

NOTE

3-12-19

NEW

BUSINESS

Walk-On

Refer to PHS

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

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

February 26, 2019

HONORABLE CITY COUNCIL:

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SPECIAL LETTER

WATER AND SEWERAGE

6001088 100% DWSD Funding - AMEND 3 - To Provide Equipment, Maintenance, Repair and Support of DivDat Payment Kiosks located throughout Detroit - Contractor - Diversified Data Processing and Consulting, Inc., DBA DIVDAT - 10811 Northend Avenue, Ferndale, MI., 48220 - Contract Period: Upon City Council Approval through September 9, 2023 . Contract Increase: \$4,925,000.00 - Total Contract Amount: \$5,695,125.00
Waiver of Reconsideration Requested.

The Office of Contracting and Procurement of the Chief Financial Officer's recommends contracts as outlined above.

The approval of your Honorable Body and a Waiver of Reconsideration are requested.

Respectfully submitted,

Boysie Jackson
Chief Procurement Officer/Deputy CFO

BJ/EC

cc: Stephanie Washington - Mayor's Office

~~ENTERED MAR 04 2019 BBWood RM (30)~~

RECEIVED FEB 26 2019

~~ENTERED MAR 11 2019 M. T. F. to NB~~ (RM) 2-0 (JA; RM)
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CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND
PROCUREMENT

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

BY COUNCIL MEMBER: _____

RESOLVED, that Contract(s) #6001088, referred to in foregoing communication dated February 26, 2019

WALK-ON

..Title

The Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **grant an increase of \$4,925,000.00 in contract price and an extension of three (3) years with two (2) one year renewal options for Contract No. CS-1804 "Technology Services" with Diversified Data Processing and Consulting, Inc. dba DivDat (Consultant)**, and also authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

..Body

Agenda of October 17, 2018

Item No. 18-0208

Contract No. CS-1804

Proposed Amendment No. 3

Amount: \$4,925,000.00

Time Extension: Three (3) Years with Two (2) One Year Renewal Options

TO: The Honorable
Board of Water Commissioners
City of Detroit, Michigan

FROM: Gary Brown, Director
Water and Sewerage Department

**RE: DWSD Contract No. CS-1804, Amendment No. 3
"Technology Services)
Consultant: Diversified Data Processing and Consulting, Inc. dba DivDat**

MOTION

Upon recommendation of Daniel A. Rainey, Chief Information Officer, the Board of Water Commissioners for the City of Detroit, Water and Sewerage Department authorizes the Director to **grant an increase of \$4,925,000.00 in contract price and an extension of three (3) years with two (1) year renewal options for Contract No. CS-1804 "Technology Services" with Diversified Data Processing and Consulting, Inc. dba DivDat (Consultant)** and authorizes the Director to take such other action as may be necessary to accomplish the intent of this vote.

BACKGROUND

The use of DivDat Kiosks and DWSD's mobile pay application has increased since its inception in 2016. Kiosk usage has been recently growing at a rate of over 2,000 new users every month and now stands at just over 18,000 kiosk transactions per month. Web usage jumped 50% between March and May to just over 25,000 transactions and as DWSD migrates off of its current payment processor, Invoice Cloud will approach 50,000 payments per month. IVR was added in March (it uses the same technology as the Web) and now accounts for over 18,000 transactions per month.

RECEIVED FEB 26 2019

The reoccurring monthly kiosk operating cost of \$12,000 and onetime implementation costs for the PCI-DSS compliant Counter Payment solution of \$25,000 are accounted for in the FY2019 Information Technology budget. The annual transaction costs are budgeted for in current DWSD operating costs.

PROJECT MANAGEMENT STATUS

- A. Start Work Date: September 9, 2016
- B. Original Completion Date: September 9, 2018
- C. Current Completion Date: September 9, 2018
- D. Revised Completion Date: September 9, 2021
- E. Original Contract Amount: \$500,000.00
- F. Amendment No. 1: N/A
- G. Amendment No 2: \$270,125.00
- H. Current Contract Amount: \$770,125.00
- I. Proposed Amendment No. 3: \$4,925,000.00
- J. Revised Contract Price: \$5,695,125.00
- K. Contract account strings:
 - 1. 5720-20168-483301-617400-000205-10790-0000-000000
 - 2. 5820-20179-493301-617400-000226-15805-0000-000000
- L. Contract Purchase Agreement Number: 6001088

CS-1804 Amendment No. 3 was presented to the Finance Committee on October 3, 2018 and it is a budgeted FY2019 item.

DEPARTMENT OF WATER AND SEWERAGE

6001088

100% DWSD Funding - AMEND 3 - To Provide Equipment, Maintenance, Repair and Support of DivDat Payment Kiosks located throughout Detroit - Contractor - Diversified Data Processing and Consulting, Inc., DBA DIVDAT - 10811 Northend Avenue, Ferndale, MI., 48220 - Contract Period: Upon City Council Approval through September 9, 2023 . Contract Increase: \$4,925,000.00 - Total Contract Amount: \$5,695,125.00

Waiver of Reconsideration Requested.

February 15, 2019

TO: HONORABLE CITY COUNCIL

Re: Contracts and Purchase Orders Scheduled to be considered at the Formal Session for February 19, 2019

Please be advised that the Contract listed was submitted on February 13, 2019 for the City Council Agenda for February 19, 2019 has been amended as follows:

1. The **Contract Amount** was Submitted Incorrectly by the Buyer of this Contract. Please see the correction(s) below:

Submitted as: Page 1

DEPARTMENT OF TRANSPORTATION

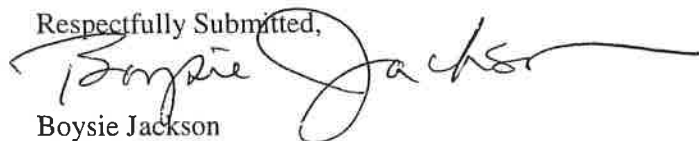
6001847 100% City Funding – To Provide Preventive Maintenance, Repairs, and Supply of Parts for Generators. – Contractor: Preventative Maintenance Technologies – Location: 29395 Wall Street, Wixom, MI 48393 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: **\$277,200.00.**

Should read as: Page 1

DEPARTMENT OF TRANSPORTATION

6001847 100% City Funding – To Provide Preventive Maintenance, Repairs, and Supply of Parts for Generators. – Contractor: Preventative Maintenance Technologies – Location: 29395 Wall Street, Wixom, MI 48393 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: **\$265,950.00.**

Respectfully Submitted,



Boysie Jackson
Chief Procurement Officer
BJ/CD

2/25/19 rec'd @ table

BY COUNCIL MEMBER: _____

RESOLVED, that **Contract #6001847** referred to in the foregoing communication dated February 19, 2019 be hereby and is approved.

DO NOT USE!

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OFFICE OF CONTRACTING
AND PROCUREMENT

February 12, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001847 100% City Funding – To Provide Preventive Maintenance, Repairs, and Supply of Parts for Generators. – Contractor: Preventative Maintenance Technologies –Location: 29395 Wall Street, Wixom, MI 48393 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$277,200.00. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001847 referred to in the foregoing communication dated February 12, 2019, be hereby and is approved.

~~ENTERED FEB 25 2019 BB 2 wks. (RM) 3-0~~

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

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OFFICE OF CONTRACTING
AND PROCUREMENT

February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030208 100% (QOL) Quality of Life Funding – To Provide Detroit Fire Department, In-Vehicle Computer and Accessories Refresh (Replacement/Upgrading of existing Computers and Accessories, Modems, etc) – Contractor: Civitas IT LLC – Location: 625 Kenmoor Ave., Suite 301, Grand Rapids, MI 49546 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$98,018.60 FIRE

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030208 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030209 100% (QOL) Quality of Life Funding – To Provide Detroit Fire Department, Office computer and Accessories Refresh (Replacement/Upgrading of existing Computers and Accessories, Monitors, etc) – Contractor: Civitas IT LLC – Location: 625 Kenmoor Ave., Suite 301, Grand Rapids, MI 49546 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: \$180,494.22 **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030209 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001386 100% City Funding – To Provide Vehicle Towing Services for Abandoned Vehicles and Boot and Tow (Scofflaw) Vehicles. – Contractor: Troy's Towing, Inc. – Location: 9615 Grinnell, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$84,500.00 **MUNICIPAL PARKING**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001386 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001336 100% City Funding – Amend 1 - To Provide Staking and Flagging Services for the City of Detroit’s Public Lighting Department (Miss Digs) – Contractor: Utility Resource Group LLC – Location: 550 Stephenson Highway, Troy, MI 48083 – Contract Period: Upon City Council Approval through March 15, 2021 – Contract Increase: \$500,000.00 - Total Contract Amount: \$960,000.00 **PUBLIC LIGHTING** (*This Amendment is for an increase in funds only. Original Contract Amount: \$460,000.00. This Amount is a Pass Through that is reimbursed by DTE*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001336 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA;RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001919 100% City Funding – To Provide Moving Services for the Department of Transportation. – Contractor: BDM Transport LLC – Location: 719 Griswold, Suite 820-126, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 5, 2021 – Total Contract Amount: \$250,000.00 **TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001919 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030516 100% City Funding – To Provide Commercial Demolition of Group 83 Properties Located at 13214 Fenkell, 13334 Fenkell, 13336 Fenkell, 13338 Fenkell, 3119 Fenkell, 9850 Rosa Parks and 15363 Schaefer. – Contractor: North American Dismantling Corporation – Location: 384 Lake Nepessing Rd., Lapeer, MI 48446 – Contract Date: Upon City Council Approval through January 8, 2020 – Total Contract Amount: \$131,790.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030516 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030867 100% City Funding – To Provide Imminent Danger Demolition of Commercial Property at 4169 St. Aubin – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through January 16, 2020 – Total Contract Amount: \$67,000.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030867 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030873 100% City Funding – To Provide Imminent Danger Demolition of Commercial Properties at 2501 Coplin and 2503 Coplin – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through January 16, 2020 – Total Contract Amount: \$27,800.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030873 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031343 100% City Funding – To Provide Emergency Residential Demolition at 81 Edgevale – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Suite 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$19,025.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031343 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031479 100% Federal Funding – To Provide Commercial Demolition for Group 84 Property at 4363 W. Davison – Contractor: Dore and Associates Contracting – Location: 900 Harry S Truman Pkwy, Bay City, MI 48706 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$33,800.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031479 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031587 100% City Funding – To Provide Emergency Residential Demolition at 8117 Thaddeus – Contractor: Leadhead Construction LLC. – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$21,611.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031587 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB without recommendation (RM) 2-0
(JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031593 100% City Funding – To Provide Emergency Residential Demolition at
5661 Addison – Contractor: Leadhead Construction LLC. – Location:
1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council
Approval through March 4, 2020 – Total Contract Amount: \$17,170.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031593 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031847 100% City Funding – To Provide Emergency Residential Demolition at 3445-47 Devonshire – Contractor: Smalley Construction Inc. – Location: 1224 Locust St., Jackson, MI 49203 – Contract Date: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$37,500.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031847 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031661 100% City Funding – To Provide Building and Permitting Plan Review Software, Allowing Customers to Submit, Pay and Track the Status of Site and Construction Plans On-line. – Contractor: Avolve Software – Location: 4835 E. Cactus Road #420, Scottsdale, AZ 85254 – Contract Period: Upon City Council Approval through November 21, 2019 – Total Contract Amount: \$161,400.00 **BUILDING SAFETY ENGINEERING AND ENVIRONMENT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031661 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030960 100% Capital Funding – To Provide a One-Time Purchase of Simulation Equipment to Upgrade the Existing Fire Repelling Tower Simulator. – Contractor: LION First Responder PPE, Inc. DBA BULLEX – Location: 20 Corporate Circle, Albany, NY 12203 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$86,125.00 FIRE

