

REVISED

DETROIT CITY COUNCIL

FORMAL SESSION

TUESDAY, OCTOBER 10, 2017

10:00 A.M.

NEW BUSINESS

ROAD BOND FUND PRESENTATION

OFFICE OF CONTRACTING AND PROCUREMENT

1. **Benson**, reso. autho. **Contract No. 6000964** - 100% Federal Funding ó To Provide WIC Services for Women, Infants and Children ó Contractor: Community Health & Social Services, Location: 5635 West Fort, Detroit, MI 48209 ó Contract Period: Upon City Council Approval through October 1, 2019 ó Total Contract Amount: \$672,308.00. **HEALTH AND WELLNESS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
2. **Benson**, reso. autho. **Contract No. 3016751** - 100% City Funding ó To Provide Demolition/Emergency: 7521 Tappen ó Contractor: DMC Consultants, Inc., Location: 13500 Foley, Detroit, MI 48226 ó Contract Period: One Time Purchase ó Total Contract Amount: \$17,530.00. **HOUSING AND REVITALIZATION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
3. **Benson, amended** reso. autho. **Contract No. 3017141** - 100% City Funding ó To Provide Residential: Group 8.2.17 4310 Lawrence ó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue, Warren, MI 48088 ó Contract Period: One Time Purchase ó Total Contract Amount: \$16,800.00 **HOUSING AND REVITALIZATION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
4. **Benson**, reso. autho. **Contract No. 3017144** - 100% City Funding ó To Provide Emergency Demolition: 7208 Tuxedo ó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue, Warren, MI 48088 ó Contract Period: One Time Purchase ó Total Contract Amount: \$16,150.00 **HOUSING AND REVITALIZATION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
5. **Benson, amended** reso. autho. **Contract No. 3017145** - 100% City Funding ó To Provide Emergency Demolition: 3078 24th, 3086-88 24th, 4036 Cicotte and 5923 Hedwig ó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue,

- Warren, MI 48088 ó Contract Period: One Time Purchase ó Total Contract Amount: \$69,940.00. **HOUSING AND REVITALIZATION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
6. **Benson**, reso. autho. **Contract No. 3017146** - 100% City Funding ó To Provide Emergency Demolition: 5800 Wayburn ó Contractor: Den-Man Contractors, Inc., Location: 14700 Barber Avenue, Warren, MI 48088 ó Contract Period: One Time Purchase ó Total Contract Amount: \$17,950.00. **HOUSING AND REVITALIZATION (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
 7. **Benson**, reso. autho. **Contract No. 3017300** - 100% City Funding ó To Provide Removal and Replacement of Helicopter Main Rotor Blades ó Contractor: Great Lakes Aviation Services LLC, Location: 6616 Smiths Creek Road, Kimball, MI 48074 ó Contract Period: Upon City Council Approval through October 20, 2017 ó Total Contract Amount: \$120,000.00. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
 8. **Benson**, reso. autho. **Contract No. 3017579** - 100% Federal Funding ó To Provide Smart Policing IT Procurement ó Contractor: Strictly Technology LLC, Location: 5381 NW 33rd Avenue, Suite 101, Fort Lauderdale, FL 33309 ó Contract Period: October 31, 2017 through October 31, 2018 ó Total Contract Amount: \$26,682.89. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
 9. **Benson**, reso. autho. **Contract No. 6000973** - 100% City Funding ó To Provide Uniforms and Accessories to the Detroit Police Department ó Contractor: NYE Uniform Company, Inc., Location: 1067 East Long Lake Road, Troy, MI 49504 ó Contract Period: November 1, 2017 through October 31, 2019 ó Total Contract Amount: \$1,400,000.00. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
 10. **Benson**, reso. autho. **Contract No. 6000986** - 100% City Funding ó To Provide Police Uniforms ó Contractor: Enterprise Uniform Co., Location: 2862 E. Grand Blvd., Detroit, MI 48202 ó Contract Period: November 1, 2017 through October 31, 2019 ó Total Contract Amount: \$1,400,000.00. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
 11. **Benson**, reso. autho. **Contract No. 6000961** - 100% City (Street) Funding ó To Provide PW-6981R Bituminous Resurfacing of Class "C" Streets and Related Work ó Contractor: Fort Wayne Contracting, Inc., Location: 320 East Seven Mile Road, Detroit, MI 48203 ó Contract Period: September 1, 2017 through December 31, 2019 ó Total Contract Amount: \$4,060,460.88. **PUBLIC WORKS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**

