

1-7-20
formal session
session 10-17-19

**BUDGET,
FINANCE, AND
AUDIT STANDING
COMMITTEE**



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002578 100% City Funding – To Provide Ariel Imaging. – Contractor: Pictometry International Corp. – Location: 100 Town Center Drive Suite A, Rochester, NY 14623 – Contract Period: Upon City Council Approval through November 30, 2025 – Total Contract Amount: \$799,998.60 **OCFO-ASSESSOR**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **AYERS**

RESOLVED, that Contract No. 6002578 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

Normal session agenda

1-7-20

*Review Contracts for the
week of 12-3-19*

**INTERNAL
OPERATIONS
STANDING
COMMITTEE**

OFFICE OF CONTRACTING
AND PROCUREMENT

2

December 3, 2019

HONORABLE CITY COUNCIL:

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

6001075 100% City Funding – AMEND 2 – To Provide an Extension of Time for the Employee Shuttle Service To and From the Detroit Public Safety Headquarters Facility (1301 Third) to the Following Locations: Coleman A. Young Municipal Center (2 Woodward Avenue), Cadillac Tower (65 Cadillac Square) and Water Board Building (735 Randolph Street). – Contractor: Trinity Transportation Group – Location: 4624 13th Street, Wyandotte, MI 48192 – Contract Period: Upon City Council Approval through January 30, 2020 – Total Contract Amount: \$855,235.20 **HUMAN RESOURCES** (*Previous Contract Period: November 21, 2017 – November 20, 2019*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER** _____

RESOLVED, that Contract No. 6001075 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.

Recess Agenda
Contracts

January - 7, 2020
for the dates

^{up}
December 10, 2019

**INTERNAL
OPERATIONS
STANDING
COMMITTEE**

OFFICE OF CONTRACTING
AND PROCUREMENT



December 10, 2019

HONORABLE CITY COUNCIL:

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

6000366 100% Other Funding (Employees Benefit Plan) - AMEND I - To Provide Dental Services to City of Detroit Employee's. - Contractor: Golden Dental Plans - Location: 29377 Hoover, Warren, MI 48093 -Contract Period: January 1, 2020 through December 31, 2020 - **(Time Only)** - Total Contract Amount: \$2,246,400.00. **HUMAN RESOURCES**

Previous Contract Period: November 1, 2016 - December 31, 2019

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6000366 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.

*Formal Session
1-7-20*

*Recess Contracts
Week of 12-17-19*

**INTERNAL
OPERATIONS
STANDING
COMMITTEE**

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6001271 100% City Funding – AMEND 1 – To Provide Technology to Improve Delivery of City Services and Enhance Mobility throughout the City of Detroit. – Contractor: Aecom Great Lakes, Inc. – Location: 27777 Franklin Road, Southfield, MI 48034 – Contract Period: October 16, 2019 through December 31, 2019 – Total Contract Amount: \$0.00 **DoIT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **MCCALISTER**

RESOLVED, that Contract No. 6001271 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002570 100% City Funding – To Provide Newsletters for the Department of Elections. – Contractor: Accuform Printing & Graphics, Inc. – Location: 7231 Southfield Road, Detroit, MI 48228 – Contract Period: Upon City Council Approval through December 10, 2024 – Total Contract Amount: \$460,000.00 **ELECTIONS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6002570 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002590 100% City Funding – To Provide a High Quality Analysis of the City’s System for Complying with Michigan’s Record Retention Regulations and Prepare Training for Department Directors and High Level Officials. – Contractor: Lewis & Munday PC – Location: 535 Griswold Suite 2300, Detroit, MI 48226 – Contract Period: November 7, 2019 through December 30, 2020 – Total Contract Amount: \$25,000.00 **LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 6002590 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

*Recess Agenda
Contracts*

*January 7, 2020
for the dates*

*of
December 10, 2019*

**NEIGHBORHOOD
AND COMMUNITY
SERVICES
STANDING
COMMITTEE**



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 10, 2019

HONORABLE CITY COUNCIL:

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

6001284 100% City Funding - AMEND I - To Provide Fire Suppression Services for General Services and Transportation Departments. Piggyback Off Cooperative Contract No. 031517-SGL, National Joint Powers Alliance (NJPA)- Contractor: Johnson Controls Fire Protections LP- Location: 24755 Halsted Road, Farmington Hills, MI 48335 - Contract Period: Upon City Council Approval through March 31, 2021 - Contract Increase: \$370,000.00 -Total Contract Amount: \$1,090,000.00. **GENERAL SERVICES**

Original Contract Period: April 1, 2018 through March 31, 2020 Original Contract Amount: \$720,000.00

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6001284 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 10, 2019

HONORABLE CITY COUNCIL:

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

6001635 100% 2018 UTGO Bond Funding-AMEND 1 -To Provide an Increase of Funds for HY AC and PM Services plus Additional HY AC Improvements for the Detroit Fire and Emergency Services Regional Training Center. - Contractor: Systemp Corporation - Location: 3909 Industrial Drive, Rochester Hills, MI 48309 - Contract Period: September 18, 2018 through September 17, 2021 - Contract Increase Amount: \$600,000.00 - Total Contract Amount: \$2,825,000.00. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6001635 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 10, 2019

HONORABLE CITY COUNCIL:

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

6002550 100% 2018 UTGO Bond Funding - To Provide the Installation of Generators at Fourteen (14) Firehouses - Contractor: Power Lighting & Technical Services - Location: 10824 W Chicago Suite 200, Detroit, MI 48204 - Contract Period: Upon City Council Approval through June 30, 2021 -Total Contract Amount: \$1,348,265.00.
GENERAL SERVICES

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6002550 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.



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

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

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October 10, 2019

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

RE: Request to accept a donation from the Greening of Detroit for Park Improvements at Eliza Howell Park

The Greening of Detroit has awarded a donation of park improvements to the City of Detroit General Services Department for Eliza Howell Park, valued at \$350,000.00. There is no match requirement for this donation.

The objective of the donation to the department is to capture, store, and infiltrate storm-water pollution and reduce highway runoff at Eliza Howell Park. This donation will enable the department to install approximately 144 shrubs, 50 trees and other native seeds in the park.

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

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

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

This request has been approved by the Law Department
This request has been approved by the Office of Budget

RESOLUTION

Council Member _____

WHEREAS, the General Services Department has been awarded a donation from the Greening of Detroit, valued at \$350,000.00, to improve storm-water capture at Eliza Howell Park; and

WHEREAS, this request has been approved by the Law Department; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, BE IT RESOLVED, that the General Services Department is hereby authorized to accept a donation of park improvements for Eliza Howell Park.



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

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November 22, 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 Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2021 Michigan Coastal Management Program Grant

The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the FY 2021 Michigan Coastal Management Program Grant. The amount being sought is \$200,000.00. The State share is 50 percent or \$200,000.00 of the approved amount, and there is a required cash match of 50 percent or \$200,000.00. The total project cost is \$400,000.00.

