



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

May 2, 2023

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

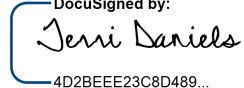
RE: Request to accept a donation of Public WiFi Installation at five Detroit Parks

The Detroit Parks Coalition has awarded a donation of WiFi installation, valued at \$242,300.00, to the City of Detroit General Services Department, for Chandler Park, Palmer Park, Clark Park, Bradby Park and McDuffy Park. There is no match requirement for this donation. The total project cost is \$242,300.00.

The objective of the donation to the department is to install publicly accessible WiFi infrastructure at Chandler Park, Palmer Park, Clark Park, Bradby Park and McDuffy Park. The Detroit Parks Coalition is making this donation in partnership with Cronus Internet. The WiFi will be free and is intended to help address the digital divide in Detroit.

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

Sincerely,

DocuSigned by:

4D2BEEE23C8D489...

Terri Daniels
Director of Grants, Office of Development and Grants

DocuSigned by:

34F9071313554A4...

Office of Budget

CC:
Sajjiah Parker, Assistant Director, Grants

Office of Development and Grants

RESOLUTION

Council Member _____

WHEREAS, the General Services Department has been awarded a donation of public WiFi installation for Chandler Park, Palmer Park, Clark Park, Bradby Park and McDuffy Park, from the Detroit Parks Coalition, valued at \$242,300.00, to address the digital divide in Detroit; 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 public WiFi installation, for Chandler Park, Palmer Park, Clark Park, Bradby Park and McDuffy Park.



GENERAL SERVICES DEPARTMENT
**Parks & Recreation
Division**

Donation Authorization Form Applicant Section

| | | |
|----------|-------------|--------------------|
| AIM Code | DPRD Prop # | Request tracking # |
|----------|-------------|--------------------|

FORM PURPOSE

This form is for individuals or organizations who wish to donate labor, artwork, or funding to physically improve or enhance a City park or recreation center. The information provided on this form will be used to evaluate the proposed donation to determine if the donation can be accepted by the City. All fields not in *italics* are required.

REQUESTOR INFORMATION

| | |
|--|------------------------------------|
| Organization Name: Yvette Pullom-Bass | Contact Name: Yvette Pullom |
| Address: 2937 E Grand Blvd Detroit, MI 48202 | Phone: 3136233233 |
| Email: ybass@detroitparkscoalition.com | Website: detroitparkscoalition.com |
| Preferred contact method: e-mail | Organization type: Non-profit |

DONATION INFORMATION

| | |
|--|---------------------------------------|
| Park/Rec Facility Name: Clark Park | Address: 1130 Clark Detroit, Mi 48209 |
| Specific location at the property (if needed for clarity): Chandler Park, McDuffy Park, Palmer Park, and Bradby Park | |
| Estimated value (including all costs incurred): \$ 242,300.00 | |
| How is this project funded? Philanthropic | |
| <p>Improvement Type:</p> <p>Please note all Improvements require supporting documentation, see below list with links to the materials.</p> <p><input checked="" type="checkbox"/> Physical Improvement (Select all that apply.)</p> <p style="margin-left: 20px;"><input checked="" type="checkbox"/> Structure/Facility (may require BSEED permits)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Signage (may require BSEED permit)</p> <p style="margin-left: 20px;"><input type="checkbox"/> Artwork</p> <p style="margin-left: 20px;"><input type="checkbox"/> Other</p> <p><input type="checkbox"/> Maintenance Improvement</p> <p>Will this project host an event of more than 25 or more people in the proposed park?</p> <p><input type="checkbox"/> Yes (requires Events Permit)</p> <p><input type="checkbox"/> No</p> | |

PROJECT SUMMARY

Please include a brief narrative of the donation.

Detroit Parks Coalition in partnership with Cronus Internet will install free wi-fi amenities in 5 city owned parks. This will help address the digital divide within the City of Detroit.