DEPARTMENT OF HOMELAND SECURITY & EMERGENCY MANAGEMENT

12. **Benson**, reso. autho. Michigan Emergency Management Assistance Compact. **(The Department of Homeland Security and Emergency Management respectfully requests a resolution for the Michigan Emergency Management Assistance Compact (MEMAC). The MEMAC establishes a system for providing mutual aid to localities in Michigan in the event of a catastrophe or major disaster during which existing mutual aid agreements become exhausted. MEMAC is a voluntary agreement between governmental units in Michigan. The agreement establishes a system to provide large-scale mutual aid assistance during significant emergencies that exceed the capability of local resources.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**

DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION

13. **Benson**, reso. autho. Petition of The Parade Company (#1783), request to install 14 banners on Griswold between Lafayette and Congress from October 16th, 2017 to November 24th, 2017 in order to celebrate Turkey Trot Detroit, 2017. **(REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**
14. **Benson**, reso. autho. Petition of The Parade Company (#1784), request to install 85 banners along Woodward from Jefferson to Adams from October 16th, 2017 to November 24th, 2017 in order to celebrate America's Thanksgiving Parade. **(REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 10-9-17)**

RESOLUTIONS

15. **Spivey**, reso. autho. Cancelling the October 25, 2017 meetings of the Detroit City Council Internal Operations Standing Committee and the Budget, Finance and Audit Standing Committee because of a quorum of committee members will not be present.
16. **Spivey**, reso. autho. In recognition of Election Day, the November 7, 2017, Formal Session of the Detroit City Council shall be rescheduled to Wednesday, November 8, 2017, at 10:00 a.m.; and be it further that the regularly scheduled meetings of the Internal Operations Standing Committee and the Budget, Finance and Audit Standing Committee, scheduled for Wednesday, November 8, 2017 will be canceled.
17. **Spivey**, reso. autho. Scheduling a Closed Session for **Tuesday, October 10, 2017 at 1:00 p.m.** for the purpose of consulting with attorneys from the City of Detroit Law Department and the City Council Legislative Policy Division to discuss pending litigation in the matters of *Nationwide Recovery, Inc. v City of Detroit*, and *City of Detroit v Nationwide Recovery, Inc.*, Case No. 2:17-cv-12378. **ROLL CALL**

18. **Spivey, reso. autho.** Scheduling a Closed Session for **Tuesday, October 10, 2017 at 1:05 p.m.** for the purpose of consulting with attorneys from the City of Detroit Law Department and the City Council Legislative Policy Division to discuss pending litigation in the matters of *Boulevard Trumbull Towing, Inc. v City of Detroit*, Case No. 17-cv-12446. **ROLL CALL**

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:

MAYOR'S OFFICE

19. Submitting reso. autho. The City Council of the City of Detroit, County of Wayne, State of Michigan, Authorizing the Issuance by the City of Detroit of not to exceed \$124,500,000 Michigan Transportation Fund Bonds, Series 2017 in one or more subseries for the purpose of paying the costs of certain road improvement projects of the City of Detroit; Authorizing a master debt retirement trust indenture to secure repayment of the bonds; and authorizing and delegating to the finance director the authority to make certain determinations and to take certain actions in connection with the sale and delivery of said bonds.

LEGISLATIVE POLICY DIVISION

20. Submitting report relative to Gaming Tax Revenue through July 2017. **(In the first month of the fiscal year the casinos have reported combined revenue growth of 0.47% compared to the prior year. Specifically, MGM's receipts are up by 2.04%, Motor City's are down by 0.18% and Greektown's are down by 1.39%, compared with the same month in the prior fiscal year.)**

MISCELLANEOUS

21. **Council Member Brenda Jones** submitting memorandum relative to Contracts Approved by the Emergency Manager.
22. **Council Member Brenda Jones** submitting memorandums relative to Equalization Credits.