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030960 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA, RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031033 100% City Funding – To Provide a One-Time Purchase of a MSA Galaxy GX2 Automated Calibration System which will be used for Maintaining the Current MSA Altair 4x4 Gas Air Monitor(s) Throughout the City. – Contractor: Argus Group Holdings LLC DBA Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$67,800.00 **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031033 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA, RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031882 100% City Funding – To Provide a One-Time Purchase of a Hazmat Area Rae Transportable Monitor, used to Detect Hazardous Materials that may Pose a Threat to the Air Quality in the Environment within our Community. – Contractor: Argus Group Holdings LLC DBA Premier Safety – Location: 46400 Continental Drive, Chesterfield, MI 48047 – Contract Period: Upon City Council Approval through March 11, 2020 – Total Contract Amount: \$74,570.00 **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031882 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001416 100% Police Grant Funding – Amend 2 – To Provide Critical Police Gear, Equipment and Accessories. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through March 01, 2020 – Total Contract Amount: \$741,400.00 **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001416 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031301 100% Federal Funding – To Provide Commercial Demolition of Group 85 at the Following Five (5) Properties: 11980 Racine, 1215 Lakewood, 1225 Lakewood, 12510 Laurel, and 14196 Houston-Whittier – Contractor: Able Demolition, Inc. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$449,180.03 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031301 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031716 100% City Funding – To Provide Commercial Demolition for Group 88 at the Following Three (3) Properties: 13900 Mack, 14116 Mack and 14130 Mack – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Date: Upon City Council Approval through February 18, 2020 – Total Contract Amount \$227,643.50 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031716 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) ²⁻⁰ (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031717 100% City Funding – To Provide Commercial Demolition for Group 89 at Property 5733 W. Warren – Contractor: Gayanga Co. – Location: 1420 Washington Blvd Suite 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through February 18, 2020 – Total Contract Amount \$33,310.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031717 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3032061 100% Federal Funding – To Provide Commercial Demolition for Group 87 at Property 31 Woodland – Contractor: Gayanga Co. – Location: 1420 Washington Blvd Suite 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through February 26, 2020 – Total Contract Amount \$506,523.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3032061 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M. T. F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3032077 100% Federal Funding – To Provide Commercial Demolition for Group 84 (B) at Property 490 W. Margaret – Contractor: Dore and Associates Contracting – Location: 900 Harry S Truman Pkwy, Bay City, MI 48706 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$53,000.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3032077 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3032078 100% Federal Funding – To Provide Commercial Demolition for Group 86 (B) at the Following Four (4) Properties: 13810 E. Seven Mile, 18014 Chalmers, 18032 Chalmers and 18042 Chalmers – Contractor: Able Demolition, Inc. – Location: 5675 Auburn Road, Shelby Township, MI 48317 – Contract Date: Upon City Council Approval through January 31, 2020 – Total Contract Amount \$143,644.88 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3032078 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

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March 4, 2019

HONORABLE CITY COUNCIL: *

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3032098 100% Federal Funding – To Provide Commercial Demolition for Group 94 at the Following Six (6) Properties: 20519 W. Seven Mile, 20723 Fenkell, 20727 Fenkell, 20731 Fenkell, 20932 Fenkell and 20942 Fenkell – Contractor: Homrich – Location: 65 Cadillac Square Suite 2701, Detroit MI, 48226 – Contract Date: Upon City Council Approval through February 26, 2020 – Total Contract Amount \$57, 768.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3032098 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

OFFICE OF CONTRACTING
AND PROCUREMENT

February 28, 2019

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HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001083 100% City Funding – Amend 2 - To Provide (City of Detroit Vehicles Manufactured by the Fiat Chrysler Automobiles) Vehicle General and Body Repair Service, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co – Location: 2200 E. Jefferson Ave., Detroit, MI 48207 – Contract Period: Upon City Council Approval through November 30, 2019 – Contract Increase: \$250,000.00 - Total Contract Amount: \$975,000.00. **GENERAL SERVICES** (*This Amendment is for an increase in Funds only. Original Contract Amount: \$725,000.00*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6001083 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved

ENTERED MAR 07 2019 - Move to New Business-AS(30)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001762 100% City Funding – To Provide Fencing and Landscaping Services for Various City of Detroit Parks – Contractor: WH Canon Inc. – Location: 36700 Northline Rd., Romulus, MI 48174 – Contract Period: Upon City Council Approval through December 17, 2020 – Total Contract Amount: \$1,200,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6001762 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 07 2019 - Move to New Business - AS(3,0)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001838 100% City Funding – To Provide Design/Build Expansion Services to the Animal Control Facility located at 7401 Chrysler Service Drive. – Contractor: Cross Renovation. – Location: 34133 Schoolcraft Rd., Livonia, MI 48150 – Contract Period: Upon City Council Approval through January 22, 2020 – Total Contract Amount: \$1,385,025.00.
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6001838 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 07 2019 - Move to New Business - AS (3,0)

OFFICE OF CONTRACTING
AND PROCUREMENT

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February 28, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001910 100% City Funding – To Provide Lawn and Landscaping Equipment – Contractor: Munn Tractor and Lawn Inc. – Location: 3700 Lapeer Rd., Auburn Hills, MI 48326 – Contract Period: Upon City Council Approval through March 14, 2024 – Total Contract Amount: \$600,000.00
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER SHEFFIELD

RESOLVED, that Contract No. 6001910 referred to in the foregoing communication dated February 28, 2019, be hereby and is approved.

ENTERED MAR 07 2019 - Move to New Business - AS (3,0)



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

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

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February 4, 2019

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 Comprehensive Agreement,
Emerging Threats - Hepatitis C Program**

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2019 Comprehensive Agreement, Emerging Threats - Hepatitis C Program for a total of \$109,611.00. The total project cost is \$109,611.00. There is no match requirement. The grant period is October 1, 2018 through September 30, 2019.

The objective of the grant is to establish partnerships with community stakeholders, to provide education on Hepatitis C transmission, and to actively investigate Hepatitis C cases. The funding allotted to the department will be used to pay for program staff salaries, travel and communication expenses, to purchase supplies, material and rent space. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20629.

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

This Request has been approved by the Office of the Budget.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA, RM)

CITY CLERK 2019 MAR 11 PM 2:19

RESOLUTION

Council Member _____

WHEREAS, the Health Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$109,611.00, to enable the Health Department to establish partnerships with community stakeholders, to provide education on Hepatitis C transmission, and to actively investigate Hepatitis C cases.; and

WHEREAS, there is no match requirement; and

WHEREAS, this request has been approved by the Office of the Budget; 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 20629 in the amount of \$109,611.00, for the FY 2019 Comprehensive Agreement, Emerging Threats - Hepatitis C Program.

Alvita Lozano - Comprehensive Agreement - Amendment #2 Released

From: "Reece, Carissa (DHHS)" <ReeceC@michigan.gov>
To: Joneigh Khaldun-AO <khaldunj@detroitmi.gov>, JOSEPH MUTEBI <Mutebij@detr...>
Date: 1/4/2019 2:02 PM
Subject: Comprehensive Agreement - Amendment #2 Released

The following lists the FY 2019 amendments for your organization for funding administered by the Michigan Department of Health and Human Services (MDHHS) through the Comprehensive Agreement. All projects must be budgeted and expended consistent with the requirements contained in your Comprehensive Agreement.

Amendment List

i-a. Allocation Changes – Existing Projects

Project Title	Current Amount	Amended Amount	New Project
Childhood Lead Poisoning Prevention	273,750.00	0.00	273,750.00
Local Tobacco Reduction	20,000.00	5,000.00	25,000.00
Public Health Emergency Preparedness (PHEP) 10/1/17 - 6/30/18	160,785.00	0.00	160,785.00
Public Health Emergency Preparedness (PHEP) CRI 10/1/17 - 6/30/18	176,916.00	0.00	176,916.00
West Nile Virus Community Surveillance	8,000.00	2,000.00	10,000.00
TOTAL :	639,451.00	7,000.00	646,451.00

i-b. New Allocation – New Projects

Project Title	Current Amount	Amended Amount	New Project
Emerging Threats - Hepatitis C	0.00	109,611.00	109,611.00
Opioid Academic Detailing	0.00		
TOTAL :	0.00		109,611.00

ii. Budget Category changes

Project Title
CSHCS Medicaid Elevated Blood Lead Case Mgmt
Enabling Services Children - MCH
Enabling Services Women - MCH
Food ELPHS
General Communicable Disease ELPHS
Hearing ELPHS
HIV & STD Testing and Prevention

Immunization Action Plan (IAP)
Immunization ELPHS
Public Hlth Functions & Infratruct - MCH
Sexually Transmitted Disease (STD-ELPHS)
Vision ELPHS

Next Steps

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

1. The project manager will assign the agency users to any new Local Health Department - 2019 projects.
2. For your convenience you can access the "Comprehensive Agreement Training for Grantee" material on the home page by clicking "About EGrAMS" and downloading the PDF. Access the system using the URL: <http://egrms-mi.com/dch/>.
3. Login into MI E-Grants system.
4. Enter the application using the drop down menu's "Grantee>Grant Application>Enter Grant Application" and click on "Go".
5. Select the CO-2019/Local Health Department - 2019 program and click the "Go" button.
6. Select the hyperlink titled "Local Health Department - 2019".
7. Select hyperlink to various projects and amend the application sections. See page 59 for detailed instructions.
8. When the amended application has been entered, validated, and is error free it is ready for submission by the authorized official.

Additional Documents

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

Technical Assistance

Technical assistance to complete the requested Grant Amendment is available through the Grants Section Help Desk at MDHHS-EGRAMS-HELP@michigan.gov or 517-335-3359[®]. For Programmatic questions, please contact your MDHHS Program Coordinator. You may also refer to your training materials and the yellow book and help icons within MI E-Grants for assistance.

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

Please feel free to contact me with any questions or concerns.

Thank you,
Carissa

Carissa Reece
Departmental Analyst, Grants Section
Department of Health & Human Services
517.373.1207 | ReeceC@michigan.gov

CONFIDENTIALITY NOTICE:

The information contained in this message may be privileged and confidential, and is intended only for use of the individual or entity to which it is addressed. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited, and may be subject to civil and/or criminal penalties. If you received this communication in error, please notify us immediately, delete it from your computer and destroy any copies of the original message. Thank you.