PROJECT DOCUMENTS/SITE PLAN(S)

Please attach the following required documents here: gift letter, site plan, pictures, scope, and specifications, plus maintenance agreement if applicable:

Gift Letter
Budget
Site Plans

RESPONSIBILITIES

Please specify what the proposed responsibilities would be of the applicant, the City or others that are associated with this project. Your application will be reviewed by City staff from each area, starting with a Landscape Architect to review or help you with design and ensure it meets City safety standards.

Who is responsible for the Planning and Design? ☐ CITY ☒ APPLICANT ☐ OTHER ☐ N/A

Explanation:

Detroit Parks Coalition has contracted with Cronus Internet to facilitate the planning and design.

Who is responsible for Construction (labor/material/permits/insurance)? ☐ CITY ☒ APPLICANT ☐ OTHER ☐ N/A

Explanation:

DPC will be responsible for Construction processes.

What is the timeline of construction/completion for this donation project? (Project must commence within 90 days of application approval, unless extension requested.)

Explanation:

The is 90 days. Projected start is Spring 2023.

Who is responsible for Cleanup, and Restoration if required? ☐ CITY ☒ APPLICANT ☐ OTHER ☐ N/A

Explanation:

DPC will be responsible for ensuring the clean up and the restoration for project.

What are the scheduled Maintenance Requirements for the improvement, and who would be responsible for doing them?

☐ CITY ☒ APPLICANT ☐ OTHER ☐ N/A

Explanation:

DPC has a contract for Cronus Internet to oversee the wi-fi connectivity and maintenance of equipment.

***AFTER CITY REVIEW, THE FORM WILL ROUTE BACK FOR APPLICANT APPROVAL. PLEASE CLICK THE FINISH BUTTON TO SUBMIT.**



GENERAL SERVICES DEPARTMENT
**Parks & Recreation
Division**

Donation Authorization Form City Section

This section of the form is for internal City use only.

It is used to review and analyze proposals pending a recommendation to proceed.

Administrative Input (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)

Any previous experience with this applicant?

Describe: The Detroit Parks Coalition coordinates with our park partners, such as the Clark Park Coalition.

Park Partnership / Community Group Affiliation? ☒ YES ☐ NO

Describe: See above

Does this project require a maintenance agreement or MOU? ☐ YES ☒ NO

Conditional input: ☒ Facilities ☐ Recreation

Has the appropriate gift letter, site plan and supplemental materials been provided? ☐ YES ☐ NO ☐ N/A

Other comments:

Part of the donation includes a contract through DPC for maintenance of the infrastructure.

Administrator Name: Juliana Fulton

Signature: DocuSigned by:
Juliana Fulton
985C893C50B18D...

Date: 3/2/2023 | 2:14:45 PM EST

Landscape Architect Input (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)

Donation Decision: Approved

Asset Value: \$242,300

Asset Life Cycle: 5 years

Conditions of Approval:

Final install to be field confirmed before any work begins.



Landscape Architect Name: Tim Karl

Signature: DocuSigned by:
[Signature]
AD9E002045D21CC...

Date: 3/20/2023 | 9:52:51 AM EST

PDU Input (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)

Donation Decision: Approved

Conditions of Approval:

Full approval.

PDU Name: David Sumner

Signature:  DocuSigned by:
379CF3CBB60FAEB...

Date: 4/2/2023 | 11:11:49 AM EDT

Grounds Input (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)

Donation Decision: Approved

Conditions of Approval:

Full approval

Grounds Name: Rosemary Edwards

Signature:  DocuSigned by:
632D351DF8BD411...

Date: 4/3/2023 | 6:14:55 AM PDT

Facilities Input (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)

Donation Decision:

Conditions of Approval:

Facilities Name:

Signature:

Date:

Recreation Input (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)**Donation Decision:**

Conditions of Approval:

Recreation Name: Keithv Fournoy

Signature:

DocuSigned by:

Keithv Fournoy

5E24B8BB7F1B483...

