

REFERRAL

5/28/19.

**PLANNING AND
ECONOMIC
DEVELOPMENT
STANDING
COMMITTEE**

**OFFICE OF CONTRACTING
AND PROCUREMENT**

May 22, 2019

HONORABLE CITY COUNCIL:

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

6001438 100% Federal Funding – AMEND 1– To Provide Renovations at the Substance Abuse/Mental Health Center. (Complete Renovations of Monterey Building, Plumbing, Electrical Work, HVAC, and Elevator & ADA Access.) – Contractor: Elmhurst Home, Inc. – Location: 12007 Linwood, Detroit, MI 48206 – Contract Period: September 1, 2019 through February 28, 2021 – Total Contract Amount: \$240,000.00.
HOUSING AND REVITALIZATION (*This is a Time Only Extension, Original Expiration 8/31/19.*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **TATE** _____

RESOLVED, that Contract No. 6001438 referred to in the foregoing communication dated May 22, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

May 22, 2019

HONORABLE CITY COUNCIL:

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

6002121 100% City Funding – To Provide Residential Rehab at 8439 Lane, 8374 Lane, and 8351 Lane for the BNP Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Dr., Fraser, MI 48026– Contract Period: Upon City Council Approval through June 3, 2020 – Total Contract Amount: \$247,500.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER TATE

RESOLVED, that Contract No. 6002121 referred to in the foregoing communication dated May 22, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

May 22, 2019

HONORABLE CITY COUNCIL:

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

6002134 100% City Funding – To Provide Representation of the Administration of the City’s Motor City Re-Store Program. – Contractor: Economic Development Corporation of the City of Detroit – Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2019 – Total Contract Amount: 500,000.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6002134 referred to in the foregoing communication dated May 22, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

May 22, 2019

HONORABLE CITY COUNCIL:

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

6002136 100% City Funding – To Provide Residential Rehab at 2550 Stair for the BNP Program. – Contractor: Allied Property Services, Inc. – Location: 34150 Riviera Dr., Fraser, MI 48026– Contract Period: Upon City Council Approval through June 11, 2020 – Total Contract Amount: \$38,500.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER TATE

RESOLVED, that Contract No. 6002136 referred to in the foregoing communication dated May 22, 2019, be hereby and is approved.

City of Detroit

Alton James
Chairperson

Vice Chair/Secretary

Marcell R. Todd, Jr.
Director

CITY PLANNING COMMISSION
208 Coleman A. Young Municipal Center
Detroit, Michigan 48226
Phone: (313) 224-6225 Fax: (313) 224-4336
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Brenda Goss Andrews
Lisa Whitmore Davis
Damion Ellis
David Esparza, AIA, LEED
Gregory Pawlowski
Frederick E. Russell, Jr.
Angy Webb

May 22, 2019

HONORABLE CITY COUNCIL

RE: 2019-20 Community Development Block Grant (CDBG) and Neighborhood Opportunity Fund (NOF) Homeless Public Service Deliberations

Your Honorable Body has previously taken action on the 2019-20 CDBG budget, which set aside \$2,475,417 for Homeless Public Service activities. A copy of the Schedule A which was prepared by the Housing and Revitalization Department, then reviewed and revised by the City Planning Commission staff and ultimately approved by Your Honorable Body is attached for your reference.

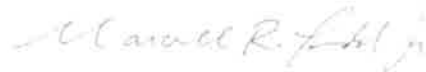
In June of 2018 Your Honorable Body authorized the shifting of the timeline for the HPS RFP to coincide with the Emergency Shelter Grants awards.

On Monday, May 20, 2019 the RFP went live and will remain open for 35 five days. Two informational sessions to address questions regarding the RFP were held on May 21st and 22nd. All proposals are due June 24, 2019. In late June and early July the submitted proposals will be jointed viewed and scored by HRD, CPC staff, OCP and OGM, as was done during the NOF Public Service process. It is anticipated that Your Honorable Body will be asked to vote on the awards at the top of July.

The attached resolution seeks to set the time and manner by which Your Honorable Body will deliberate on the Homeless Public Service proposals.

Please let us know if you have any questions regarding the meeting schedule or the CDBG program.

Respectfully submitted,



Marcell R. Todd, Jr., Director

Attachments

cc: David Massaron, CFO
Tanya Stoudemire, Director, Budget
Donald Rencher, Director, HRD

BY COUNCIL MEMBER _____:

**RESOLUTION ADOPTING A CDBG/NOF HOMELESS PUBLIC SERVICE MEETING
SCHEDULE FOR THE DETROIT CITY COUNCIL**

RESOLVED, That the Detroit City Council hereby adopts the following 2019-20 CDBG/NOF Homeless Public Service meeting schedule for the Planning and Economic Development Standing Committee, expanded.