PROGRAM BUDGET SUMMARY
MICHIGAN DEPARTMENT OF COMMUNITY HEALTH

Program =Budget Detail/IA5 0319			Date Prepared 1/11/2019	Page 1	Of 2
Contractor Name Southeastern Michigan Health Association			Budget Period From: 1/1/19 To: 9/30/19		
Mailing Address (Number and Street) 3011 W. Grand Blvd. Suite 200			Agreement: Original X Amendment ►		
City Detroit	State MI	Zip Code 48202	Payee ID Number		
EXPENDITURE CATEGORY				TOTAL BUDGET	
1. Salaries and Wages				39,090.00	
2. Fringe Benefits				16,027.00	
3. Travel				3,248.00	
4. Supplies and Materials				4,358.00	
5. Contractual (Subcontracts)				28,982.00	
6. Equipment				-	
7. Other Expenses:				-	
Cell Phones				960.00	
Rent				1,042.00	
8. Total Direct Expenditures (Sum of Lines 1-7)				93,707.00	
9. Indirect Costs: Rate #1 5.00%				4,685.00	
Indirect Costs: Rate #2 15.00%				8,268.00	
Indirect Costs: Rate #3 3.00%				2,951.00	
10. Other Cost Distributions					
11. TOTAL EXPENDITURES (Sum of Lines 8-10)				109,611.00	

SOURCE OF FUNDS: CPBC (State)

12. Fees and Collections				
13. State Agreement				109,611.00
14. Local				
15. Federal				
16. Other(s):				
17. TOTAL FUNDING (Sum of Lines 12-16)				109,611.00

<p>AUTHORITY: P.A. 368 of 1978 COMPLETION: Is Voluntary, but is required as a condition of funding.</p>	<p>The Department of Community Health is an equal opportunity employer, services and programs provider</p>
<p>DCH-0385(E) (Rev 6-02) (W) Previous Edition Obsolete Also Replaces FIN-110</p>	

MICHIGAN DEPARTMENT OF COMMUNITY HEALTH
PROGRAM BUDGET - COST DETAIL

- Use WHOLE DOLLARS Only

Program Emerging Threats-Hepatitis C	CODE (dd)	BUDGET PERIOD		Date Prepared
		From: 01/01/19	To: 09/30/19	1/11/2019
Local Agency Southeastern Michigan Health Association	ORIGINAL BUDGET	AMENDED BUDGET		AMENDMENT NUMBER
	X			
1. SALARIES & WAGES:		TOTAL	Months on Budget	
POSITION DESCRIPTION	POSITIONS REQUIRED	SALARY		
CD Investigator	0.50	42,019	9	\$ 15,757.00
Linkage to Care Specialist	1.00	40,000	7	\$ 23,333.00
1. TOTAL SALARIES and WAGES:	1.5000			\$ 39,090.00
2. FRINGE BENEFITS: (Specify)			Composite Rate	
X PCA	X HOSPITAL INS	X VISION	X WORK COMP	41.00%
X UNEMPLOYMENT INS	X LIFE INS	X HEARING INS	X OTHER	
X RETIREMENT	X DENTAL INS			
		2. TOTAL FRINGE BENEFITS:		\$ 16,027.00
3. TRAVEL: (Specify if any item exceeds 10% of Total Expenditures)				
Mileage \$0.545/mile approximately 75 miles/month for local travel of staff				\$ 367.88
Purchase of Uber/Lyft Rides (\$80/pl/roundtrip)				\$ 2,880.00
		3. TOTAL TRAVEL:		\$ 3,247.88
4. SUPPLIES & MATERIALS: (Specify if any item exceeds 10% of Total Expenditures)				
Office Supplies/Equipment				\$ 1,600.00
\$829.02/phone for staff				\$ 1,258.04
Copier rental & usage: \$XX.XX/FTE/mo X XXX FTE X 12 months plus estimated usage(N/A)				\$ -
Advertisement/Education Material				\$ 1,500.00
		4. TOTAL SUPPLIES & MATERIALS:		\$ 4,358.04
5. CONTRACTUAL: (Subcontracts)				
Name	Address		Amount	
Community Health Awareness Group (CHAG)	1300 W. Fort St. Detroit, MI 48226			
		5. TOTAL CONTRACTUAL:		\$ 26,882.00
7. OTHER EXPENSES: (Specify if any item exceeds 10% of Total Expenditures)			Amount	
Communication: Cell phones				\$ 990.00
Rent:				\$1,041.68
(List all items and provide each cost, then enter total below)		7. TOTAL OTHER EXPENSES:		\$ 2,001.68
6. TOTAL DIRECT EXPENDITURES: (Sum of Totals 1-7)				\$ 93,708.56
8. INDIRECT COST CALCULATIONS:				
Rate #1 SEMHA Base \$	93,707	% Rate	5.00%	\$ 4,685.00
Rate #2 DHD Admin Base \$	55,117	% Rate	15.00%	\$ 8,268.00
		8. TOTAL INDIRECT EXPENDITURES:		\$ 12,953.00
10. TOTAL ALL EXPENDITURES: (Sum of lines 6-8)				\$ 106,659.56
AUTHORITY: P.A. 262 of 1975	The Department of Community Health is an equal opportunity employer. Services and programs provided completeness to the extent that it is required as a condition of funding. COMPLETION to the extent that it is required as a condition of funding. COMPLETION to the extent that it is required as a condition of funding. COMPLETION to the extent that it is required as a condition of funding.			

Balancing	Direct Services	98,393
	City Admin 3%	2,951
	DHD Admin 15%	8,288
	Total	109,611
	Award	109,611
	Difference	(0)



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

573133

33

January 31, 2019

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 Highway Research Planning and Construction Grant

The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the FY 2019 Highway Research Planning and Construction Grant for a total of \$724,160.80. The State share is 80 percent or \$724,160.80 of the approved amount, and there is a required cash match of 20 percent or \$181,040.20. The total project cost is \$905,201.00. The grant period is October 18, 2018 through December 31, 2019.

The objective of the grant is to fund the Traffic Operations Center's work. The funding allotted to the department will be utilized to maintain general operation, and support communications, equipment management, and systems management work. This project will be managed by the Michigan Department of Transportation and the State will invoice the Department of Public Works for the match portion of the project.

If approval is granted to accept and appropriate this funding, the appropriation number is 20633, with the match amount coming from appropriation number 04189.

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

This Detroit Council Request has been approved by the Office of the Budget.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA, RM)

CITY CLERK 2019 MAR 1 PM 2:19

RESOLUTION

Council Member _____

WHEREAS, the Department of Public Works is requesting authorization to accept a grant from the Michigan Department of Transportation, in the amount of \$724,160.80, to fund the Traffic Operations Center work; and this project will be managed by the Michigan Department of Transportation and the State will invoice the Department of Public Works for the match portion of the project; and

WHEREAS, there is a required local cash match of \$181,040.20; and

WHEREAS, this request to the Detroit City Council has been approved by the Office of the Budget; 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 20633, in the amount of \$181,040.20, which includes a cash match coming from Appropriation 04189, for the FY 2019 Highway Research Planning and Construction Grant.

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made and entered into this date of _____, by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF DETROIT, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in the City of Detroit hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "1", dated October 24, 2018, attached hereto and made a part hereof:

Traffic Operations Center work; including general operation, communications, equipment management, and system management work; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal Program(s) or funding:

CONGESTION MITIGATION AND AIR QUALITY ACT

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written agreement.

1/5/96 cmsgnl.for 10/24/18

1

ESTIMATED COST

PROJECT WORK

Estimated Cost

\$905,201.00

COST PARTICIPATION

GRAND TOTAL ESTIMATED COST

Less Federal Funds

BALANCE (REQUESTING PARTY'S SHARE)

\$905,201.00
\$724,160.80
\$181,040.20

NO DEPOSIT

System Number (DUNS): 110224700

Federal Grant/Project Number(s): 1900(025)

MDOT Project Number: 202277OPS

Project Description: Traffic Operations Center work; including general operation, communications, equipment management, and system management work

CFDA Number, Federal Agency, Program Title: CFDA 20.205 Highway Research Planning & Construction

Federal Award Identification Number(s) (FAIN): 261900025Z400

Federal Award Date: 10/18/2018

Period of Performance Start Date: 10/18/2018

Period of Performance End Date: 12/31/2018

Amount of Federal Funds obligated by this action: \$724,160.80

Total amount of Federal Funds obligated: \$724,160.80

Total amount of the Federal award: \$724,160.80

Budget Approved Cost sharing or matching, where applicable:

Federal Participation: \$724,160.80; Local Participation: \$181,040.20

Name of Federal awarding agency and contact information for awarding official:

Director Mark Van Port Fleet
Michigan Department of Transportation
425 West Ottawa Street
Lansing, MI 48909

Is this a Research and Development award: Yes No

Indirect cost rate for the Federal award (if applicable): Not Applicable



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

58-3534

34

January 25, 2019

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

RE: Authorization to submit a grant application to the Federal Highway Administration FY 2019 Automated Driving System Demonstration Grants Program

The Office of Mobility is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Highway Administration, FY 2019 Automated Driving System Demonstration Grants Program. The amount being sought is \$10,000,000.00. There is no match requirement for this grant. The total project cost is \$10,000,000.00.

The Automated Driving System funding will enable the department to:

- Fund a four year physical demonstration project to test the safe integration of on-road transportation automated driving systems for delivery of goods and services to Detroit residents.

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

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

CITY CLERK 2019 MAR 11 PM 2:19

RESOLUTION

Council Member _____

WHEREAS, the Department of Mobility has requested authorization from City Council to submit a grant application to the Federal Highway Administration, FY 2019 Automated Driving System Demonstration Grants Program in the amount of \$10,000,000.00, to fund a four year physical demonstration project to test the safe integration of on-road transportation automated driving systems for delivery of goods and services to Detroit residents; and

WHEREAS, there is no match requirement for this grant; now

THEREFORE BE IT RESOLVED, the Department of Mobility is hereby authorized to submit a grant application to the Federal Highway Administration.



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

Grant Application Request Form (GARF)

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

Please submit this form to the following ODG staff: Sajjiah Parker, Assistant Director, parkersa@detroitmi.gov and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	Office of Mobility Innovation
Date	2/18/19
Department Contact Name	Mark De La Vergne
Department Contact Phone	313-650-3671
Department Contact Email	DLVergneM@detroitmi.gov
Grant Opportunity Title	Automated Driving System (ADS) Demonstration Grants
Grant Opportunity Funding Agency	USDOT Federal Highway Administration
Web Link to Opportunity Information	https://www.transportation.gov/av/grants
Award Amount (that Department will apply for)	\$10,000,000
Application Due Date	3/21/19
Anticipated Proposed Budget Amount	\$10,000,000
City Match Contribution Amount	N/A
Source of City Match (include Appropriation Number, Cost Center, and Object Code)	N/A
List of programs/services/activities to be funded and the Budget for each <i>Sample:</i> - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Autonomous Vehicle Deployment and Engineering: \$2,500,000M Autonomous Vehicle Research: \$5,000,000 Project Management: \$750,000 Project Evaluation: \$500,000 Community Engagement: \$750,000 Staffing: \$500,000
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To fund a multi-year physical demonstration project in partnership with Ford Smart Mobility AV unit, University of Michigan Transportation Research Institute, Mcity, American Center for Mobility and others. This project will test the safe integration of automated driving systems into on-road transportation systems, with a focus on delivering goods and services to seniors.
Key Performance Indicators to be Used to Measure the Programs/Services/Activities <i>Sample:</i> # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	The outcomes of the grant revolve around Safety Metrics, Data for Safety Analysis and Rule-making, and Collaboration (stakeholder engagement, social impact on transportation challenged populations).

Mark De La Vergne

Director's Name (Please Print)

Director's Signature

2/22/19

Date



CITY OF DETROIT
PUBLIC LIGHTING DEPARTMENT

1340 THIRD STREET
DETROIT, MICHIGAN 48226
PHONE 313•267•5130
FAX 313•267•8152
WWW.DETROITMI.GOV

44
~~59~~
35

February 27, 2019

CITY CLERK 2019 FEB 27 PM4:43

The Honorable City Council
1340 Coleman A. Young Municipal Center
Detroit, Michigan 48226

**RE: Detroit Metro Convention & Visitors Bureau
Petition #636**

Dear Council Members

The Detroit Free Press and Chemical Bank is requesting permission to hang approximately 85 banners on Woodward Ave. from I-75 Service Drive to Edmund Place and on Cass Ave. from I-75 Service Drive to Temple for the Horizon League Motor City Madness event.

