by \$20,473.00, in order to reflect the total project cost amount of \$231,105.00; now

THEREFORE, BE IT RESOLVED that the Director or Head of the 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 increase the budget accordingly for Appropriation number 20441, in the amount of \$20,473.00, in order to equal the total project cost of the grant, which is \$231,105.00, which includes a cash match coming from Appropriation 00380, for the FY 2019 Auto Theft Prevention Authority (ATPA) Grant.

42



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

October 5, 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 FY 2018 Port Security Grant Program (PSGP)
Grant**

The US Department of Homeland Security has awarded the City of Detroit Fire Department, in partnership with the Detroit Police Department, with the FY 2018 Port Security Grant Program (PSGP) for a total of \$580,500.00. The Federal share is \$580,500.00 of the approved amount, and there is a cash match requirement of \$193,500.00. The total project cost is \$774,000.00. The grant period is September 1, 2018—August 31, 2021.

The objective of the grant is to support the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal. The funding allotted to the Fire Department will be utilized to purchase a Lake Assault Vessel. The funding allotted to the Police Department will be utilized to purchase an aerial drone. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20563. The cost of the vessel is \$474,000.00 and the Fire Department will provide a cash match of \$118,500.00, coming from appropriation 00064. The cost of the drone is \$300,000.00 and the Police Department will provide a cash match of \$75,000.00, coming from appropriation 00380. The combined cash match provided by the Fire Department and the Police Department will cover the total required cash match of \$193,500.00.

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

**Office of Development and Grants**

RESOLUTION**Council Member** _____

WHEREAS, the Detroit Fire Department, in partnership with the Detroit Police Department, is requesting authorization to accept a grant of reimbursement from the US Department of Homeland Security, in the amount of \$580,500.00, to support the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal; and

WHEREAS, the Detroit Fire Department will utilize the funds to purchase a Lake Assault Vessel, with a total cost of \$474,000.00, which includes a cash match of \$118,500.00, coming from appropriation 00064; and the Detroit Police Department will utilize the funds to purchase an aerial drone, with a total cost of \$300,000.00, which includes a cash match of \$75,000.00, coming from appropriation 00380; now

THEREFORE, BE IT RESOLVED that the Director for the Office of Development and Grants is hereby authorized to sign the grant agreement on behalf of the City of Detroit, and that the Director or Head of the 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 Appropriation number 20563, in the amount of \$774,000.00, which includes a cash match coming from Appropriation 00064, in the amount of \$118,500.00, and from Appropriation 00380, in the amount of \$75,000.00, for the FY 2018 Port Security Grant Program (PSGP); and the Detroit Fire Department will accept the grant, on behalf of the Detroit Police Department, in their FY 2019 departmental budget, in appropriation 20563.

U.S. Department of Homeland Security
Washington, D.C. 20472



Katerli Bounds
City of Detroit
1301 Third St. Suite 728
Detroit, MI 48226 - 2503

Re: Grant No.EMW-2018-PU-00308

Dear Katerli Bounds:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2018 Port Security Grant Program has been approved in the amount of \$580,500.00. As a condition of this award, you are required to contribute a cost match in the amount of \$193,500.00 of non-Federal funds, or 25 percent of the total approved project costs of \$774,000.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2018 Port Security Grant Program Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help use to make the necessary updates and avoid any interruptions in the payment process.

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2018-PU-00308-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00135113	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03517N2018T
6. RECIPIENT NAME AND ADDRESS City of Detroit 1301 Third St. Suite 728 Detroit, MI, 48226 - 2503	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Derek Hillman	PHONE NO. 3135962805	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 09/01/2018	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2018 To: 08/31/2021 Budget Period 09/01/2018 08/31/2021	

1 5. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2018-FA-GC01-P410-4101-D	\$0.00	\$580,500.00	\$580,500.00	See Totals
			\$0.00	\$580,500.00	\$580,500.00	\$193,500.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.

N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)

Katerli Bounds, Ms

DATE

Mon Sep 24 21:18:14 GMT 2018

18. FEMA SIGNATORY OFFICIAL (Name and Title)

DATE

Fri Sep 14 16:44:44 GMT 2018

BERTRAM NMN MCKEITHEN JR , Assistance Officer

**The U.S. Department of Homeland Security (DHS)
Notice of Funding Opportunity (NOFO)
Fiscal Year (FY) 2018 Port Security Grant Program (PSGP)**

NOTE: If you are going to apply for this funding opportunity and have not obtained a Data Universal Numbering System (DUNS) number and/or are not currently registered in the System for Award Management (SAM), please take **immediate** action to obtain a DUNS Number, if applicable, and then to register immediately in SAM. It may take 4 weeks or more after you submit your SAM registration before your registration is active in SAM, then an additional 24 hours for Grants.gov to recognize your information. Information on obtaining a DUNS number and registering in SAM is available from Grants.gov at: <http://www.grants.gov/web/grants/register.html>. Detailed information regarding DUNS and SAM is also provided in Section D of this NOFO, subsection, Content and Form of Application Submission.