The FY 2021 Michigan Coastal Management Program Grant will enable the department to:

- Construct improvements to the Maheras Gentry Park island area
- Restore natural habitats at Maheras Gentry Park

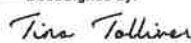
If the application is approved, a cash match will be provided from appropriation 21001.

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

Sincerely,
DocuSigned by:

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Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

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Office of Budget



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the General Services Department has requested authorization from City Council to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE), for the FY 2021 Michigan Coastal Management Program Grant, in the amount of \$200,000.00, to restore natural habitats at Maheras Gentry Park; and

WHEREAS, the General Services Department has \$200,000.00, available in appropriation number 21001, for the City match requirement for the FY 2021 Michigan Coastal Management Program Grant; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE BE IT RESOLVED, the General Services Department is hereby authorized to submit a grant application to the Michigan Department of Environment, Great Lakes, and Energy (EGLE), for the FY 2021 Michigan Coastal Management Program Grant.



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

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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 and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	GSD
Date	11/19/19
Department Contact Name	Tim Karl
Department Contact Phone	313-224-3484
Department Contact Email	tkarl@detroitmi.gov
Grant Opportunity Title	EGLE Michigan Coastal Management Program
Grant Opportunity Funding Agency	MI Dept of Environment, Great Lakes and Energy (EGLE)
Web Link to Opportunity Information	https://www.michigan.gov/egle/0,9429,7-135-3313_3677_3896---,00.html
Award Amount (that Department will apply for)	\$200,000
Application Due Date	12/20/19
Anticipated Proposed Budget Amount	\$400,000
City Match Contribution Amount	\$200,000
Source of City Match (include Appropriation Number, Cost Center, and Object Code)	4503 21001 470012 644124 475001
List of programs/services/activities to be funded and the Budget for each Sample: - ABC Afterschool program: \$150,000 - XYZ Youth leadership program: \$100,000 - Salary/Benefits: \$95,000 - Supplies: \$5,000	Construction of habitat improvements at the island area within Maheras Gentry Park
Brief Statement of Priorities/Purpose for the Application Sample: To support expansion of promising youth development programs in MNO neighborhood.	Habitat restoration and public access
Key Performance Indicators to be Used to Measure the Programs/Services/Activities Sample: # of kids newly enrolled in ABC and XYZ % of kids from ABC who demonstrate improved educational performance	Island Habitat constructed

LaJuan Counts
Director's Name (Please Print)


Director's Signature

11-21-19
Date



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

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November 21, 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 U.S. Department of Interior, National Park Service Division for the FY 2020 African American Civil Rights (AACR) (Part A): History Grant Program

The Detroit Planning and Development Department - Arts and Culture division is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Interior, National Park Service Division, for the FY 2020 African American Civil Rights (AACR) (Part A): History Grant. The amount being sought is \$49,500.00. There is no required match. The total project cost is \$49,500.00.

The AACR (Part A): History Grant will enable the department to:

- Support Vaughn's Bookstore historical civil rights era educational material and programming in the Russell Woods/Nardin Park neighborhoods

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

Sincerely,
DocuSigned by:

A38B48C2052F48B

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Planning and Development Department - Arts and Culture division has requested authorization from City Council to submit a grant application to the U.S. Department of Interior, National Park Service Division, for the FY 2020 African American Civil Rights (AACR) (Part A): History Grants Program, in the amount of \$49,500.00, to support Vaughn's Bookstore historical civil rights era educational material and programming in the Russell Woods/Nardin Park neighborhoods; and

THEREFORE BE IT RESOLVED, the Detroit Planning and Development Department - Arts and Culture division is hereby authorized to submit a grant application to the U.S. Department of Interior, National Park Service Division.



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

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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: Sajjiah Parker, Assistant Director, parkersa@detroitmi.gov and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	Planning and Development Department - Arts and Culture
Date	10/29/19
Department Contact Name	Rochelle Riley
Department Contact Phone	313.628.0219
Department Contact Email	rileyro@detroitmi.gov
Grant Opportunity Title	African American Civil Rights Grant Program - History Grants
Grant Opportunity Funding Agency	National Park Service
Web Link to Opportunity Information	https://www.nps.gov/preservation-grants/civil-rights/application.html
Award Amount (that Department will apply for)	\$49,500
Application Due Date	December 3, 2019
Anticipated Proposed Budget Amount	\$49,500
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	Documentation of Oral Histories/Videos - \$5,000 Mobile Street Cart for Book Distribution - \$3,500 Books - \$15,000 Local Storyteller - \$6,000 Additional Programming - \$25,000
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood. -</i>	To support educational materials and programming centered on Vaughn's Bookstore in Russell Woods/ Nardin Park area, and to highlight the cultural and historical importance of civil rights era literature.
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	Number of books distributed, Number of students/families engaged, attendance at community events, number of oral histories documented.

Rochelle Riley
Director's Name (Please Print)

Rochelle Riley
Director's Signature

11/19/19
Date



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

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November 21, 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 U.S. Department of Interior, National Park Service for the FY 2020 African American Civil Rights (AACR) (Part B): Preservation Grant Program

The Detroit Planning and Development Department - Arts and Culture division is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Interior, National Park Service Division, for the FY 2020 African American Civil Rights (AACR) (Part B): Preservation Grant. The amount being sought is \$500,000.00. There is no required match. The total project cost is \$500,000.00.

The AACR (Part B): Preservation Grant will enable the department to:

- Preserve Vaughn's Bookstore, one of the first African American owned Civil Rights Bookstores, as a historical and cultural anchor for the Russell Woods community.

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

Sincerely,
DocuSigned by:

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Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Planning and Development Department - Arts and Culture division has requested authorization from City Council to submit a grant application to the U.S. Department of Interior, National Park Service Division, for the FY 2020 African American Civil Rights (AACR) (Part B): Preservation Grant Program, in the amount of \$500,000.00, to support the preservation of Vaughn's Bookstore, one of the first African American owned Civil Rights Bookstores; and

THEREFORE BE IT RESOLVED, the Detroit Planning and Development Department - Arts and Culture division is hereby authorized to submit a grant application to the U.S. Department of Interior, National Park Service Division.