Date: 4/6/2023 | 9:51:04 AM EDT

APPLICANT CERTIFICATION

By submitting this request, the undersigned certify(ies) as follows:

1. I/we have the authority to execute this Authorization Form on behalf of myself and the organization named herein;
2. I/we will abide by all rules and policies of the City of Detroit and the General Services Department's Parks and Recreation Division.
3. I/we commit to completing the proposed donation/project within a year of Authorization Form approval. If the project is not complete within a year from approval I/we will reach out to the General Services Department for an approval extension. If an extension is not requested within 30 days of the one year lapse of Authorization Form approval, a new Donation Authorization Form must be submitted, and the process for approval will start over.
4. All of the information submitted in this Authorization Form is true and accurate to the best of my/our knowledge;
5. The purpose of this Authorization Form is to provide the Parks and Recreation Division with enough information about the donation(s) described herein needed for prior approval of the donation(s);
6. I/We will defend, indemnify, save and hold harmless the City of Detroit, its officers, employees, and agents against and from any and all liabilities, obligations, damages, penalties, claims, costs, charges, and expenses (including without limitation, fees and expenses of attorneys, expert witnesses and other consultants) which may be imposed upon, incurred by, or asserted against myself/us and/or the City of Detroit by reason of or resulting from my/our use of the property, project, or improvements described in this Authorization Form.
7. We acknowledge that all donations are subject to the prior approval by resolution of the Detroit City Council.
8. I/We acknowledge the approved or denied terms of the review donation project as listed below:

Project Conditions required for approval:

None

☐ Project Requires City Council approval prior to implementation (submission will be done by GSD/the City).☐ Project Condition Terms Denied by Applicant☐ Project Approved Conditions Accepted by Applicant

Signature:

DocuSigned by:

Yvette Pullom-Bass

7B9D34F1015F420...

Print Name:

Yvette Pullom-Bass

On behalf of Organization: Detroit Parks Coalition

Date: 5/1/2023 | 10:38:10 AM EDT

DIRECTOR AUTHORIZATION (ALL ATTACHED DOCUMENTATION WILL APPEAR AT THE BOTTOM. PLEASE SCROLL DOWN TO REVIEW.)

Completed by the City of Detroit.

Donation Decision: Approved

Conditions of Approval:

Director Name: Crystal Perkins

Signature:  DocuSigned by:
Crystal Perkins
618D1524D7D0D41B...

Date: 5/1/2023 | 11:11:25 AM EDT



Date: 8.30.2022

To: Sigal Hemy
Detroit Park Coalition
5555 Conner, Detroit MI 48213

Attached are the quotes for the Wi-Fi project for Chandler Park, Palmer Park, Clark Park, Bradby Park and McDuffy Park. All pricing is based on a monthly recurring fee. Also attached are generic outlines of Wi-Fi device placements and coverage.

Cronus has over 10 years of experience in providing Public Spaces Wi-Fi. We employ City of Detroit residents and are headquartered in Greektown Detroit. Some of our more notable projects include the Riverfront Conservancy Parks, DDP Parks, City of Grosse Pointe Parks and City of Windsor Riverfront. With us there is no learning curve.

Things to consider for your project dealing with Wi-Fi for public spaces. Internet Speeds, Installation, Maintenance, Managed Services of the Wi-Fi system and cyber security.

You will have options to add traffic sensors, greenlight cameras and lots of other technology you're going to need down the line. We build this out not just for Wi-Fi but for future use of other technologies.

Sincerely,

A handwritten signature in black ink, appearing to read "Tom Paparaptis", with a stylized flourish at the end.

Tom Paparaptis | President
Cronus Internet
P 313-334-7647 x204 F 313-221-9213
tom@cronusc.com | 1216 Beaubien Street, Detroit MI 48226



Estimate 1285

ADDRESS

City of Detroit - Bradley Park
9641 Cardoni Street, Detroit
48211

DATE
08/29/2022

TOTAL
\$2,385.00

ACTIVITY**QTY****RATE****AMOUNT**

08/29/2022

Bradley Park
9641 Cardoni Street, Detroit 48211

Bandwidth / Internet Services - Monthly Fees

5G SD-WAN - Asymmetric Internet
Download speed: up to 200 MBPS Upload speed: up to 50 MBPS

1 2,000.00 2,000.00T

Service & Maintenance - Monthly Fees

Included Services: Firewall and monitoring of all traffic threw Wi-Fi units, Splash
page with custom html, Monitoring cloud service and Cyber Security

1 250.00 250.00T

Notes:

- Contract is based on a 5 year term
- No construction or setup costs.
- All installation and Equipment will be provided by Cronus.
- All equipment is Property of Cronus.