A. Program Description

Issued By

U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), Grant Programs Directorate (GPD)

Catalog of Federal Domestic Assistance (CFDA) Number
97.056

CFDA Title

Port Security Grant Program

Notice of Funding Opportunity Title

Port Security Grant Program

NOFO Number

DHS-18-GPD-056-00-01

Authorizing Authority for Program

Section 102 of the *Maritime Transportation Security Act of 2002* (Pub. L. No. 107-295, as amended) (46 U.S.C. § 70107)

Appropriation Authority for Program

Department of Homeland Security Appropriations Act, 2018, (Pub. L. No. 115-141)

Program Type

New

Program Overview, Objectives and Priorities

Overview

The FY 2018 Port Security Grant Program (PSGP) is set against the backdrop of a year in which the United States faced numerous and unprecedented homeland security challenges.

These included the three major hurricanes that devastated parts of Texas, Florida, and much of Puerto Rico and the U.S. Virgin Islands, as well as massive wildfires across the State of California. In addition to these natural disasters, the Nation also responded to multiple incidents as part of the evolving threat landscape, including witnessing the first known terrorist attack executed against mass transportation on our soil; cyberattacks against critical port infrastructure; and mass casualty events involving both vehicles and active shooters.

The **National Preparedness Goal** (the Goal) defines what it means to be prepared for such diverse and complicated events. The National Preparedness System is the instrument the Nation employs to build, sustain, and deliver the core capabilities needed to achieve the goal of a more secure and resilient Nation. The development and sustainment of these core capabilities is not exclusive to any single level of government or organization, but rather requires the combined effort of the whole community. To that end, the FY 2018 PSGP represents one part of a comprehensive set of measures authorized by Congress and implemented by the Administration. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, the PSGP supports the goal to Strengthen National Preparedness and Resilience.

The recently released **2018-2022 FEMA Strategic Plan** creates a shared vision for the field of emergency management and sets an ambitious, yet achievable, path forward to unify and further professionalize emergency management across the country. The Port Security Grant Program supports the goal of **Readying the Nation for Catastrophic Disasters**. We invite all of our stakeholders and partners to also adopt these priorities and join us in building a stronger Agency and a more prepared and resilient Nation.

Objectives

The PSGP provides funding to port authorities, facility operators, and State and local agencies for activities associated with implementing Area Maritime Security Plans (AMSPs), facility security plans and other port-wide risk management efforts.

The vast majority of U.S. maritime critical infrastructure is owned or operated by state, local, territorial and private sector maritime industry partners. PSGP funds available to these entities are intended to improve port-wide maritime security risk management; enhance maritime domain awareness; support maritime security training and exercises; and maintain or reestablish maritime security mitigation protocols that support port recovery and resiliency capabilities. Considering the current maritime security climate, the program's concerns focus heavily on incidents involving Weapons of Mass Destruction (WMDs), cybersecurity, and attacks on soft targets.

Performance metrics for this program are as follows:

- Percentage of funding building new capabilities
- Percentage of funding sustaining existing capabilities

Priorities

Recipients of the FY 2018 PSGP are encouraged to accomplish these objectives through activities such as:



CITY OF DETROIT
FIRE DEPARTMENT
DETROIT PUBLIC SAFETY HEADQUARTERS

1301 THIRD STREET
DETROIT, MICHIGAN 48226
PHONE 313-596-2900 TTY:711
FAX 313-596-2888
WWW.DETROITMI.GOV

Budget Detail Worksheet

The City of Detroit Fire Department objective is to purchase a Lake Assault vessel with CBRNE equipment. This vessel is a non-expendable equipment and will be capitalized and recorded as capital asset adhering to the City of Detroit's Capital Assets policy, which states all equipment purchases over five thousand dollars (\$5,000) shall be recorded in the City's Capital Asset System. In addition, the procurement method, in accordance with applicable ordinances, rules, and procedures, are done on a bid basis, with the lowest acceptable bid receiving award. Lowest acceptable bids are those that meet the specifications of the bid, at the lowest cost. The Office of Contracting and Procurement will reject all bids that do not meet specifications, regardless of the low bid.

We, the City of Detroit Fire Department chose to purchase vs. leasing a vessel, for an objective is to purchase would improve port-wide maritime security risk by strengthening integration, enhancing Maritime domain awareness. This will strengthen the preparedness of the United States and its neighboring Canadian border to prevent and/or respond to threatened or actual domestic terrorist attacks, major disasters, and other emergencies by requiring a national domestic all-hazards preparedness goal, establishing mechanisms for improved delivery and response of the Detroit Fire Department.

CBRNE EQUIPMENT for installation

1. RAE Systems Multi Rae Pro, Gamma/LEL/CO/H2S/02, W/34L Four blend calibration cylinder, Regulator, Li Ion Battery, Non-wireless.
2. Mini rad-V Vehicle Mounted sensitive radiation detector. Alarms at 75-80 uR/h or above. Sensor, alarm unit, 20' of cable. Comes with a two year mfr. warranty.

