

*New Business Agenda*

*Referrals*

*3-5-19*

**PUBLIC HEALTH  
AND SAFETY  
STANDING  
COMMITTEE**

10

**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.

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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):

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.

**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):

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.

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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):

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.

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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):

3029541      100% City Funding – To Provide Twenty (20) Police Tactical Raid Model Point Black Dragon Fire Gen4 Vests for the 2<sup>nd</sup> Precinct Special Operations Team. – Contractor: CMP Distributors, Inc. – Location: 16753 Industrial Parkway, Lansing, MI 48906 – Contract Period: Upon City Council Approval through June 11, 2019 – Total Contract Amount: \$30,600.00 **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 3029541 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.

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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):

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.

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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):

6001936      100% City Funding – To Provide the Police Fleet Unit with Additional Trek Mountain Bikes and Accessory Equipment for Patrol in the City's Precincts, Campus Martius and Downtown as Required During Special Events. – Contractor: American Cycle & Fitness – Location: 29428 Woodward Avenue, Royal Oak, MI 48073 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: \$150,000.00 **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer  
Office of Contracting and Procurement

**BY COUNCIL MEMBER**           **BENSON**          

**RESOLVED**, that Contract No. 6001936 referred to in the foregoing communication dated March 4, 2019, be hereby and is approved.



**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):

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.

**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):

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.

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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):

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.

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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):

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.

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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):

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.

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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):

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.

**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):

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.



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Date: February 28, 2019

HONORABLE CITY COUNCIL

**RE: RECOMMENDATION FOR DEFERRAL**  
**ADDRESS: 6209 University PL**  
**NAME: FDR Investments, LLC**  
**Demolition Ordered: May 21, 2018**

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 27, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1<sup>st</sup> deferral request for this property.**

**Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:**

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
2. **BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.**
3. **The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:**
  - **Certificate of Acceptance related to building permits**
  - **Certificate of Approval as a result of a Housing Inspection**
  - **Certificate of Compliance, required for all rental properties**
4. **The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).**
5. **The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.**
6. **Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.**

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: FDR Investments, LLC, 2000 Town Center, 19<sup>th</sup> FL, Southfield, MI 48075  
ATTN: Brandon Perry

CITY CLERK  
MAR 2019





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Date: February 21, 2019

HONORABLE CITY COUNCIL  
RE: **RECOMMENDATION FOR DEFERRAL**  
ADDRESS: 20174 Ilene  
NAME: Tyrone Baker  
Demolition Ordered: April 10, 2017

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 18, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1<sup>st</sup> deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
  - Certificate of Acceptance related to building permits
  - Certificate of Approval as a result of a Housing Inspection
  - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: Tyrone Baker, 16531 Cherrylawn, Detroit, MI 48221



27

Date: February 21, 2019

HONORABLE CITY COUNCIL  
**RE: RECOMMENDATION FOR DEFERRAL**  
**ADDRESS: 5258 Newport**  
**NAME: Barbara Romeo**  
**Demolition Ordered: September 28, 2015**

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 20, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1<sup>st</sup> deferral request for this property.**

**Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:**

1. **A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.**
2. **BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.**
3. **The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:**
  - **Certificate of Acceptance related to building permits**
  - **Certificate of Approval as a result of a Housing Inspection**
  - **Certificate of Compliance, required for all rental properties**
4. **The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).**
5. **The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.**
6. **Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.**

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: Barbara Romeo, 42094 Bobjean ST, Sterling Hgts., MI 48314



Date: February 25, 2019

HONORABLE CITY COUNCIL

**RE: RECOMMENDATION FOR DEFERRAL**  
**ADDRESS: 3011 Fischer**  
**NAME: Stanza Group, LLC**  
**Demolition Ordered: October 27, 2010**

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 21, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 2<sup>nd</sup> deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
  - Certificate of Acceptance related to building permits
  - Certificate of Approval as a result of a Housing Inspection
  - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: Stanza Group, LLC, 1241 Devonshire, Grosse Pointe Park, MI 48230



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Date: February 25, 2019

HONORABLE CITY COUNCIL

RE: **RECOMMENDATION FOR DEFERRAL**

ADDRESS: 4121 Somerset

NAME: 2486930 Ontario INC

Demolition Ordered: October 30, 2017

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 21, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1<sup>st</sup> deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
  - Certificate of Acceptance related to building permits
  - Certificate of Approval as a result of a Housing Inspection
  - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: 2486930 Ontario INC, 10709 Morang, Detroit, MI 48224  
2486930 Ontario INC, 5430 12<sup>th</sup> Cono RD, Maidstone, ONT, N0R 1K0, Canada



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Date: February 22, 2019

HONORABLE CITY COUNCIL

**RE: RECOMMENDATION FOR DEFERRAL**  
**ADDRESS: 14130 Lamphere**  
**NAME: Dorah Mohsen**  
**Demolition Ordered: October 8, 2018**

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 20, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. This is the 1<sup>st</sup> deferral request for this property.

