

# City of Detroit

## CITY COUNCIL



**Brenda Jones**  
President

**George Cushingberry, Jr.**  
President Pro Tem

Janee Ayers  
Scott Benson  
Raquel Castaneda-Lopez  
Gabe Leland  
Mary Sheffield  
Andre L. Spivey  
James Tate

**Janice M. Winfrey**  
City Clerk

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### REGULAR SESSION AGENDA

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TUESDAY, JANUARY 10, 2017

***COUNCIL PRESIDENT BRENDA JONES WILL PRESENT A  
TESTIMONIAL RESOLUTION TO TYRONE ANTHONY CARTER II***

### **APPROVAL OF JOURNAL OF LAST SESSION**

### **RECONSIDERATIONS:**

### **UNFINISHED BUSINESS**

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

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 20, 2016:**

1. **Contract No. 3008482** - 100% City Funding – To Provide Removal and Installation of Cubicles – Contractor: R.E. Leggette Company, Location: 9335 St. Stephens St., Dearborn, MI 48126 – Contract Period: One Time Purchase – Total Contract Amount: \$358,376.00 **OFFICE OF THE ASSESSOR**

### **INTERNAL OPERATIONS STANDING COMMITTEE**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 20, 2016:**

2. **Contract No. 6000393** - 100% City Funding – To Provide Repair Service, Labor and/or Parts for Epoke Spreader – Contractor: Bell Equipment Company, Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 29, 2016 through November 28, 2018 – Total Contract Amount: \$100,000.00 **GENERAL SERVICES**

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3. **Contract No. 6000398** - 100% City Funding – To Provide Repair Service, Labor and/or Parts for Vacall Sweepers – Contractor: Bell Equipment Company, Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 29, 2016 through November 28, 2018 – Total Contract Amount: \$100,000.00 **GENERAL SERVICES**
4. **Contract No. 6000400** - 100% City Funding – To Provide Repair Service, Labor and/or Parts for Heil Loader – Contractor: Bell Equipment Company, Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 29, 2016 through November 28, 2018 – Total Contract Amount: \$300,000.00 **GENERAL SERVICES**
5. **Contract No. 6000405** - 100% City Funding – To Provide Repair Service, Labor and/or Parts for Labrie Packer – Contractor: Bell Equipment Company, Location: 78 Northpointe Drive, Lake Orion, MI 48359 – Contract Period: November 29, 2016 through November 28, 2018 – Total Contract Amount: \$200,000.00 **GENERAL SERVICES**
6. **Contract No. DEN-02348** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Dennis Black, Location: 2403 Field, Detroit, MI 48214 – \$12.50 per hour – Contract Period: January 1, 2017 through June 30, 2017 – Total Contract Amount: \$9,750.00 **CITY COUNCIL**
7. **Contract No. EDD-02344** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Eddie Gaylor, Sr., Location: 19923 Vaughn, Detroit, MI 48219 – \$12.50 per hour – Contract Period: January 1, 2017 through June 30, 2017 – Total Contract Amount: \$13,000.00 **CITY COUNCIL**
8. **Contract No. MON-02351** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Monesha Williams., Location: 8031 Wetherby, Detroit, MI 48204 – \$11.00 per hour – Contract Period: January 1, 2017 through June 30, 2017 – Total Contract Amount: \$6,864.00 **CITY COUNCIL**
9. **Contract No. REB-02352** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Rebekah McClain., Location: 5722 Fordham Circle, Apt. 104, Canton, MI 48187 – \$11.00 per hour – Contract Period: January 1, 2017 through June 30, 2017 – Total Contract Amount: \$6,864.00 **CITY COUNCIL**
10. **Contract No. WIL-02347** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: William H. Bridgewater, Jr., Location: 8873 St. Mary, Detroit, MI 48228 –

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\$40.00 per hour – Contract Period: January 1, 2017 through June 30, 2017 – Total Contract Amount: \$10,400.00 **CITY COUNCIL**

11. **Contract No. HAZ-02114** - 100% City Funding – To Provide an Election Day Pollworker Recruiter and Trainer – Contractor: Hazel White, Location: 15472 Grandville, Detroit, MI 48223 – \$17.06 per hour – Contract Period: May 27, 2016 through June 30, 2018 – Total Contract Amount: \$22,000.00 **ELECTIONS**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 13, 2016:**

12. **Contract No. 2907079** - 100% City Funding – To Provide Weed and Debris Removal Services – Contractor: Brilar LLC, Location: 13200 Northend Avenue, Oak Park, MI 48237 – Contract Period: May 17, 2015 through May 17, 2018 – Contract Increase: \$174,548.29 – Total Contract Amount: \$3,891,894.85 **GENERAL SERVICES (This Amendment is for increase of funds only. Original contract amount is \$3,717,346.56)**
13. **Contract No. 3007938** -100% City Funding – To Provide Two (2) Backhoe Loaders with Attachments – Contractor: AIS Construction Equipment, Location: 56555 Pontiac Trail, New Hudson, MI 48165 – Contract Period: One Time Purchase – Total Contract Amount: \$230,760.00 **GENERAL SERVICES**
14. **Contract No. 6000044** - 100% City Funding – To Provide Repair Services to HVAC Equipment – Contractor: Systemp Corp., Location: 3909 Industrial Drive, Rochester Hills, MI 48309 – Contract Period: January 25, 2016 through June 30, 2017 – Contract Increase: \$160,000.00 – Total Contract Amount: \$3,680,680.00 **GENERAL SERVICES (This Amendment is for increase of funds only. Original contract amount is \$3,520,680.00.)**
15. **Contract No. 6000471** - 100% City Funding – To Provide Carpentry Parts and Related Supplies – Contractor: Audio Visual Equipment & Supplies d/b/a AVE Office Supplies, Location: 25325 Shiawassee Circle, Suite 203, Southfield, MI 48033 – Contract Period: December 15, 2016 through December 14, 2018 – Total Contract Amount: \$80,000.00 **GENERAL SERVICES**
16. **Contract No. 2821900** - 100% City Funding – To Provide Biddle Online Human Resources Software for Recruitment Hiring and Onboarding – Contractor: Governmentjobs.com (Neogov), Location: 222 N Sepulveda Blvd., #2000, El Segundo, CA 90245 – Contract Period: July 1, 2016 through June 30, 2017 – Total Contract Amount: \$319,400.00 **HUMAN RESOURCES (This Amendment is for extension of time only. The original contract period is June 1, 2010 through June 30, 2016)**

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17. **Contract No. LES-02402** - 100% City Funding – To Provide a Park Development Coordinator – Contractor: Leslie Howard Ellison, Location: 10122 Crocuslawn St., Detroit, MI 48204 – \$23.50 per hour – Contract Period: January 1, 2017 through December 31, 2017 – Total Contract Amount: \$48,880.00  
**GENERAL SERVICES**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 6, 2016:**