Customer Instillation Responsibilities

- Customer will provide power to selected areas

Specs:

This site will feature our 5G Cellular Product. There is no digging for fiber lines or
anything along those lines. We just need a spot to install our outdoor enclosure
with power. We can then place the Wi-Fi antennas accordingly.

If more bandwidth is required we can stack multiple sd-wan cellular devices to
achieve more internet bandwidth.

SUBTOTAL 2,250.00
TAX 135.00

TOTAL \$2,385.00

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.

THANK YOU.

Accepted By

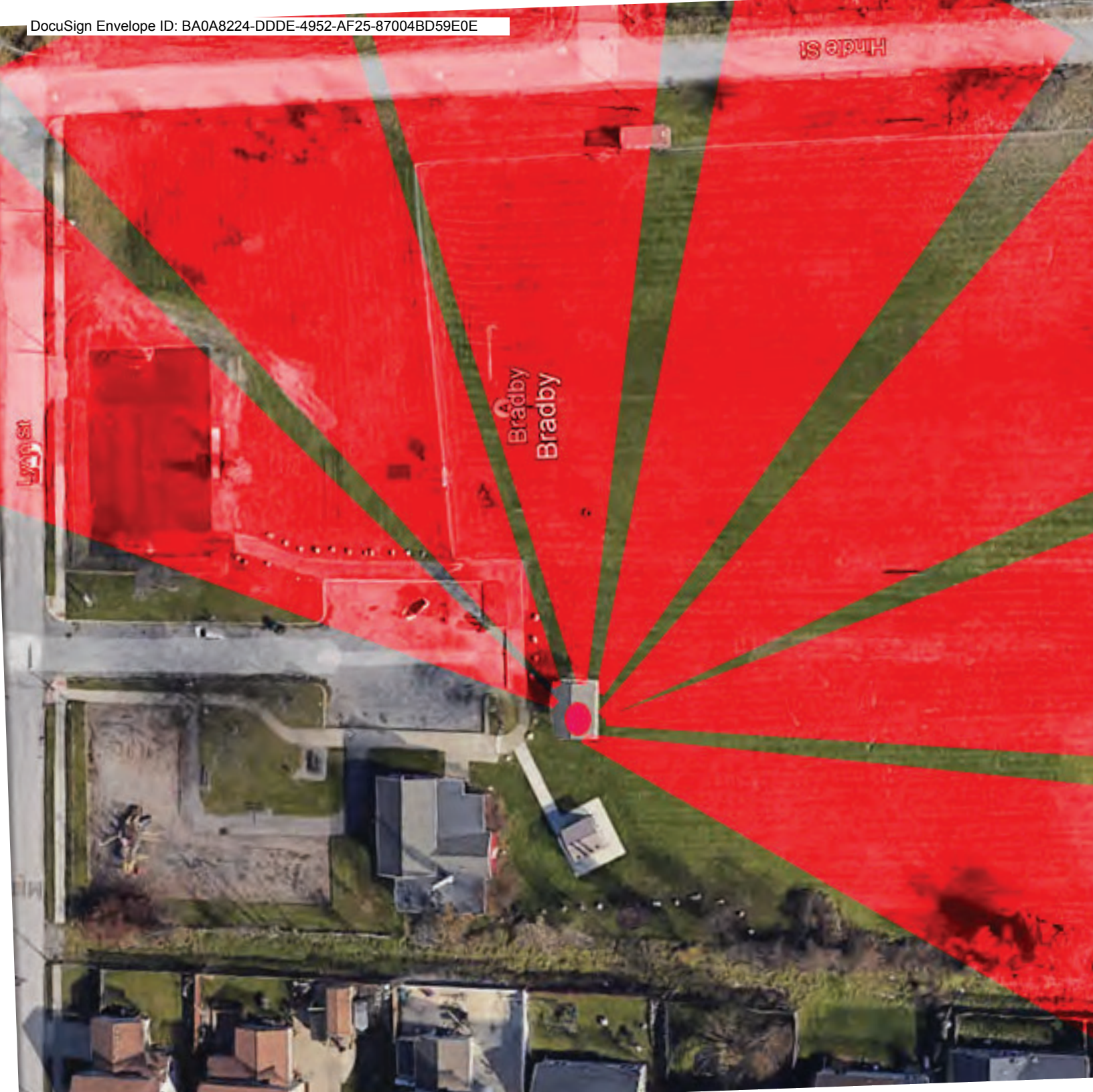
Accepted Date

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

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Estimate 1289

ADDRESS

City of Detroit - Chandler
Park
12801 Chandler Park
Detroit, MI 48213

DATE
08/30/2022

TOTAL
\$6,625.00

ACTIVITY**QTY****RATE****AMOUNT**

08/30/2022

Chandler Park
12801 Chandler Park
Detroit, MI 48213

Bandwidth / Internet Services - Monthly Fees

Symmetric Fiber Internet
Download speed: up to 1000 MBPS Upload speed: up to 1000 MBPS

1 6,000.00 6,000.00T

Service & Maintenance - Monthly Fees

Included Services: Firewall and monitoring of all traffic threw Wi-Fi units, Splash
page with custom html, Monitoring cloud service and Cyber Security

1 250.00 250.00T

Notes:

- Contract is based on a 5 year term
- No construction or setup costs.
- All installation and Equipment will be provided by Cronus.
- All equipment is Property of Cronus.

Customer Instillation Responsibilities

- Customer will provide power to selected areas

Specs:

Chandler Park is the most difficult of the of the 5 parks.
There is no infrastructure in place. Your best bet for this location is doing a fiber
circuit to the Chandler Park Comfort Station and then spreading the Wi-Fi signal
from there. We would definitely need power from the PLA poles.

Tree coverage will play a factor in quality of the Wi-Fi signal.