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
  - Certificate of Acceptance related to building permits
  - Certificate of Approval as a result of a Housing Inspection
  - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: Dorah Mohsen, 15103 Tireman, Dearborn, MI 48126





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Date: February 26, 2019

HONORABLE CITY COUNCIL

RE: **RECOMMENDATION FOR DEFERRAL**  
**ADDRESS: 4844 Scotten**  
**NAME: Word of Truth Baptist Church, Inc.**  
**Demolition Ordered: November 19, 2018**

In response to the request for a deferral of the demolition order on the property noted above, the Buildings, Safety Engineering and Environmental Department (BSEED) submits the following information:

A special inspection conducted on February 22, 2019 revealed that the building is secured and appears to be sound and repairable. The owner has paid all taxes and is current. The proposed use of the property is owner's use and occupancy. **This is the 1<sup>st</sup> deferral request for this property.**

Therefore, we respectfully recommended that the demolition order be deferred for a period of six months subject to the following conditions:

1. A permit for rehabilitation work shall be applied for within ten (10) business days from the date of the City Council decision.
2. BSEED will schedule a Progress Inspection within forty-five (45) calendar days from the date of the rehabilitation permit to determine whether substantial progress has been made. Thereafter, the owner must submit to BSEED detailed inspection reports, with photos showing evidence of the work completed, every forty-five (45) calendar days, for the duration of the rehabilitation work, to demonstrate that substantial progress has been made during the approved time frame for rehabilitation.
3. The building shall have all imminently hazardous conditions immediately corrected, be maintained, and securely barricaded until rehabilitation is complete. Rehabilitation work is to be completed within six (6) months, at which time the owner will obtain one of the following from this department:
  - Certificate of Acceptance related to building permits
  - Certificate of Approval as a result of a Housing Inspection
  - Certificate of Compliance, required for all rental properties
4. The owner shall not occupy or allow occupancy of the structure without a certificate (as outlined above).
5. The yards shall be maintained clear of overgrown vegetation, weeds, junk and debris at all times.
6. Prior to seeking a permit extension, the owner must contact BSEED and request to extend the deferral period.

We recommend that utility disconnect actions cease to allow the progress of the rehabilitation.

At the end of the deferral period, the owner must contact this department to arrange an inspection to evidence that conditions of the deferral have been satisfied and that there has been substantial progress toward rehabilitation. If the building becomes open to trespass or if conditions of the deferral are not followed, the deferral may be rescinded by the City Council at any time and we may proceed with demolition without further notice. In addition, pursuant to the Property Maintenance Code we will issue a Blight Violation Notice.

Any request exceeding three (3) deferrals must be made by petition to City Council through the office of the City Clerk.

Respectfully submitted,

David Bell  
Director

DB:bkd

cc: Word of Truth Baptist Church, Inc., 4941 Lovett, Detroit, MI 48210



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

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.

**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
<b>TOTAL :</b>	<b>639,451.00</b>	<b>7,000.00</b>	<b>646,451.00</b>

**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		
<b>TOTAL :</b>	<b>0.00</b>		<b>109,611.00</b>

**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://egrams-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](mailto: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: <b>Original X</b> Amendment ▶		
City Detroit	State MI	Zip Code 48202	Payee ID Number		
<b>EXPENDITURE CATEGORY</b>				<b>TOTAL BUDGET</b>	
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

AUTHORITY: P.A. 388 of 1978 COMPLETION: Is Voluntary, but is required as a condition of funding.	The Department of Community Health is an equal opportunity employer, services and programs provider.
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BCH-0385(E) (Rev. 6-02) (W) Previous Edition Obsolete. Also Replaces FIN-110





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

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.