CITY OF DETROIT
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OFFICE OF DEVELOPMENT AND GRANTS

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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: Sajjiah Parker, Assistant Director, parkersa@detroitmi.gov and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	Planning and Development Department - Arts and Culture
Date	10/29/19
Department Contact Name	Rochelle Riley
Department Contact Phone	313.628.0219
Department Contact Email	rileyro@detroitmi.gov
Grant Opportunity Title	African American Civil Rights Grant Program
Grant Opportunity Funding Agency	National Park Service
Web Link to Opportunity Information	https://www.nps.gov/preservation-grants/civil-rights/application.html
Award Amount (that Department will apply for)	\$500,000
Application Due Date	December 3, 2019
Anticipated Proposed Budget Amount	\$500,000
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	Admin and Legal - \$4,000 Architectural and Engineering Fees - \$25,000 Project Inspection Fees - \$10,000 Demolition and Removal - \$10,000 Construction - \$410,000 Equipment - \$20,000 Contingencies - \$21,000
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To preserve the Vaughn Bookstore, one of the first African American owned Civil Rights Bookstores, as a historical and cultural anchor for the Russell Woods community.
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 complete restoration and preservation of the Vaughn's bookstore building, on track with contracting and spending. # of artists and residents engaged in the process

Rochelle Riley
Director's Name (Please Print)

Rochelle Riley
Director's Signature

11/19/19
Date

Formal session 1-7-20

*Recess Contracts Week
8/2-17-19*

**NEIGHBORHOOD
AND COMMUNITY
SERVICES
STANDING
COMMITTEE**

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002398 100% 2018 UTGO Bond Funding – To Provide Construction of Parking Lots and Bio Swales at Stoepel 1, O’Hair and Romanowski Parks. – Contractor: Premier Groups Associates – Location: 535 Griswold Suite 1420, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 1, 2020 – Total Contract Amount: \$581,900.00 **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6002398 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002488 100% City Funding – To Provide Overhead Door Repairs. – Contractor: Secure Door LLC – Location: 75 Lafayette St., Mt. Clemens, MI 48043 – Contract Period: Upon City Council Approval through December 14, 2024 – Total Contract Amount: \$253,900.00 **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6002488 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002505 100% City Funding – To Provide Repair Services, Labor and Parts for John Deere Tractors. – Contractor: AIS Construction Equipment – Location: 600 AIS Dr. S.W., Grand Rapids, MI 49548 – Contract Period: Upon City Council Approval through December 16, 2021 – Total Contract Amount: \$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. 6002505 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002562 100% City Funding – To Provide Repair Services, Labor and Parts for Volvo Equipment. – Contractor: Versalift Midwest, LLC – Location: 5176 Danview Tech Ct., Shelby Township, MI 48515 – Contract Period: Upon City Council Approval through December 1, 2022 – Total Contract Amount: \$150,000.00 **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6002562 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002563 100% City Funding – To Provide Repair Services, Labor and Parts for Volvo Equipment. – Contractor: Alta Equipment Company, Inc. – Location: 5105 Loraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through December 1, 2022 – Total Contract Amount: \$240,000.00 **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 6002563 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

3039057 100% City Funding – To Provide a Fitness and Science, Technology, Engineering and Math (STEM) Educational Curriculum for the After School Program for the Recreation Department. – Contractor: The Walking Classroom – Location: 1414 Raleigh Road Suite 295, Chapel Hill, NC 27517 – Contract Period: Upon City Council Approval as a One-Time Purchase – Total Contract Amount: \$37,200.00
RECREATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 3039057 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

20

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

3039072 100% City Funding – To Provide Literacy and Writing Curriculum for the After School program for the Recreation Department. – Contractor: Write Brain, LLC – Location: 554 N Larchmont Blvd., Los Angeles, CA 90004 – Contract Period: Upon City Council Approval as a One-Time Purchase – Total Contract Amount: \$45,948.00 **RECREATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 3039072 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

21

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

3039087 100% City Funding – To Provide Academic Math Enrichment Curriculum for the After School program for the Recreation Department. – Contractor: Mango Math Group, LLC – Location: 73186 Somera Road, Palm Desert, CA 92260 – Contract Period: Upon City Council Approval as a One-Time Purchase – Total Contract Amount: \$38,760.28 **RECREATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 3039087 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

22

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

3039129 100% City Funding – To Provide Academic Science, Technology, Engineering, Arts and Math Enrichment Curriculum for the After School Program for the Recreation Department. – Contractor: MindWorks Resources – Location: 200 E Beltline Road, Coppell, TX 75019 – Contract Period: Upon City Council Approval as a One-Time Purchase – Total Contract Amount: \$52,680.00 **RECREATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 3039129 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

23

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

3037745 100% City Funding – To Provide and Install Two (2) 20 Ton HVAC Unites for the Department of Transportation. – Contractor: Caldwell Goup Companies – Location: 14901 E. Warren, Detroit, MI 48224 – Contract Period: One Time Purchase – Total Contract Amount: \$57,560.40 **TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **SHEFFIELD**

RESOLVED, that Contract No. 3037745 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

Formal session

1-7-20

Recess Contracts

Week of 12-17-19

**PLANNING AND
ECONOMIC
DEVELOPMENT
STANDING
COMMITTEE**

24

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6001460 100% Federal Funding – AMEND 2– To Provide Rapid Rehousing for NSO. – Contractor: Neighborhood Service Organization. – Location: 882 Oakman Blvd., Ste. C, Detroit, MI 48238 – Contract Period: January 1, 2020 through December 31, 2020 – Total Contract Amount: \$150,000.00 **HOUSING AND REVITALIZATION** (*Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6001460 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

28

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6001796 100% Federal Funding – AMEND 1– To Provide Shelter for Domestic Violence Homeless Individuals Ages 18 and Older. – Location: 882 Oakman Blvd., Ste. C, Detroit, MI 48238 – Contract Period: January 1, 2020 through December 31, 2020 – Total Contract Amount: \$85,000.00 **HOUSING AND REVITALIZATION**
(Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER TATE

RESOLVED, that Contract No. 6001796 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6001881 100% Federal Funding – AMEND 1– To Provide Shelter for Domestic Violence Homeless Individuals Ages 18 and Older. – Location: 882 Oakman Blvd., Ste. C, Detroit, MI 48238 – Contract Period: January 1, 2020 through December 31, 2020 – Total Contract Amount: \$90,000.00 **HOUSING AND REVITALIZATION**
(Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6001881 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

27

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6001894 100% Federal Funding – AMEND 1– To Provide After-School and Saturday Tutoring for Girls in grades 1-12. – Contractor: Mercy Education Project – Location: 1450 Howard Street, Detroit, MI 48216-Contract Period: January 1, 2020 through June, 30 2020 –Total Contract Amount: \$80,831.00 **HOUSING AND REVITALIZATION (Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added)**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **TATE**

RESOLVED, that Contract No. 6001894 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

29

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6001957 100% Federal Funding – AMEND 1– To Provide Resturant Training Program for Career Services. – Contractor: Restaurant Opportunity Center of Michigan – Location: 311 Grand River Avenue, Detroit, MI 48226 – Contract Period: January 1, 2020 through March 31, 2020 –Total Contract Amount: \$60,928.00 **HOUSING AND REVITALIZATION** (*Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6001957 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002223 100% Federal Funding – AMEND 1– To Provide HIV Prevention Education Program services to African American Women and Girls using a Faith-Based Approach – Contractor: The Yunion – Location: 111 East Kirby Street, Detroit, MI – Contract Period: January 1, 2020 through May 5, 2020 –Total Contract Amount: \$85,831.00 **HOUSING AND REVITALIZATION** (*Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6002223 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002257 100% Federal Funding– AMEND 1– To Provide Youth Academic Development Programming Services for Students grades 1st-12th–Contractor: Boys and Girls Club of Southeastern Michigan – Location: 26777 Halsted Rd, Suite 100, Farmington Hills, MI 48331-Contract Period: January 1, 2020 through June 30, 2020 –Total Contract Amount: \$60,000.00 **HOUSING AND REVITALIZATION** (*Time Only Extension, Original Contract Expiration 12/31/19, No Funds Added*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6002257 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