Lake Assault Vessel

Item	Computation	Cost
Vessel hull, base price	Design, outfitting, welding, 31' (without outboard engines, engine guard, or rub rails).	\$196,375
Fuel system	150 gallon, aluminum tank, EPA compliant	\$9,500
Towing equipment	4' crucifix style tow post	\$2,800
Pilot house	Enclosed, 9' long by 8'1" wide, interior clearance 76'.	\$61,500
Electrical system	12VDC and 120VAC 60Hz	\$8,900
Batteries	Three marine batteries with switches.	\$1,950
120V AC electrical	120 volt, 30-amp shore power, Dual 20-amp chargers.	\$925
12V DC electrical	Two Blue Seas 6 position panel, Three 12V 2000 GPH bilge pumps.	\$6,975
Propulsion	Twin Mercury Four Stroke 300 HP, 30' shaft, outboards.	\$6,575
Fire Pump	Hale Attack Max HPX450-B35.	\$26,275
Paint and Graphics	Deck and Exterior.	\$9,500
Emergency Lighting, Siren, and work lights	Power Arc light bar, Whelen SA315 P 100W speaker, control head and siren amplifier.	\$12,675
Trailer	Custom triple-axle bunk trailer.	\$5,600
Electronics	Sonar, Navionics, charts, FLIR thermal imaging camera.	\$98,000
CBRNE Equipment	RAE systems, Multi Rae Pro Gamma,	\$21,450
Training		\$5,000
	Total Cost	\$474,000

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

SENSITIVE
SECURITY
INFORMATION



OMB Control Number: 1660-0114
Expiration: 05/31/2020

PORT SECURITY GRANT PROGRAM INVESTMENT JUSTIFICATION

Warning: Please follow the Notice of Funding Opportunity Guidance while completing this form

PART I - INVESTMENT HEADING

ORGANIZATION NAME (Legal Name Listed On The SF-424): City of Detroit		STATE OR TERRITORY IN WHICH THE PROJECT WILL BE IMPLEMENTED: Michigan	
TYPE OF ORGANIZATION: Local Agency	STATE OR LOCAL AGENCY: First Responder - Fire	OTHER:	
PROJECT'S CAPTAIN OF THE PORT ZONE: Detroit	INVESTMENT JUSTIFICATIONS (Ex. 1 of 1): 2 of 3		

PART II - BASIC PROJECT INFORMATION

PROJECT TITLE: Port Security Grant	PROJECT SERVICE(S)/EQUIPMENT SUMMARY: This grant will enable us to acquire drone technology including thermal imaging and payloads.	
IS THIS PROJECT EXEMPT FROM THE REQUIRED COST SHARE OUTLINED IN 46 U.S.C. 70107? No		
IF YES, IDENTIFY THE COST SHARE EXEMPTION :		
FEDERAL SHARE: 225,000	COST SHARE: \$75000.00	TOTAL PROJECT COST: 300,000
(Total Project Cost x 0.75)	(Total Project Cost x 0.25)	(Fed Share/0.75; or Cost Share/0.25)
PROJECT CATEGORY: Equipment	NEW CAPABILITY OR MANAGEMENT/SUSTAINMENT: New Capability	

PART III - ELIGIBILITY INFORMATION

PLEASE REVIEW THE NOTICE OF FUNDING OPPORTUNITY AND 46 U.S.C. 70107

WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?:	AREA MARITIME SECURITY PLAN: <input checked="" type="checkbox"/>	FACILITY SECURITY PLAN: <input type="checkbox"/>
	PORT-WIDE RISK MANAGEMENT PLAN: <input checked="" type="checkbox"/>	VESSEL SECURITY PLAN: <input type="checkbox"/>
IF NONE OF THE ABOVE ARE APPLICABLE, PLEASE LIST OTHER PORT RELATED SECURITY PLANS OR CIRCUMSTANCES THAT APPLY TO THIS PROJECT AND YOUR ORGANIZATION:		<input checked="" type="checkbox"/> N/A
ACTIVE PARTICIPANT OF AN AREA MARITIME SECURITY COMMITTEE? Yes	IS THIS APPLICATION ON BEHALF OF ANOTHER ENTITY OR SUBMITTED AS A CONSORTIUM? No	
IS THE PROJECT SITE OWNED BY YOUR ORGANIZATION? Yes	IF THE PROJECT SITE IS NOT OWNED OR OPERATED BY YOUR ORGANIZATION, PLEASE EXPLAIN YOUR ORGANIZATION'S RELATION TO THE PROJECT SITE:	<input checked="" type="checkbox"/> N/A
IS THE PROJECT SITE OPERATED BY YOUR ORGANIZATION? Yes		
IS THE PROJECT SITE A FACILITY OR VESSEL THAT IS REGULATED UNDER THE MARITIME TRANSPORTATION SECURITY ACT (MTSA) OF 2002, AS AMENDED?		No
STATE AND LOCAL AGENCIES ONLY - IS YOUR AGENCY REQUIRED TO PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES?		Yes
STATE AND LOCAL AGENCIES ONLY - ARE YOU THE PRIMARY RESPONDING AGENCY TO MTSA REGULATED FACILITY?		Yes

WARNING: This record contains Sensitive Security Information that is controlled under 49 CFR parts 15 and 1520. No part of this record may be disclosed to persons without a "need to know", as defined in 49 CFR parts 15 and 1520, except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by 5 U.S.C. 552 and 49 CFR parts 15 and 1520.



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



October 5, 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 FY 2018 Port Security Grant Program (PSGP)
Grant**

The US Department of Homeland Security has awarded the City of Detroit Fire Department, in partnership with the Detroit Police Department, with the FY 2018 Port Security Grant Program (PSGP) for a total of \$580,500.00. The Federal share is \$580,500.00 of the approved amount, and there is a cash match requirement of \$193,500.00. The total project cost is \$774,000.00. The grant period is September 1, 2018—August 31, 2021.