CITY CLERK 2019 MAR 1 PM 2:13

**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.



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): 11033470V

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

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

CITY CLERK 2019 MAR 1 PM2:19

**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

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DETROIT, MICHIGAN 48226  
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**Grant Application Request Form (GARF)**

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

Please submit this form to the following ODG staff: Sajjah Parker, Assistant Director, [parkersa@detroitmi.gov](mailto:parkersa@detroitmi.gov) and Greg Andrews, Program Analyst IV, [andrewsgr@detroitmi.gov](mailto:andrewsgr@detroitmi.gov)

<b>City Department</b>	Office of Mobility Innovation
<b>Date</b>	2/18/19
<b>Department Contact Name</b>	Mark De La Vergne
<b>Department Contact Phone</b>	313-650-3671
<b>Department Contact Email</b>	DLVergneM@detroitmi.gov
<b>Grant Opportunity Title</b>	Automated Driving System (ADS) Demonstration Grants
<b>Grant Opportunity Funding Agency</b>	USDOT Federal Highway Administration
<b>Web Link to Opportunity Information</b>	<a href="https://www.transportation.gov/av/grants">https://www.transportation.gov/av/grants</a>
<b>Award Amount (that Department will apply for)</b>	\$10,000,000
<b>Application Due Date</b>	3/21/19
<b>Anticipated Proposed Budget Amount</b>	\$10,000,000
<b>City Match Contribution Amount</b>	N/A
<b>Source of City Match (Include Appropriation Number, Cost Center, and Object Code)</b>	N/A
<b>List of programs/services/activities to be funded and the Budget for each</b> <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: \$2,500,000 Autonomous Vehicle Research: \$5,000,000 Project Management: \$750,000 Project Evaluation: \$500,000 Community Engagement: \$750,000 Staffing: \$500,000
<b>Brief Statement of Priorities/Purpose for the Application</b> <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	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.
<b>Key Performance Indicators to be Used to Measure the Programs/Services/Activities</b> <i>Sample:</i> # of kids newly enrolled in ABC and XYZ % of kids 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  
DEPARTMENT OF PUBLIC WORKS  
CITY ENGINEERING DIVISION

35

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

CITY CLERK 2019 FEB 24 10:02

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:

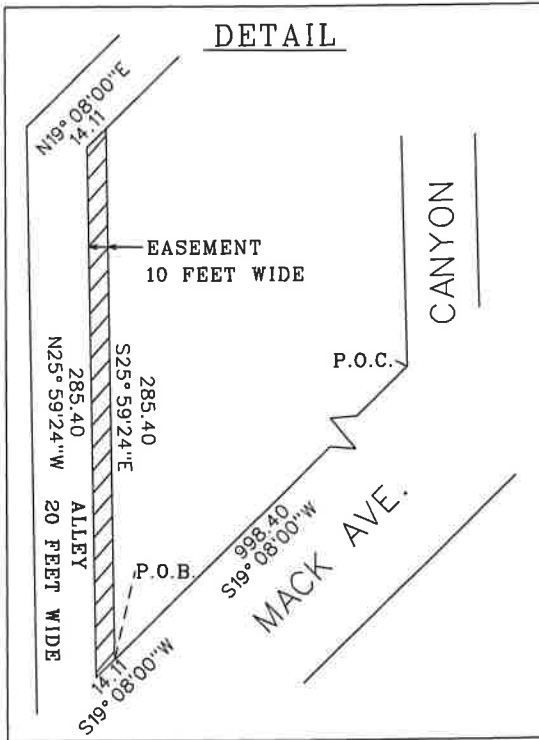
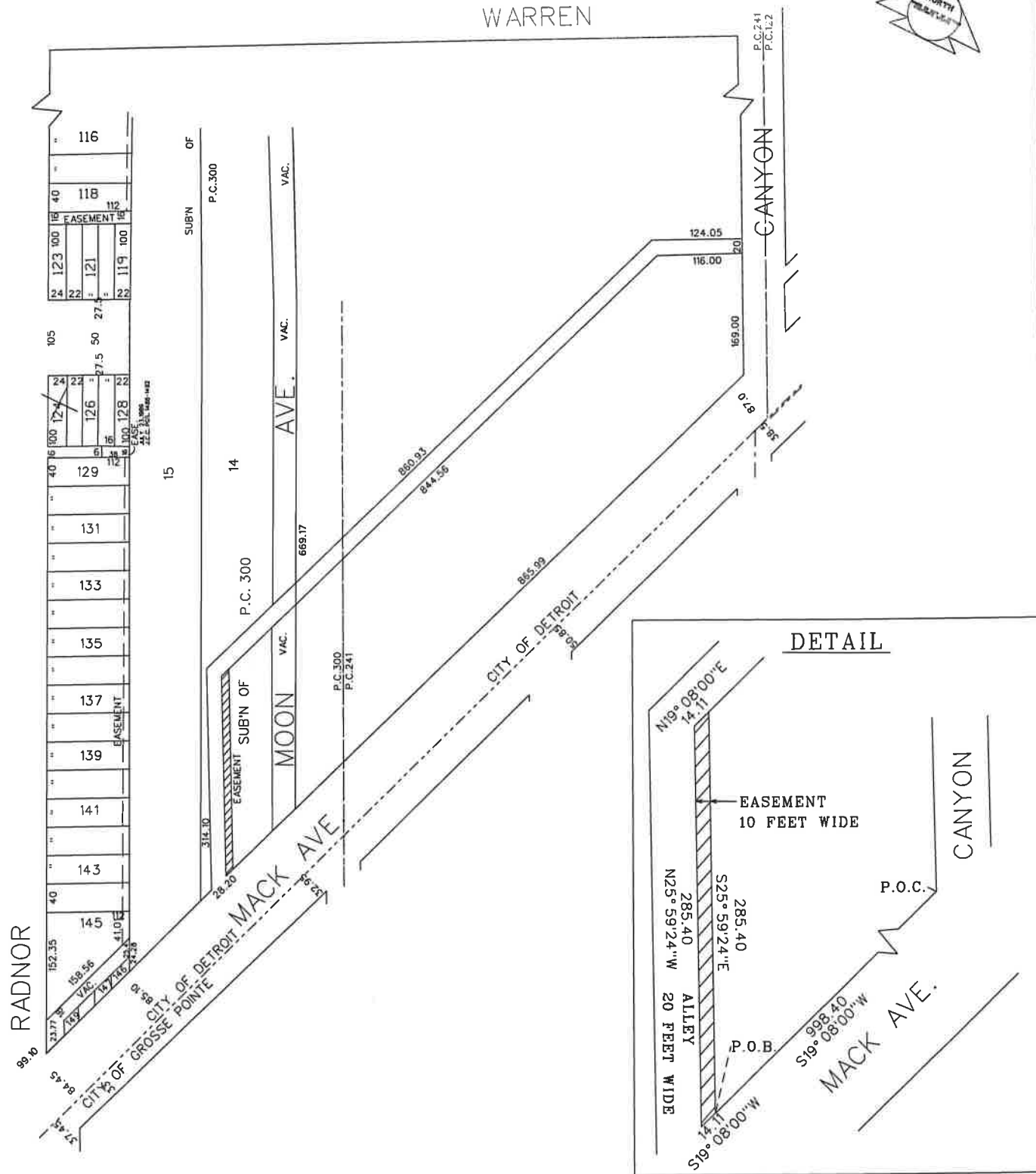
Provided, that Mack Avenue Investor, LLC a/k/a “EZ Storage” amend the adjoining alley Maintenance agreement to include the Easement for Public Access and Use; and further,