The Public Lighting Department has inspected requested poles and finds them to be structurally sound, and is recommending approval for Detroit Metro Convention & Visitors Bureau on approved pole locations from March 4, 2019 to March 13, 2019.

Note: There are is one bracket arms on one side for 1 metal pole. The Public Lighting Authority (PLA) is working with its vendors to facilitate reattachment of bracket arms.

Respectfully Submitted,

John Prymack, Director
Public Lighting Department

Enclosure: Petition

cc: Council Members
File
PLA

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM)

DEPARTMENTAL REFERENCE COMMUNICATION

Tuesday, January 08, 2019

To: The Department or Commission Listed Below

From: Janice M. Winfrey, Detroit City Clerk

The following petition is herewith referred to you for report and recommendation to the City Council.

In accordance with that body's directive, kindly return the same with your report in duplicate within four (4) weeks.

PUBLIC LIGHTING DEPARTMENT DPW - CITY ENGINEERING DIVISION
PLANNING AND DEVELOPMENT DEPARTMENT

- 636** *Detroit Metro Convention & Visitors Bureau, request to hang approximately 85 banners on Woodward from I-75 Service Dr. to Edmund Place, and on Cass from I-75 Service Dr. to Temple from 3-4-19 to 3-13-19 for the Horizon League Motor City Madness event.*



FEB. 27, 2019

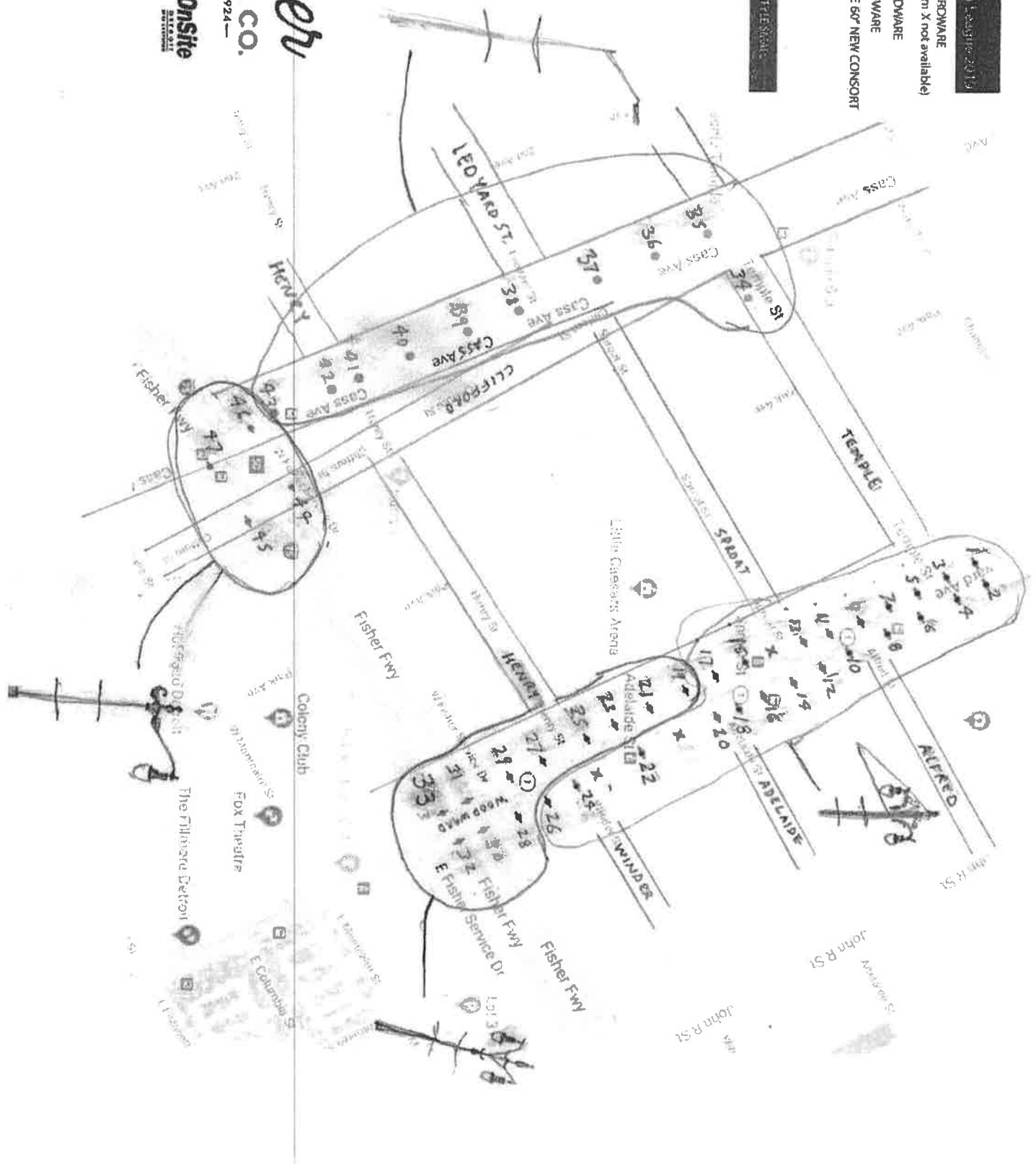
LEGEND

HORIZON LEAGUE 2019

- 29) A-DOUBLE 60" BANNER HARDWARE
- (Overhead Cantenary System X not available)
- 5) B-DUBLE 60" BANNER HARDWARE
- 3) B-SINGLE 60" BANNER HARDWARE
- 18) New lightpoles - A-DOUBLE 60" NEW CONSORT

CONSORT - STREETVIEW - DESIGN STYLE MARK

Horizon
League
2019
10 banners
on
47 poles



Banner
SIGN CO.
— EST. 1924 —



BANNER JOB. 636 - WOODWARD from I - 75 Service Dr. to EDMUND PL. ; CASS from I - 75 Service Dr. to TEMPLE

POLE NUMBER	POLE LOCATION	TYPE OF POLE	BRACKET INFO.
1	2nd pole (West side) N. of Temple St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
2	4th pole (East side) N. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
3	1st pole (West side) N. of Temple St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
4	3rd pole (East side) N. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
5	1st pole (West side) S. of Temple St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
6	2nd pole (East side) N. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
7	2nd pole (West side) S. of Temple St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
8	1st pole (East side) N. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
9	3rd pole (West pole) S. of Temple St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
10	1st pole (East pole) S. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
11	2nd pole (West pole) N. of Sproat St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
12	2nd pole (East pole) S. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
13	1st pole (West pole) N. of Sproat St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
14	3rd pole (East pole) S. of Alfred St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES

POLE NUMBER	POLE LOCATION	TYPE OF POLE	BRACKET INFO.
15	2nd pole (West side) S. of Sproat St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
16	2nd pole (East pole) N. of Adelaide St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
17	3rd pole (West side) S. of Sproat St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
18	1st pole (East side) N. of Adelaide St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
19	4th pole (West side) S. of Sproat St. on Woodward Ave.	METAL POLE	ONE BRACKET ARM MISSING
20	1st pole (East side) S. of Adelaide St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
21	3rd pole (West side) N. of Henry St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
22	2nd pole (East side) N. of Winder St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
23	2nd pole (West side) N. of Henry St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
24	1st pole (East pole) S. of Winder St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
25	1st pole (West pole) N. of Henry St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
26	pole (East side) S. of Winder St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
27	1st pole (West side) S. of Henry St. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
28	pole (East side) N. of WB Fisher Fwy Serve Dr. on Woodward ave.	METAL POLE	Brackets Present - BOTH SIDES

BANNER JOB.

646 - WOODWARD from I - 75 Service Dr. to EDMUND PL.; CASS from I - 75 Service Dr. to TEMPLE

POLE NUMBER	POLE LOCATION	TYPE OF POLE	BRACKET INFO.
29	pole (West side) N. of W.B. Fisher Fwy Sreve Dr. on Woodward Ave.	METAL POLE	Brackets Present - BOTH SIDES
30	pole (East side) S. of W.B. Fisher Fwy. Serve Dr. on bridge over I - 75	METAL POLE	Brackets Present - BOTH SIDES
31	pole (West side) S. of W.B. Fisher Fwy. Serve Dr. on bridge over I - 75	METAL POLE	Brackets Present - BOTH SIDES
32	pole (East side) N. of E.B. Fisher Fwy. Serve Dr. on bridge over I - 75	METAL POLE	Brackets Present - BOTH SIDES
33	pole (West side) N. of E.B. Fisher Fwy. Serve Dr. on bridge over I - 75	METAL POLE	Brackets Present - BOTH SIDES
34	pole (South side) E. of Cass on Temple St.	METAL POLE	Brackets Present - BOTH SIDES
35	1st pole (West side) S. of Temple St. on Cass Ave.	METAL POLE	Brackets Presents - BOTH SIDES
36	2nd pole (West side) S. of Temple St. on Cass Ave.	METAL POLE	Brackets Presents - BOTH SIDES
37	pole (West side) N. of Ledyard St. on Cass Ave.	METAL POLE	Brackets Presents - BOTH SIDES
38	1st pole (West side) S. of Ledyard St. on Cass Ave.	METAL POLE	Brackets Presents - BOTH SIDES
39	2nd pole (West side) S. of Ledyard St. on Cass Ave.	METAL POLE	Brackets Presents - BOTH SIDES
40	2nd pole (West side) N. of Henry St. on Cass Ave.	METAL POLE	Brackets Presents - BOTH SIDES

BANNER JOB. 636 - WOODWARD from I - 75 Service Dr. to EDMUND PL.; CASS from I - 75 Service Dr to TEMPLE

POLE NUMBER	POLE LOCATION	TYPE OF POLE	BRACKET INFO.
41	1st pole (West side) N. of Henry St. on Cass Ave.	METAL POLE	Brackets Present - BOTH SIDES
42	pole (West side) S. of Henry St. on Cass Ave.	METAL POLE	Brackets Present - BOTH SIDES
43	pole (West side) N. of W.B. Fisher Fwy Serve Dr. on Cass Ave.	METAL POLE	Brackets Present - BOTH SIDES
44	pole (West side) S. of W.B. Fisher Fwy. Serve Dr. on Clifford St. bridge over I - 75	METAL POLE	Bracket Present - ONE SIDE
45	pole (East side) N. of E.B. Fisher Fwy. Serve Dr. on Clifford St. bridge over I - 75	METAL POLE	Brackets Present - BOTH SIDES
46	pole (West side) S. of W.B. Fisher Fwy. Serve Dr. on Cass Ave. bridge over I - 75	METAL POLE	Bracket Present - ONE SIDE
47	pole (East side) N. of E.B. Fisher Fwy. Serve Dr. on Cass Ave. bridge over I - 75	METAL POLE	Bracket Present - ONE SIDE

ONLY ONE POLE NEED OF ADDITIONAL BRACKET ARM

pole 19 - Woodward Ave. (Westside) South of Sproat ST.

Office Use Only: Petition Number:

636

City of Detroit

Banner Permit Application Form for
Banners in the Public Right-of-Way

NOTE: This application is for the proposed banner(s) for a specified period of time only. After Expiration of the permit (if granted), or should the banner change in any way, another application will be required.

