

*Formal Agenda
July-10, 2018*

**INTERNAL
OPERATIONS
STANDING
COMMITTEE**



**OFFICE OF CONTRACTING AND
PROCUREMENT**

July 5, 2018

HONORABLE CITY COUNCIL:

The Office of Contracting and Procurement recommends a Contract with the following firm(s) or person(s):

6001534 100% City Funding – To Provide GroupWise 2014 Migration to Office 365. – Contractor: CBTS Technology Solutions LLC – Location: 221 East Fourth Street, Cincinnati OH, 45202 – Contract Period: Upon City Council Approval through July 20, 2020 – Total Contract Amount: \$350,000.00. **DOIT**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER** _____

RESOLVED, that Contract No. 6001534 referred to in the foregoing communication dated July 5, 2018 be hereby and is approved.



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
DETROIT, MICHIGAN 48226-3437
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July 2, 2018

HONORABLE CITY COUNCIL

RE: JOANN RAY v CITY OF DETROIT

Case No: 17-006411-NF

File No: L17-00298(KAC)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **NINETY-NINE DOLLARS and ^{NO}/Cents (\$99,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **NINETY-NINE DOLLARS and ^{NO}/Cents (\$99,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **JOANN RAY** and her attorneys, **HARRIS, ALTMAN, P.C. and CMS**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-006411-NF, approved by the Law Department.

Respectfully submitted,

KRYSTAL A. CRITTENDON
Supervising Assistant Corporation Counsel

APPROVED: JUL 02 2018

LAWRENCE GARCIA
Corporation Counsel

BY:

KRYSTAL A. CRITTENDON
Supervising Assistant Corporation Counsel

Attachments

CITY CLERK 2018 JUL 5 AM 10:26

R E S O L U T I O N

BY COUNCIL MEMBER _____ :

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **NINETY-NINE DOLLARS and ^{NO}/Cents (\$99,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **JOANN RAY and her attorneys, HARRIS, ALTMAN, P.C., and CMS** in the amount of **NINETY-NINE DOLLARS and ^{NO}/Cents (\$99,000.00)** in full payment for any and all claims which Joann Ray may have now or in the future against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained by Plaintiff when she fell from her motorized scooter on a Detroit Department of Transportation coach and the scooter fell on top of her on or about August 12, 2016, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.17-006411-NF and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY: 

KRYSTAL A. CRITTENDON
Supervising Assistant Corporation Counsel



CITY OF DETROIT
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July 2, 2018

HONORABLE CITY COUNCIL

RE: MIA MARIE STRUCE v CITY OF DETROIT

Case No: 17-005286-NF

File No: L17-00291(PH)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **TWENTY THOUSAND DOLLARS and ^{NO}/Cents (\$20,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **TWENTY THOUSAND DOLLARS and ^{NO}/Cents (\$20,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Mia Marie Spruce and her attorney, **Skupin & Lucas**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-005286-NF, approved by the Law Department.

Respectfully submitted,

PHILIP HILTNER
Assistant Corporation Counsel

APPROVED: JUL 12 2018

LAWRENCE GARCIA
Corporation Counsel

BY:
BY: KRYSTAL A. CRITTENDON
Supervising Assistant Corporation Counsel

Attachments

CITY CLERK 2018 JUL 5 AM 10:26

R E S O L U T I O N

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **TWENTY THOUSAND DOLLARS and ^{NO}/Cents (\$20,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **MIA SPRUCE and her attorneys, SKUPIN & LUCAS**, in the amount of **TWENTY THOUSAND DOLLARS and ^{NO}/Cents (\$20,000.00)** in full payment for any and all claims which Mia Marie Spruce may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained in an automobile accident on or about April 13, 2016, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.17-005286-NF and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit, approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY: 
BY: KRYSTAL A. CRITTENDON
Supervising Assistant Corporation Counsel



CITY OF DETROIT
LAW DEPARTMENT

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July 2, 2018

HONORABLE CITY COUNCIL

RE: CATHERINE SMITH v. CITY OF DETROIT
Case No.: 16-000666-NO
File No.: L16-00031 (VRI)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **Thirty Seven Thousand Five Hundred and Zero Cents (\$37,500.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Thirty Seven Thousand Five Hundred and Zero Cents (\$37,500.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **CATHERINE SMITH and GOODMAN ACKER, P.C.**, her attorneys, to be delivered upon receipt of properly executed Release and Medicare Reporting Affidavit and Stipulation and Order of Dismissal entered in Lawsuit No.: 16-000666-NO, filed in the Wayne County Circuit Court, approved by the Law Department.