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:**

23. Submitting reso. autho. **Contract No. 6001001** - 100% City Funding ó To Provide Labor, Parts and Repair Services for Volvo ó Contractor: Alta Equipment Company, Location: 13211 Merriman Road, Livonia, MI 48150 ó Contract Period: October 23, 2017 through October 22, 2019 ó Total Contract Amount: \$300,000.00.**GENERAL SERVICES**
24. Submitting reso. autho. **Contract No. 6000977** - 100% City Funding ó To Provide Open Data Portal Software from Socrata ó Contractor: Carasoft Technology Company, Location: 1860 Michael Faraday Drive, Reston VA 20190 ó Contract Period: Upon City Council Approval through October 2, 2019 ó Total Contract Amount is \$225,600.00 **INNOVATION AND TECHNOLOGY**
25. Submitting reso. autho. **Contract No. 6000892** - 100% City Funding ó To Provide Leasing for Light Duty Vehicles ó Contractor: Enterprise Rent A Car, Location: 1949 E. Jefferson, Detroit, MI 48207 ó Contract Period: Upon City Council and FRC Approval through September 15, 2021 ó Total Contract Amount is \$5,767480.00 **CITYWIDE**

LAW DEPARTMENT

26. Submitting report relative to Law Department Quarterly Risk Management Report Pursuant to Section 18-8-24, *Appropriations, quarterly reports, of the 1984* Detroit City Code. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**
27. 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.)**
28. Submitting report relative to Emergency Procurement of Legal Services-City Ord 18-5-21 Arma Forensics. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

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

OFFICE OF CONTRACTING AND PROCUREMENT

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

29. Please be advised that the Contract was submitted on September 28, 2017 for the City Council Agenda for October 3, 2017 has been amended as follows:

Submitted as:

Contract No. 2875359 - REVENUE ó To Provide Maintenance and Operation of Erma Henderson Marina ó Contractor: ABC Professional Enterprise, Location: 9615 Grinnell, Detroit, MI 48213 ó Contract Period: January 30, 2018 through January 30, 2023 ó Total Contract Amount: \$22,000.00 **RECREATION**

Contract No. 2875368 - REVENUE ó To Provide Maintenance and Operation of Riverside Marina ó Contractor: ABC Professional Enterprise, Location: 9615 Grinnell, Detroit, MI 48213 ó Contract Period: February 1, 2018 through January 30, 2023 ó Total Contract Amount: \$62,000.00 **RECREATION**

Should read as:

Contract No. 2875359 - REVENUE ó To Provide Maintenance and Operation of Erma Henderson Marina ó Contractor: ABC Professional Enterprise, Location: 9615 Grinnell, Detroit, MI 48213 ó Contract Period: January 30, 2018 through January 30, 2023 ó Total Contract Amount: **\$110,000.00 RECREATION**

Contract No. 2875368 - REVENUE ó To Provide Maintenance and Operation of Riverside Marina ó Contractor: ABC Professional Enterprise, Location: 9615 Grinnell, Detroit, MI 48213 ó Contract Period: February 1, 2018 through January 30, 2023 ó Total Contract Amount: **\$310,000.00 RECREATION**

OFFICE OF THE CHIEF FINANCIAL OFFICER/GRANTS MANAGEMENT

30. Submitting reso. autho. To submit a grant application to the National Park Services for the African American Civil Rights Preservation Grant. **(The Planning and Development Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Park Service for the African American Civil Rights Preservation Grant. The amount being sought is \$500,000. There is no match requirement for this grant.)**

31. Submitting reso. autho. To submit a grant application to the National Endowment for the Arts for the Our Town Grant **(The Planning and Development Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Endowment for the Art Our Town Grant, in partnership with the Motown Museum. The amount being sought is \$150,000. The required \$150,000 match will be provided by the Motown Museum. The total project cost is \$300,000.)**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

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

HISTORIC DESIGNATION ADVISORY BOARD

32. Submitting reso. autho. Scheduling a Public Hearing for the purpose of considering Petition #1592, a request from Council Member Gabe Leland, requesting that the intersection of Plymouth Road and Manor Avenue be assigned their secondary street name öBishop Devay Myatt Sr. Avenue.ö