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If approval is granted to accept and appropriate this funding, the appropriation number is 20563. The cost of the vessel is \$474,000.00 and the Fire Department will provide a cash match of \$118,500.00, coming from appropriation 00064. The cost of the drone is \$300,000.00 and the Police Department will provide a cash match of \$75,000.00, coming from appropriation 00380. The combined cash match provided by the Fire Department and the Police Department will cover the total required cash match of \$193,500.00.

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

U.S. Department of Homeland Security
Washington, D.C. 20472



Katerli Bounds
City of Detroit
1301 Third St. Suite 728
Detroit, MI 48226 - 2503

Re: Grant No.EMW-2018-PU-00308

Dear Katerli Bounds:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2018 Port Security Grant Program has been approved in the amount of \$580,500.00. As a condition of this award, you are required to contribute a cost match in the amount of \$193,500.00 of non-Federal funds, or 25 percent of the total approved project costs of \$774,000.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
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Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

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System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

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Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2018-PU-00308-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00135113	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03517N2018T
6. RECIPIENT NAME AND ADDRESS City of Detroit 1301 Third St. Suite 728 Detroit, MI, 48226 - 2503	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603		
9. NAME OF RECIPIENT PROJECT OFFICER Derek Hillman	PHONE NO. 3135962805	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov		
11. EFFECTIVE DATE OF THIS ACTION 09/01/2018	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2018 To: 08/31/2021 Budget Period 09/01/2018 08/31/2021	

1 5. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2018-FA-GC01-P410-4101-D	\$0.00	\$580,500.00	\$580,500.00	See Totals
			\$0.00	\$580,500.00	\$580,500.00	\$193,500.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

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This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
Katerli Bounds, Ms

DATE
Mon Sep 24 21:18:14 GMT 2018

18. FEMA SIGNATORY OFFICIAL (Name and Title)

DATE
Fri Sep 14 16:44:44 GMT 2018

BERTRAM NMN MCKEITHEN JR , Assistance Officer

**The U.S. Department of Homeland Security (DHS)
Notice of Funding Opportunity (NOFO)
Fiscal Year (FY) 2018 Port Security Grant Program (PSGP)**

NOTE: If you are going to apply for this funding opportunity and have not obtained a Data Universal Numbering System (DUNS) number and/or are not currently registered in the System for Award Management (SAM), please take immediate action to obtain a DUNS Number, if applicable, and then to register immediately in SAM. It may take 4 weeks or more after you submit your SAM registration before your registration is active in SAM, then an additional 24 hours for Grants.gov to recognize your information. Information on obtaining a DUNS number and registering in SAM is available from Grants.gov at: <http://www.grants.gov/web/grants/register.html>. Detailed information regarding DUNS and SAM is also provided in Section D of this NOFO, subsection, Content and Form of Application Submission.

A. Program Description

Issued By

U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), Grant Programs Directorate (GPD)

Catalog of Federal Domestic Assistance (CFDA) Number
97.056

CFDA Title

Port Security Grant Program

Notice of Funding Opportunity Title

Port Security Grant Program

NOFO Number

DHS-18-GPD-056-00-01

Authorizing Authority for Program

Section 102 of the *Maritime Transportation Security Act of 2002* (Pub. L. No. 107-295, as amended) (46 U.S.C. § 70107)

Appropriation Authority for Program

Department of Homeland Security Appropriations Act, 2018, (Pub. L. No. 115-141)

Program Type

New

Program Overview, Objectives and Priorities

Overview

The FY 2018 Port Security Grant Program (PSGP) is set against the backdrop of a year in which the United States faced numerous and unprecedented homeland security challenges.

These included the three major hurricanes that devastated parts of Texas, Florida, and much of Puerto Rico and the U.S. Virgin Islands, as well as massive wildfires across the State of California. In addition to these natural disasters, the Nation also responded to multiple incidents as part of the evolving threat landscape, including witnessing the first known terrorist attack executed against mass transportation on our soil; cyberattacks against critical port infrastructure; and mass casualty events involving both vehicles and active shooters.

The **National Preparedness Goal** (the Goal) defines what it means to be prepared for such diverse and complicated events. The National Preparedness System is the instrument the Nation employs to build, sustain, and deliver the core capabilities needed to achieve the goal of a more secure and resilient Nation. The development and sustainment of these core capabilities is not exclusive to any single level of government or organization, but rather requires the combined effort of the whole community. To that end, the FY 2018 PSGP represents one part of a comprehensive set of measures authorized by Congress and implemented by the Administration. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, the PSGP supports the goal to Strengthen National Preparedness and Resilience.

The recently released **2018-2022 FEMA Strategic Plan** creates a shared vision for the field of emergency management and sets an ambitious, yet achievable, path forward to unify and further professionalize emergency management across the country. The Port Security Grant Program supports the goal of **Readying the Nation for Catastrophic Disasters**. We invite all of our stakeholders and partners to also adopt these priorities and join us in building a stronger Agency and a more prepared and resilient Nation.

Objectives

The PSGP provides funding to port authorities, facility operators, and State and local agencies for activities associated with implementing Area Maritime Security Plans (AMSPs), facility security plans and other port-wide risk management efforts.