Respectfully submitted,

Veronica R. Ibrahim
Assistant Corporation Counsel

APPROVED: JUL 02 2018

LAWRENCE GARCIA
Corporation Counsel

BY:

James D. Nosedo,
Supervising Assistant Corporation Counsel

CITY CLERK 2018 JUL 5 AM 10:26

RESOLUTION

BY COUNCIL MEMBER _____ :

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Thirty Seven Thousand Five Hundred and Zero Cents (\$37,500.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **CATHERINE SMITH and GOODMAN ACKER, P.C.**, her attorneys, in the amount of **Thirty Seven Thousand Five Hundred and Zero Cents (\$37,500.00)** in full payment for any and all claims which **CATHERINE SMITH** may have against the City of Detroit by reason of alleged injuries she sustained on or about **October 25, 2015**, and that said amount be paid upon receipt of properly executed Release and Medicare Reporting Affidavit, and a Stipulated order of Dismissal entered in Lawsuit **16-000666-NO**, approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

BY: _____
James D. Nosedo
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
LAW DEPARTMENT

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June 29, 2018

HONORABLE CITY COUNCIL

RE: Latonya Riffle, et al. v. City of Detroit, et al.
CASE NO.: 17-13251
FILE NO.: L17-00621 (JS)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of Twenty Nine Thousand Dollars and No Cents (\$29,000.00) is in the best interest of the City of Detroit.

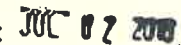
We, therefore, request authorization to settle this matter with respect to all asserted claims asserted by Latonya Riffle, A.R., C.R., and T.R. in Lawsuit No. 17-cv-0013251, in the amount of Twenty Nine Thousand Dollars and No Cents (\$29,000.00) and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Latonya Riffle and Christopher Trainor and Associates, her attorney, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-13251, approved by the Law Department.

Respectfully Submitted,



Jacob M. Satin
Assistant Corporation Counsel

Attachments

APPROVED: 


Yvonne R. Bradley
Supervising Assistant Corporation Counsel

CITY CLERK 2018 JUL 5 AM 10:26

RESOLUTION

BY COUNCIL MEMBER _____

RE: Latonya Riffle and A.R., C.R., T.R. v. City of Detroit, Cheryl Muhammad, Juan Davis, Nicholas Bukowski, and Ian Severy, Case No. 17-13251

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Twenty Nine Thousand Dollars and No Cents (\$29,000)** to Plaintiff; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of the following:

Latonya Riffle, Christopher Trainor and Associates, her attorney, in the amount of Twenty Nine Thousand Dollars and No Cents...(\$29,000)

in full payment for any and all claims that Latonya Riffle, A.R., C.R., and T.R. may have against the City of Detroit, any of the City's police officers, employees, agents or representatives, including but not limited to Cheryl Muhammad, Nicholas Bukowski, Juan Davis, or Ian Severy, that were or could have been raised in the case entitled "Latonya Riffle et al. v. City of Detroit et al." United States District Court for the Eastern District of Michigan Case No. 17-13251, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in the above-captioned lawsuit, approved by the Law Department.

APPROVED:

Lawrence Garcia
Corporation Counsel

By: 
Yvonne R. Bradley
Supervising Assistant Corporation Counsel



CITY OF DETROIT
LAW DEPARTMENT

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June 28, 2018

HONORABLE CITY COUNCIL

**RE: DERRICK ROGERS vs CITY OF DETROIT
DEPARTMENT OF TRANSPORTATION
FILE #: 14891 (PSB)**

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **TWENTY-FOUR THOUSAND DOLLARS (\$24,000.00)** is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **TWENTY-FOUR THOUSAND DOLLARS (\$24,000.00)** and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to **Derrick Rogers and his attorney, Kevin M. Kain**, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14891, approved by the Law Department.