Another option would be to build a tower at the City of Detroit General Services
Department that would be around 80 ft high.

We could then beam internet to any place in the park.
Any way you look at it there is going to be a \$50,000 addition fee for infrastructure
in this park.

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be
held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.

| | |
|----------|----------|
| SUBTOTAL | 6,250.00 |
| TAX | 375.00 |

| | |
|-------|-------------------|
| TOTAL | \$6,625.00 |
|-------|-------------------|

THANK YOU.

Accepted By

Accepted Date

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.



Estimate 1287

ADDRESS

City of Detroit - Clark Park
1130 Clark Ave
Detroit, MI 48209

DATE
08/30/2022

TOTAL
\$2,385.00

ACTIVITY**QTY****RATE****AMOUNT**

08/30/2022

Clark Park
1130 Clark Ave Detroit, MI 48209

Bandwidth / Internet Services - Monthly Fees

5G SD-WAN - Asymmetric Internet
Download speed: up to 200 MBPS Upload speed: up to 50 MBPS

1 2,000.00 2,000.00T

Service & Maintenance - Monthly Fees

Included Services: Firewall and monitoring of all traffic threw Wi-Fi units, Splash
page with custom html, Monitoring cloud service and Cyber Security

1 250.00 250.00T

Notes:

- Contract is based on a 5 year term
- No construction or setup costs.
- All installation and Equipment will be provided by Cronus.
- All equipment is Property of Cronus.

Customer Instillation Responsibilities

- Customer will provide power to selected areas

Specs:

This site will feature our 5G Cellular Product. There is no digging for fiber lines or
anything along those lines. We just need a spot to install our outdoor enclosure
with power. We can then place the Wi-Fi antennas accordingly.

If more bandwidth is required we can stack multiple sd-wan cellular devices to
achieve more internet bandwidth.

SUBTOTAL 2,250.00
TAX 135.00

TOTAL \$2,385.00

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.

THANK YOU.