Please type or print information clearly:

I. APPLICANT INFORMATION

Contact Name: Michael O'Callaghan

Name of Organization: Detroit Metro Convention & Visitors Bureau

Mailing Address: 211 W. Fort St., Ste. 1000

City/State/Zip Code: Detroit, MI 48226

Phone: () 313-202-1800 Fax: () E-Mail: adavllatoro@detroitssports.org

Sponsoring Organization (if applicable): DMCVB & DMSC

Type of banner(s): City Non-profit* Business district**
 Community Special Event Holiday

*If registered as a non-profit, please indicate your non-profit status identification number and attach a copy of the certificate. Non-profit identification number: _____

**If applying for a business district banner(s), please identify the business district: _____

Type of Request: Initial Permit Permit Renewal*

*If this request is for permit renewal, please provide the following:
Permit identification number: _____ Permit expiration date: _____

II. COMMERCIAL BANNER COMPANY

Contact Name: James Rimmel
Name of Organization: Banner Sign Company, Inc
Mailing Address: 6538 Russell Street
City/State/Zip Code: Detroit, MI 48211
Phone: () 313-758-6737 Fax: () _____ E-Mail: jim@bannersignco.com

III. BANNER INFORMATION

Purpose of banner(s):
Horizon League Motor City Madness event at Little Caesars Arena, March 11-12, 2019

Time period to display banner(s): Installation Date: 03 / 04 / 19 Removal Date: 03 / 13 / 19
Number of banner(s) to display: 85

Streets on which banner(s) are to be displayed:
Woodward from I-75 Srv. Drive to Edmund Place. Cass from I-75 Srv. Drive to Temple.

Are any of the poles located on a Michigan State Trunk Line or Wayne County Road? (See listing of State Trunk Lines and Wayne County Roads attached.)

Yes*
 No

*If yes, please note that the application must be submitted a minimum of 180 days prior to requested installation date (see Section 3 of the Policy on Banners in the Public Right-of-Way for details).

Describe wording on banner(s) and any graphics:
Please see attached.
Motor City Madness - Horizon League Championship

The following items **MUST BE** included in the permit application package in order for it to be considered:

1. Complete banner permit application form
2. Signed and dated indemnity agreement (Attachment A)
3. Signed and dated maintenance and removal agreement (Attachment B)
4. Copy of certificate of insurance
5. Sketch, drawing, or actual sample of the banner to be displayed (see example attached)
6. Listing and/or map of the specific locations for the banners
7. \$100 non-refundable permit fee
8. A refundable deposit (amount specified in Section 4 of the Policy on Banners in the Public Right-of-Way) to be held in escrow presented to the Consumer Affairs Department prior to the issuance of a banner permit

The undersigned applicant(s) agrees to abide by the provisions set by the City of Detroit to suspend a banner or banners during the time period requested for this permit.

Michael O' Callaghan

Applicant: Print Name



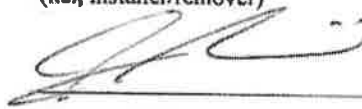
Applicant: Signature

01/03/2019

Date:

James Rimmel

Commercial Banner Representative: Print Name
(i.e., installer/remover)



Commercial Banner Representative: Signature

01/03/2019

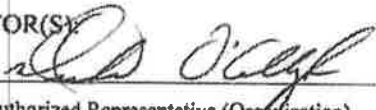
Date:

Attachment A
AGREEMENT OF INDEMNITY

CITY OF DETROIT:

For and in consideration of the granting of a permit by the City of Detroit to suspend a banner or banners, the undersigned does agree to indemnify and hold harmless the City of Detroit, its officers, agents, and employees from any and all claims arising out the placement of, maintenance of, use of, or removal of banners, including claims involving banners (or the structure upon which they are hung) falling on people or property.

INDEMNITOR(S)



Signature or Authorized Representative (Organization)
Michael O'Callaghan

Name
211 W. Fort St., Ste. 1000

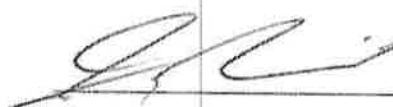
Address
Detroit, MI 48226

City, State, Zip Code
() 313-202-1800

Telephone Number

01/03/2019

Date



Signature of Authorized Representative (Banner Company)
James Rimmel

Name
6538 Russell Street

Address
Detroit, MI 48211

City, State, Zip Code
313-758-6737

Telephone Number

01/03/2019

Date

Attachment B
MAINTENANCE & REMOVAL AGREEMENT

It is understood and agreed that during the initial display, and subsequent renewal periods if applicable, the permittee shall be responsible for inspecting banners and poles, replacing and/or removing banners that are torn, defaced or in general disrepair, including rigging. Where any street banner is found to present an immediate threat of harm to the public health, welfare or safety, the City shall summarily cause its removal.

It is also understood and agreed that banners are to be removed within seventy-two (72) hours of the revocation date of the permit. Any street banner not removed within that time period shall be removed by the City without notice to the permittee.

If the City removes banners because they are in disrepair, present a threat or harm, or because the permit has expired, it is understood and agreed that a portion or all of the refundable deposit will be forfeited by the permittee in order to cover the City's expense. If the expense of removal exceeds the amount of deposit, it is understood and agreed that the excess amount shall be collected from the person/entity to which the permit was issued.

It is also understood and agreed that in such cases when the City removes banners there is no guarantee that the banners can be reclaimed by the permittee.

Michael O'Callaghan

Applicant: Print Name



Applicant: Signature

01/03/2019

Date:

James Rimmel

Commercial Banner Representative: Print Name
(i.e., installer/remover)



Commercial Banner Representative: Signature

01/03/2019

Date:

STATE TRUNK LINES AND WAYNE COUNTY ROADS

Banners installed on State trunk lines or Wayne County Roads are subject to additional requirements. Permits for banners on State trunk lines or Wayne County Roads must comply with State and County guidelines.

(Please see the City of Detroit Policy on Banners in the Public Right-of-Way for details.)

A. Michigan State Trunk Lines in the City of Detroit

Cadillac Square	Jeffries
Clark Street	John C. Lodge
Clifford & Middle	Michigan Avenue
Davison	Randolph (Cadillac Square to Jefferson)
Edsel Ford	Schaefer
Eight Mile Road	Shore Street
Fisher	Southfield
Ford Road	Telegraph Road
Fort Road	Van Dyke
Grand River	W. P. Chrysler
Gratiot	Washington Boulevard
Greensfield	Woodward
Groesbeck	Wyoming
Hoover	

B. Wayne County Roads in the City of Detroit

<u>Wayne County Road</u>	<u>Limits</u>
Chandler Park Drive	Dickerson to Outer Drive
Chandler Park Drive	Whittier to Moross
West Chicago Blvd.	Lamphere to West City Limits
Conant	South from Carpenter to Hamtramck West Line
Davison	Twelfth to Highland Park West City Limits
Davison	Syracuse to Dwyer
Dix	Woodmere to West City Limits
Dix	Rouge River Bridge to Oakwood Blvd.
Edward Hines Drive	West City Limits to South City Limits and Warren
Fenkell	200 East of Wyoming to West City Limits
Five Points	Eight Mile Road to Puritan
Gaines	Southfield East Service Drive to 390 East
Greenfield	Tireman to James Couzens Drive
Greenfield	Paul to Tireman
West Jefferson	Brennan to Rouge River
Joy Road	Greenfield to West City Limits
Kelly Road	Morang to Kingsville
Kelly Road	Kingsville to Eight Mile
Lahser Road	Chalfonte to Eight Mile Road
Lamphere Road	Outer Drive South to R.R. to Outer Drive

B. Wayne County Roads in the City of Detroit (continued)

Mack	Wayburn to North City Limits (650' of Moross)
McNichols	Wyoming to Five Points
McNichols	Alley West of Oakland to G.T.W.R.R.
McNichols	G.T.W.R.R. to Dequindre
Miller Road	Dearborn Road to Fort Street
Moross Road	Redmond to Mack
Mound	Caniff to Eight Mile
Outer Drive	Dunfries to Bassett
Outer Drive	Warren to Livernois
Outer Drive	Dequindre to McNichols
Outer Drive	Conner to Chandler Park
Outer Drive	Alter to Whittier
Outer Drive	Chandler Park to Mack
Schaefer Highway	Oakwood Boulevard to Dunfries
Schaefer Highway	Dunfries to Bassett
Schoolcraft	Grand River to Patton
Seven Mile Road East	Gratiot to Redmond
Seven Mile Road East	Woodward to Five Points
Swift	West Line of Hull to East Line of Swift
Tireman	200' East of Miller Road (Meyers) to Greenfield
Warren	D.T.R.R. to 600' East
Warren	Greenfield to Heyden
Warren	Heyden to West City Limits
Wyoming	130' South of Michigan to Michigan
Wyoming	Ford Road to D.T.R.R.

A. Hanging Banner from Utility Poles

Nothing may be attached to a utility or light pole without the permission of the City. The City Council can grant permission to attach banner to Lighting Department poles. To get permission to hand banners you must petition the City Council. The petition should identify where you want to hang the banner(s), what the banner(s) will say and how long the banners will hang.

No banner will be allowed to block the view of traffic signals or signs. The Public Lighting Department will inspect the poles before advising the City Council about allowing any banners to be attached. The permission given by the City Council is good for up to six months. If you want to hang banners for more than six months, you should petition the City Council for an extension.

The Petitioner is responsible for purchasing, installing and removing the banners and the hardware needed to hang them.

The Public Lighting Department will supply a copy of its Banner Specifications upon request.

WELCOME TO
DETROIT

Little Caesars
**MOTOR CITY
MADNESS**
HORIZON
BASKETBALL CHAMPIONSHIPS

vs. detroit.com

MAIN
+3

WELCOME TO
DETROIT

DETROIT MERCY
TITANS

**DETROIT
MERCY**

vs. detroit.com

A
+1

WELCOME TO
DETROIT

**CLEVELAND
STATE**

**CLEVELAND
STATE**

vs. detroit.com

B
+1

WELCOME TO
DETROIT


**YOUNGSTOWN
STATE**

**YOUNGSTOWN
STATE**




vs. detroit.com

C
+1

**WELCOME TO
DETROIT**




GREEN BAY






D
/
X1

**WELCOME TO
DETROIT**




MILWAUKEE






E
/
X1

**WELCOME TO
DETROIT**



**NORTHERN
KENTUCKY**



F
/
X1

**WELCOME TO
DETROIT**



OAKLAND



G
/
X1

WELCOME TO
DETROIT




UIC






H
+1

WELCOME TO
DETROIT



IUPUI



WELCOME TO
DETROIT



**WRIGHT
STATE**



J
+2

>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/27/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Michigan Community Insurance Agency Inc. 49357 Pontiac Trail Ste 101 PO Box 930599 Wixom MI 48393-0599	CONTACT NAME: Kathy Powers PHONE (A/C No. Ext): (248) 679-7000 FAX (A/C No.): (248) 926-5959 E-MAIL ADDRESS: certificate@michigancommunity.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Banner Sign Company Inc 6538 Russell St Detroit, MI 48211-2005 MI	INSURER A: AMCO Insurance Company NAIC # 19100	INSURER B: Depositors Insurance Company 42587
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2018/19 GL AU UM REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSUR LTR	TYPE OF INSURANCE	ADDL INSR	INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER				AC26P67112840144	07/30/2018	07/30/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				AC26P67112840144	07/30/2018	07/30/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$				ACPCAN7102840144	07/30/2018	07/30/2018	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			Y/N	N/A			PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER jim@bannersignco.com City of Detroit 2 Woodward Ave Detroit, MI 48226	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Raymond Tuszynski
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2019-01-08

636

Petition of Detroit Metro Convention & Visitors Bureau, request to hang approximately 85 banners on Woodward from I-75 Service Dr. to Edmund Place, and on Cass from I-75 Service Dr. to Temple from 3-4-19 to 3-13-19 for the Horizon League Motor City Madness event.