18. **Contract No. 6000241** - 100% City Funding – To Provide Portable Potties for Various City of Detroit Locations – Contractor: Parkway Services, Location: 2876 Tyler Road, Ypsilanti, MI 48198 – Contract Period: Upon City Council Approval through August 31, 2018 – Total Contract Amount: \$30,000.00  
**GENERAL SERVICES**

19. **Contract No. 6000423** - 100% City Funding – To Provide a Continuation of Online Project Management Software – Contractor: Smartsheet, Location: 10500 NE 8<sup>th</sup> Street, Suite 2000, Bellevue, WA 98004 – Contract Period: Upon City Council Approval through November 1, 2017 – Total Contract Amount: \$39,500.00  
**INNOVATION AND TECHNOLOGY**

20. **Contract No. AND-02321** -100% City Funding – To Provide a Hearing Officer – Contractor: Andrea J. Bradley, Location: 18485 Roselawn, Detroit, MI 48221 – \$50.00 per hour – Contract Period: November 14, 2016 through November 13, 2017 – Total Contract Amount: 90,000.00  
**ADMINISTRATIVE HEARINGS**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 28, 2016:**

21. **Contract No. 2881148** - 100% City Funding – To Provide Cleaning Services – Contractor: Preferred Building Services LLC, Location: 23077 Greenfield, Suite 107, Southfield, MI 48075 – Contract Period: July 1, 2016 through March 31, 2017 – Contract Increase: \$221,400.00 – Total Contract Amount: \$968,252.81  
**DETROIT BUILDING AUTHORITY (This Amendment is for extension of time and increase of funds. The original contract period is July 1, 2015 through June 30, 2016 and the original contract amount is \$746,852.81)**

22. **Contract No. 3007264** - 100% City Funding – To Provide Eight (8) Diesel Fired Four (4) Ton Asphalt Hauling Trailers – Contractor: Falcon Road Maintenance Equipment, LLC, Location: 120 Waldo Avenue, Midland, MI 48642 – Contract Period: November 30, 2016 through November 29, 2017 – Total Contract Amount: \$258,016.00  
**GENERAL SERVICES**

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23. **Contract No. 6000435** - 100% City Funding – To Provide Procurement of Telecommunications Equipment, Maintenance Services, Engineering Support and Supply Cabling Services and Level 1 Tech Support – Contractor: Groundwork0, Location: 2000 Brush St., #267, Detroit, MI 48226 – Contract Period: Upon City Council and FRC Approval through November 30, 2019 – Total Contract Amount: \$3,500,000.00 **INNOVATIVE AND TECHNOLOGY**
24. **Contract No. DAJ-02292** - 100% City Building – To Provide a Student Intern for Council President Pro Tem George Cushingberry – Contractor: Dajahne Duncan, Location: 4245 Fullerton St., Detroit, MI 48238 – Contract Period: September 5, 2016 through December 31, 2016 – \$11.00 per hour – Total Contract Amount \$1,870.00 **CITY COUNCIL**
25. **Contract No. KIM-01939** - 100% City Building – To Provide a Media Consultant to Council Member Scott R. Benson – Contractor: Kimberly Allers, Location: 48 Longshore Street, Bay Shore, NY 11706 – Contract Period: July 1, 2016 through December 30, 2016 – \$20.10 per hour – Total Contract Amount \$7,999.80 **CITY COUNCIL**
26. **Contract No. KIM-02121** - 100% City Building – To Provide an Administrative Assistant/Records Management – Contractor: Kim Newby, Location: 1370 Somerset, Grosse Pointe Park, MI 48230 – Contract Period: November 1, 2016 through June 30, 2017 – \$30.00 per hour – Total Contract Amount \$11,610.00 **CITY COUNCIL**

## **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

### **OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 20, 2016:**

27. **Contract No. SYL-02369** - 100% City Funding – To Provide Food and Friendship Leader – Contractor: Sylvia McClinton, Location: 4120 Rivard St., Apt. 603, Detroit, MI – \$10.00 per hour – Contract Period: January 1, 2017 through December 31, 2017 – Total Contract Amount: \$9,000.00 **RECREATION**

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**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 28, 2016:**

28. **Contract No. SAM-02200 - 100% Federal Funding – To Provide a Site Supervisor/Mobile Route Coordinator/Troops for Fitness – Contractor: Sam Anderson III, Location: 48882 Tanglewood Drive, Macomb, MI 48044 – Contract Period: October 15, 2016 through March 23, 2017 – \$15.00 per hour – Total Contract Amount \$9,000.00 RECREATION**
  
29. **Contract No. 6000360 - REVENUE – To Provide a Managing and Operating Agreement – Contractor: Eastside Tennis Club, Location: 18201 E. Warren Avenue, Detroit, MI 48224 – Contract Period: October 1, 2017 through October 1, 2022 – Total Contract Amount: \$138,876.00 RECREATION (This Amendment is for extension of time. The original contract period is October 1, 2012 through September 30, 2017.)**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 13, 2016:**

30. **Contract No. 6000446 - REVENUE – To Provide a Lease Agreement at 19925 Hoover, Detroit, MI 48205 – Contractor: United Parcel Service, Inc., Location: 55 Glenlake Parkway NE, Atlanta, GA 30328 – Contract Period: December 15, 2016 through December 14, 2018 – Total Contract Amount: \$20,400.00 HOUSING AND REVITALIZATION**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 6, 2016:**

31. **Contract No. 6000420 - REVENUE – To Provide a Lease Agreement for Property Located at 19974 Oakfield, Detroit, MI 48235, for Staging Construction Equipment – Contractor: Imperial Construction Co., Location: 1305 Helen, Detroit, MI 48212 – Contract Period: Upon City Council Approval through January 31, 2017 – Total Contract Amount: \$1,425.00 PLANNING AND DEVELOPMENT**

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 20, 2016:**

32. **Contract No. 6000421** - 100% City Funding – To Provide Pickup and Disposal of Medical Waste Bags – Contractor: Bio-Med LLC, Location: 5500 Rivard Street, Detroit, MI 48211 – Contract Period: December 20, 2016 through November 30, 2017 – Total Contract Amount: \$40,000.00 **FIRE**
33. **Contract No. 2555944** – 100% City Funding – To Provide a Lease Agreement for 14655 Dexter, Detroit, Michigan – Contractor: Bishop Real Estate LLC, Location: 30078 Schoenherr, Suite 150, Warren, MI 48088 – Contract Period: November 1, 2016 through December 31, 2018 – Contract Increase: \$786,600.00 – Total Contract Amount: \$8,122,775.00 **POLICE (This Amendment is for extension of time and increase of funds. The original contract period is November 1, 2009 through October 31, 2016 and the original contract amount is \$7,336,175.00)**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 13, 2016:**