Accepted By

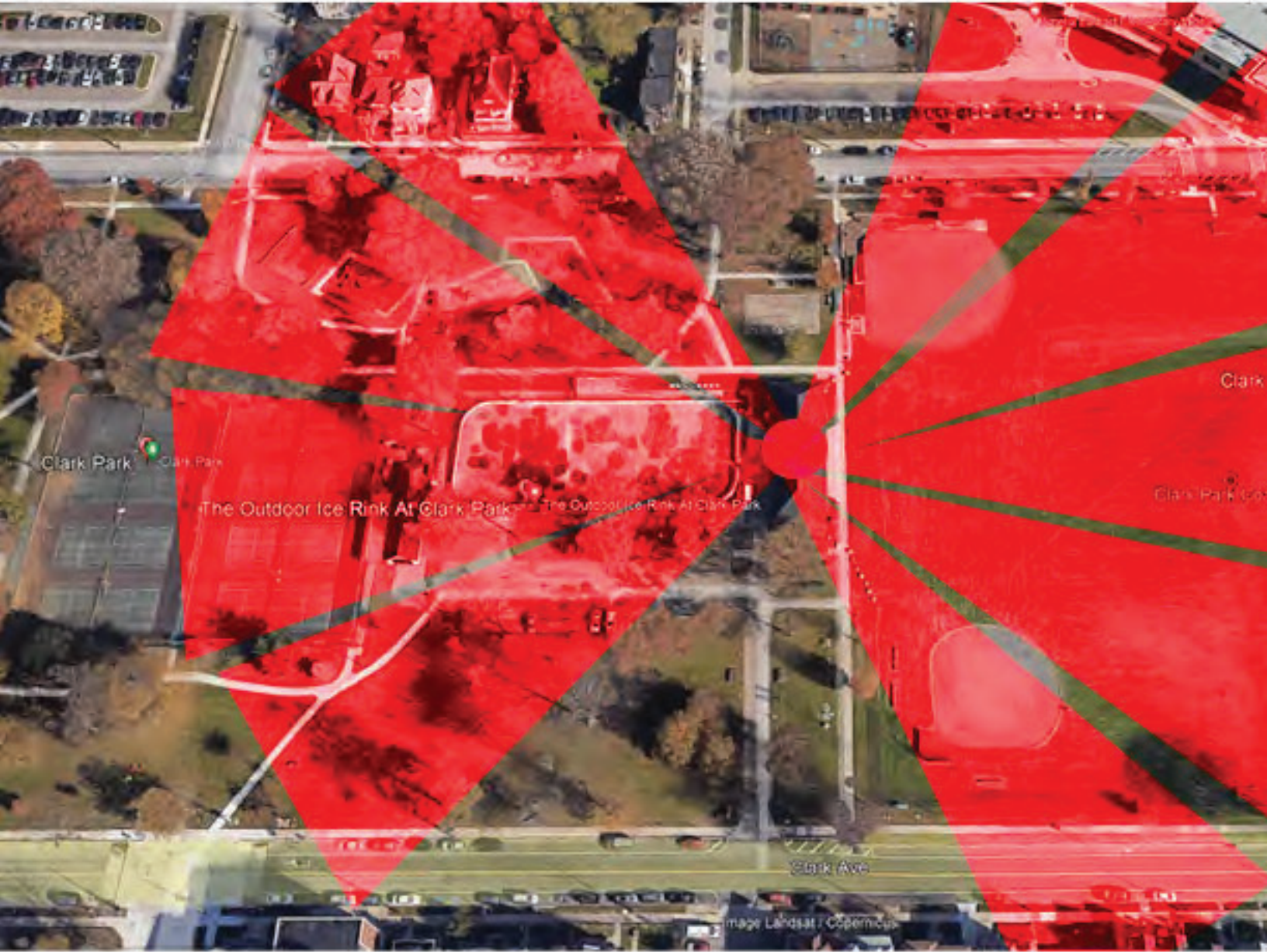
Accepted Date

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

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Estimate 1285

ADDRESS

City of Detroit - 9 cDuffy Park
861 4 Philadelphia Street
Detroit, 9 I T8262

DA0E
68/20'2622

0\$ 0AL
32, V8Q66

AC0IM0Y N0Y RA0E A9 \$ UF0

68/20'2622

9 cDuffy Park
861 4 Philadelphia Street Detroit, 9 I T8262

Bandwidth / Internet Services - 9 onthly Gees

QWSD-4 AF - Asymmetric Internet 1 2,666.66 2,666.660
Download speed: up to 266 9 BPS Upload speed: up to Q6 9 BPS