The vast majority of U.S. maritime critical infrastructure is owned or operated by state, local, territorial and private sector maritime industry partners. PSGP funds available to these entities are intended to improve port-wide maritime security risk management; enhance maritime domain awareness; support maritime security training and exercises; and maintain or reestablish maritime security mitigation protocols that support port recovery and resiliency capabilities. Considering the current maritime security climate, the program's concerns focus heavily on incidents involving Weapons of Mass Destruction (WMDs), cybersecurity, and attacks on soft targets.

Performance metrics for this program are as follows:

- Percentage of funding building new capabilities
- Percentage of funding sustaining existing capabilities

Priorities

Recipients of the FY 2018 PSGP are encouraged to accomplish these objectives through activities such as:



CITY OF DETROIT
 FIRE DEPARTMENT
 DETROIT PUBLIC SAFETY HEADQUARTERS

1301 THIRD STREET
 DETROIT, MICHIGAN 48226
 PHONE 313•596•2900 TTY:711
 FAX 313•596•2888
 WWW.DETROITMI.GOV

Budget Detail Worksheet

The City of Detroit Fire Department objective is to purchase a Lake Assault vessel with CBRNE equipment. This vessel is a non-expendable equipment and will be capitalized and recorded as capital asset adhering to the City of Detroit's Capital Assets policy, which states all equipment purchases over five thousand dollars (\$5,000) shall be recorded in the City's Capital Asset System. In addition, the procurement method, in accordance with applicable ordinances, rules, and procedures, are done on a bid basis, with the lowest acceptable bid receiving award. Lowest acceptable bids are those that meet the specifications of the bid, at the lowest cost. The Office of Contracting and Procurement will reject all bids that do not meet specifications, regardless of the low bid.

We, the City of Detroit Fire Department chose to purchase vs. leasing a vessel, for an objective is to purchase would improve port-wide maritime security risk by strengthening integration, enhancing Maritime domain awareness. This will strengthen the preparedness of the United States and its neighboring Canadian border to prevent and/or respond to threatened or actual domestic terrorist attacks, major disasters, and other emergencies by requiring a national domestic all-hazards preparedness goal, establishing mechanisms for improved delivery and response of the Detroit Fire Department.

CBRNE EQUIPMENT for Installation

1. RAE Systems Multi Rae Pro, Gamma/LEL/CO/H2S/02, W/34L Four blend calibration cylinder, Regulator, Li Ion Battery, Non-wireless.
2. Mini rad-V Vehicle Mounted sensitive radiation detector. Alarms at 75-80 uR/h or above. Sensor, alarm unit, 20' of cable. Comes with a two year mfr. warranty.

Lake Assault Vessel

Item	Computation	Cost
Vessel hull, base price	Design, outfitting, welding, 31' (without outboard engines, engine guard, or rub rails).	\$196,375
Fuel system	150 gallon, aluminum tank, EPA compliant	\$9,500
Towing equipment	4' crucifix style tow post	\$2,800
Pilot house	Enclosed, 9' long by 8'1" wide, interior clearance 76'.	\$61,500
Electrical system	12VDC and 120VAC 60Hz	\$8,900
Batteries	Three marine batteries with switches.	\$1,950
120V AC electrical	120 volt, 30-amp shore power, Dual 20-amp chargers.	\$925
12V DC electrical	Two Blue Seas 6 position panel, Three 12V 2000 GPH bilge pumps.	\$6,975
Propulsion	Twin Mercury Four Stroke 300 HP, 30' shaft, outboards.	\$6,575
Fire Pump	Hale Attack Max HPX450-B35.	\$26,275
Paint and Graphics	Deck and Exterior.	\$9,500
Emergency Lighting, Siren, and work lights	Power Arc light bar, Whelen SA315 P 100W speaker, control head and siren amplifier.	\$12,675
Trailer	Custom triple-axle bunk trailer.	\$5,600
Electronics	Sonar, Navionics, charts, FLIR thermal imaging camera.	\$98,000
CBRNE Equipment	RAE systems, Multi Rae Pro Gamma,	\$21,450
Training		\$5,000
Total Cost		\$474,000

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

SENSITIVE
SECURITY
INFORMATION

OMB Control Number: 1660-0114
Expiration: 05/31/2020

PORT SECURITY GRANT PROGRAM INVESTMENT JUSTIFICATION

Warning Please follow the Notice of Funding Opportunity Guidance while completing this form

PART I - INVESTMENT HEADING

ORGANIZATION NAME (Legal Name Listed On The SF-424): City of Detroit		STATE OR TERRITORY IN WHICH THE PROJECT WILL BE IMPLEMENTED: Michigan	
TYPE OF ORGANIZATION: Local Agency	STATE OR LOCAL AGENCY: First Responder - Fire	OTHER:	
PROJECT'S CAPTAIN OF THE PORT ZONE: Detroit	INVESTMENT JUSTIFICATIONS (Ex. 1 of 1) <input type="text" value="2"/> of <input type="text" value="3"/>		