REFERRED TO THE FOLLOWING DEPARTMENT(S)

PUBLIC LIGHTING DEPARTMENT DPW - CITY
ENGINEERING DIVISION

PLANNING AND DEVELOPMENT DEPARTMENT



CITY OF DETROIT
 DEPARTMENT OF PUBLIC WORKS
 CITY ENGINEERING DIVISION

~~60~~ ~~36~~ ~~35~~
36
 COLEMAN A. YOUNG MUNICIPAL CENTER
 2 WOODWARD AVE. SUITE 601
 DETROIT, MICHIGAN 48226
 PHONE: (313) 224-3949 • TTY: 711
 FAX: (313) 224-3471
 WWW.DETROITMI.GOV

February 22, 2019

Honorable City Council:

RE: Petition No. 657 — Department of Public Works, City Engineering Division, request to dedicate a Public Easement in the area bounded by Warren, Canyon, Mack and Radnor.

Petition No. 657 — Department of Public Works, City Engineering Division, request to dedicate a public access easement, 10 feet wide, adjoining part of a public alley, 20 feet wide running from Mack Avenue, 120 feet wide to Canyon Avenue, 60 feet wide, and lying south of Warren Avenue, 105 feet wide and east of Radnor Avenue, 70 feet wide.

The petition was referred to the City Engineering Division – DPW for investigation (utility review) and report. This is our report.

The request is being made as part of a commercial development known as EZ Storage at 18145-18147 Mack Avenue. On February 6, 2011, your Honorable Body approved the rezoning classification for 18145 and 18147 Mack Avenue from a B4 (General Business District) and a P1 (Open Parking District) into a PD (Planned Development District). The approval was subject to several conditions including the execution of a Maintenance Agreement with the City of Detroit Department of Public Works – City Engineering Division with respect to the 20 foot wide north-south alley adjacent to 18145 and 18147 Mack Avenue. The Maintenance Agreement was executed and recorded August 5, 2011 in Liber 49309, pages 542-573, Wayne County Records.

At this time “EZ storage” aka Mack Avenue Investors, LLC wants to grant to the City of Detroit an Easement for Public Access and Use. The existing Maintenance Agreement will be amended to include the subject easement area. The request was approved by City Engineering – DPW and the City of Detroit Law Department.

I am recommending adoption of the attached resolution.

Respectfully submitted,

Richard Doherty, P.E., City Engineer
 City Engineering Division – DPW

/JK

Cc: Ron Brundidge, Director, DPW
 Mayor’s Office – City Council Liaison

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA;RM)

CITY CLERK 2019 MAR 1 10:40:02

BY COUNCIL MEMBER _____

WHEREAS, Mack Avenue Investor, LLC a/k/a “EZ Storage” is the owner of interest in 18155 Mack Avenue, which is located on the southeast side of a 20 foot wide public alley and wishes to grant to the City of Detroit a 10 foot wide perpetual easement for public access and use; and

WHEREAS, the easement agreement has the approval of the Law Department and Department of Public Works – City Engineering Division; and

WHEREAS, Mack Avenue Investor, LLC a/k/a “EZ Storage” as the owner of interest wishes to amend the existing Maintenance Agreement to the City of Detroit to also include the 10 foot wide perpetual easement for public access and use; **NOW THEREFORE BE IT**

RESOLVED, that the 10 foot wide strip of land described as: Land in the City of Detroit, Wayne County, Michigan being part of Lot 13 of “Plat and Survey of Private Claim 300” as recorded in Liber 221 of Deeds, Pages 332 and 333, Wayne County Records; Commencing at the intersection of the northwesterly line of Mack Avenue, 120 feet wide, and the southwesterly line of Canyon Avenue, 60 feet wide; thence S19°08’00”W 998.40 feet along the northwesterly line of Mack Avenue to the Point of Beginning; thence continuing S19°08’00”W 14.11 feet along the northwesterly line of said Mack Avenue; thence N25°59’24”W 285.40 feet; thence N19°08’00”E 14.11 feet; thence S25°59’24”E 285.40 feet to the Point of Beginning.

Be and the same is hereby granted to and accepted by the City of Detroit as an Easement for Public Access and Use, subject to the following provisions:

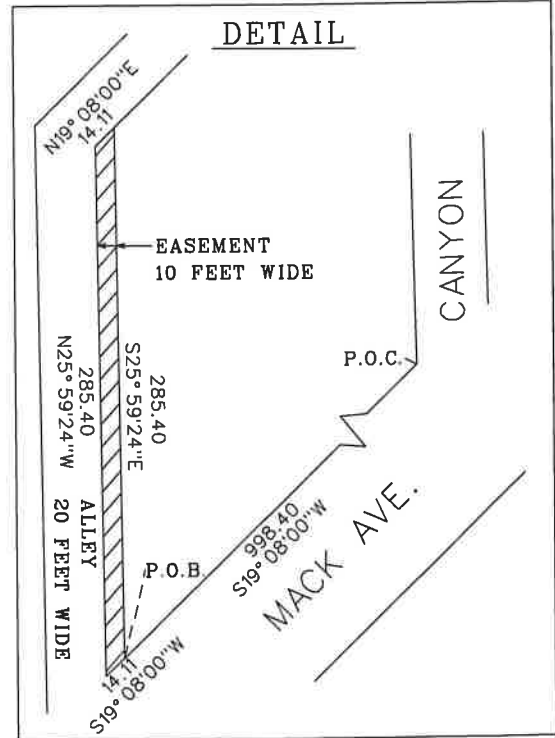
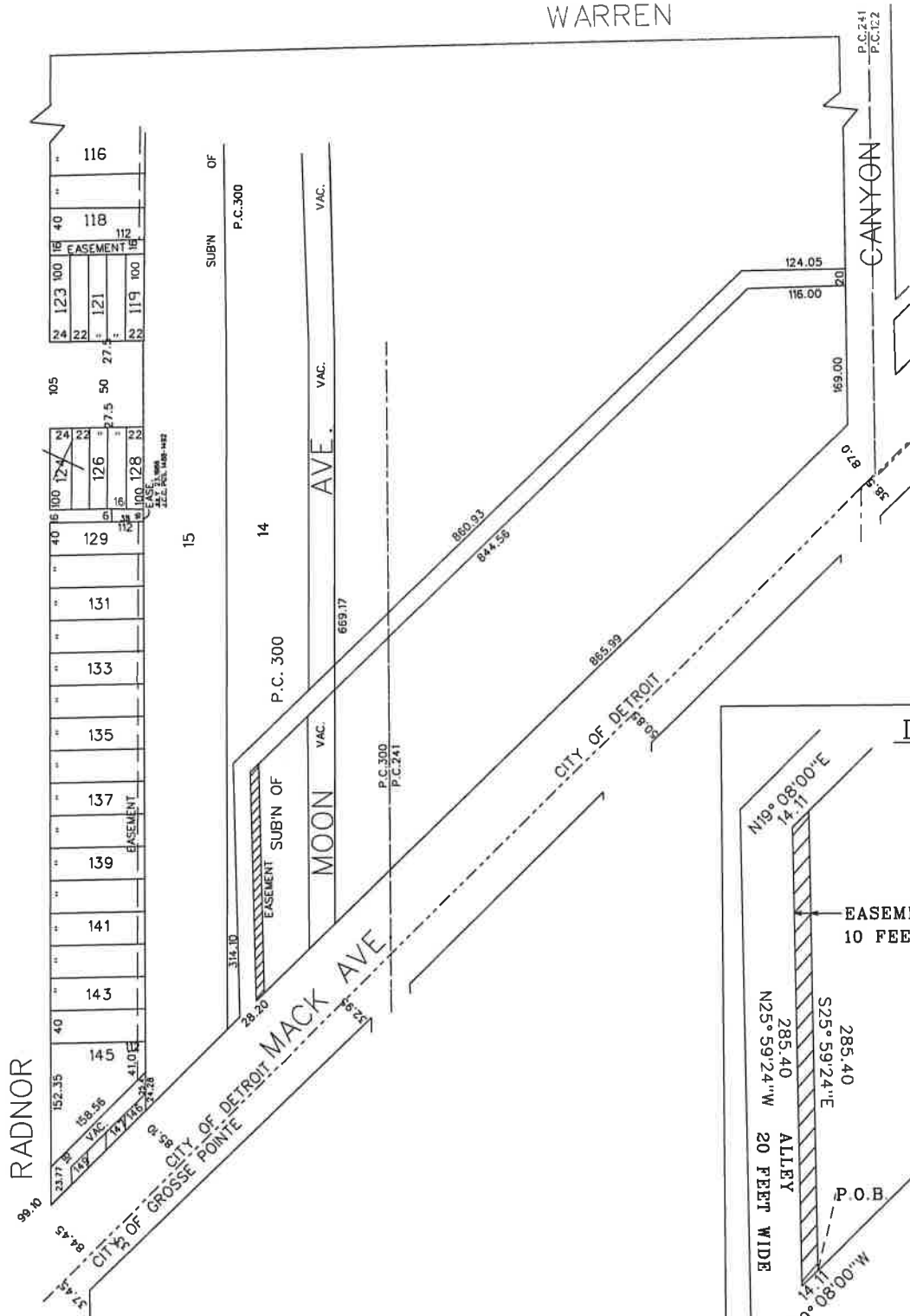
Provided, that Mack Avenue Investor, LLC a/k/a “EZ Storage” amend the adjoining alley Maintenance agreement to include the Easement for Public Access and Use; and further,

Provided, that the Agreement granting the Easement for Public Access and Use is approved by the City of Detroit Law Department; and further,

Provided, that the City Clerk shall within 30 days record a certified copy of this resolution with the Wayne County Register of Deeds.



WARREN



= PUBLIC ACCESS AND USE EASEMENT

FOR OFFICE USE ONLY

CARTO 107 E
NO SCALE

REQUEST FOR DEDICATION
OF A PUBLIC ACCESS EASEMENT
IN THE AREA BOUND BY
WARREN, CANYON,
MACK AND RADNOR

CITY OF DETROIT
DPW - CITY ENGINEERING
SURVEY BUREAU
JOB NO. X-657
DRWG. NO. X-657.dgn

B					
A					
DESCRIPTION	DRWN	CHKD	APPD	DATE	
REVISIONS					
DRAWN BY	CHECKED				
DATE	APPROVED				
Feb. 2019					

**EASEMENT
FOR
PUBLIC ACCESS AND USE**

This Easement for Public Access and Use (“Easement”) is made this ____ day of _____, 2018, by GPR Properties, LLC, Michigan limited liability company, whose address is 2000 Town Center, Ste. 1500, Southfield, Michigan 48075 (“Grantor”), to and for the benefit of the City of Detroit, a Michigan municipal corporation, by and through its Department of Public Works, whose address is 2 Woodward Avenue, Suite 601, Detroit, Michigan 48226 (“Grantee”).