32

**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002606 100% City Funding – To Provide Residential Rehab at 4800 Grey and 12931 E Forest for the Bridging Neighborhood Program. – Contractor: Jozef Constructor, Inc. – Location: 11691 Klinger, Hamtramck, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 16, 2020 – Total Contract Amount: \$136,400.00 **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER TATE

RESOLVED, that Contract No. 6002606 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002607 100% City Funding – To Provide Residential Rehab at 8219 Patton for the Bridging Neighborhood Program. – Contractor: Jozef Constructor, Inc. – Location: 11691 Klinger, Hamtramck, Detroit, MI 48212 – Contract Period: Upon City Council Approval through December 16, 2020 – Total Contract Amount: \$82,500.00
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **TATE**

RESOLVED, that Contract No. 6002607 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

Formal session Agenda

1-7-20

*Review Contracts for the
week of 12-3-19*

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 3, 2019

HONORABLE CITY COUNCIL:

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

6002411 100% City Funding – To Provide Fuel Services to Gilbert Terminal (5600 Wabash), Detroit Water and Sewerage Department (13401 W Outer Drive) and Chandler Park (5660 Conner Ave). – Contractor: Corrigan Oil Co. No. II – Location: 775 N Second Street, Brighton, MI 48116 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$29,808,397.62 **CITYWIDE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002411 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 3, 2019

HONORABLE CITY COUNCIL:

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

6002414 100% City Funding – To Provide Fuel Services to Shoemaker Terminal (11203 E Warren), Central Shops (1301 E Warren), Street Maintenance (2633 Michigan Avenue), Rouge Park (2200 Joy Road), 1400 Erksine and Detroit Police Department Harbor Master. – Contractor: Waterfront Petroleum Terminal Company – Location: 5431 West Jefferson Avenue, Detroit, MI 48209 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$28,351,445.98 **CITYWIDE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002414 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 3, 2019

HONORABLE CITY COUNCIL:

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

6002415 100% City Funding – To Provide Fuel Services to Vehicle Management (8221 W Davison, 5800 Russell Ferry and 12225 Southfield), Detroit Water and Sewage Department (6425 Huber), Detroit Police Department Precincts, Gun Range and Detroit Police Department Tow Yards. – Contractor: Ace Petroleum – Location: 18263 W McNichols, Detroit, MI 48219 – Contract Period: Upon City Council Approval through December 31, 2024 – Total Contract Amount: \$27,142,146.69 **CITYWIDE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002415 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 3, 2019

HONORABLE CITY COUNCIL:

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

6002568 100% City Funding – To Provide Desktop/Laptop Computers, Peripheral Goods and Staging, and Imaging Services for Citywide Project Refresh. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through November 17, 2022 – Total Contract Amount: \$880,000.00 **HEALTH**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002568 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 3, 2019

HONORABLE CITY COUNCIL:

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

6001077 100% City Funding – AMEND 1 – To Provide an Extension of Time for the Installation of Cameras and Modems with a Data Plan Subscription to Capture Illegal Dumping throughout the City of Detroit. – Contractor: Comcast Business Communication, LLC – Location: 1701 JFK Boulevard, Philadelphia, PA 19103 – Contract Period: December 18, 2017 through June 30, 2020 – Total Contract Amount: \$57,132.60 **POLICE** (*Previous Contract Period: December 18, 2017 – December 30, 2019*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6001077 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

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December 3, 2019

HONORABLE CITY COUNCIL:

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

6002397 100% City Funding – To Provide Media Consultants for the Detroit Police Department. – Contractor: Emerald Media, LLC – Location: 1506 Yorkshire, Birmingham, MI 48009 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$600,000.00 **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002397 referred to in the foregoing communication dated December 3, 2019, be hereby and is approved.

*Recess Agenda
Contracts*

*January 7, 2020
for the dates
of
December 10, 2019*

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

OFFICE OF CONTRACTING
AND PROCUREMENT

46

December 10, 2019

HONORABLE CITY COUNCIL:

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

6000964 I 00 % Grant Funding - AMEND I - To Provide an Extension of Time and an Increase of Funds for Women Infant Children (WIC) Services for the Department of Health. - Contractor: Community Health and Social Services - Location: 5635 W Fort Street, Detroit, MI 48209 - Contract Period: October 1, 2019 through February 28, 2020 - Contract Increase Amount: \$114,023.00-Total Contract Amount: \$786,331.00. **HEALTH**

Previous Contract Period: October 1, 2017 - October 1, 2019

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6000964 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT



December 10, 2019

HONORABLE CITY COUNCIL:

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

6000965 100 % Grant Funding - AMEND I - To Provide an Extension of Time and an Increase of Funds for Women Infant Children (WIC) Services for the Department of Health. - Contractor: Moms and Babes Too - Location: 5716 Michigan Avenue Suite B202, Detroit, MI 48210 - Contract Period: October 1, 2019 through February 28, 2020 - Contract Increase Amount: \$522,722.66-Total Contract Amount: \$3,789,740.66. **HEALTH**

Previous Contract Period: October 1, 2017 -October 1, 2019

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6000965 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.

42

OFFICE OF CONTRACTING
AND PROCUREMENT

December 10, 2019

HONORABLE CITY COUNCIL:

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

6000967 100 % Grant Funding- AMEND I - To Provide an Extension of Time and an Increase of Funds for Women Infant Children (WIC) Services for the Department of Health. - Contractor: Arab American & Chaldean Council - Location: 363 W Big Beaver Road Suite 300, Troy, MI 48084 - Contract Period: October 1, 2019 through February 28, 2020 - Contract Increase Amount: \$420,332.33 - Total Contract Amount: \$3,070,852 .33.

Previous Contract Period: October 1, 2017 -October 1, 2019

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6000967 referred to in the foregoing communication dated December 10, 2019, be hereby and is approved.



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

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



November 7, 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 2020 Byrne Justice Assistance Grant

The Michigan State Police has awarded the City of Detroit Police Department with the FY 2020 Byrne Justice Assistance Grant for a total of \$286,869.00. The State share is \$286,869.00 of the approved amount. There is no match requirement for this grant. The grant period is October 10, 2019 through September 30, 2020.

The objective of the grant is to update and enhance digital evidence collection and analysis capabilities for investigating, solving and prosecuting violent crimes. The funding allotted to the department will be utilized to acquire equipment and software to increase the capacity to extract evidence from cell phones. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20726.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,
DocuSigned by:

A38B48C2052F48B

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8BD6C84B3

Office of Budget
DocuSigned by:

3925B7659A3D403

Agreement Approved as to Form
By the Law Department

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$286,869.00, to update and enhance digital evidence collection and analysis capabilities for investigating, solving and prosecuting violent crimes; and

WHEREAS, the Law Department has approved the attached agreement as to form; and

WHEREAS, this request has been approved by the Office of Budget; now

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

BE IT FURTHER RESOLVED, that the Budget Director is authorized to establish Appropriation number 20726, in the amount of \$286,869.00, for the FY 2020 Byrne Justice Assistance Grant.