Service & 9 aintenance - 9 onthly Gees 1 2Q6.66 2Q6.660

Included Services: Grewall and monitoring of all traffic threw 4 i-G units, Splash
page with custom html, 9 onitoring cloud service and Cyber Security

- Fotes:
- Contract is based on a Qyear term
 - Fo construction or setup costs.
 - All installation and Equipment will be provided by Cronus.
 - All equipment is Property of Cronus.

Customer Instillation Responsibilities

- Customer will provide power to selected areas
- Customer will provide at minimum a 12 ft pole for equipment to be mounted on.

Recommended a telephone pole be installed in selected area.

Specs:

0his site will feature our QWCellular Product. 0here is no digging for fiber lines or
anything along those lines. 4 e just need a spot to install our outdoor enclosure
with power. 4 e can then place the 4 i-G antennas accordingly.

If more bandwidth is required we can stack multiple sd-wan cellular devices to
achieve more internet bandwidth.

Payment Information:
Please make all checks payable to Cronus Communications LLC

Collection Policy:
If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be
held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.

| | |
|--------------|-----------|
| SUB0\$ 0AL | 2,2Q6.66 |
| 0AX | 1VQ66 |
| <hr/> | |
| 0\$ 0AL | 32,V8Q.66 |
| <hr/> | |
| 0HAFK Y\$ U. | |

Accepted By

Accepted Date

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.





Estimate 1288

ADDRESS

City of Detroit - Palmer Park
 910 Merrill Plaisance Street
 Detroit, MI 48203

DATE
 08/30/2022

TOTAL
 \$4,717.00

ACTIVITY**QTY****RATE****AMOUNT**

08/30/2022

Palmer Park
 910 Merrill Plaisance Street Detroit, MI 48203

Bandwidth / Internet Services - Monthly Fees

Fixed Wireless: Symmetric Internet
 Download speed: up to 1000 MBPS Upload speed: up to 1000 MBPS

1 4,200.00 4,200.00T

Service & Maintenance - Monthly Fees

Included Services: Firewall and monitoring of all traffic threw Wi-Fi units, Splash
 page with custom html, Monitoring cloud service and Cyber Security

1 250.00 250.00T

Notes:

- Contract is based on a 5 year term
- No construction or setup costs.
- All installation and Equipment will be provided by Cronus.
- All equipment is Property of Cronus.

Customer Instillation Responsibilities

- Customer will provide power to selected areas

Specs:

This is a little more complicated then the other sites.
 In order to achieve connectivity to all 3 spots identified.

We will need to use the tower at the police station. We can bring internet via our
 fixed wireless product from our Detroit Buildings. We would then beam internet to
 all 3 sites in Palmer Park.

Other options would be to bring in fiber to each of the areas but that would cost
 around \$65,000 to build out.

Fixed Wireless is your best option for this site.

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.

| | |
|----------|----------|
| SUBTOTAL | 4,450.00 |
| TAX | 267.00 |

| | |
|-------|-------------------|
| TOTAL | \$4,717.00 |
|-------|-------------------|

THANK YOU.

Accepted By

Accepted Date

Payment Information:

Please make all checks payable to Cronus Communications LLC

Collection Policy:

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for fees associated with collection efforts, including outside collection agency fees and attorney's fees, as permitted by law.