RECITALS:

A. Grantor is the owner of fee simple title in and to the real property described and shown on the attached Exhibit A (“Easement Parcel”).

B. Grantor and EZ Storage 18155, LLC, a Delaware limited liability company (“EZ Storage”), have entered into a Land Contract, dated as of October 12, 2018 (“Land Contract”), to sell the Easement Parcel, together with certain additional adjacent land, to EZ Storage.

C. Grantor is desirous of granting to Grantee a 10’ wide perpetual easement on the Easement Parcel for the purposes set forth herein and subject to the terms hereof, and EZ Storage desires to consent to this Easement as set forth below.

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Grantor hereby agrees as follows:

1. Easement Parcel. Grantor owns land in the City of Detroit, County of Wayne, Michigan as described on the attached Exhibit A (“Easement Parcel”).
2. Grant of Easement. Grantor hereby grants and conveys to Grantee a perpetual public access and use easement for the purpose of vehicular and pedestrian access.

3. Grantor Covenants. Grantor covenants and agrees that: (a) Grantor will not erect, construct or permit any building or permanent structure, or part thereof, of any nature whatsoever, within or upon the Easement Parcel at any time without the prior consent of the Grantee; (b) Grantor will keep the Easement Parcel free of any and all obstructions or obstacles (such as, but by no means limited to, walls, fences, trees, or pavement) which could impede the free and easy access by the Grantee to the Easement Parcel; (c) Grantor will not alter or allow to be altered the grade or elevation of the land within the Easement Parcel without the prior written consent of the Grantee; (d) Grantor's use of the Easement Parcel will not in any way materially interfere with Grantee's use of the Easement Parcel as anticipated.
4. Grantor's Warranties and Representations. Grantor, for itself and its successors and assigns, warrants and represents to Grantee and its agents, successors and assigns as follows, knowing and intending that Grantee will rely on the same: (a) Grantor, together with EZ Storage, have the sole, lawful and exclusive possession of the Easement Parcel and any and all other property, rights, title or interests conveyed, transferred, granted, and assigned hereby; (b) except for the Permitted Exceptions referenced on Exhibit B attached hereto, there are not presently any mortgages, liens, leases or other encumbrances on the title to the Easement Parcel, and no other person claiming any right, title, or interest therein; (c) Grantor, and the person signing this Agreement on behalf of Grantor, each has the requisite rights, power and authority to execute and deliver this Agreement; (d) Grantor has the requisite rights, power, authority and ability to make and perform the grants, conveyances, promises and obligations evidenced hereby.
5. Indemnification. EZ Storage agrees to indemnify, save, and hold harmless Grantee, its officers, employees, agents, successors and assigns, from any and all claims and/or liability, whether in law or in equity, in connection with or arising out of this Easement, Grantee's or the public's use of the Easement Parcel as anticipated hereby, or the exercise of Grantee's rights hereunder, to the extent such claims and/or liability arise out of the negligent acts or misconduct of EZ Storage or its agents or representatives. Furthermore, EZ Storage shall bear all costs and expenses of defending any claim or suit brought against Grantee, its officers, employees, agents, successors and assigns, by reason of this Easement, Grantee's or the public's use of the Easement Parcel as anticipated hereby, or the exercise of Grantee's rights hereunder, to the extent such claim or suit is due to the negligent acts or misconduct of EZ Storage or its agents or representatives. Notwithstanding the foregoing, EZ Storage's indemnification of Grantee shall not apply to liability attributable solely to Grantee's gross negligence or willful misconduct.
6. Duration. The Easement granted hereby is perpetual, shall run with the land, and will bind and inure to the benefit of the Grantee and its successors and assigns.
7. Governing Law. This Easement shall be governed by and construed in accordance with the laws of the State of Michigan.

8. Successors and Assigns. The Easement shall be binding upon the successors and assigns of both the Grantor and the Grantee; provided, however, that Grantee may not assign its rights under this Easement without the prior written consent of Grantor.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the Grantor, by and through its authorized officers and representatives, has executed this Easement as of the date first above written.

Grantor:

GPR PROPERTIES, LLC
a Michigan limited liability company

By: *Gina Marie Russo*
Name: *GINA MARIE RUSSO*
Its: *MANAGER*

STATE OF MICHIGAN)
)ss.
COUNTY OF *Oakland*)

The foregoing instrument was acknowledged before me on *NOVEMBER 20*, 2018,
by *GINA MARIE RUSSO*, the *MANAGER* of GPR Properties, LLC,
a Michigan limited liability company, on behalf of such company.

Phyllis A. Menken
Print: *PHYLLIS A. MENKEN*
Notary Public, *Oakland* County, MI
My commission expires: *OCTOBER 31, 2022*

PHYLLIS A. MENKEN
Notary Public, State of Michigan
County of Oakland
My Commission Expires 10-31-2022
Acting in the County of OAKLAND

Drafted by and When Recorded Return to:

Cheryl Smith-Williams, Esq.
Assistant Corporation Counsel
City of Detroit Law Department
Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 500
Detroit, Michigan 48226

CONSENT OF LAND CONTRACT PURCHASER

The undersigned, as Purchaser under that certain Land Contract dated as of October 12, 2018, by and between the undersigned and GPR Properties, LLC, a Michigan limited liability company, hereby consents to the foregoing Easement.

EZ STORAGE 18155, LLC,
a Delaware limited liability company

By: *Stephen M. Nolan*
Name: Stephen M. Nolan
Its: Manager

STATE OF Texas)
)ss.
COUNTY OF Tarrant)

The foregoing instrument was acknowledged before me on November 14, 2018, by Stephen M. Nolan, the Manager of EZ Storage 18155, LLC, a Delaware limited liability company, on behalf of such company.

Dana D. Lemke

Print:
Dana D. Lemke

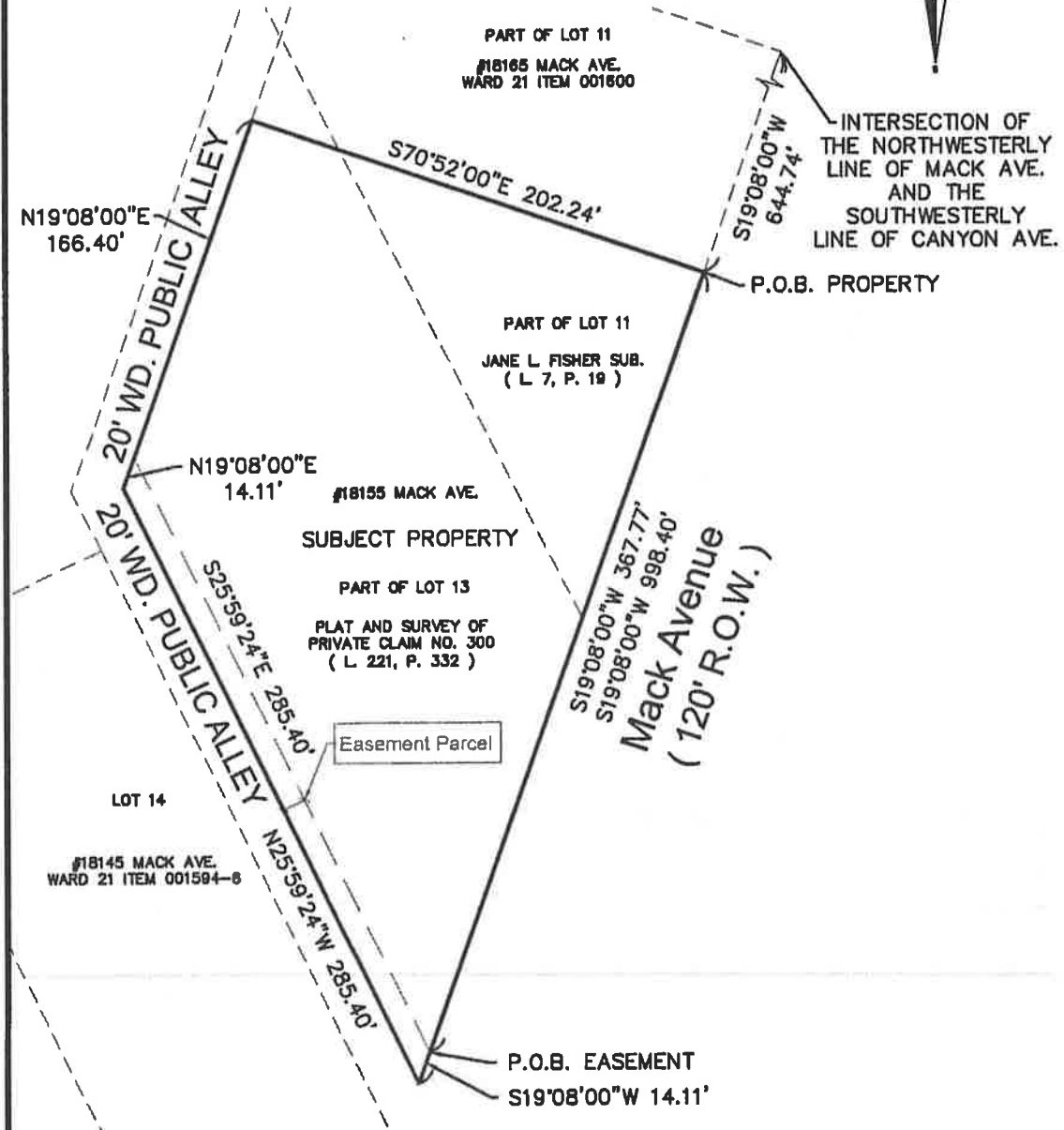
Notary Public, Tarrant County, 001 TX
My commission expires: 4/23/2022



Exhibit A
Easement Parcel Description

[Attached hereto.]

Exhibit A EASEMENT PARCEL



LEGAL DESCRIPTION - EASEMENT PARCEL

A TEN (10) FOOT WIDE EASEMENT FOR ALLEY MAINTENANCE BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

PART OF LOT 13 OF PLAT AND SURVEY OF PRIVATE CLAIM 300, AS RECORDED IN LIBER 221 OF DEEDS, PAGES 332 AND 333, WAYNE COUNTY RECORDS; COMMENCING AT THE INTERSECTION OF THE NORTHWESTERLY LINE OF MACK AVENUE (120 FEET WIDE) AND THE SOUTHWESTERLY LINE OF CANYON AVENUE (60 FEET WIDE); THENCE S.19°08'00"W. 998.40 FEET ALONG THE NORTHWESTERLY LINE OF SAID MACK AVENUE TO THE POINT OF BEGINNING; THENCE CONTINUING S.19°08'00"W. 14.11 FEET ALONG THE NORTHWESTERLY LINE OF SAID MACK AVENUE; THENCE N.25°59'24"W. 285.40 FEET; THENCE N.19°08'00"E. 14.11 FEET; THENCE S.25°59'24"E. 285.40 FEET TO THE POINT OF BEGINNING.

NOWAK & FRAUS ENGINEERS
4677 WOODWARD AVE.
PONTIAC, MI 48342-5032
TEL (248) 332-7931
FAX. (248) 332-8257

SCALE	DATE	DRAWN	JOB NO.	SHEET
1" = 60'	3-6-2018	M.C.	J893	1 of 1

Exhibit B
Permitted Exceptions

1. Taxes and assessments that are not yet due and payable.
2. Corrective Action Notice recorded in Liber 31326, Page 628, Wayne County Records.
3. Agreement of Proposed Easement Agreement recorded in Liber 49303, Page 63, Wayne County Records.
4. Covenant not to compete recorded in Liber 49567, Page 997, Wayne County Records.
5. Easement Agreement dated October 12, 2018 between EZ Storage 18155, LLC and 18165 Mack Avenue LLC recorded in Liber 54685, Page 26, Wayne County Records.
6. Memorandum of Land Contract dated October 12, 2018 between GPR Properties, LLC and EZ Storage 18155, LLC recorded in Liber 54685, Page 23, Wayne County Records.