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

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



October 3, 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 2020 Victims of Crime Assistance (VOCA) Grant

The Michigan Department of Health and Human Services has awarded the City of Detroit Police Department with the FY 2020 Victims of Crime Assistance (VOCA) Grant for a total of \$993,024.00. The State share is \$993,024.00 of the approved amount, and there is a required cash match of \$207,248.00. There is also a required in-kind match contribution of \$41,008.00. The total project cost is \$1,241,280.00. The grant was adopted in the FY 2020 budget in the amount of \$937,431.00. The Grant was awarded at a higher amount than was budgeted. We are asking for an increase in appropriation 20610, in the amount of \$303,849.00, in order to reflect the total project cost of \$1,241,280.00. The grant period is October 1, 2019 through September 30, 2020.

The objective of the grant is to review and respond to police reports of sexual assault, domestic violence, cases of homicide and missing persons, child abuse, and other assaultive crimes, in the City of Detroit. The funding allotted to the department will be utilized to provide group and/or individual counseling to sexual assault, domestic violence, homicide or child abuse victims and/or family members requesting this service. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20610, with the match amount coming from appropriation number 00380.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,

Ryan Friedrichs
Director, Office of Development and Grants

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

This request has been approved by the Law Department
This request has been approved by the Office of Budget

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department is requesting authorization to accept a grant of reimbursement from the Michigan Department of Health and Human Services, in the amount of \$993,024.00, to assist victims of sexual assault, domestic violence, cases of homicide and missing persons, child abuse, and other assaultive crimes; and

WHEREAS, the grant was adopted in the FY 2020 budget under appropriation 20610, in the amount of \$937,431.00; and whereas the total project cost for the grant is \$1,241,280.00, which includes a required cash match of \$207,248.00, and there is an in-kind match requirement of \$41,008.00; and whereas the grant was awarded at a higher value than was budgeted; and now we are requesting that appropriation 20610 be increased by \$303,849.00 in order to reflect the total project cost amount of \$1,241,280.00; and

WHEREAS, this request has been approved by the Law Department; and

WHEREAS, this request has been approved by the Office of 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 increase the budget accordingly for Appropriation number 20610, in the amount of \$303,849.00, which includes a cash match coming from Appropriation 00380, for the FY 2020 Victims of Crime Assistance (VOCA) Grant.



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

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



October 30, 2019

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

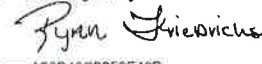
RE: Request to Accept and Appropriate the FY 2018 Pre-Disaster Mitigation Grant Project

The Michigan State Police has awarded Detroit Homeland Security & Emergency Management with the FY 2018 Pre-Disaster Mitigation Grant Project for a total of \$51,852.60. The State share is \$51,852.60 of the approved amount, and there is a required cash match of \$17,284.20. The total project cost is \$69,136.80.


The objective of the grant is to update the City of Detroit's hazard mitigation plan. The funding allotted to the department will be utilized to hire a contractor to plan and coordinate the update to the existing mitigation plan. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20732, with \$6,934.00 of the match amount coming from appropriation number 00718 and \$10,350.20 of the match amount coming from appropriation number 13939.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,
DocuSigned by:

A38B48C2052F48B...

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8BD6C64B3...

Office of Budget
DocuSigned by:

3025B7059A3D409...

Approved as to Form
By the Law Department



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, Detroit Homeland Security & Emergency Management is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$51,852.60, to update the City of Detroit's hazard mitigation plan; and

WHEREAS, the Law Department has approved this agreement as to form; and

WHEREAS, this request has been approved by the Office of 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 20732, in the amount of \$69,136.80, which includes \$6,934.00 of the match amount coming from appropriation number 00718 and \$10,350.20 of the match amount coming from appropriation number 13939, for the FY 2018 Pre-Disaster Mitigation Grant Project.



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

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



November 20, 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 FY 2020 Local Comprehensive Title X Family Planning Grant

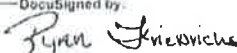
The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2020 Local Comprehensive Title X Family Planning Grant for a total of \$500,000.00. The state share is \$500,000.00 of the approved amount, and there is a required match of \$367,463.00 (in-kind and cash). The total project cost is \$867,463.00. The grant period is January 1, 2020 through September 30, 2020.

The objective of the grant is to broaden the iDecide Detroit initiative population focus to include older residents of reproductive age via MDHHS family planning program services. The funding allotted to the department will be utilized to pay for program related staff salary, travel, training, contracts, equipment, marketing and facility maintenance related costs as outlined in the budget.


If approval is granted to accept and appropriate this funding, the appropriation number is 20753, with the in-kind match, in the amount of \$337,463.00, coming from appropriation number 00068, and the cash match, in the amount of \$30,000, coming from appropriation number 00068.

The Law Department has previously approved the agreement as to form.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,
DocuSigned by:

A3BB40C2052F488

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8B06C84B3

Office of Budget



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept a grant of reimbursement from Michigan Department of Health and Human Services (MDHHS), in the amount of \$500,000.00, to broaden the iDecide Detroit initiative population focus to include older residents of reproductive age via MDHHS family planning program services; and

WHEREAS, the Law Department has previously approved the agreement as to form; and

WHEREAS, this request has been approved by the Office of 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 20753, in the amount of \$867,463.00, which includes an in-kind match in the amount of \$337,463.00, coming from appropriation number 00068, and a cash match in the amount of \$30,000.00, coming from appropriation number 00068, for the FY 2020 Local Comprehensive Title X Family Planning Grant.



CITY OF DETROIT
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November 18, 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 FY 2020 Local Comprehensive Immunization Action Outreach Pilot Grant

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2020 Local Comprehensive Immunization Action Outreach Pilot Grant for a total of \$50,000.00. There is no required match. The grant period is November 1, 2019 through June 30, 2020.


The objective of the grant is to increase immunization rates in identified high need Detroit Public Schools Community District (DPSCD) schools, with a focus on influenza vaccination. The funding allotted to the department will be utilized to:

- Work with schools on implementing school located vaccination clinics
- Staff school located vaccination clinics and provide vaccines to eligible students
- Distribute report cards to providers within the jurisdiction and research methods to increase immunization rates within the practice
- Work with MDHHS staff to coordinate immunization services to schools

If approval is granted to accept and appropriate this funding, the appropriation number is 20745.

The Law Department has previously approved the agreement as to form.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,
DocuSigned by:

A38B48C2052F48B...

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8BD6C84B3...