DPC PARK PUBLIC WIFI

| | BRADBY PARK | CHANDLER PARK |
|---|----------------|-----------------|
| Infrastructure and Equipment Installation | | \$50,000 |
| Contingency (5%) | | \$2,500 |
| 5 Years Service & Maintenance Fees | \$2,385 | \$6,625 |
| Electricity - Box Installation | \$500 | |
| Electricity - 5 Years Incremental Charges | \$750 | \$750 |
| Signage - Fabrication | \$1,000 | \$3,000 |
| Additional internet allowance | \$1,000 | \$3,000 |
| Signage - Design | | |
| Solar Charging Stations (\$8000 each) | | \$16,000 |
| Placer.Ai (Evaluation) | | |
| DPC Project Management | | |
| Fiscal Sponsorship Fee (7% through Dec. 2022) | | |
| TOTAL | \$5,635 | \$81,875 |

| CLARK PARK | MCDUFFY PARK | PALMER PARK | OVERALL PROJECT | TOTAL | Up Front Cost |
|-----------------|-----------------|-----------------|-----------------|------------------|------------------|
| | | \$65,000 | | \$115,000 | \$115,000 |
| | | \$3,250 | | \$5,750 | \$5,750 |
| \$2,385 | \$2,385 | \$4,717 | | \$18,497 | |
| | \$500 | | | \$1,000 | \$1,000 |
| \$750 | \$750 | \$750 | | \$3,750 | |
| \$2,000 | \$1,000 | \$3,000 | | \$10,000 | \$10,000 |
| \$3,000 | \$1,000 | \$3,000 | | \$11,000 | \$11,000 |
| | | | \$5,000 | \$5,000 | \$5,000 |
| \$8,000 | \$8,000 | \$16,000 | | \$48,000 | \$48,000 |
| | | | \$22,000 | \$22,000 | \$22,000 |
| | | | \$20,000 | \$20,000 | \$20,000 |
| | | | | \$4,550 | \$4,550 |
| \$16,135 | \$13,635 | \$95,717 | \$47,000 | \$264,547 | \$242,300 |



Brad Dick, Group Executive
Detroit Parks and Recreation Division
115 Erskine St.
Detroit, MI 48201

Dear Brad:

On behalf of Detroit Parks Coalition I am writing to offer our full assistance in purchasing and installing Wi-fi in Bradby Park, Chandler Park, Clark Park, Mcduffy Park, and Palmer Park. The costs, approximately \$264,547 are being borne by the group mentioned above.

These improvements will take place on April 2023. We have worked with community representatives to ensure these improvements are desired.

Detroit Parks Coalition will maintain this site for the next five years at a cost of \$22,427.

Thank you for your time and consideration.

Sincerely,

Sigal Hemy
Executive Director
Detroit Parks Coalition

Rev 20200316

Thank you,

Detroit Parks Coalition
2937 E. Grand Blvd; Detroit, MI 48202
www.detroitparkscoalition.com

Name
Title

Detroit Parks Coalition
2937 E. Grand Blvd; Detroit, MI 48202
www.detroitparkscoalition.com



CITY OF DETROIT
OFFICE OF CONTRACTING &
PROCUREMENT

1008 COLEMAN A. YOUNG
MUNICIPAL CENTER
DETROIT, MICHIGAN 48226
PHONE: 313.224.4600
FAX: 313.682.1160

Contractor Notice

RE: _____

The undersigned acknowledges the following:

1. Meeting with the City of Detroit ('City') does not constitute agreement with the City to enter into a contract or purchase order nor is it an expectation that a contract or purchase order will be awarded or issued.
2. Providing information, prototypes, demonstrations, and like or similar items to the City does not constitute agreement with the City to enter into a contract or purchase order nor is it an expectation that a contract or purchase order will be awarded or issued.
3. The City may, in its sole discretion, release a request for quotation, request for proposal, invitation to bid or any other bid document based wholly or in part on information received.
4. Responding to a request for quotation, request for proposal or any other bid does not obligate the City in any way or form to award a contract or purchase order.
5. The City is not responsible for any expenses, fees or other costs of the undersigned.

Signature

Date

Printed Name/Title

Contractor Name

Address

City Department

City Department Contact

Any exceptions to this form must be approved in writing by the Chief Procurement Officer