34. **Contract No. 3007739** - 100% City Funding – To Provide the Fire Department with Supplies, Tools and Equipment – Contractor: Apollo Fire Equipment Co., Location: 12584 Lakeshore Drive, Romeo, MI 48065 – Contract Period: January 1, 2017 through May 1, 2017 – Total Contract Amount: \$85,607.57 **FIRE**
35. **Contract No. 6000467** - 100% City Funding – To Provide Two (2) Ambulances for use at the Three Detroit Casinos – Contractor: DMC Care Express, Location: 6420 East Lafayette, Detroit, MI 48207 – Contract Period: Upon FRC Approval through December 31, 2017 – Total Contract Amount: \$840,003.70 **FIRE**
36. **Contract No. 6000479** - 100% City Funding – To Provide Security Guard Services for the City of Detroit Buildings and Garages – Contractor: LaGarda Security, Location: 2123 S. Center Road, Burton, MI 48519 – Contract Period: Upon FRC Approval through December 31, 2019 – Total Contract Amount: \$8,497,155.76 **FIRE**
37. **Contract No. 3008324** - 100% City Funding – To Provide a Fifty (50) Marked Scout Vehicles – Contractor: Lafontaine CDJR, Location: 6131 Pennsylvania Avenue, Lansing, MI 48911 – Contract Period: One Time Purchase – Total Contract Amount: \$2,564,655.50 **POLICE**

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38. **Contract No. 3008327** - 100% City Funding – To Provide Twenty-Five (25) Completed Semi-Marked B&E Scout Vehicles – Contractor: Lafontaine CDJR, Location: 6131 Pennsylvania Avenue, Lansing, MI 48911 – Contract Period: One Time Purchase – Total Contract Amount: \$1,265,650.00 **POLICE**
39. **Contract No. 6000483** - 100% City Funding – To Provide a Maintenance Agreement for the Transit Software Suite – Contractor: Trapeze Group, Location: 5265 Rockwell Drive NE, Cedar Rapids, IA 52402 – Contract Period: Upon FRC Approval through December 14, 2018 – Total Contract Amount: \$711,198.00 **TRANSPORTATION**
40. **Contract No. JAL-02183** - 100% City Funding – To Provide a Crime Analyst-Crime Analyst to Work in Crime Intelligence Unit – Contractor: Jalen Farmer, Location: 27316 Apple Blossom Lane, Southfield, MI 48034 – \$21.00 per hour – Contract Period: November 1, 2016 through October 31, 2017 – Total Contract Amount: \$23,520.00 **POLICE**
41. **Contract No. 3007254** - 100% City Funding –To Provide Hasmat and Phase I for Commercial Properties, Group 2017-B – Contractor: Environmental Resources Group, Location: 28003 Center Oaks Court, Ste. 106, Wixom, MI 48393 – Contract Period: One Time Purchase – Total Contract Amount: \$41,918.37 **HOUSING AND REVITALIZATION**

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of December 6, 2016:**

42. **Contract No. 6000417** - 100% City Funding – To Provide an Annual Fire Hose Inspection and Repair Services – Contractor: Fire-Catt LLC, Location: 3250 W. Big Beaver Road, Suite 544, Troy, MI 48084 – Contract Period: Upon City Council Approval through November 29, 2017 – Total Contract Amount: \$30,000.00 **FIRE**
43. **Contract No. 6000470** - 100% Federal Funding – To Provide Management and Service for the City Wide Emergency Siren and Notification System – Contractor: West Shore Services, Location: P.O. Box 188, Allendale, MI 49401 – Contract Period: Upon City Council's Approval through December 13, 2017 – Total Contract Amount: \$42,800.00 **HOMELAND SECURITY**
44. **Contract No. 3007557** - 100% City Funding – To Provide the City of Detroit Police with Body Armor Tactical Safety Vests – Contractor: Bulletproof Lt. LLC, Location: 3104 NW 115<sup>th</sup> St., Vancouver, WA 98685 – Contract Period: December 1, 2016 through April 1, 2017 – Total Contract Amount: \$55,437.00 **POLICE**



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45. **Contract No. 3007910** - 100% City Funding – To Provide Eight (8) Completed Raid Vans – Contractor: Gorno Ford, Location: 22025 Allen Road, Woodhaven, MI 48183 – Contract Period: One Time Purchase – Total Contract Amount: \$431,536.00 **POLICE**
46. **Contract No. 3007911** - 100% City Funding – To Provide Completed General Assigned Vehicles – Contractor: Gorno Ford, Location: 22025 Allen Road, Woodhaven, MI 48183 – Contract Period: One Time Purchase – Total Contract Amount: \$993,020.00 **POLICE**
47. **Contract No. 2915504** - 100% City Funding – To Provide Computer Aided Dispatch and Record Management System Software/Hardware and Implementation Services – Contractor: Sungard Public Sector, Inc., Location: 1000 Business Center Drive, Lake Mary, FL 32746 – Contract Period: October 27, 2015 through October 26, 2017 – Contract Increase: \$3,052,411.00 – Total Contract Amount: \$9,119,422.00 **POLICE/DOIT (This Amendment is for increase of funds only. The original contract amount is \$6,067,011.00.)**
48. **Contract No. 6000455** - 100% (Street Funding) – To Provide Snow Removal Services (Residential Streets), for District 1 – Contractor: Brilar, LLC, Location: 13200 Northend, Oak Park, MI 48237 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$357,500.00 **PUBLIC WORKS**
49. **Contract No. 6000456** - 100% (Street Funding) – To Provide Snow Removal Services (Residential Streets) for Districts 6 and 7 – Contractor: J.E. Jordan Landscaping, Location: 19415 W. McNichols, Detroit, MI 48219 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$640,925.00 **PUBLIC WORKS**
50. **Contract No. 6000457** - 100% (Street Funding) – To Provide Snow Removal Services (Residential Streets) for District 5 – Contractor: Fontenot Landscape Services, LLC, Location: 8881 Central Ave., Detroit, MI 48204 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$346,925.00 **PUBLIC WORKS**
51. **Contract No. 6000462** - 100% (Street Funding) – To Provide Snow Removal Services (Residential Streets) for Districts 4 – Contractor: Payne Landscaping, Inc., Location: 7635 E. Davison, Detroit, MI 48212 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$310,000.00 **PUBLIC WORKS**

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52. **Contract No. 6000461** - 100% (Street Funding) – To Provide Snow Removal Services (Residential Streets) for Districts 3 – Contractor: Wells Products and Services, LLC, Location: P.O. Box 5142, Warren, MI 4809 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$291,700.00 **PUBLIC WORKS**
53. **Contract No. 6000459** - 100% (Street Funding) – To Provide Snow Removal Services (Residential Streets) for District 2 – Contractor: Grace Management, Location: 26211 Central Park Blvd Ste. 510, Southfield, MI 48076 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$174,750.00 **PUBLIC WORKS**.
54. **Contract No. 6000458** - 100% (Street Funding) – To Provide Snow Removal Services (Loading and Hauling) – Contractor: Boulevard and Trumbull, Location: 2411 Vinewood, Detroit, MI 48216 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$727,200.00 **PUBLIC WORKS**
55. **Contract No. 6000463** - 100% (Street Funding) – To Provide Snow Removal Services (Loading and Hauling) – Contractor: Haynes Enterprise, Location: 21171 Meyers, Oak Park, MI 48237 – Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$655,200.00 **PUBLIC WORKS**
56. **Contract No. 6000460** - 100% (Street Funding) – To Provide Snow Removal Services (Loading and Hauling) – Contractor: B&G Towing, Location: 8100 Lynch, Detroit, MI 48234, Contract Period: December 1, 2016 through November 30, 2018 – Total Contract Amount \$413,424.00 **PUBLIC WORKS**.