PART II - BASIC PROJECT INFORMATION

PROJECT TITLE: Port Security Grant
PROJECT SERVICE(S)/EQUIPMENT SUMMARY: This grant will enable us to acquire drone technology including thermal imaging and payloads.
IS THIS PROJECT EXEMPT FROM THE REQUIRED COST SHARE OUTLINED IN 46 U.S.C. 70107? No
IF YES, IDENTIFY THE COST SHARE EXEMPTION :
FEDERAL SHARE: <input type="text" value="225,000"/> COST SHARE: <input type="text" value="\$75000.00"/> TOTAL PROJECT COST: <input type="text" value="300,000"/>
(Total Project Cost x 0.75) (Total Project Cost x 0.25) (Fed Share/0.75; or Cost Share/0.25)
PROJECT CATEGORY: <input type="text" value="Equipment"/> NEW CAPABILITY OR MANAGEMENT/SUSTAINMENT: <input type="text" value="New Capability"/>

PART III - ELIGIBILITY INFORMATION

PLEASE REVIEW THE NOTICE OF FUNDING OPPORTUNITY AND 46 U.S.C. 70107

WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?:	AREA MARITIME SECURITY PLAN: <input checked="" type="checkbox"/>	FACILITY SECURITY PLAN: <input type="checkbox"/>
	PORT-WIDE RISK MANAGEMENT PLAN: <input checked="" type="checkbox"/>	VESSEL SECURITY PLAN: <input type="checkbox"/>
IF NONE OF THE ABOVE ARE APPLICABLE, PLEASE LIST OTHER PORT RELATED SECURITY PLANS OR CIRCUMSTANCES THAT APPLY TO THIS PROJECT AND YOUR ORGANIZATION:		<input checked="" type="checkbox"/> N/A
ACTIVE PARTICIPANT OF AN AREA MARITIME SECURITY COMMITTEE? <input type="text" value="Yes"/>	IS THIS APPLICATION ON BEHALF OF ANOTHER ENTITY OR SUBMITTED AS A CONSORTIUM? <input type="text" value="No"/>	
IS THE PROJECT SITE OWNED BY YOUR ORGANIZATION? <input type="text" value="Yes"/>	IF THE PROJECT SITE IS NOT OWNED OR OPERATED BY YOUR ORGANIZATION, PLEASE EXPLAIN YOUR ORGANIZATION'S RELATION TO THE PROJECT SITE:	<input checked="" type="checkbox"/> N/A
IS THE PROJECT SITE OPERATED BY YOUR ORGANIZATION? <input type="text" value="Yes"/>		
IS THE PROJECT SITE A FACILITY OR VESSEL THAT IS REGULATED UNDER THE MARITIME TRANSPORTATION SECURITY ACT (MTSA) OF 2002, AS AMENDED?		<input type="text" value="No"/>
STATE AND LOCAL AGENCIES ONLY - IS YOUR AGENCY REQUIRED TO PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES?		<input type="text" value="Yes"/>
STATE AND LOCAL AGENCIES ONLY - ARE YOU THE PRIMARY RESPONDING AGENCY TO MTSA REGULATED FACILITY?		<input type="text" value="Yes"/>

WARNING: This record contains Sensitive Security Information that is controlled under 49 CFR parts 15 and 1520. No part of this record may be disclosed to persons without a "need to know", as defined in 49 CFR parts 15 and 1520, except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by 5 U.S.C. 552 and 49 CFR parts 15 and 1520.

RESOLUTION

Council Member _____

WHEREAS, the Detroit Fire Department, in partnership with the Detroit Police Department, is requesting authorization to accept a grant of reimbursement from the US Department of Homeland Security, in the amount of \$580,500.00, to support the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal; and

WHEREAS, the Detroit Fire Department will utilize the funds to purchase a Lake Assault Vessel, with a total cost of \$474,000.00, which includes a cash match of \$118,500.00, coming from appropriation 00064; and the Detroit Police Department will utilize the funds to purchase an aerial drone, with a total cost of \$300,000.00, which includes a cash match of \$75,000.00, coming from appropriation 00380; now

THEREFORE, BE IT RESOLVED that the Director for the Office of Development and Grants is hereby authorized to sign the grant agreement on behalf of the City of Detroit, and that the Director or Head of the 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 Appropriation number 20563, in the amount of \$774,000.00, which includes a cash match coming from Appropriation 00064, in the amount of \$118,500.00, and from Appropriation 00380, in the amount of \$75,000.00, for the FY 2018 Port Security Grant Program (PSGP); and the Detroit Fire Department will accept the grant, on behalf of the Detroit Police Department, in their FY 2019 departmental budget, in appropriation 20563.

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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

October 25, 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 AAA (Triple A) Michigan to pay for the MARIjuana Driving Experience (MARDE) Program Kit

The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to AAA (Triple A) Michigan, to pay for the MARIjuana Driving Experience (MARDE) Program Kit, in the amount \$10,000.00. There is no match requirement. The total project cost is \$10,000.00.