- Tuesday, July 9, 2019
2:00 PM – Overview
2:15 PM – Public Hearing
3:00 PM – Appeals Hearing
- Wednesday, July 10, 2019, Deliberations – 2:00 PM

**FY 19-20 SCHEDULE A
BUDGET ANALYSIS**

Appr	Sponsor	MAYOR'S REC	COUNCIL'S REC	REVISED MAYOR'S REC	DIFF
	CDBG				
20234	HRD - Office of Administration	1,806,258		1,391,714	(8,544)
20238	HRD - Office of Hsg Un - Supportive Hsg	556,479		556,479	
13170	HRD - Office of Programmatic Un - NOF & CDBG Initiatives	1,627,853		1,627,853	
05797	Eight Mile Blvd	25,000		25,000	
13635	City Plan Comm/Historic Designation Advisory Board	42,000		42,000	
	HRD SUB-TOTAL	4,057,590		4,049,046	(8,544)
	PLANNING AND DEVELOPMENT				
14027	PDD - Planning - Staffing	2,500,000		2,500,000	
	PDD SUB-TOTAL	2,500,000		2,500,000	
	ADMIN AND PLANNING SUB-TOTAL	6,557,590		6,549,046	
	DEMOLITION				
13635	HRD - Demolition	2,320,000		2,320,000	
	DEMOLITION SUB-TOTAL	2,320,000		2,320,000	
	ECONOMIC DEV				
13837	Economic Development Small Business Development				
20618	EDC - Motor City Match (NRSA)	1,000,000		1,000,000	
	ECON DEV SUB-TOTAL	1,000,000		1,000,000	
	HOME REPAIR				
10409	CDBG Match - LEAD Grant	1,000,000		1,000,000	
20153	Conventional Home Repair	1,561,791		1,061,791	500,000
13609	0% Interest Home Repair Program	2,500,000		2,500,000	
	SUB-TOTAL	5,061,791		5,561,791	
20238	HRD - Multi Family Staffing	1,011,809		1,011,809	
20636	Community Development Housing Activities	1,165,375		1,165,375	
	SUB-TOTAL	2,177,184		2,177,184	
	HOME REPAIR SUB-TOTAL	7,238,975		7,738,975	500,000

**FY 19-20 SCHEDULE A
BUDGET ANALYSIS**

Appr	Sponsor	MAYOR'S REC	COUNCIL'S REC	REVISED MAYOR'S REC	DIFF
	DEVELOPMENT				
20541	Pre-Development - Affordable Housing	1,000,000		1,000,000	
	DEVELOPMENT SUB-TOTAL	1,000,000		1,000,000	
11496	PUBLIC FACILITY REHAB				
11839	Operation Get Down		200,000	200,000	
11882	DRMM (Fairview)		200,000	200,000	
	PFR SUB-TOTAL	891,456	400,000	300,000	(491,456)
12168	HOMELESS PUBLIC SERVICE	2,475,417	2,475,417	2,475,417	0
	EMERGENCY SHELTER				
11784	Alternatives for Girls				
11838	Cass Community Social Services (Oasis Project)				
11785	Coalition on Temporary Shelter (COTS)				
12708	Community Social Services of Wayne County (Catholic Social Svcs.)				
11786	Covenant House Michigan				
20338	DRMM Genesis House II Chicago				
11882	Detroit Rescue Mission (DRMM Genesis House III) Fairview				
20336	Detroit Rescue Mission (DRMM Genesis House III) Mack				
20339	DRMM 3rd Street				
11791	Freedom House				
11798	Mariners Inn				
11801	Neighborhood Service Organization (NSO)				
13644	Salvation Army				
11809	YWCA Interim House				
	EMERGENCY SHELTER SUB-TOTAL				
	WARMING CENTERS				
11838	Cass Community Social Services				
11882	Detroit Rescue Mission (DRMM Genesis House III) Fairview				
	WARMING CENTER SUB-TOTAL				
	HOMELESS PREVENTION				
11806	United Community Housing Coalition				
06733	The Heat and Warmth Fund (THAW)				
	HOMELESS PREVENTION SUB-TOTAL				
	RAPID REHOUSING				
20340	Community Home Support				
10663	(Wayne County) Neighborhood Legal Services				
	RAPID REHOUSING SUB-TOTAL				

FY 19-20 SCHEDULE A
BUDGET ANALYSIS

Appr	Sponsor	MAYOR'S REC	COUNCIL'S REC	REVISED MAYOR'S REC	DIFF
	<i>STREET OUTREACH</i>				
11896	The Noah Project (Central United Methodist Church)				
11838	Cass Community Social Services				
	STREET OUTREACH SUB-TOTAL				
	TOTAL HOMESS PUBLIC SERVICE	2,475,417	2,475,417	2,475,417	0
	PUBLIC SERVICE				
13837	Summer Jobs Program (NRSA)	1,480,874		1,480,874	
20635	DESC Training Programs (NRSA)	1,500,000		1,500,000	
	TOTAL PUBLIC SERVICE NRSA ACTIVITIES	2,980,874		2,980,874	
12945	Unassigned Projects				
	EDUCATION				
07523	Accounting Aid Society		76,000	77,507	1,507
06713	Boys & Girls Club of Southeastern Michigan		66,000	67,507	1,507
20647	Center for Employment Opportunities		66,000	67,507	1,507
11499	Coleman A. Young Foundation		60,000	61,507	1,507
04139	DAPCEP		66,000	67,507	1,507
05983	Dominican Literacy Center		76,000	77,507	1,507
06698	Focus HOPE		61,000	62,507	1,507
06709	International Institute		76,000	77,537	1,537
11554	Mercy Education Project		66,000	67,507	1,507
04898	Ser Metro			61,507	61,507
20156	Sienna Literacy		61,000	62,507	1,507
10124	St. Vincent and Sarah Fisher Ctr		76,000	77,507	1,507
13562	The Youth Connection		61,000	62,507	1,507
13556	Urban Neighborhood Initiative		76,000	77,507	1,507
06186	Warren Conner Development Coalition		61,000	62,507	1,507
05178	Wellspring		76,000	77,507	1,507
13646	YMCA		66,000	67,507	1,507
	EDUCATION SUB-TOTAL		1,090,000	1,175,649	85,649