**Please be advised that the following Office of Contracting and Procurement Contracts were approved through the Recess Procedure for the week of November 28, 2016:**

57. **Contract No. 3007278** - 100% City Funding – To Provide the Police Department with 1<sup>st</sup> Aid Training Kits – Contractor: Tactical Medical Solutions, Location: 1250 Harris Bridge Road, Anderson, SC 29621 – Contract Period: December 1, 2016 through March 31, 2017 – Total Contract Amount: \$164,077.18 **POLICE**
58. **Contract No. 3007342** - 100% City Funding – To Provide the Police Department with Guns, Pistols, Rifles and Shot Guns – Contractor: Mile High Shooting Accessories, Location: 3731 Monarch St., Erie, CO 80516 – Contract Period: December 1, 2016 through April 30, 2017 – Total Contract Amount: \$79,742.15 **POLICE**

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59. **Contract No. 6000262** -100% City (Street) Funding – To Provide Bituminous Resurfacing of Class C Streets – Contractor: Cadillac Asphalt LLC, Location: 2575 S. Haggerty Road, Suite 100, Canton, MI 48188 – Contract Period: Upon City Council and FRC Approval through December 31, 2018 – Total Contract Amount \$2,687,786.00 **PUBLIC WORKS**
60. **Contract No. 6000341** - 57% State, 43% Street Fund – To Provide Construction, Engineering and Inspection Services – Contractor: Hubbell, Roth & Clark, Inc., Location: 535 Griswold, Suite 1680, Detroit, MI 48226 – Contract Period: Upon City Council and FRC Approval through December 31, 2019 – Total Contract Amount: \$2,027,319.36 **PUBLIC WORKS**
61. **Contract No. 3006417** - 100% City Funding – To Provide Two Cargo Vans – Contractor: Jorgensen Ford, Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: November 30, 2016 through November 28, 2017 – Total Contract Amount: \$94,662.50 **PUBLIC WORKS**
62. **Contract No. 2884198** - 80% State, 20% City Funding – To Provide Contract of Lease for Renovation of Transit Facilities and Allow Establishment of Time for a New Contract and to Complete Projects that are in Process – Contractor: Detroit Building Authority, Location: 65 Cadillac Square, Suite 2800, Detroit, MI 48226 – Contract Period: September 27, 2016 through March 31, 2017 – Total Contract Amount: \$63,500,000.00 **TRANSPORTATION (This Amendment is for extension of time only to establish time for a new contract. The original contract period is September 27, 2011 through September 26, 2016.)**
63. **Contract No. 6000254** - 100% Federal Funding – To Provide and Install New Transit Bus Shelters and Benches at various Bus Stops – Contractor: Brasco International, Inc., Location: 32400 Industrial Drive, Royal Oak, MI 48071 – Contract Period: Upon City Council Approval through October 31, 2019 – Total Contract Amount: \$515,325.00 **TRANSPORTATION**
64. **Contract No. 6000410** - 100% Federal Funding – To Provide the Purchase of Twenty (20) Transit Coaches – Contractor: New Flyer Industries Canada ULC, Location: 711 Kernaghan Avenue, Winnipeg, MB R2C 34 Canada – Contract Period: One Time Purchase – Total Contract Amount: \$8,940,000.00 **TRANSPORTATION**
65. **Contract No. 6000418** - 100% City Funding – To Provide Pest Control Services – Contractor: Pronto Pest Management Inc., Location: 10130 Capital Street, Oak Park, MI 48237 – Contract Period: Upon City Council Approval through November 14, 2018 – Total Contract Amount: \$250,000.00 **TRANSPORTATION**

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66. **Contract No. 3007253** - 100% City Funding –To Provide Hasmat and Phase 1 for Commercial Properties, Group 2017-A – Contractor: Environmental Resources Group, Location: 28003 Center Oaks Court, Ste. 106, Wixom, MI 48393 – Contract Period: One Time Purchase – Total Contract Amount: \$29,744.57  
**HOUSING AND REVITALIZATION**
67. **Contract No. 62909622** - 100% City Funding – To Provide Customized Private Lable Mobile Parking Payments (MPP) for the City’s Parking Program – Contractor: Passport Parking LLC, Location: 1300 S. Mint St., Suite 200, Charlotte, NC 28203 – Contract Period: July 7, 2016 through July 6, 2017 – Contract Increase: 200,000.00 – Total Contract Amount: \$300,000.00  
**MUNICIPAL PARKING**
68. **Contract No. JAM-02063** - 100% Federal Building – To Provide a Strategic Area Planner – Contractor: James P. Buford, Location: 17154 Wisconsin St., Detroit, MI 48221 – Contract Period: November 7, 2016 through June 30, 2017 – \$41.83 per hour – Total Contract Amount \$56,888.80 **HOMELAND SECURITY**
69. **Contract No. DIA-02179** - 50% State, 50% City Funding – To Provide an Administrative Assistant – Contractor: Diane Benners, Location: 46461 Hollowoode Lane, Macomb, MI 48044 – Contract Period: October 1, 2016 through September 30, 2017 – \$20.82 per hour – Total Contract Amount \$43,305.00 **POLICE**
70. **Contract No. KEI-02293** - 50% State, 50% City Funding – To Provide a Vehicle Identification Technician, to Assist the Commercial Auto Theft and Vehicle Identification Team – Contractor: Keith Dawson, Location: 17050 Pennsylvania St., Southfield, MI 48075 – Contract Period: October 1, 2016 through September 30, 2017 – \$24.26 per hour – Total Contract Amount \$50,461.00 **POLICE**
71. **Contract No. LAV-02291** – 50% State, 50% City Funding – To Provide an Administrative Assistant for Commercial Auto Theft – Contractor: Lavern Mack, Location: 18813 Amber Court, Livonia, MI 48152 – Contract Period: October 1, 2016 Through September 30, 2017 - \$20.82 per hour – Total Contract Amount \$43,305.00 **POLICE**

**PRESIDENT'S REPORT ON STANDING COMMITTEE  
REFERRALS AND OTHER MATTERS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE BUDGET,  
FINANCE AND AUDIT STANDING COMMITTEE:***

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following **Office of Contracting and Procurement Contracts:**