~~#62~~
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**RESOLUTION URGING MARATHON PETROLEUM COMPANY TO SUBMIT A
SUPPLEMENTAL ENVIRONMENTAL PROJECT PROPOSAL AS PART OF
CORRECTING VIOLATIONS REPORTED IN THE FEBRUARY 22, 2019 VIOLATION
NOTICE FROM MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
(MDEQ)**

By Council Member Castañeda-López

WHEREAS, In Detroit many low-income communities of color are located near concentrated areas of major stationary sources of pollution. The severe, adverse impacts of air pollution disproportionately fall on poor and People of Color populations and can lead to severe negative health impacts such as increased rates of asthma, nuisances and other adverse consequences; and

WHEREAS, Residents living in these front line communities have long been concerned that air quality is not adequately protected or enforced, violations are not severely punished, and even when regulatory enforcement action is taken it fails to provide adequate remedies to those affected, or deterrence to polluters; and

WHEREAS, After numerous complaints by residents of Southwest Detroit on and around February 2 and 3, 2019, officials from the Michigan Department of Environmental Quality (MDEQ) investigated a recent flare incident at Marathon's Detroit refinery that emitted powerful, nauseating odors. MDEQ issued a formal violation notice that included findings of odors of sufficient frequency, duration and intensity to violate Rule 901(b) of the State administrative rules, when vent gases were not properly combusted; and

WHEREAS, If MDEQ determines that such a violation of an air standard has occurred, the violator is given an opportunity to enter into a formal consent agreement to correct the violation. Such an agreement can provide monetary and other relief, such as operational, maintenance or monitoring requirements, or a Supplemental Environmental Project (SEP); and

WHEREAS, An SEP is an environmentally beneficial project that a violator may agree to undertake as part of the terms of a consent agreement. Some examples of SEPs are air filtration systems for nearby schools to protect or improve indoor air quality, or vegetative green buffers to minimize obvious effects of pollutants and noise; and

WHEREAS, In Michigan, monetary penalties for violating air quality standards go to the State general fund, rather than to the front line communities who are most affected by pollution. The inability of neighboring communities to receive direct benefits from funds assessed as fines often leads residents of these communities to prefer an SEP rather than merely monetary fines; and

WHEREAS, According to the MDEQ's SEP policy, the violator may propose and SEP in lieu of a portion of the monetary penalty. MDEQ has discretion to approve or disapprove of the proposed SEP. Both MDEQ and the United States Environmental Protection Agency (EPA) policies encourage considering community input in developing SEP proposals; and

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NOW, THEREFORE, BE IT RESOLVED THAT Detroit City Council strongly urges Marathon Petroleum Company to submit a Supplemental Environmental Project proposal as part of correcting violations reported in the February 22 Violation Notice from MDEQ; and

BE IT FURTHER RESOLVED THAT Copies of this resolution will be provided to Wayne County Executive Warren Evans, Michigan Governor Gretchen Whitmer, the Director of the Michigan Department of Environment, Great Lakes and Energy, the Director of the United States Environmental Protection Agency, members of the Detroit delegation in the State Legislature, and members of the Michigan delegation in Congress.


City of Detroit

CITY COUNCIL

RAQUEL CASTAÑEDA-LÓPEZ
COUNCIL MEMBER
DISTRICT 6

MEMORANDUM

WALK-ON
Refer to LPD
to Draft a
Resolution
42

TO: David Whitaker, Director Legislative Policy Division
THRU: Council President Brenda Jones
FROM: Council Member Raquel Castañeda-López 
DATE: March 5, 2019
RE: Marathon Petroleum Supplemental Environmental Project

I request the Legislative Policy Division draft a resolution urging Marathon Petroleum Company to submit a Supplemental Environmental Project proposal to MDEQ as part of any agreement to correct the violations reported in the February 22, 2019 violation notice issued by the MDEQ.

Please let me know if you need any additional information. Thank you.

ENTERED MAR 11 2019 M.T.F. to NB (RM) 2-0 (JA; RM) reso. submitted @ table

Cc: Honorable Detroit City Council
Stephanie Washington, Mayor's Liaison
City Clerk

BY COUNCIL PRESIDENT BRENDA JONES

**RESOLUTION IN SUPPORT OF HOUSE BILL 4064 TO PRESCRIBE A
PROGRAM FOR TESTING AND REMOVING LEAD IN SCHOOL DISTRICTS
AND CHILD CARE CENTERS**

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, The Flint Water Crisis, brought the safety of our much neglected public fresh water delivery systems into stark focus, although all the evidence has not come in yet, it would appear that the public officials placement of budget constraints above the wellbeing of their residents may have a major role in the catastrophe that followed, and

WHEREAS, This past error has encouraged officials to exercise a bit more diligence when addressing water quality within aging infrastructure systems; and

WHEREAS, When faced with similar water quality issues in 2018, Detroit Public School Community District (DPSCD) Superintendent Dr. Vitti, acting on the behalf of the health and safety of Detroit students, after initial testing results for 16 schools showed higher than acceptable levels for copper and/or lead at one or more water sources, ordered that all of the water fountains in the district's public schools to be shut off, until it was certain that the water system was safe and free from contamination; and

WHEREAS, Michigan House Bill 4064, introduced by Representative Sheldon Neeley (D), would amend Section 2 of the Safe Drinking Water Act (MCL 325.1002) and by adding section 7a. would require the Michigan Department of Environmental Quality (MDEQ) to establish a program to assist schools and child care centers in testing and remediating lead contamination in drinking water from drinking water coolers or other sources under the control of the schools or child care centers and to conduct periodic sampling and testing. Upon receipt of the test results from each school and child care center, the MDEQ, would be required to make the test results available to the public on the Department's website. **NOW THEREFORE BE IT**

RESOLVED, That the Detroit City Council hereby supports House Bill 4064, in order to protect the youth of Detroit from contaminated drinking water in schools and child care centers; **BE IT FINALLY**

RESOLVED, That a copy of this resolution be forwarded to the House Committee on Natural Resources and Outdoor Recreation, the Detroit Delegation in the State House and Governor Gretchen Whitmer.

David Whitaker, Esq.
Director
Irvin Corley, Jr.

Executive Policy Manager
Marcell R. Todd, Jr.

Senior City Planner

Janese Chapman
Deputy Director

John Alexander
LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
Richard Drumb
George Etheridge
Deborah Goldstein

City of Detroit

CITY COUNCIL

LEGISLATIVE POLICY DIVISION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-4946 Fax: (313) 224-4336

Christopher Gulock, AICP
Derrick Headd
Marcel Hurt, Esq.
Kimani Jeffrey
Anne Marie Langan
Jamie Murphy
Carolyn Nelson
Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley Wilson

TO: Honorable Detroit City Council

FROM: David D. Whitaker
Legislative Policy Division Staff

DATE: February 25, 2019

RE: **Resolution in support of Michigan House Bill 4064**

On February 19, 2019, the Honorable Council President Brenda Jones requested the Legislative Policy Division to draft a resolution in support of House Bill 4064. Which, if passed would establish a program to assist schools and child care centers with testing and removing lead from drinking water coolers or other sources under the control of schools or child care centers in Michigan.

Attached, please find our draft of the resolution and contact us if we can be of any further assistance.

BY COUNCIL PRESIDENT BRENDA JONES**RESOLUTION IN SUPPORT OF SENATE BILL 14 TO PRESCRIBE MAXIMUM CONTAMINANT LEVELS IN DRINKING WATER**

WHEREAS, The mission of the Detroit City Council is to promote the economic, cultural and physical welfare of Detroit's citizens through Charter-mandated legislative functions; and

WHEREAS, Perfluorooctanoic Acid (PFOA) and Perfluorooctanesulfonic Acid (PFOS) are anthropogenic chemicals that are part of a larger group of chemicals referred to as perfluoroalkyl substances (PFAS) and for decades, these chemicals have been used in a wide array of consumer products, such as non-stick cookware, carpets, fabrics for furniture, paper packaging for food and fire resistant aviation hydraulic fluids; and

WHEREAS, According to the Michigan Department of Environmental Quality Remediation and Redevelopment Division (RRD), which is responsible for implementing criteria as part of its' ongoing efforts to clean-up sites of environmental contamination has reported that PFAS has been detected in fresh water sources across the state; and

WHEREAS, According to the Agency for Toxic Substances and Disease Registry, exposure to PFAS is harmful. PFAS may affect growth, learning, and the behavior of infants and older children, reduce a woman's chances of getting pregnant, interfere with the body's natural hormones, increase cholesterol levels, affect the immune system and increase the risk of cancer; and

WHEREAS, The US Environmental Protection Agency (EPA) has not established Maximum Contaminant Levels (MCL) for PFAS chemicals. MCL is the legal threshold limit on the amount of a substance that is allowed in public water systems under the Safe Drinking Water Act. However, the EPA has issued a health advisory for PFOA and PFOS levels at 70 parts per trillion for combined concentrations in drinking water; and

WHEREAS, A study conducted by Harvard University suggests that drinking water safety levels should be much lower than the guidelines established by EPA; and

WHEREAS, While the science of health effects from exposure of these chemicals continues to evolve, the EPA has issued an advisory level of 70 parts per trillion is not protective of human health; and

WHEREAS, According to Senator Winnie Brinks (D), the sponsor of Senate Bill 14, if passed this legislation would provide stronger lifetime protections from the adverse health effects of these chemicals, by setting the maximum threshold at 10 parts per trillion for combined concentrations of PFOA and PFOS in drinking water; **NOW THEREFORE BE IT**

RESOLVED, That the Detroit City Council hereby supports the passage of Senate Bill 14; **BE IT FINALLY**

RESOLVED, That copies of this resolution be forwarded to the Senate Environmental Quality Committee, Committee on Natural Resources, Senator Winnie Brinks, and Gov. Whitmer.

David Whitaker, Esq.
Director
Irvin Corley, Jr.

Executive Policy Manager
Marcell R. Todd, Jr.

Senior City Planner

Janese Chapman
Deputy Director

John C. Alexander
LaKisha Barclift, Esq.
M. Rory Bolger, Ph.D., AICP
Elizabeth Cabot, Esq.
Tasha Cowen
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George Etheridge
Deborah Goldstein

City of Detroit

CITY COUNCIL

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Detroit, Michigan 48226
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Kim Newby
Analine Powers, Ph.D.
Jennifer Reinhardt
Sabrina Shockley
Thomas Stephens, Esq.
David Teeter
Theresa Thomas
Kathryn Lynch Underwood
Ashley A. Wilson

TO: Honorable Detroit City Council

FROM: David D. Whitaker
Legislative Policy Division Staff

DATE: March 4, 2019

RE: **Resolution in support of Michigan Senate Bill 14**

On February 19, 2019, the Honorable Council President Brenda Jones requested the Legislative Policy Division to draft a resolution in support of Michigan Senate Bill 14. Which, if passed, would prescribe maximum contaminant levels for both Perfluorooctanesulfonic Acid, and Perfluorooctanoic Acid as identified in the bill.

Attached, please find our draft of the resolution and contact us if we can be of any further assistance.