Office of Budget



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept a grant from the Michigan Department of Health and Human Services, in the amount of \$50,000.00, to increase immunization rates in identified high need Detroit Public Schools Community District (DPSCD) schools, with a focus on influenza vaccination; and

WHEREAS, the Law Department has previously approved the agreement as to form; and

WHEREAS, this request has been approved by the Office of 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 20745 in the amount of \$50,000.00, for the FY 2020 Local Comprehensive Immunization Action Outreach Pilot Grant.



CITY OF DETROIT
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November 14, 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 FY 2020 Auto Theft Prevention Authority (ATPA) – Oakland County Grant

The Michigan State Police have awarded the City of Detroit Police Department with the FY 2020 Auto Theft Prevention Authority (ATPA) – Oakland County Grant for a total of \$62,650.00. The State share is \$62,650.00 of the approved amount, and there is a required cash match of \$41,767.00. The total project cost is \$104,417.00. The grant was adopted in the FY 2020 budget in the amount of \$94,926.00. The grant was awarded at a higher amount than was budgeted. We are asking to increase appropriation 20604, in the amount of \$9,491.00, in order to reflect the total project cost of \$104,417.00.

The objective of the grant is to implement innovative programs to address auto theft and fraud in partnership with Oakland County Sheriff’s Office. The funding allotted to the department will be utilized to pay for salaries, fringe benefits and overtime for police officers. This is a reimbursement grant.

If approval is granted to accept and appropriate this funding, the appropriation number is 20604, with the match amount coming from appropriation number 00380.

The Law Department has previously approved the agreement as to form.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,
DocuSigned by:

A38B48C2052F48B...

Ryan Friedrichs
Director, Office of Development and Grants
CC:

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

DocuSigned by:

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Office of Budget

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Police Department is requesting authorization to accept a grant of reimbursement from the Michigan State Police, in the amount of \$62,650.00, to implement innovative programs to address auto theft and fraud in partnership with Oakland County Sheriff's Office; and

WHEREAS, the Grant was adopted in the FY 2020 budget under appropriation 20604, in the amount of \$94,926.00; and whereas the total project cost for the grant is \$104,417.00, which includes a required cash match of \$41,767.00; and whereas the grant was awarded at a higher value than was budgeted; and now we are requesting that appropriation 20604 be increased by \$9,491.00, in order to reflect the total project cost amount of \$104,417.00; and

WHEREAS, the Law Department has previously approved the agreement as to form; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE, BE IT RESOLVED that the Budget Director is authorized to increase the budget accordingly for Appropriation number 20604, in the amount of \$9,491.00, in order to equal the total project cost of the grant, in the amount of \$104,417.00, which includes a cash match coming from Appropriation 00380, for the FY 2020 Auto Theft Prevention Authority (ATPA) – Oakland County Grant.



CITY OF DETROIT
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49

October 23, 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 2020 Local Comprehensive HIV Housing Assistance Grant

The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2020 Local Comprehensive HIV Housing Assistance Grant for a total of \$187,688.00. There is no match requirement. The grant period is October 1, 2019 through September 30, 2020.

The objective of the grant is to support the Health Department's administrative activities to coordinate housing resources for the HIV Program. The funding allotted to the department will be utilized to pay for salaries, travel, and program related supplies and materials.

If approval is granted to accept and appropriate this funding, the appropriation number is 20729.

I respectfully ask your approval to accept and appropriate funding in accordance with the attached resolution.

Sincerely,
DocuSigned by:

A38B48C2052F48B

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8BD6C84B3

Office of Budget
DocuSigned by:

3925B7859A3D409

Approved as to Form
By the Law Department

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department is requesting authorization to accept a grant from the Michigan Department of Health and Human Services (MDHHS), in the amount of \$187,688.00, to support the Health Department's administrative activities to coordinate housing resources for the HIV Program; and

WHEREAS, the Law Department has approved this agreement as to form; and

WHEREAS, this request has been approved by the Office of 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 20729, in the amount of \$187,688.00, for the FY 2020 Local Comprehensive HIV Housing Assistance Grant.



CITY OF DETROIT
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November 18, 2019

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

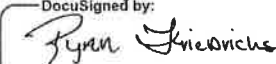
RE: Authorization to submit a grant application to the Two Seven Oh, Inc. Foundation for the FY 2019 General Support Grant Program

The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Two Seven Oh, Inc. Foundation for the FY 2019 General Support Grant Program. The amount being sought is \$50,000.00. There is no match requirement for this grant.

The General Support Grant Program will enable the department to:

- Establish an animal veterinary clinic in Detroit
- Purchase/install veterinary medical surgical equipment and supplies

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

Sincerely,
DocuSigned by:

A38B48C2052F48B

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department has requested authorization from City Council to submit a grant application to the Two Seven Oh, Inc. Foundation, for the FY 2019 General Support Grant Program, in the amount of \$50,000.00, to establish an animal veterinary clinic in Detroit and purchase/install veterinary medical surgical equipment and supplies; now

THEREFORE BE IT RESOLVED, the Detroit Health Department is hereby authorized to submit a grant application to the Two Seven Oh, Inc. Foundation for the FY 2019 General Support Grant Program.



CITY OF DETROIT
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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: Sajjiah Parker, Assistant Director, parkersa@detroitmi.gov and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	Health
Date	11/13/2019
Department Contact Name	Bianca Lawrence
Department Contact Phone	313-590-1613
Department Contact Email	lawrencebi@detroitmi.gov
Grant Opportunity Title	Support to outfit a new surgical suite
Grant Opportunity Funding Agency	Two Seven Oh, Inc.
Web Link to Opportunity Information	N/A
Award Amount (that Department will apply for)	\$50,000
Application Due Date	December 1, 2019
Anticipated Proposed Budget Amount	\$50,000
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	Surgical Equipment and Supplies: \$50,000
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To establish an animal veterinary clinic to serve the animals of the citizens of Detroit by acquiring & installing veterinary medical equipment.
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	Delivery and installation of surgical equipment

Dave Yeh

Director's Name (Please Print)

Director's Signature

11/13/19
Date



CITY OF DETROIT
OFFICE OF THE CHIEF FINANCIAL OFFICER
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COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 1026
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October 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 Michigan State Police, Office of Highway Safety Planning for the FY 2020 405h Nonmotorized Safety Program

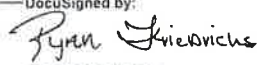
The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan State Police, Office of Highway Safety Planning, for the FY 2020 405h Nonmotorized Safety Program. The amount being sought is \$249,980.00. The State share is \$249,980.00 of the approved amount, and there is a required match of \$62,500.00. The total project cost is \$312,480.00.

The 405h Nonmotorized Safety Program will enable the department to:

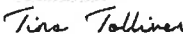
- Employ two full-time and four part-time ambassador staff persons to administer the Detroit Safe Routes Ambassador program
- Educate the public on pedestrian and bicycle safety traffic laws

If the application is approved, a cash/in-kind match will be provided from appropriation 00068.