Respectfully submitted,

Phillip S. Brown
Assistant Corporation Counsel

PSB/gs

Attachment(s)

cc: Budget Department

APPROVED: **JUL 05 2018**

CHARLES RAIMI
Deputy Corporation Counsel

CITY CLERK 2018 JUL 5 AM 10:26

RESOLUTION

BY COUNCILMEMBER: _____

RESOLVED, that settlement of the above matter be and hereby is authorized in the amount of **TWENTY-FOUR THOUSAND DOLLARS (\$24,000.00)**; and be it further

RESOLVED, that the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor **Derrick Rogers and his attorney, Kevin M. Kain**, in the sum of **TWENTY-FOUR THOUSAND DOLLARS (\$24,000.00)** in full payment of any and all claims which they may have against the City of Detroit 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 and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

APPROVED: JUL 05 2008



CHARLES RAIMI
Deputy Corporation Counsel



CITY OF DETROIT
LAW DEPARTMENT

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July 3, 2018

HONORABLE CITY COUNCIL

RE: EUGENE THOMAS v CITY OF DETROIT, et al.
CASE NO. 17-007823-NF
FILE NO. L17-00380 (PMC)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **Forty Thousand Dollars and No Cents (\$40,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Forty Thousand Dollars and No Cents (\$40,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to **EUGENE THOMAS, and his attorneys MICHIGAN ADVOCACY CENTER, PLLC**, to be delivered upon receipt of a properly executed Release and a Stipulation and Order of Dismissal entered in Case No. **17-007823-NF**, approved by the Law Department.

Respectfully submitted,

PATRICK M. CUNNINGHAM (P67643)
Assistant Corporation Counsel

APPROVED: JUL 05 2018

LAWRENCE T. GARCIA
Corporation Counsel

BY: _____

James D. Nosedo
Supervising Assistant Corporation Counsel

CITY CLERK 2018 JUL 5 AM 10:26

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **FORTY THOUSAND DOLLARS and NO CENTS (\$40,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **EUGENE THOMAS, and his attorneys MICHIGAN ADVOCACY CENTER, PLLC**, in the amount of **FORTY THOUSAND DOLLARS and NO CENTS (\$40,000.00)** in full payment for any and all claims which Eugene Thomas may have against the City of Detroit, Carson Limbrick or any City of Detroit employees by reason of alleged injuries or property damage sustained by Eugene Thomas on or about October 2, 2016, as otherwise set forth in Case No. 17-007823-NF in the Wayne County Circuit Court, and that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-007823-NF, and, where it is deemed necessary or desirable by the Law Department, a properly executed Medicare Reporting and Indemnification Affidavit.

APPROVED:

LAWRENCE T. GARCIA
Corporation Counsel

BY: _____
James D. Nosedá
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by Mayor: _____



CITY OF DETROIT
LAW DEPARTMENT

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June 28, 2018

HONORABLE CITY COUNCIL

**RE: Frederick Saunders and Demetrious Eckford v Farika Phenice and
City of Detroit
CASE NO.: 17-011921 NF
FILE NO.: L17-00583 (CB)**

On June 20, 2018, a case evaluation panel evaluated the above-captioned lawsuit and awarded **THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00)** in favor of Plaintiffs. The parties have until July 18, 2018, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.

Based upon our review of the facts and particulars of this lawsuit, which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body, it is our considered opinion that acceptance of the case evaluation award is in the best interest of the City of Detroit.

We, therefore, request Your Honorable Body to authorize acceptance of the case evaluation award; and, in the event that Plaintiff accepts the award, to deem such acceptance as a settlement and to direct the Finance Director to issue a draft in the amount of **THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00)** payable to **RAVID AND ASSOCIATES, P.C., attorneys, and FREDERICK SAUNDERS AND DEMETRIOUS ECKFORD**, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-011921 NF, approved by the Law Department.