PLANNING AND DEVELOPMENT DEPARTMENT

33. Submitting reso. autho. Real Property at 4363 Casper, Detroit, MI 48210 **(The P&DD entered into a Purchase Agreement dated September 20, 2017 with the Offeror. Under the terms of a proposed Purchase Agreement, the Property would be conveyed to the Offeror by Quit Claim Deed (the “Deed”) for Eight Hundred Forty-Two and 00/100 Dollars (\$842.00) (the “Purchase Price”). Offeror intends to fence off vacant land to stop illegal dumping and parking, then maintain as undeveloped green space. The proposed use is a by-right use within the designated R2/Two-Family Residential zoning district, in accordance with Section 61-8-34 of the City of Detroit Zoning Ordinance.)**
34. Submitting reso. autho. Real Property at 3360 E Davison, Detroit, MI 48212. **(The P&DD entered into a Purchase Agreement dated September 18, 2017 with the Offeror. Under the terms of a proposed Purchase Agreement, the Property would be conveyed to the Offeror by Quit Claim Deed (the “Deed”) for One Thousand Eight Hundred Three and 00/100 Dollars (\$1,803.00) (the “Purchase Price”). Offeror intends to use vacant parcel to make improvements to their skate park. The proposed use is a by-right use within the designated B4/General Business zoning district as per the City of Detroit Zoning Ordinance, Section 61-9-75 (12)**
35. Submitting reso. autho. Sale to Arab American and Chaldean (ACC) of Surplus Property Located at 19159 John R, Detroit, MI 48203. **(The P&DD entered into a Purchase Agreement dated September 18, 2017 with the Offeror. Under the terms of a proposed Purchase Agreement, the Property would be conveyed to the Offeror by Quit Claim Deed (the “Deed”) for Seventy Thousand and 00/100 Dollars (\$70,000.00) (the “Purchase Price”). Offeror intends to use the property to expand their youth center and creating an outdoors sports field, which is permitted as a conditional use in a M-4 zone, Section 61-10-81 (4). As the Offeror shall apply for and obtain rezoning, special exception, use permit, variance, or other approval. The Offeror shall apply for and obtain rezoning of the property or a special or conditional use permit or variance regarding the Property prior to closing and the consummation of the sale.)**
36. Submitting reso. autho. **Correction** - Real Property at 5729 W Warren, Detroit, MI 48210. **(The P&DD entered into a Purchase Agreement dated July 25, 2017 with the Offeror. Under the terms of a proposed Purchase Agreement, the Property would be conveyed to the Offeror by Quit Claim Deed (the “Deed”) for One Thousand Nine Hundred and 00/100 Dollars (\$1,900.00) (the “Purchase Price”). Offeror intends to use vacant land as undeveloped green space for the adjacent**

structure he recently acquired at 5719 W Warren. Offeror is getting building up to code and plans to lease the building out once complete. The proposed use is a by-right use within the designated B4/General Business zoning district, as per Section 61-9-76 of the City of Detroit Zoning Ordinance.)

37. Submitting reso. autho. Central Business District Development ó National Theatre and Monroe Block. **(The City of Detroit Planning and Development Department (“P&DD) has received an offer from City of Detroit Downtown Development Authority (“DDA”) requesting the conveyance by the City of Detroit (the “City”) of the site of the National Theatre, as more particularly described on attached Exhibit A (the “National Theatre”), as well as all previously and hereinafter vacated meets and alleys located within and adjacent to the boundaries of the planned development project (including the portion of Farmer Street adjacent to the project), as depicted on the attached Exhibit B (the “Streets and Alleys”).**
38. Submitting reso. autho. To amend the Detroit Master Plan of Policies for the area generally bounded by West Fort Street, Waterman Avenue, the Chesapeake and Ohio Railroad, and Post Street to accommodate the reuse of the former Southwestern High School site (Master Plan Change #11). **(The Planning and Development Department requests this proposed Amendment to the Master Plan Policies to accommodate the reuse of the former Southwestern High School Campus.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