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

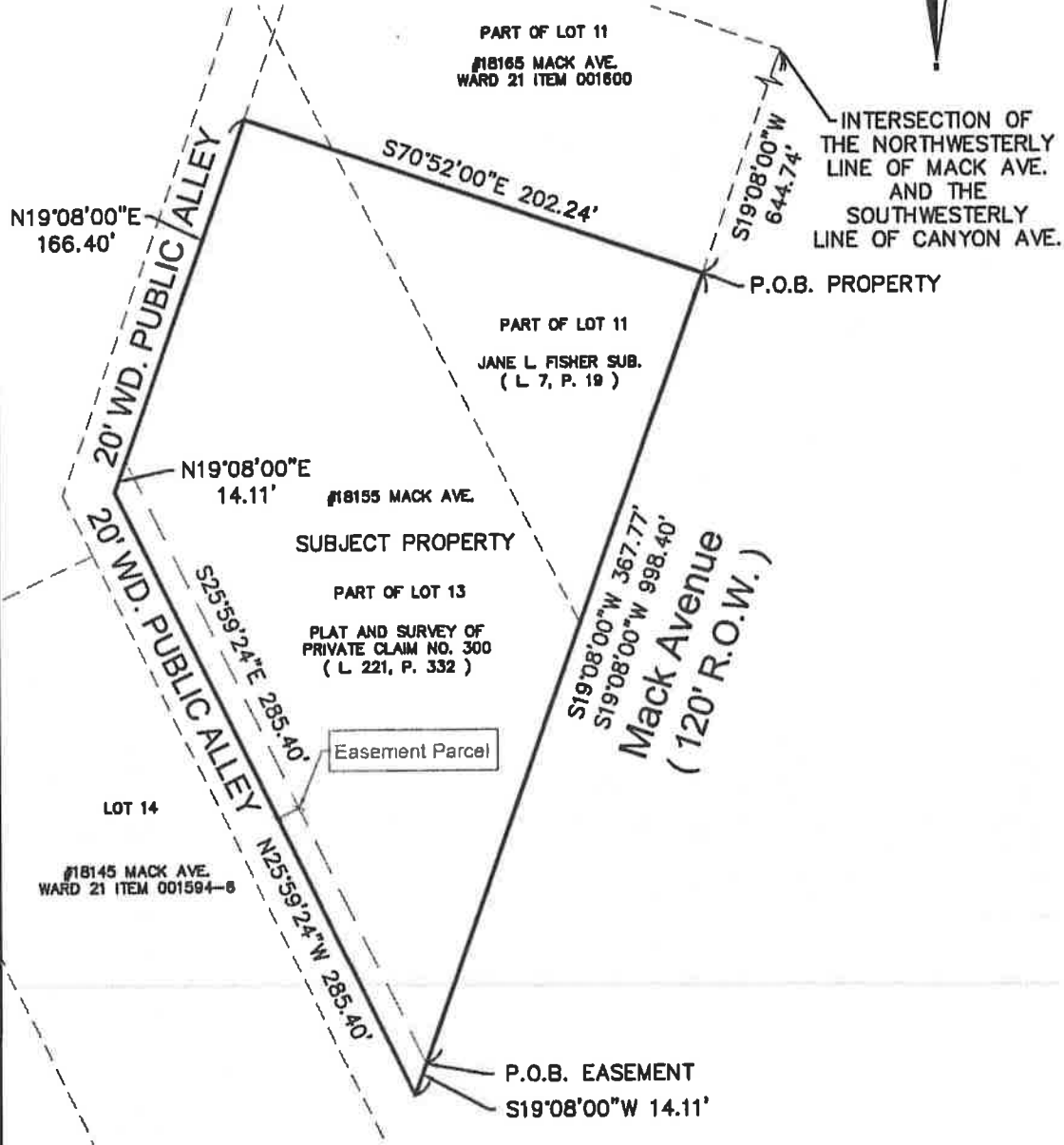
Notary Public, Tarrant County, 001 TX  
My commission expires: 4/23/2022



**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  
46777 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.





# City of Detroit

CITY COUNCIL

CITY CLERK 2019 MAR 1 10:10Z

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**MARY SHEFFIELD**  
COUNCIL PRESIDENT PRO TEMPORE  
DISTRICT 5

## MEMORANDUM

**TO:** Brian Farcas, Detroit Building Authority  
Saskia Thompson, Detroit Land Bank Authority

**FROM:** Council President Pro Tempore Mary Sheffield, Chair, Neighborhoods and  
Community Services Committee (MS)

**THRU:** Scott Benson, Chair, Public Health and Safety Committee

**DATE:** March 1, 2019

**RE:** Property Damage at 5826 Rohns

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My office has been contacted by a resident who had his property damaged during the demolition of an adjacent dangerous building and filled with contaminated dirt.

Please provide answers as to what is being done to remedy the situation. Please contact Ari Ruttenberg at 313-224-4505 if you have any questions.

Thank you

**Ari Ruttenberg - Re: Property issue**

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**From:** Jerry Taylor <taylor4239@att.net>  
**To:** "ruttenberga@detroitmi.gov" <ruttenberga@detroitmi.gov>  
**Date:** 2/27/2019 11:34 PM  
**Subject:** Re: Property issue

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February 25, 2019,

To Whom It May Concern:

I'm writing in response to my property at 5826 Rohns the side lot that I own; and my driveway adjacent to 5838/5840. When the demolition company tore down the property at 5820 Rohns a portion of my driveway was utilized. The demolition company (Armando) gained access to the property by driving the heavy-duty equipment across part of my driveway. The use of this hefty equipment caused more devastation to my already damaged driveway. The concrete in the driveway has cracked even further and it has begun to sink.

In regards to the property at 5826 Rohns, the company used contaminated top soil, which included crushed waste stack, brick, wood and other debris. This restrains my family and I from being able to safely use the property. I would appreciate your assistance with this matter.

Regards,

Jerry Taylor

Sent from Yahoo Mail on Android

On Tue, Feb 26, 2019 at 1:23 PM, Ari Ruttenberg <ruttenberga@detroitmi.gov> wrote:

Hello Mr. Taylor,

As we discussed on the phone today, please send me a summary of the issue relating to your property Rohns. Also please send over any photos of the damaged property. I will make sure it gets submitted as line item on the City Council agenda.

Thank you,

Ari Ruttenberg













CAT

ADAMO  
100% ORIGINAL CAT