The AAA Michigan MARIjuana Driving Experience (MARDE) Program Kit Grant will enable the department to:

- Educate students about the dangers of driving under the influence of marijuana
- Conduct courses using the MARDI Campaign Goggle Kit, which includes wearing Fatal Vision Marijuana goggles and driving the MARDE course; the course is designed to provide students with experience and knowledge about how marijuana use can affect driving skills and reaction time
- Pay for the MARDI Campaign Google Kit

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

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

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



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

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

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

Agency	City of Detroit Police Department
Date	October 6, 2018
Department Contact Name	Sharrecc Farris
Department Contact Phone	313-596-1922
Department Contact Email	Farriss593@detroitmi.gov
Grant Opportunity Title	City of Detroit Police Department AAA Grant
Grant Opportunity Funding Agency	AAA
Web Link to Opportunity Information	N/A
Maximum Award Amount	\$10,000
Application Due Date	October 19, 2018
Duration of Grant Award	1 year
Anticipated Proposed Budget Amount	10,000
Match Requirement	N/A
Anticipated Source of Match	N/A
List of programs/services/activities to be funded and the Amount of Funding Requested for Each Sample: <ul style="list-style-type: none"> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000 	<p>MARI Campaign Google Kit Includes: Fatal Vision® Marijuana Simulation Experience Goggles with cloth protective bag, 12 activity balls with three fabric boxes, 200 executive function mazes, 10 LED activity pens, USB with road scenes and user guide, wireless pointer, "Marijuana: Does Legal Mean Safe?" DVD, and grid mat activity with numbers and activity lights, 200 executive function mazes and DIES Distracted Driving Mat with carrying strap executive function dry erase maze boards, DIES® Marijuana Impairment Activity Mat with carrying strap and dry erase scoreboard kit.</p> <p>\$2,700.00 MARI CAMPAIGN PACKAGE Additional Googles 2 @ \$195.00 each = \$390; Total \$3,090</p> <p>MARijuana Driving Experience (MARDE®) – Program Kit Includes: Fatal Vision® Marijuana Goggles, 16 – 28" course cones, light kit - some assembly required (lights with remotes, batteries, fasteners, and clamps), dry erase scoreboards with markers and eraser, MARDE® course tape,</p>

/

	<p>measuring wheel, Roadster horn, backpack, germicidal disposable wipes, and MARDE® educational materials (training video, course guide, and pdf poster). \$1,600.00 MARDE PROGRAM (No Kart) Add Roadster Pedal Kart to Program Kit 2 @ \$799.00 each = \$1,598; Total \$3,198</p> <p>Breath Alcohol Testers Approx. 6 @ \$497.8 = Total 2,987</p> <p>Distracted Driving Activity Mat Includes: A 4' x 14' DIES Mat with carrying strap, steering wheel, timer, "Pedestrian Pete," 16 stop signs, and a user guide. 1 @ \$725.00 DIES DD</p>
<p>Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i></p>	<p>Wearing Fatal Vision Marijuana goggles and driving the MARDE course, as indicated by the creators is designed to provide a better idea on how marijuana use can affect driving skills, reaction times and thought processes. This is a powerful real-life designed model driving under the influence of marijuana will serve as hand-on activity.</p> <p>DIES Marijuana Impairment Activity Mat will provided students with experiences on which to reflect. We anticipate the Fatal Vision Marijuana Simulation Experience to provide a much more impactful learning experience than a lecture or a video.</p> <p>Breath Alcohol Testers will be used while Officers are in the field for on-site driving under the influence of alcohol impaired testing.</p>
<p>Key Performance Indicators to be Used to Measure the Programs/Services/Activities <i>Sample:</i> <i># of kids newly enrolled in ABC and XYZ</i> <i># of kids who complete ABC and XYZ %</i> <i>of kids from ABC who demonstrate improved educational performance</i> <i>% of kids from XYZ who demonstrate improved leadership skills</i></p>	<p>Increased number of arrests of alcohol and marijuana drivers. Decrease in accidents while driving under the influence of alcohol, marijuana and other narcotics.</p>



Director's Signature

10/10/18

Date

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department has requested authorization from City Council to submit a grant application to AAA (Triple A) Michigan, to pay for the MARIjuana Driving Experience (MARDE) Program Kit, in the amount \$10,000.00, to educate students about the dangers of driving under the influence of marijuana; and

RESOLVED, the Detroit Police Department is hereby authorized to submit a grant application to AAA (Triple A) Michigan, to pay for the MARIjuana Driving Experience (MARDE) Program Kit.



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
FAX: 313 • 224 • 0542
WWW.DETROITMI.GOV

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October 17, 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 2019 SEMCOG Unified Work Program Grant

The Southeast Michigan Council Of Governments (SEMCOG) has awarded the City of Detroit Department of Transportation with the FY 2019 SEMCOG Unified Work Program Grant for a total of \$314,304.00. The SEMCOG share is 81.85 percent or \$314,304.00, of the approved amount, and there is a cash match requirement of 18.15 percent or \$69,696.00. The total project cost is \$384,000.00.

The objective of the grant is to support transportation planning, studies, and related activities in the City of Detroit. The funding allotted to the department will be utilized to support a coordinated regional plan to administer or operate major modes or systems of transportation.

If approval is granted to accept and appropriate this funding, the appropriation number is 20572, with the match amount coming from appropriation number 00151.

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

**PASS THROUGH AGREEMENT BETWEEN
CITY OF DETROIT DEPARTMENT OF TRANSPORTATION
AND
SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS**

THIS AGREEMENT, made and entered into this 4 day of Oct 2018 by and between City of Detroit, through its Department of Transportation (here in after, together with its assignees and successors in interest, called the "SUBCONTRACTOR") and SOUTHEAST MICHIGAN COUNCIL OF GOVERNMENTS - a Michigan Regional Planning Commission; 1001 Woodward - Suite 1400, Detroit, Michigan 48226 (hereinafter called SEMCOG). All terms and conditions of the prime contract 2018-0009, between SEMCOG and the Michigan Department of Transportation (MDOT) hereinafter referred to as the "DEPARTMENTS," are incorporated in this Agreement. In the event of a conflict between the terms and conditions of the subcontract and the prime contract, 2018-0009, the prime contract prevails.