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

OFFICE OF CONTRACTING AND PROCUREMENT

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

39. Submitting reso. autho. **Contract No. 3017182** - 100% City Funding ó To Provide Protective Equipment (Porta Count Respirator Fit Tester Kit) ó Contractor: TSI Incorporated, Location: 500 Cardigan Road, Shoreview, MN 55126 ó Contract Period: Upon City Council Approval through April 1, 2018 ó Total Contract Amount: \$43,787.91 **FIRE**
40. Submitting reso. autho. **Contract No. 6000710** -100% Federal Funding ó To Design, Fabricate, Deliver and Install a New Three-Story Live Fire Training Simulator ó Contractor: Bullex Inc., Location: 20 Corporate Circle, Albany, NY 12203 ó Contract Period: May 31, 2017 through December 1, 2017 ó Contract Increase: \$603,820.31 ó Total Contract Amount: \$1,099,770.00 **FIRE (This Amendment is for increase of funds only. The original contract amount is \$495,949.69)**

LAW DEPARTMENT

41. Submitting report relative to Application of Spacing Requirements for Medical Marihuana Caregiver Centers Across Municipal Boundaries. **(This opinion is submitted in response to our memorandum, dated August 29, 2017, regarding the application of spacing requirements for Medical Marihuana Caregiver**

Centers (“MMCCs”). Specifically, you requested an opinion on whether “MMCC spacing requirements extend to uses across municipal boundaries.”)

OFFICE OF THE CHIEF FINANCIAL OFFICER/GRANTS MANAGEMENT

42. Submitting reso. autho. Request to accept an increase in appropriation for MI-2016-006-02 Section 5307 Urbanized Area Formula FY 2015 Grant **(The Federal Transit Administration has awarded an increase to the City of Detroit Department of Transportation FY2018 with the MI-2016-006-02 Section 5307 Urbanized Area Formula FY 2015 Grant in the amount of \$24,568,827. The Federal share is \$19,655,061 of the approved amount with a state match of \$ 4,913,766. This increase of \$24,568,827 will bring appropriation #20287 to a project total of \$73,191,007, which includes the previously approved original awarded amount of \$24,127,544 and amendment #1 in the amount of 24,494,706.)**
43. Submitting reso. autho. Request to accept an increase in appropriation for MI-2016-024-01 Section 5307 CMAQ FY 2017 Grant and the Section 5339 FY 2017 Grant **(The Federal Transit Administration has awarded an increase to the City of Detroit Department of Transportation for MI-2016-024-01 Section 5307 CMAQ FY 2017 grant and the Section 5339 FY 2017 grant in the amount of \$5,245,555. The Federal share is \$4,196,444 and the state will provide a match of \$1,049,111. This increase of \$5,245,555 will bring appropriation number 20298 to a project total of \$10,469,729. The project total includes the previously approved original award amount of \$5,224,174.)**
44. Submitting reso. autho. Request to Accept and Appropriate the FY 2018 STOP Violence Against Women Act Grant **(The Michigan Department of Health and Human Services has awarded the City of Detroit Police Department with the FY 2018 STOP (Services, Training, Officers, Prosecutors) Violence Against Women Act Grant for a total of \$228,600.00. There is no match requirement. The grant period is October 1, 201- September 30, 2020.)**
45. Submitting reso. autho. Request to accept and increase in appropriation for the FY 2017 HIV Emergency Relief Grant **(The U.S. Department of Health and Human Services has awarded an increase to the City of Detroit Health Department for the FY 2017 HIV Emergency Relief Grant, in the amount of \$365,359.00. There is no match requirement for this program. This funding will increase appropriation 20222, previously approved in the amount of \$9,727,119.00 by council on July 25, 2017, to a total of \$10,092,478.00.)**
46. Submitting reso. autho. To submit a grant application to the Federal Transit Administration for the Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grants Program ó FY 2017 **(The Planning and Development Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Transit Administration for the**

Transportation Investment Generating Economic Recovery (TIGER) Discretionary Grants Program – FY 2017. The Federal amount being sought is \$18,285,000 with a cash match amount of \$15,300,000 from Act 51 funding. The total project cost is \$33,585,000.)

MISCELLANEOUS

47. **Council Member Scott Benson** submitting memorandum relative to East Riverfront Parking Plan.
48. **Council Member Raquel Lopez** submitting memorandum relative to DIBC Street Vacations, Blight & Citizen Complaints.