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

Sincerely,
DocuSigned by:

A38B48C2052F48B

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8BD6C84B3

Office of Budget

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department has requested authorization from City Council to submit a grant application to the Michigan State Police, Office of Highway Safety Planning, for the FY 2020 405h Nonmotorized Safety Program, in the amount of \$249,980.00, to employ two full-time and four part-time ambassador staff persons to administer the Detroit Safe Routes Ambassador program; and

WHEREAS, the Health Department has \$62,500.00 available in its 2020 Departmental allocation in appropriation 00068, for the City match requirement; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE BE IT RESOLVED, the Health Department is hereby authorized to submit a grant application to the Michigan State Police, Office of Highway Safety Planning.



CITY OF DETROIT
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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: Sajjiah Parker, Assistant Director, parkersa@detroitmi.gov and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	Health (DHD)
Date	10/4/19
Department Contact Name	Alex Hill
Department Contact Phone	313-876-0387
Department Contact Email	hillalex@detroitmi.gov
Grant Opportunity Title	Detroit Safe Route Ambassador Program
Grant Opportunity Funding Agency	Office of Highway Safety Planning
Web Link to Opportunity Information	N/A
Award Amount (that Department will apply for)	\$249,980
Application Due Date	10/4/2019
Anticipated Proposed Budget Amount	\$312,480
City Match Contribution Amount	\$62,500
Source of City Match (include Appropriation Number, Cost Center, and Object Code)	Account string: 1000-00068-250010-601100-000090-30036-0000-000000
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	Salary and Wages: \$193,398 Salary Fringe Benefits: \$56,582 Operational/Admin (match): \$62,500
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	To employ two full-time and four part-time ambassador staff persons for administering the Detroit Safe Routes Ambassador program on traffic laws applicable to pedestrian and bicycle safety by September 30, 2020.
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	Prevent pedestrian fatalities from increasing from 145 fatalities in 2018 to no more than 188 fatalities in 2020. Prevent bicyclist fatalities from increasing from 21 fatalities in 2018 to no more than 37 fatalities in 2020.

Denise Fair

Director's Name (Please Print)

Denise Fair

Director's Signature

10/4/2019

Date



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

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November 15, 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 Michigan Department of Health and Human Services for the FY 2020 Michigan Title X Family Planning Program Grant

The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Health and Human Services (MDHHS), for the FY 2020 Michigan Title X Family Planning Program Grant. The amount being sought is \$500,000.00. The State share is \$500,000.00 of the approved amount, and there is a required match of \$367,463.00. The total project cost is \$867,463.00.

The Michigan Title X Family Planning Program Grant will enable the department to:

- Broaden the iDecide Detroit initiative population focus to include older residents of re-productive age.

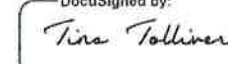
If the application is approved, the required match will be provided from appropriation number 00068.

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

Sincerely,
DocuSigned by:

A38B48C2052F48B...

Ryan Friedrichs
Director, Office of Development and Grants
CC:
Katerli Bounds, Deputy Director, Grants
Sajjiah Parker, Assistant Director, Grants

DocuSigned by:

1E1A2A8BD6C64B3...

Office of Budget



Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the Detroit Health Department has requested authorization from City Council to submit a grant application to the Michigan Department of Health and Human Services, for the Michigan Title X Family Planning Program Grant, in the amount of \$500,000.00, to broaden the iDecide Detroit initiative population focus to include older residents of re-productive age; and

WHEREAS, the Health Department has \$367,463.00 available in its fiscal year 2020 Departmental allocation in appropriation 00068, for the City match requirement; and

WHEREAS, this request has been approved by the Office of Budget; now

THEREFORE BE IT RESOLVED, the Detroit Health Department is hereby authorized to submit a grant application to the Michigan Department of Health and Human Services.



CITY OF DETROIT
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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: Sajjiah Parker, Assistant Director, parkersa@detroitmi.gov and Greg Andrews, Program Analyst IV, andrewsgr@detroitmi.gov

City Department	Health
Date	11/12/19
Department Contact Name	David Yeh
Department Contact Phone	313-670-1663
Department Contact Email	yehd@detroitmi.gov
Grant Opportunity Title	Michigan Title X Family Planning Program
Grant Opportunity Funding Agency	Michigan Department of Health and Human Services
Web Link to Opportunity Information	https://www.michigan.gov/mdhhs/0,5885,7-339-73971_4911_4912_6216--,00.html
Award Amount (that Department will apply for)	\$500,000
Application Due Date	10/21/2019
Anticipated Proposed Budget Amount	\$867,463
City Match Contribution Amount	\$367,463
Source of City Match (include Appropriation Number, Cost Center, and Object Code)	1000-00068-250020-(multiple object codes, see detailed budget)
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	Salaries and Wages \$184,167 Fringe Benefits \$75,508 Travel \$41,220 Supplies & Materials \$76,050 Contractual \$118,211 Equipment \$8,480 Other (marketing, rent, bldg maint, registration fees) \$340,708 Indirect \$23,119
Brief Statement of Priorities/Purpose for the Application <i>Sample: To support expansion of promising youth development programs in MNO neighborhood.</i>	DHD seeks to begin services as a Title X provider starting January 1, 2020. The requested funding would support the expansion of the DHD's existing reproductive health efforts (branded as iDecide Detroit), which currently focus on reducing unintended teen pregnancy. Title X funding would allow us to broaden our population of focus to include older residents of reproductive age.
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	# of Clients served each year of the 3-year grant

David Yeh

Director's Name (Please Print)

Director's Signature

11/12/19

Date

City of Detroit MDHHS Title X Application - Supplemental Detailed Budget

(Submitted 11/8/2019)