72. Submitting reso. autho. **Contract No. 2876717** - 100% City Funding – To Provide Public Safety Headquarters Building Management – Hines Detroit Services, LLC, One Campus Martius, Suite 3W, Detroit, MI 48226 – Contract Period: November 1, 2016 through January 31, 2017 – Contract Increase: \$245,218.50 – Total Contract Amount: \$3,500,155.50 **FINANCE (This Amendment is for increase of funds and extension of time. Previous contract amount is \$3,254,937.00 and previous contract period is April 30, 2016 through October 31, 2016)**

**LEGISLATIVE POLICY DIVISION**

73. Submitting reso. autho. Requesting Additional Assurances from the OCFO for the Contract Amendment “To Provide a 10 Year Pro Forma Financial Projection and Supplier Financial Assessments. **(We are seeking to gain additional assurances from the OCFO regarding the feasibility of this contract amendment.)**
74. Submitting report relative to Report on Gaming Tax Revenue through October 2016. **(For the eleventh year, MGM and Motor City are projected to exceed \$400 million in the calendar year and increase gaming tax collections by \$10.46 million between September and December.)**
75. Submitting reports relative to Fiscal Review of the Proposed Capital Agenda FY 2017-18 through 2021-2022. **(The Detroit City Charter, Section 8-202, “Capital Agenda” that states that on or before November 1 in each even numbered year, the mayor shall submit a proposed capital agenda for the next five fiscal years to the City Council.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/FINANCCIAL PLANNING &  
ANALYSIS**

76. Submitting report relative to Memorandum of December 6, 2016 re: Fiscal Review of the Capital Agenda FY 2017-18 through 2021-22 **(This response is in reference to the Legislative Policy Division letter dated December 6, 2016.)**

**INTERNAL OPERATIONS STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:***

**OFFICE OF CONTRACTING AND PROCUREMENT**

Submitting the following **Office of Contracting and Procurement Contracts:**

77. Submitting reso. autho. **Contract No. 6000434** 100% City Funding — To Provide Workbrain Time, Attendance Software and Clock Hardware Maintenance - Contractor: Infor (US) Inc., Location: 13560 Morris Road, Suite 4100, Alpharetta, GA 30004 – Contract Period: Upon City Council Approval through September 21, 2018 – Total Contract Amount: \$402,609.00. **DOiT**
78. Submitting reso. autho. **Contract No. 3008302** - 100% City Funding – To Provide Advice and Legal Representation to the Detroit City Council in the Matter of the Council's Rights and Obligations for Approving the Detroit Water and Sewerage Department Retail Rates and Budget, through and including Negotiations, Facilitation, Trial and Appeal – Contractor: Valdemar L. Washington PLLC, Location: – Contract Period: November 1, 2016 through December 31, 2018 – Contract Increase: \$313,300.00 – Total Contract Amount: \$50,000.00 **LAW**
79. Submitting reso. autho. **Contract No. 2578900** - 100% City Funding — To Provide Oracle Database and Software Support – Contractor: Oracle America, Inc., Location: 500 Oracle Parkway, Redwood Shores, CA 94065 – Contract Period: July 1, 2016 through March 26, 2030 – Contract Increase: 791,834.24 – Total Contract Amount: \$16,203,318.88. **INNOVATION AND TECHNOLOGY**

**LAW DEPARTMENT**

80. Submitting report relative to Law Department Report on Tax Collection Initiative on Foreclosed Properties as authorized by resolution of the Detroit City Council. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**
81. Submitting report relative to Law Department Report on MVA Settlements as authorized by resolution of the Detroit City Council. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced subject matter.)**
82. Submitting reso. autho. **Settlement** in lawsuit of Cleveland Crawford v. City of Detroit; File No.: 14811; in the amount of \$153,890.00, by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
83. Submitting reso. autho. **Settlement** in lawsuit of Marcel Dubose v. City of Detroit; Case No.: 15-013788-NF (Wayne County); File No.: L15-00798; in the amount of \$10,000.00, by reason of services allegedly performed on behalf of

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- Plaintiff, Marcel Dubose, for injuries arising out of a City of Detroit Department of Transportation Coach motor-vehicle accident on October 25, 2014.
84. Submitting reso. autho. **Settlement** in lawsuit of Rhonda Craig v. City of Detroit; Case No.: 13-001102 NF; File No.: LE-006998 (KAC); in the amount of \$65,000.00, by reason of alleged injuries sustained when the DOT coach on which she was a passenger was involved in a collision, causing Plaintiff to fall onto the floor of the coach, on or about July 19, 2012.
  85. Submitting reso. autho. **Settlement** in lawsuit of Johnetta Hicks v. City of Detroit; Case No.: 15-010225 NF; File No.: L15-00652 (MBC); in the amount of \$11,000.00 by reason of services allegedly injuries or property damage sustained by Johnetta Hicks on or about September 16, 2014.
  86. Submitting reso. autho. **Settlement** in lawsuit of Irma Alexander-Smith v. Gentry John Shelby and City of Detroit; Case No.: 16-201621-GC; File No.: L16-00599 (SVD); in the amount of \$3,255.57, by reason of alleged property damage sustained on or about March 13, 2016.
  87. Submitting reso. autho. **Settlement** in lawsuit of Advanced Surgery Center, LLC v. City of Detroit; Case No.: 16-005084-NF; File L16-00254; in the amount of \$5,000.00, by reason of medical rendered to Roslyn McGee for alleged injuries sustained on May 14, 2014.
  88. Submitting reso. autho. **Settlement** in lawsuit of Cleotha Robinsoon v Brandon Washington, Trey Lyons, and Johnny Hannah; Case No.: 16-003637-NO; File No.: L16-00449 (GBP); in the amount of \$7,500.00, by reason of Constitutional Violations alleged to have occurred on or about October 23, 2015.
  89. Submitting reso. autho. **Settlement** in lawsuit of Latonia Gulley v City of Detroit; Case No.: 14-014259-NF; File No.: L15-00030; in the amount of \$55,000.00, by reason of alleged injuries or property damage sustained by Latonia Gulley on or about November 4, 2013.
  90. Submitting reso. autho. **Settlement** in lawsuit of Maurice Lynn v City of Detroit; Department of Water and Sewerage; File No.: L15-13990; in the amount of \$75,000.00, by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
  91. Submitting reso. autho. **Settlement** in lawsuit of Kenneth Hughes v City of Detroit; Water Department; File No.: 14859 (PSB); in the amount of \$55,000.00, by reason of alleged injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.

