

increase and (2) authorizes the Director of HRD to execute such loan documents as may be necessary or convenient to complete the transaction.

Respectfully submitted,  
DONALD RENCHER  
Director

Approved:  
TANYA STOUDEMIRE  
Budget Director  
By Council Member: Tate

Whereas, City of Detroit ("City"), through the Housing and Revitalization Department ("HRD"), makes annual funding available for "ready-to-proceed projects" from HOME, CDBG and NSP federal funds allocated to the City through the U.S. Department of Housing and Urban Development ("HUD") for the purpose of creating affordable housing opportunities; and

Whereas, The City has previously approved allocations of HOME funds to the Peterboro Arms Project for a total amount of \$1,250,000 with the authority to vary such amount by not more or less than 10% ("Previous Loan Amount"); and

Whereas, The City has increased the Previous Loan Amount by 10% to a total amount of \$1,375,000 pursuant to the above referenced authority; and

Whereas, The City now desires to further increase the Previous Loan Amount by \$1,000,000 to a total amount of \$2,375,000 consistent with the attached Exhibit 1: Changes to Existing HOME, CDBG and NSP Awards incorporated herein ("Exhibit 1"); now therefore be it

Resolved, That Detroit City Council hereby approves an increase of the Previous Loan Amount by \$1,000,000 to a total loan amount of \$2,375,000 for the Peterboro Arms Project consistent with Exhibit 1; and be it further

Resolved, That Detroit City Council hereby approves HRD's use of \$532,000 from Appropriation No. 10821 (HOME) and \$468,000 from Appropriation No. 20518 (Affordable Housing Development & Preservation Fund) towards the approved increase of \$1,000,000 to the Peterboro Arms Project; and be it further

Resolved, That the HRD Director, or his designee, is authorized to process, prepare, and execute any and all loan and grant documents necessary or convenient to close, secure and use HOME and CDBG funds according to HUD regulations consistent with the awards in Exhibit 1; and be it finally

Resolved, That the Budget and Finance Directors are hereby authorized to increase the necessary accounts and honor expenditures, vouchers and pay-rolls when presented in accordance with the foregoing communication and standard City procedures.

A Waiver of Reconsideration is requested.

**Exhibit 1: Changes to Existing HOME, CDBG, and NSP Awards**

New Awards, Loan Modifications and/or Loan Subordinations (Various Developers)

DEVELOPER OR BORROWER	PROJECT DESCRIPTION	PROJECT ACTION	TOTAL DEVELOPMENT COST	ORIGINAL ALLOCATION	New or Revised ALLOCATION	COMMENTS
Peterboro Arms LLC d/b/a P 25 Peterboro Detroit, MI 48202 Detroit, MI 48202	Peterboro Arms 25 Peterboro Detroit, MI 48202 56 units 100% affordable	Increase the supportive housing project's total amount of allocation by \$232,000 in HOME and \$468,000 in Affordable Housing Development and Preservation Fund	\$2,199,234	\$1,375,000 HOME	\$1,907,000 HOME \$468,000 HOME/HHF \$1,375,000 TOTAL	Due to significant increases in construction costs and inflation in pricing for highest tier credits, the project incurred a \$1.7MM gap in financing. Non-profit Coalition on Temporary Shelter (COTS) provided a temporary bridge loan in order for the project to close

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Pro Tem Sheffield — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 18), per motions before adjournment.

**Department of Public Works**

By Council Member Tate:

Resolved, That the Department of Public Works is hereby authorized and

directed to issue a Use-permit to Friend and Associate, Detroit "permittee", whose address is at 501 Monroe, Detroit, MI 48226, to install and maintain an outdoor café, which will convene every April 1st through November 30th, yearly with yearly administrative review from the date of your Honorable Body's approval, contingent upon licensee of such premises obtaining approval of the Michigan Liquor Control Commission, if necessary, and compliance with applicable City Ordinance in connection with outdoor café activities, prior to the issuance of said use permit; and

Provided, That the café meets the regulations set by the "Outdoor Café Guidelines" as adapted by the City Council and guided by Chapter 58, Section 50-2-8.1 of the City Code; and

Provided, That the petitioner obtains all necessary licenses and permits needed to create an outdoor café in the City of Detroit annually and;

Provided, That said activities are conducted under the rules and regulations of the Department of Transportation, Department of Public Works and the supervision of the Police Department; and

Provided, That the sale of food and soft drinks is held under the direction and inspection of the Health Department and;

Provided, That the "permittee" remit the required annual fees to DPW/CED for issuance of a use-permit and confirm license of the establishment in compliance with the City Code; and

Provided, That the "permittee", prior to obtaining said permit, file an agreement in a form approved by the Law Department, saving and protecting the City of Detroit harmless from any or all claims, damages or expenses that may arise by reason of the issuance of said permit and the faithful performance by the "permittee" of the terms thereof; and in addition, to pay all claims, damages or expenses that may arise out of the maintenance of said encroachments; and

Provided, That the filing of said indemnity agreement for this current year shall be constructed as acceptance of this Resolution by the "permittee"; and

Provided, That the permit is revocable at the will, whim and caprice of the City Council; and hereby expressly waives any right to claim damages or compensation for removal of encroachment, and further, that "permittee" acquires no implied or other privileges hereunder not expressly stated herein; and

Provided, That no other rights in the public streets, alley or other public spaces shall be considered waived by this permission which is granted expressly on the condition that said encroachment shall be removed at the expense of the "permittee" at any time when so directed by City Council, and that the public property so

affected shall be restored to a condition satisfactory to the DPW by said "permittee" at its expense; and

Provided, That the permit shall not be assigned or transferred without a written approval of the City Council; and

Provided, That the designated outdoor seating area shall be properly identified through the use of clear delineation in order to regulate and control the serving of liquor within the perimeter of the café; and

Provided, That the outline and location of the outdoor café is not to be different from the site plan approved by the DPW/CSD; and

Provided, That if any tent, canopy or other enclosure is to be utilized on the subject site, the applicant shall secure prior approval from Building, Safety Engineering & Environmental Department and the Department of Public Works/City Engineering Division; and

Provided, That all physical barriers and fixtures shall be removed from the public right-of-way during the months of non-operation and placed in storage; and

Provided, That a certified copy of this Resolution shall be recorded with the Office of the Register of Deeds for Wayne County at the "permittee's" expense.

Adopted as follows:

Yeas — Council Members Ayers, Benson, Castaneda-Lopez, Leland, McCalister, Jr., Spivey, Tate and President Pro Tem Sheffield — 8.

Nays — None.

\*WAIVER OF RECONSIDERATION (No. 19) Per motions before adjournment.

**PUBLIC HEALTH AND SAFETY  
STANDING COMMITTEE**

**Office of Contracting  
and Procurement**

May 29, 2019

Honorable City Council:

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

**6001984** — 44% Street Funding, 56% Bond Funding — To Provide Construction, Engineering and Inspection Services (Project Administration, Inspection, Staking, Quality Assurance Testing and Reporting, Measurement, Computation and Documentation of Quantities.) — Contractor: AECOM Great Lakes, Inc. — Location: 400 Renaissance Center, Ste. 2600, Detroit, MI 48243 — Contract Period: Upon City Council Approval through December 31, 2021 — Total Contract Amount: \$4,513,450.79. **Public Works.**

Respectfully submitted,

BOYSIE JACKSON

Chief Procurement Officer

Office of Contracting and Procurement