1. Salaries/Wages	FTE	Annual Salary	Months	Project Cost	City Allocation	Title X Request
Nurse Practitioner - OB/GYN	1.0	\$ 110,000	9	\$ 82,500	\$ 82,500	\$ -
Medical Assistant	1.0	\$ 32,500	9	\$ 24,375	\$ 24,375	\$ -
Social Worker	1.0	\$ 47,500	9	\$ 35,625	\$ 35,625	\$ -
Biller	1.0	\$ 62,500	8	\$ 41,667	\$ -	\$ 41,667
Total Salary				\$ 184,167	\$ 142,500	\$ 41,667
2. Fringe				\$ 75,508	\$ 58,425	\$ 17,083
3. Travel	Description	Project Cost	City Allocation	Title X Request		
Conference Travel	Travel to training (inc IUD) and conferences	\$ 20,000	\$ -	\$ 20,000		
Mileage Reimbursement	~250 miles/month/FTE for 4 FTE @ \$0.58/mile	\$ 5,220	\$ 5,220	\$ -		
Client Transportation	4 Lyft rides/client/year @ ~\$20/ride, 47% of clients	\$ 16,000	\$ 16,000	\$ -		
Total		\$ 41,220	\$ 21,220	\$ 20,000		
4. Supplies/Materials	Description	Project Cost	City Allocation	Title X Request		
Clinical Supplies	Contraception, STI dx/tx, general med supplies	\$ 71,100	\$ 42,660	\$ 28,440		
Office Supplies	Standard program allocation	\$ 2,250	\$ 2,250	\$ -		
Printing	General office printing expenses	\$ 2,700	\$ 2,700	\$ -		
Total		\$ 76,050	\$ 47,610	\$ 28,440		
5. Contractual Services	Description	Project Cost	City Allocation	Title X Request		
EMR System (Vendor TBD)	EMR and Client Information System	\$ 70,000	\$ -	\$ 70,000		
Community Engagement	Committee Mtgs and community education events	\$ 31,868	\$ -	\$ 31,868		
Family Planning Specialist (TBD)	Consultation for complex cases and IUD training	\$ 10,714	\$ -	\$ 10,714		
SEMHA	5% fiduciary fee for administered expenses	\$ 5,629	\$ -	\$ 5,629		
Total		\$ 118,211	\$ -	\$ 118,211		
6. Equipment	Description	Project Cost	City Allocation	Title X Request		
Computing Equipment	Computers and peripherals for staff	\$ 6,480	\$ -	\$ 6,480		
Computing Carts	Carts for client consultation	\$ 2,000	\$ -	\$ 2,000		
Total		\$ 8,480	\$ -	\$ 8,480		
7. Other Expenses	Description	Project Cost	City Allocation	Title X Request		
Marketing and Advertising	Multimedia campaign to raise awareness of svcs	\$ 225,000	\$ -	\$ 225,000		
Rent - Clinic and Storage	1730 sq ft x \$16/sq ft/year; 9 months rent	\$ 20,760	\$ 20,760	\$ -		
Rent - Administrative Staff	400 sq ft x \$20/sq ft/year; 9 months rent	\$ 3,000	\$ -	\$ 3,000		
Building Maintenance	Building maintenance fees for clinic space	\$ 3,750	\$ 3,750	\$ -		
Center for Disease Detection	Laboratory services	\$ 31,500	\$ 18,900	\$ 12,600		
Stericycle	Medical waste disposal	\$ 2,250	\$ 2,250	\$ -		
Xerox	Copier Rental	\$ 13,500	\$ 13,500	\$ -		
Shred It	Secure document disposal service	\$ 5,964	\$ 5,964	\$ -		
Kristel Cleaning Company	Janitorial services for clinic	\$ 21,000	\$ 21,000	\$ -		
Absopure	Water dispensing service	\$ 334	\$ 334	\$ -		
La Guardia Security	Security guard for clinic	\$ 11,250	\$ 11,250	\$ -		
Conference/Training Fees	Registration fees for conferences/training	\$ 2,400	\$ -	\$ 2,400		
Total		\$ 340,708	\$ 97,708	\$ 243,000		
8. Total Direct Expenses		\$ 844,344	\$ 367,463	\$ 476,881		
9. Indirect Cost Calculations	Description	Project Cost	City Allocation	Title X Request		
City Shared Services	Direct Expenses x 3.0%	\$ 14,306	\$ -	\$ 14,306		
DHD Administrative Expense	Salary/Fringe x 15%	\$ 8,813	\$ -	\$ 8,813		
Total		\$ 23,119	\$ -	\$ 23,119		
10. Total Expenditures (All)		\$ 867,463	\$ 367,463	\$ 500,000		

Normal Session
1-7-20

Recess Contracts week
12-17-19

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

OFFICE OF CONTRACTING
AND PROCUREMENT



December 17, 2019

HONORABLE CITY COUNCIL:

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

6002571 100% City Funding – To Provide Board of Police Commissioners Transcriber and Transcription Services. – Contractor: Hanson/Renaissance Court Reporting & Video – Location: 400 Renaissance Center Suite 2160, Detroit, MI 48243 – Contract Period: Upon City Council Approval through December 10, 2021 – Total Contract Amount: \$57,750.00 **BOARD OF POLICE COMMISSIONERS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002571 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT



December 17, 2019

HONORABLE CITY COUNCIL:

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

6000479 100% City Funding – AMEND 1 – To Provide Citywide Security Services. – Contractor: Jhohman LLC, DBA Lagarda Security – Location: 11685 Mt. Elliot, Detroit, MI 48212 – Contract Period: Upon City Council Approval through March 31, 2020 – Total Contract Amount: \$0.00 **CITYWIDE** (*Time Only Extension; Original Contract Amount: \$8,497,155.76; Original Contract Period: January 17, 2017 through December 31, 2019*)

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6000479 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

3038362 100% City Funding – To Provide X Seris Manuel/Defibrillator Equipment & Associated Accessories. – Contractor: Zoll Medical Equipment – Location: 269 Mill Rd., Chelmsford, ME 01824 – Contract Period: Upon City Council Approval through January 1, 2021 – Total Contract Amount: \$265,979.84 **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3038362 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**



December 17, 2019

HONORABLE CITY COUNCIL:

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

6002582 100% City Funding – To Provide Vehicle Anti-Theft Devices for Sixty Three (63) City of Detroit Fire Department Ambulances. – Contractor: Kodiak Emergency Vehicles – Location: 10120 W Grand River Highway, Grand Ledge, MI 48837 – Contract Period: Upon City Council Approval through December 15, 2021 – Total Contract Amount: \$121,186.80 **FIRE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002582 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.



**OFFICE OF CONTRACTING
AND PROCUREMENT**

December 17, 2019

HONORABLE CITY COUNCIL:

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

6002382 100% City Funding – To Provide Veterinary Pharmaceuticals and Supplies. – Contractor: Midwest Veterinary Supply, Inc. – Location: 21467 Holyoke Avenue, Lakeville, MN 55044 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$135,000.00 **HEALTH**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002382 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**



December 17, 2019

HONORABLE CITY COUNCIL:

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

6001028 100% City Funding – AMEND 1 – To Provide Vehicle Wash Services. –
Contractor: Downtown Auto Wash – Location: 1217 Michigan Avenue, Detroit,
MI 48226 – Contract Period: November 1, 2019 through October 31, 2020 –
Contract Increase Amount: \$91,002.00 – Total Contract Amount: \$245,706.00
POLICE

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6001028 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**



December 17, 2019

HONORABLE CITY COUNCIL:

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

6002611 100% City Funding – To Provide Scuba Diving Equipment, Dry Suits and Accompanying Gear and Accessories for the Detroit Police Underwater Recovery Team. – Contractor: Sea The World Scuba Center Inc. – Location: 29480 W. Ten Mile Rd., Farmington Hills, MI 48336 – Contract Period: Upon City Council Approval through January 1, 2022 – Total Contract Amount: \$92,976.00 **POLICE**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002611 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.

OFFICE OF CONTRACTING
AND PROCUREMENT



December 17, 2019

HONORABLE CITY COUNCIL:

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

6002583 100% City Funding – To Provide Three Hundred (300) 450 Gallon Refuse Containers and Six Hundred (600) Lids. – Contractor: Rotational Molding, Inc. – Location: 17022 S Gigueroa Street, Gardena, CA 90248 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$130,650.00 **PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6002583 referred to in the foregoing communication dated December 17, 2019, be hereby and is approved.