WITNESSETH:

WHEREAS, pursuant to Title 23 United States Code (USC) 134 and Title 49 USC 1607, as amended, a metropolitan planning organization, hereinafter referred to as the "MPO," will be designated for each urbanized area with a population of more than fifty thousand (50,000) by agreement between the governor and the units of general purpose local governments to carry out the transportation planning process; and

WHEREAS, the governor of the State of Michigan and the units of general purpose local government have agreed that SEMCOG will be the designated MPO to receive federal and/or state funds that may become available for metropolitan transportation planning activities; and

WHEREAS, pursuant to Title 23 USC, certain Federal Highway Administration (FHWA) funds are to be made available to SEMCOG, and certain other FHWA funds may, at the discretion of MDOT, be made available to SEMCOG; and

WHEREAS, pursuant to Title 49 USC, certain Federal Transit Administration (FTA) funds are to be made available to SEMCOG, and certain other FTA funds may, at the discretion of the MDOT, be made available to SEMCOG, and

WHEREAS, certain State of Michigan funds allocated to MDOT may be made available to SEMCOG for planning purposes; and

WHEREAS, SEMCOG is authorized and qualified to design and conduct a continuing comprehensive cooperative metropolitan transportation planning process, to be described in a unified work program, hereinafter referred to as the "UWP," on its own behalf and for the FHWA, the FTA, and/or the MDOT; and

WHEREAS, SUBCONTRACTOR desires to have the continuing cooperation of SEMCOG in the UWP, and SEMCOG, having an interest in the development of the UWP as it relates to transportation planning in the SUBCONTRACTOR service area, desires to cooperate with SUBCONTRACTOR; and

If SEMCOG terminates this Agreement for convenience, SEMCOG will give SUBCONTRACTOR written notice of such termination thirty (30) days prior to the date of such termination, and SUBCONTRACTOR will be reimbursed for all costs incurred for work accomplished on the UWP up to receipt of the notice of termination. Such reimbursement will be as set forth in Section 16, but not to exceed the amount set forth in the UWP. SEMCOG will receive the work product produced by SUBCONTRACTOR under this Agreement up to the time of termination, prior to SUBCONTRACTOR being reimbursed. In no case will the compensation paid to SUBCONTRACTOR for partial completion of services exceed the amount SUBCONTRACTOR would have received had the services been completed.

b. Termination for Cause:

In the event SUBCONTRACTOR fails to complete any of the services in a manner satisfactory to SEMCOG, SEMCOG may terminate this Agreement. Written notice of termination will be sent to SUBCONTRACTOR. SUBCONTRACTOR will be reimbursed as follows:

SUBCONTRACTOR will be reimbursed for all costs incurred for work accomplished on the UWP up to receipt of the notice of termination. SEMCOG may pay a proportional share for a partially completed work product. The value of such partially completed work product will be determined by SEMCOG based on actual cost incurred up to the estimated value of the work product received by SEMCOG, as determined by SEMCOG. Such actual costs will be as set forth in Section 16, but not to exceed the amount set forth in the UWP. SEMCOG will receive the work product produced by SUBCONTRACTOR under this Agreement up to the time of termination, prior to SUBCONTRACTOR being reimbursed. In no case will the compensation paid to SUBCONTRACTOR for partial completion of the services exceed the amount SUBCONTRACTOR would have received had the services been completed.

In the event that termination by SEMCOG is necessitated by any wrongful breach, failure, default, or omission by SUBCONTRACTOR, SEMCOG will be entitled to pursue whatever remedy is available to it, including, but not limited to, withholding funds or off-setting against funds owed to SUBCONTRACTOR under this Agreement, as well as any other existing or future contracts or agreements between SUBCONTRACTOR and SEMCOG, for any and all damages and costs incurred or sustained by SEMCOG as a result of its termination of this Agreement due to the wrongful breach, failure, default, or omission by the SUBCONTRACTOR. In the event of termination of this Agreement, SEMCOG may procure the professional services from other sources and hold SUBCONTRACTOR responsible for any damages or excess costs occasioned thereby.

37. TERM OF AGREEMENT

Upon award, this Agreement will be in effect from 07/01/18 through 06/30/19 for amount not to exceed \$384,000 as budgeted in the 2018-2019 Unified Work Program.

Pass-Through Grant Recipient Information:

	Total Funds	Federal Funds	Local Match
FHWA PL 112 Funds CFDA #20.205	\$384,000	\$314,304	\$69,696

RESOLUTION

Council Member _____

WHEREAS, the Detroit Department of Transportation (DDOT) is requesting authorization to accept a grant of reimbursement from the Southeast Michigan Council Of Governments (SEMCOG), in the amount of \$314,304.00, to support transportation planning, studies, and related activities in the City of Detroit; now

THEREFORE, BE IT RESOLVED that the Director or Head of the 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 Appropriation number 20572, in the amount of \$384,000, which includes a cash match of \$69,696.00, coming from Appropriation 00151, for the FY 2019 SEMCOG Unified Work Program Grant.