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92. Submitting reso. autho. **Settlement** in lawsuit of Providence Physical Therapy v City of Detroit; Case No.: 16-007133-NI; File No.: L16-00402; in the amount of \$16,500.00, by reason of alleged payment due for medical services rendered to Rosie Sanders.
93. Submitting reso. autho. **Settlement** in lawsuit of Silver Pine Imaging LLC v City of Detroit; Case No.: 16-113622-GC (SLdeJ); Matter No.: 16-00504; in the amount of \$4,000.00, by reason of a bus incident as more fully set forth in the confidential memorandum.
94. Submitting reso. autho. **Settlement** in lawsuit of Ruben Ramirez-Avina v City of Detroit, et al; Claim File No: C15-00538; in the amount of \$170,000.00, in full payment of any and all claims which Ruben Ramirez-Avina may have against the City of Detroit for alleged injuries sustained on or about August 21, 2015.
95. Submitting reso. autho. **Settlement** in lawsuit of Bessie Stallworth v City of Detroit, et al; Claim File No: C16-01020; in the amount of \$25,000.00, in full payment of any and all claims which Bessie Stallworth may have against the City of Detroit and its officers, for alleged injuries sustained on or about September 15, 2015.
96. Submitting reso. autho. **Settlement** in lawsuit of Kevin Biggs v City of Detroit; Case No.: 16-001385-NI; File No.: L16-00067; in the amount of \$43,000.00, by reason of alleged injuries or property damage sustained by Kevin Biggs on or about June 7, 2015.
97. Submitting reso. autho. **Settlement** in lawsuit of Tammy Bricest and Ernest Bricest v City of Detroit; Case No.: 15-000004-NF; File No.: L15-00069 (MMM); in the amount of \$32,500.00, by reason of alleged injuries sustained by Tammy Bricest and Ernest Bricest on or about January 25, 2013.
98. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit Alexine Nixon vs City of Detroit, et al; Civil Action Case No: 16-008996 NI; for TEO Centrus Williams.
99. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit Jermaine Femster vs City of Detroit, et al; Civil Action Case No: 16-cv-12458; for P.O. Gregory Robson and P.O. Robert L. Johnson.
100. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit West Congress Street Partner, LLC vs City of Detroit; Civil Action Case No: 16-cv-10482; for P.O. Ivan Luckey, P.O. Dennis Smith, P.O. Austin Hunter, P.O. Auston Carr.



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101. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit Jermaine Small vs City of Detroit; Civil Action Case No: 16-cv-12632; for P.O. Jacqueline Fernandez, P.O. Joshua Christian, P.O. Kyle Debets.

**CITY CLERK’S OFFICE**

102. Submitting reso. autho. Petition of Esh Foundation (#851) Requesting resolution from your Honorable Body for a Charitable Gaming License. **(Petitioner is amending petition due to name change to East Side Youth Sports Foundation.)**

**HUMAN RIGHTS DEPARTMENT**

103. Submitting reso. autho. Account for Executive Order 2014-4, Non Compliance Fees. **(The Human Rights Department is requesting a revolving appropriation for non-compliance fees collected by the Human Rights Department per Executive Order 2014-4.)**

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:***

**MAYOR’S OFFICE**

104. Submitting Mayor’s Office Coordinator Report relative to Petition of The CBS Radio (#1218), request to hold “97.1 The Ticket Salutes the Tigers” at Grand Circus Park on April 7, 2017 from 10:00 a.m. to 8:00 p.m. Set up begins on 4/6/17 with tear down on 4/8/17. **(The Mayor’s Office and all other City departments RECOMMEND APPROVAL of this petition.)**
105. Submitting Mayor’s Office Coordinators Report relative to Petition of Susan G. Komen, Barbara Ann Karmanos Cancer Institute, (#1329) request to hold the “26<sup>th</sup> Annual Susan G. Koman Race for the Cure” starting at Comerica Park and along adajcaent streets on Mary 13, 2017 from 7:00 a.m. to 12:00 p.m. with temporary street closures. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

**RECREATION DEPARTMENT**

106. Submitting report relative to Final Submission of the Parks and Recreation Plan. **(Approval of this plan by your honorable body will mean DPRD and GSD’s ability to seek grant funding not only to improve the parks and recreation centers one by one, but also to more creatively improve the conditions of our recreation system. We seek early 2017 approval so that this plan can be utilized for five years of state funding (as opposed to four if approved in late 2016)**

107. Submitting report relative to Petition of Detroit Parks and Recreation Department, (#1377), request to hold “STAY (Senior, Teens, Adults, Youth) Fit Health Run” on July 22, 2017 from 7:30 a.m. to 1 p.m. with temporary street closures at Joy Rd and Spinoza (**The Mayor’s Office and all other City departments RECOMMEND APPROVAL of this petition.**)

#### MISCELLANEOUS

108. **Council Member Scott Benson** submitting memorandum relative to Jayne Field/Lasky Recreation Center Cricket Pitch.

#### **PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:***

#### **DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

109. Submitting reso. autho. Scheduling **Thursday, January 26, 2017 Public Hearing** regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Packard Administration Building Redevelopment. (**Arte Express Detroit, LLC is the project developer (the “Developer”) for the Plan which entails the rehabilitation of the vacant former Administration Building for the Packard Motor Car Company at 1580 East Grand Boulevard into a 121,000 square foot four-story commercial office building.**)

#### **HOUSING AND REVITALIZATION DEPARTMENT**

110. Submitting *amended* reso. autho. *Approving* an Obsolete Rehabilitation Exemption Certificate, on Behalf of the Plaza Midtown, LLC at 3800 Woodward Avenue, Detroit, MI, in Accordance with Public Act 146 of 2000. (**Related to Petition #569) (On October 20, 2016, a public hearing in connection with approving an Obsolete Rehabilitation Exemption Certificate for the above-captioned property was held before your Honorable Body. All interested persons and organizations were given an opportunity to be heard. No impediments to the approval of this certificate were presented during the hearing. )**

#### **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

***THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:***

#### **MAYORS OFFICE**

111. Submitting Mayor’s Office Coordinators Report relative to Petition of The Old Shillelagh, LLC, (#1337), request permission to host the “26<sup>th</sup> Annual St. Patrick’s Day” at 349 Monroe on March 17-18, 2017 from 7:00 a.m. to 2:00 a.m.