FY 19-20 SCHEDULE A
BUDGET ANALYSIS

Appr	Sponsor	MAYOR'S REC	COUNCIL'S REC	REVISED MAYOR'S REC	DIFF
	HEALTH				
12998	Greater Detroit Agency for the Blind & Visually Impaired			66,507	66,507
12420	Joy-Southfield CDC		80,000	81,507	1,507
20630	My Community Dental Center			61,507	61,507
13398	The Yunion		80,000	81,507	1,507
04178	World Medical Relief		70,000	71,507	1,507
	HEALTH SUB-TOTAL		230,000	362,535	132,535
	RECREATION				
10105	Alkebu-lan Village		70,000	71,507	1,507
10113	Detroit Police Athletic League		75,000	76,507	1,507
05544	Southwest Detroit Business Association		60,000	61,507	1,507
13397	Teen HYPE		80,000	81,507	1,507
20648	Cody Rouge Community Action Alliance		70,000	71,507	1,507
	RECREATION SUB-TOTAL		355,000	362,535	7,535
	PUBLIC SAFETY				
10663	(Wayne County) Neighborhood Legal Services		60,000	61,507	1,507
10620	Jefferson Business Association		60,000	61,507	1,507
	PUBLIC SAFETY SUB-TOTAL		120,000	123,014	3,014
	SENIORS				
10621	L&L Adult Day Care		60,000	61,507	1,507
05662	LASED		70,000	71,507	1,507
20488	Luella Hannan Memorial		70,000	71,507	1,507
05149	St. Patrick Senior Center		80,000	81,507	1,507
06403	DeRay United Action Council		60,000	61,507	1,507
11893	Matrix Human Services		70,000	71,507	1,507
	SENIORS SUB-TOTAL		410,000	419,042	9,042
	TOTAL REGULAR PUBLIC SERVICE	2,442,775	2,205,000	2,442,775	237,775

FY 19-20 SCHEDULE A
BUDGET ANALYSIS

Appr	Sponsor	MAYOR'S REC	COUNCIL'S REC	REVISED MAYOR'S REC	DIFF
13529	SECTION 108 LOANS				
13529	Fort Shelby	1,864,538		1,864,538	
13529	Garfield II - Note 1 - Garfield Estates	729,189		729,189	
13529	Garfield II - Note 2 - N'namdi Ctr.	201,106		201,106	
13529	Garfield Geothermal	117,955		117,955	
13529	Garfield Sugar Hill	377,747		377,747	
13529	Mexicantown	350,024		350,024	
13529	Vernor Lawndale	140,251		140,251	
13529	Woodward Garden	2,100,049		2,100,049	
	SECTION 108 SUB-TOTAL	5,880,859		5,880,859	
	SUB-TOTAL HRD EXPENSES	30,287,946		30,287,946	
	SUB-TOTAL OTHER DEPARTMENTS EXPENSES	2,500,000		2,500,000	
	TOTAL	32,787,946		32,787,946	
	CDBG ALLOCATION, PROGRAM AND OTHER INCOME				
	TOTAL CDBG Line of Credit	32,787,946		32,787,946	
	TOTAL				
	CDBG SPENDING CAPS				
	Admin/Planning Cap	6,557,589		6,557,589	
	Total Admin/Plan Expenses	6,557,590		6,549,046	
	Difference	(1)		8,543	
	Public Service Cap	4,918,192		4,918,192	
	Total Public Service Expenses	7,899,066		7,899,066	
	Difference	(2,980,874)		(2,980,874)	



City of Detroit


COUNCILMAN SCOTT R. BENSON

CITY CLERK 2019 MAY 20 PM 4:05

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MEMORANDUM

TO: David Bell, Director, BSEED

FROM: Hon. Scott Benson, City Council District 3 

CC: Hon. Janice Winfrey, City Clerk
David Whitaker, Director, LPD
Marcel Todd, Director, CPC
Lawrence Garcia, Corporation Council
Stephanie Washington, City Council Liaison

VIA: Hon. Brenda Jones, City Council President

DATE: 20 May 2019

RE: BEL-AIR SHOPPING CENTER SIGNAGE COMPLIANCE

I request the Administration conduct an inspection of 8400 E. 8 Mile Road, AKA Bel-Air Shopping Center, for what has been reported as signage violations at that site.

SRB