Respectfully submitted,

Calvert Bailey
Assistant Corporation Counsel

APPROVED: JUL 02 2018

LAWRENCE T. GARCIA
Corporation Counsel

By
Krystal A. Crittendon, Supervising
Assistant Corporation Counsel

CB:cb
Attachments

CITY CLERK 2018 JUL 5 AM 10:25

RESOLUTION

BY COUNCIL MEMBER _____:

RESOLVED, that the Law Department is hereby authorized to accept the case evaluation in the amount of **THREE THOUSAND FIVE HUNDRED DOLLARS** in the case of **Frederick Saunders and Demetrious Eckford v Farika Phenice and City of Detroit**, Wayne County Circuit Court Case No. 17-011921 NF; and be it further

RESOLVED, that in the event Plaintiffs accept the case evaluation, that such acceptance is deemed a settlement, and that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **RAVID AND ASSOCIATES, P.C., attorneys, and FREDERICK SAUNDERS AND DEMETRIOUS ECKFORD**, in the amount of **THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500.00)** in full payment of any and all claims which **Frederick Saunders and Demetrious Eckford** may have against the City of Detroit by reason of alleged injuries sustained on or about **August 4, 2016**, when **FREDERICK SAUNDERS AND DEMETRIOUS ECKFORD**, were allegedly injured as a result of a motor vehicle accident while passengers in a vehicle owned by the City of Detroit, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 17-011921 NF, approved by the Law Department.

APPROVED:

LAWRENCE T. GARCIA.
Corporation Counsel

BY: _____
Krystal A. Crittendon, Supervising
Assistant Corporation Counsel



CITY OF DETROIT
LAW DEPARTMENT

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Date: July 6, 2018

To: Honorable City Council

From: Law Department

Re: 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 matter. Please submit this item for referral so that Council may consider any action that is necessary.

CITY CLERK 2018 JUL 5 AM 11:38



CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND
PROCUREMENT

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July 2, 2018

HONORABLE CITY COUNCIL:

RE: CITY COUNCIL RECESS from: Wednesday, August 1, 2018 through Tuesday, September 4, 2018

Ordinance No. 15-00, Chapter 21 Article 3, requires the approval of your Honorable Body for the purchase of goods and services over the value of \$25,000, all Contracts for Personal Services Renewals or Extensions of Contracts, or the exercise of an option to renew or extend a Contract. Based upon the above scheduled recess, there will be a delay in obtaining your approval for needed Goods and Services. As a result, I will be unable to meet my obligation to obtain needed Goods and Services for the user agencies, and they, in return, will be unable to meet their obligation to supply mandated services to the people of the City of Detroit.

Therefore, during the Recess, I request that your Honorable Body approve our purchase of Goods and Services requiring your Approval under Ordinance No.15-00 under provisions as follows:

- I. Weekly list of Contract Agenda Items which are distributed by the Office of the City Clerk to Members of the City Council each Thursday.
- II. In the event any Council Member objects to the contract or purchase order, the contract or purchase order will be held either until formal action by the City Council or withdrawal of the objection by the objecting Council Member.

2. No Contract or Purchase Order shall be issued if a Protest has been filed, or if a Supplier has not obtained any required clearances, insurance or affidavits.

The first list under the Recess procedures will be prepared by the Office of Contracting and Procurement on Thursday, August 2, 2018.

Respectfully submitted,

Boysie Jackson
Chief Procurement Officer
Office of Contracting and Procurement

BJ/ec

cc: John Hill, Chief Financial Officer
Dave Massaron, Senior Advisor to the Mayor
Lawrence Garcia, Corporation Counsel
Lena Willis, Deputy Chief Procurement Officer
Stephanie Washington, Mayors Office Liaison to City Council
Gary Brown, Director, DWSD Group

CITY CLERK 2018 JUL 2 PM 2:58



CITY OF DETROIT
OFFICE OF THE CFO
OFFICE OF CONTRACTING AND
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July 2, 2018
Page 2

BY COUNCILMEMBER:

RESOLVED, that the Chief Procurement Officer of the Office of Contracting and Procurement is hereby authorized to purchase goods and services, requiring City Council approval under Ordinance 15-00 during the period of the City Council Recess from **August 1, 2018 through September 4, 2018** in accordance with the foregoing communication, based upon the weekly distribution of a list of Contract Agenda Items by the Office of the City Clerk.