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- each day. Set up begins on March 14, 2017 with tear down on March 18, 2017 **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
112. Submitting Mayor's Office Coordinators Report relative to Petition of The Old Shillelagh, LLC, (#1338), request permission to host "Opening Day" at 349 Monroe on April 7-8, 2017 from 7:00 a.m. to 2:00 a.m. Set up begins on April 4, 2017 with tear down on April 8, 2017 **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
113. Submitting Mayor's Office Coordinators Report relative to Petition of Championship Auto Shows, Inc. (#1350), request to hold "Dukes of Hazard Stunt Show in association with Detroit Autorama" on Atwater between Cobo and Civic Center Drive on February 24, 2017 from 11:15 a.m. to 12:15 a.m. with temporary street closures. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
114. Submitting Mayor's Office Coordinators Report relative to Petition Martin Luther King, Jr. Senior High School (#1347), request to host "Dr. Martin Luther King, Jr. Legacy March" starting at King High School on January 16, 2017 from 11:00 a.m. to 1:00 p.m. with temporary street closures. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
115. Submitting Mayor's Office Coordinators Report relative to Petition Rock Ventures, LLC (#1365), request to host "Stereo Bot - Detroit" located in various locations in Downtown Detroit beginning on January 7, 2017 through February 19, 2017. Setup begins on 12/26/16 with tear down on 2/23/17. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
116. Submitting Mayor's Office Coordinators Report relative to Petition Detroit Metro Convention & Visitors Bureau (#1362), request to erect 111 banners along Ford Field, Monroe, Gratiot, Washington, Michigan and Lafayette from 12/14/16 to 1/1/17. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**Submitting the following **Office of Contracting and Procurement Contracts**:

117. Submitting reso autho. **Contract No. 3005986** - 100% City Funding – Notification of Emergency Procurement as provided by Ordinance NO. 15-00 – Please be advised of an Emergency Procurement as follows: Description of Procurement: To Remove and Replace 95 Feet of Leaking 4 inch Rotted Sewage Drain Pipe, Elbows and Related – Basis for the Emergency: Pipes are Leaking Raw Sewage onto the Floor from Many Places. This is a very Unhealthy Situation and more breaks in the Drain Pipe could occur Unexpectedly – Basis

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for Selection of Contractor: Lowest Acceptable Bidder – Contractor: Walker’s Heating & Cooling Inc., Location: 15921 W. 8 Mile Road, Detroit, MI 48235 – Contract Period: One Time Purchase – Total Contract Amount: \$18,252.08 (**Date of the Emergency is September 15, 2016.**) **TRANSPORTATION**

118. Submitting reso. autho. **Contract No. DAV-02299** - 100% City Funding – To Provide a Vehicle Identification Technician – Contractor: David Jakeway, Location: 8074 Beaverland, Detroit, MI 48239 – Contract Period: October 1, 2016 through September 30, 2017 – \$24.26 per hour – Total Contract Amount: \$50,461.00 **POLICE**
119. Submitting reso. autho. **Contract No. 3007656** - 100% City Funding –To Provide Emergency Demolition of 6316 Chopin – Contractor: Able Demolition Inc., Location: 5675 Auburn, Utica, MI 48317 – Contract Period: One Time Purchase – Total Contract Amount: \$18,937.50. **HOUSING AND REVITALIZATION**
120. Submitting reso. autho. **Contract No. 3007400** - 100% City Funding –To Provide Demolition/Emergency: 16AC604 Group E– Farrow Group Inc., Location: 601 Beaufait St., Detroit, MI 48207 – Contract Period: One Time Purchase – Total Contract Amount: \$24,990.00. **HOUSING AND REVITALIZATION**
121. Submitting reso. autho. **Contract No. 3007661** - 100% City Funding –To Provide Demolition/Emergency of 15216 E. Eight Mile Road – GLO Wrecking, Location: 679 Kimberly St., Birmingham, MI 48009 – Contract Period: One Time Purchase – Total Contract Amount: \$13,503.00. **HOUSING AND REVITALIZATION**
122. Submitting reso. autho. **Contract No. 3008674** - 100% City Funding — To Provide a Radio Networking System Equipment – Contractor: Comsource, Inc., Location: 41271 Concept Drive, Plymouth, MI 48170 – Contract Period: Upon City Council Approval through March 20, 2017 – Total Contract Amount: \$164,056.00. **POLICE**
123. Submitting reso. autho. **Contract No. 6000390** - 100% City Funding — To Provide the Manufacturing of Aluminum Street Signs - Contractor: Osburn Associates, Inc., Location: P.O. Box 912, Logan, OH 43138 – Contract Period: January 17, 2017 through December 31, 2017 – Total Contract Amount: \$324,945.00. **PUBLIC WORKS**
124. Submitting reso. autho. **Contract No. 3006096** - 100% City Funding –To Provide Demolition/Emergency for 13950 Chandler Park – Farrow Group Inc., Location: 601 Beaufait St., Detroit, MI 48207 – Contract Period: One Time Purchase – Total Contract Amount: \$13,800.00 **HOUSING AND REVITALIZATION**

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125. Submitting reso. autho. **Contract No. 3007257** - 100% City Funding – To Provide Demolition/Emergency 10.7.16 Group C – Contractor: Homrich, Location: 65 Cadillac Square, Suite 2701, Detroit, MI 48226 – Contract Period: One Time Purchase – Total Contract Amount: \$19,700.00 **HOUSING AND REVITALIZATION**
126. Submitting reso. autho. **Contract No. 3007399** - 100% City Funding – To Provide Demolition/Emergency 10.7.16 Group D – Contractor: Homrich, Location: 65 Cadillac Square, Suite 2701, Detroit, MI 48226 – Contract Period: One Time Purchase – Total Contract Amount: \$20,600.00 **HOUSING AND REVITALIZATION**

**LAW DEPARTMENT**

127. Submitting report relative to Response to request that the Law Department review the legality and propose suggested language for modifying the City Code to allow for the revocation of licenses, and/or conditional land use permits or grant of land use rights based on repeated illegal activity at a place of business. **(This Honorable Body, through Councilman Scott Benson, has requested a review as to the legality of whether (i) a business license, or (ii) a permit or (iii) grant of a land use rights may be revoked or terminated based on repeated illegal activity at the premises of the business, and to suggest proposed ordinance language to effectuate these activities.)**

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

128. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 17924 Lumpkin. **(A special inspection on November 17, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
129. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 15261 Coram. **(A special inspection on November 17, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
130. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 3420 Harrison. **(A special inspection on November 10, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
131. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 2753 Hazelwood. **(A special inspection on November 15,**

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- 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
132. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 5903 McClellan. (A special inspection on November 30, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)
133. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 2546 N. LaSalle Gardens. (A special inspection on December 1, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)
134. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 14750 Puritan. (A special inspection on September 19, 2016, revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)
135. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 16645 Salem. (A special inspection on December 13, 2016, revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)
136. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 6709 Artesian. (A special inspection on December 14, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)
137. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 4418 Jos. Campau. (A special inspection on November 23, 2016 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)

**LEGISLATIVE POLICY DIVISION**

138. Submitting report relative to Procedures for drafting and passing ordinance. (During the October 31, 2016 Public Health and Safety Standing Committee Meeting, Council Member Castaneda-Lopez directed LPD to provide a report outlining the procedures for drafting and passing ordinances; with reference to item #7 on the committee's agenda that day, the Law

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**Department submitted a Proposed Ordinance to amend Chapter 22 of the City Code, regarding handling, storage, and fugitive control of bulk solid materials, including petroleum coke (“petcoke”) and fugitive dust.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER/GRANTS MANAGEMENT**

139. Submitting reso. auth. To submit a grant application to Detroit Wayne Mental Health Authority for a Mental Health First Aid and QPR – Question, Persuade, Refer Training Grant. **(The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Detroit Wayne Mental Health Authority for a Mental Health First Aid and QPR – Question, Persuade, Refer Training Grant. The amount being sought is \$250,000. There is no match requirement.)**
140. Submitting reso. auth. Request to Accept and Appropriate the FY 2017 Health Innovation Grant. **(The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with FY 2017 Health Innovation Grant, for a total of \$35,000. There is no match requirement for this program. The grant period is November 1, 2016 to September 30, 2017.)**

**MISCELLANEOUS**

141. **Council Member Mary Sheffield** submitting memorandum relative to Request for LPD to Draft a Report on Special Parking Accommodations/Permitting for Delivery Services.
142. **Council Member Mary Sheffield** submitting memorandum relative to Request for LPD to Draft a Report on the Policies and Procedures Related to DPD’s Use of Body Cameras.
143. **Council Member Mary Sheffield** submitting memorandum relative to Request for Public Lighting Authority to Provide a Report on the Cost of Lighting Alleys that are Residents’ Only Access Point.
144. **State of Michigan, Department of Treasury** – Submitting report relative to an air pollution control exemption application, numbered 1-3828, for Marathon Petroleum Company LP, located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$154,889. A recommendation for approval has been made regarding this application with the qualifying amount for the exemption of \$154,889.
145. **State of Michigan, Department of Treasury** – Submitting report relative to an air pollution control exemption application, numbered 1-3829, for Marathon Petroleum Company LP, located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$263,016. A recommendation for approval has been

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- made regarding this application with the qualifying amount for the exemption of \$263,016.
146. **State of Michigan, Department of Treasury** – Submitting report relative to an air pollution control exemption application, numbered 1-3830, for Marathon Petroleum Company LP, located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$392,059. A recommendation for approval has been made regarding this application with the qualifying amount for the exemption of \$392,059
147. **State of Michigan, Department of Treasury** – Submitting report relative to an air pollution control exemption application, numbered 1-3831, for Marathon Petroleum Company LP, located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$1,059,527. A recommendation for approval has been made regarding this application with the qualifying amount for the exemption of \$1,059,527.
148. **State of Michigan Department of Treasury** – The State Tax Commission received a water pollution tax exemption certificate, numbered 2-6379, for Marathon Petroleum Company, LP located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$603,541. **(This certificate was issued at the November 29, 2016 meeting of the Commission and the amount approved for exemption is \$603,541.)**
149. **State of Michigan Department of Treasury** – The State Tax Commission received a water pollution tax exemption certificate, numbered 2-6377, for Marathon Petroleum Company, LP located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$48,060,935. **(This certificate was issued at the November 29, 2016 meeting of the Commission and the amount approved for exemption is \$48,060,935.)**
150. **State of Michigan Department of Treasury** – The State Tax Commission received a water pollution tax exemption certificate, numbered 2-6378, for Marathon Petroleum Company, LP located at 1300 S Fort Street, City of Detroit, Wayne County, in the amount of \$886,608. **(This certificate was issued at the November 29, 2016 meeting of the Commission and the amount approved for exemption is \$886,608.)**

## **VOTING ACTION MATTERS**

## **OTHER MATTERS**



**COMMUNICATIONS FROM MAYOR AND OTHER  
GOVERNMENTAL OFFICIALS AND AGENCIES**

**PUBLIC COMMENT**

**STANDING COMMITTEE REPORTS**

**NEW BUSINESS**

**CONSENT AGENDA**

**OFFICE OF CONTRACTING AND PROCUREMENT**

151. **Spivey, reso. autho. Contract No. ART-02353** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Arthur J. Divers, Sr., Location: 18501 Marlowe, Detroit, MI 48235 – Contract Period: January 3, 2017 through June 30, 2017 – \$85.00 per hour – Total Contract Amount: \$33,150.00. **CITY COUNCIL**
  
152. **Spivey, reso. autho. Contract No. CHE-02349** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Chenelle L. Willis., Location: 11505 Laing St. Detroit, MI 48224 – Contract Period: January 3, 2017 through June 30, 2017 – \$11.00 per hour – Total Contract Amount: \$6,864.00. **CITY COUNCIL**
  
153. **Spivey, reso. autho. Contract No. DAV-02343** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: David Cavanagh, Location: 12126 Centralia, Redford, MI 48239 – Contract Period: January 3, 2017 through June 30, 2017 – \$12.50 per hour – Total Contract Amount: \$6,500.00. **CITY COUNCIL**
  
154. **Spivey, reso. autho. Contract No. GRO-02345** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Grover Easterling, Location: 2403 Field St., Detroit, MI 48214 – Contract Period: January 3, 2017 through June 30, 2017 – \$11.00 per hour – Total Contract Amount: \$5,720.00. **CITY COUNCIL**
  
155. **Spivey, reso. autho. Contract No. JAC-02350** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Jacqueline Duncan, Location: 4245 Fullerton St., Detroit, MI 48238 – Contract Period: January 3, 2017 through June 30, 2017 – \$16.89 per hour – Total Contract Amount: \$8,782.80. **CITY COUNCIL**

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(Continued)

156. **Spivey**, reso. autho. **Contract No. VAS-02354** - 100% City Funding – To Provide a Legislative Assistant to Council President Pro Tem George Cushingberry – Contractor: Vassie Lonnie Peek III, Location: 35108 Northmont, Farmington, MI 48331 – Contract Period: January 3, 2017 through June 30, 2017 – \$16.00 per hour – Total Contract Amount: \$8,320.00. **CITY COUNCIL**

## **MEMBER REPORTS**

### **ADOPTION WITHOUT COMMITTEE REFERENCE**

#### **COMMUNICATIONS FROM THE CLERK**

157. Report on approval of proceedings by the Mayor.

#### **TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

158. **Cushingberry, Jr.**, Testimonial Resolution for Mrs. Essie Harris, “99<sup>th</sup> Birthday”.
159. **Jones**, Testimonial Resolution for Ms. Eddie Lou Nathan Ciers.
160. **Jones**, Testimonial Resolution for Ms. Geraldine Stewart ‘Celebrating 70<sup>th</sup> Birthday’.
161. **Jones**, Testimonial Resolution for Patricia A. Cole, Chairperson, Detroit-Wayne Joint Building Authority.
162. **Jones**, Testimonial Resolution for Joan Gist, ‘30 Years and Rising’.
163. **Jones**, Testimonial Resolution for Morning Star Baptist Church, “97 Years of Faithfulness and Grace”.
164. **Jones**, Testimonial Resolution for Kori C. Fields, Co-Founder of “MODISTA”.
165. **Jones**, Testimonial Resolution in Memoriam for RiShawn Datrell Strong.
166. **Jones**, Testimonial Resolution in Memoriam for Mrs. Doris Evelyn Winfrey.
167. **Jones**, Testimonial Resolution in Memoriam for Officer Collin James Rose, Wayne State University Police Department.