

City of Detroit

CITY COUNCIL



Brenda Jones
President

Mary Sheffield
President Pro Tem

Janeé Ayers
Scott Benson
Raquel Castañeda-López
Gabe Leland
Roy McCalister, Jr.
André L. Spivey
James Tate

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, SEPTEMBER 4, 2018

REVISED

ERMA L. HENDERSON AUDITORIUM

***COUNCIL MEMBER ROY MCCALISTER JR. WILL
PRESENT A SPIRIT OF DETROIT AWARD TO DETROIT
POLICE CHAPLAIN CEDRIC WYCKOFF FOR SAVING A
MAN'S LIFE***

***COUNCIL PRESIDENT BRENDA JONES WILL PRESENT A
TESTIMONIAL RESOLUTION TO TRACEY WOODS***

***DETROIT-WAYNE COUNTY JOINT BUILDING
AUTHORITY UPDATE***

If interpretation or translation services are needed please call The Department of Civil Rights, Inclusion & Opportunity at least 3 business days prior to session. Ryan Crigle, office: [313-224-4950](tel:313-224-4950)

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 Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 21, 2018:

1. **Contract No. 6000743** - 100% City Funding ó AMEND 1 ó To Provide Valuation Consulting Services for General Properties. ó Contractor: Frohm & Widmer, Inc. ó Location: 33966 West 8 Mile Road, Suite 108, Farmington Hills, MI 48335 ó Contract Period: Upon City Council Approval through December 31, 2018 ó Total Contract Amount: \$150,000.00. **OFFICE OF THE CHIEF FINANCIAL OFFICER/ASSESSOR** (The Contract Amendment is for an extension of time

only)

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 7, 2018:

2. **Contract No 6001559** - 100 % Revenue Funding ó To Provide Computer and Miscellaneous Electronic Equipment Disposal/Recycle Services. ó Contractor: Security Solutions Services, LLC ó Location: 22811 Greater Mack Ave, Suite 203, Saint Clair Shores MI, 48080 ó Contract Period: Upon City Council Approval through July 31, 2021 ó Total Contract Amount: \$1.00. **DoIT**
3. **Contract No. 6001576** - 100% City Funding ó To Provide Soccer Field Engineering, Construction and Maintenance Services for 5 Soccer Hubs throughout the City of Detroit. ó Contractor: Premier Group Associates, LC ó Location: 535 Griswold, 14th Floor, Detroit MI, 48226 ó Contract Period: Upon City Council Approval through July 30, 2020 ó Total Contract Amount: \$2,204,250.00. **GENERAL SERVICES**

4. **Contract No. 6001580** - 100% City Funding ó To Provide An As-Needed Contractor for DFD Engine #42, which will perform specialized, Large Scale Repairs. ó Contractor: W-3 Construction Company ó Location: 7601 Second Ave., Detroit MI, 48202 ó Contract Period: Upon City Council Approval through July 30, 2019 ó Total Contract Amount: \$725,000.00. **GENERAL SERVICES**
5. **Contract No. MIC-05767** - 100% City Funding ó To Provide A Legislative Assistant for Council Member Scott Benson ó Contractor: Michael Stewart ó Location: 12672 McDougall St., Detroit MI, 48212 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$20,510.72. **CITY COUNCIL**

6. **Contract No. DOM-05774** - 100% City Funding ó To Provide Community Liaison for Council Member Scott Benson ó Contractor: Dominique Jordan ó Location: 19989 Pelkey, Detroit MI, 48205 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$29,774.88. **CITY COUNCIL**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 14, 2018:

7. **Contract No. 6001605** - 100% City Funding ó To Provide Professional Services to the City of Detroit in Connection with Marathon Petroleum Detroit Refinery Property Tax Appeal. Michigan Tax Tribunal Case NOS. 17-000727, 17-000728,

and 17-000729. Marathon is seeking a Property Tax Reduction that could deprive the City of Millions of Dollars of Tax Annually. The Consultant Has Extensive Experience with Oil Refinery Appraisal Issues and will act as öreview Appraiserö for the City in the Tax Tribunal Litigation. The Services may Include Review and Report on Appraisals Prepared by City and Marathon Appraisers, Deposition and Trial Testimony. ó Contractor: Watson Millican & Co. ó Location: 700 Central Expressway South, Suite 425, Allen TX, 75013 ó Contract Period: August 31, 2018 through December 31, 2019 ó Total Contract Amount: \$100,000.00. **LAW**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 21, 2018:

8. **Contract No. 6001289** - 100% City Funding ó To Provide the City of Detroit with City Wide Cell Phone and Cellular Services. ó Contractor: Verizon Wireless ó Location: PO Box 15040, Albany, NY 12212 ó Contract Period: Upon City Council Approval through August 31, 2021 ó Total Contract Amount: \$7,500,000.00. **DoIT**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 28, 2018:

9. **Contract No. 3026446** - 100% City Funding ó To Provide Tires for Emergency Vehicles. ó Contractor: Jefferson Chevrolet Co. DBA Trader Ray Tire Center ó Location: 2130 E. Jefferson Ave, Detroit, MI 48207 ó Contract Period: One Time Purchase ó Total Contract Amount: \$50,000.00. **GENERAL SERVICES**
10. **Contract No. 6001079** - 100% City Funding ó AMEND 1 ó To Provide Repair Service for GM Vehicles. ó Contractor: Jefferson Chevrolet Co. ó Location: 2200 E. Jefferson Ave, Detroit, MI 48207 ó Contract Period: Upon City Council Approval through November 30, 2019 ó Contract Increase: \$450,000.00 ó Total Contract Amount: \$600,000.00. **GENERAL SERVICES**
11. **Contract No. 6001217** - 100% City Funding ó To Provide The Installation of a Generator at the Russell Ferry Administration Building, Garage, and Fuel House. ó Contractor: Power Lighting & Technical Services ó Location: 10824 W. Chicago, Suite 200, Detroit, MI 48204 ó Contract Period: Upon City Council Approval through August 20, 2019 ó Total Contract Amount: \$1,400,000.00. **GENERAL SERVICES**
12. **Contract No. 2910833** - 100% City Funding ó AMEND 2 ó To Provide the City of Detroit Law Department with a License to Access and Use the West Law PRO Legal Research System, Products, and Data Resources for Local Government Entities including, but not limited to; WestlawNext Internet-Based Services. ó Contractor: West Publishing Group ó Location: 610 Opperman Drive, St. Paul, MN 55164 ó Contract Period: Upon City Council Approval through July 31, 2021 ó

Contract Increase: \$496,188.00 ó Total Contract Amount: \$915,295.28. **LAW**

13. **Contract No. 6001621** - 100% City Funding ó To Provide the City of Detroit Law Department with Litigation Services as Conflict Council for Officer Frederick E. Person, a Defendant, in Karpovich, Troy as Guardian of Michael Karpovich V COD, Et Al. ó Contractor: Law Offices of Scott L. Feuer ó Location: 888 West Big Beaver Rd., Suite #850, Troy, MI 48084 ó Contract Period: July 27, 2018 through December 31, 2020 ó Total Contract Amount: \$75,000.00. **LAW**
14. **Contract No. ARH-05585** - 100% City Funding ó To Provide a Legislative Assistant to Council Member Roy McCalister Jr. ó Contractor: Arthur Vardiman Jr. ó Location: 19999 Lesure, Detroit, MI 48235 ó Contract Period: Upon City Council Approval through December 31, 2018 ó Total Contract Amount: \$17,000.40. **CITY COUNCIL**
15. **Contract No. AZU-05374** - 100% City Funding ó AMEND 1 ó To Provide a Summer Intern to Council Member James Tate Jr. ó Contractor: Azurae Chalk ó Location: 17361 Cooley St., Detroit, MI 48219 ó Contract Period: Upon City Council Approval through September 30, 2018 ó Contract Increase: \$1,000.00 ó Total Contract Amount: \$4,500.00. **CITY COUNCIL**
16. **Contract No. IES-05810** - 100% City Funding ó To Provide a Legislative Assistant to Council Member James Tate Jr. ó Contractor: Iesha Mitchell ó Location: 16207 Stansbury, Detroit, MI 48235 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$54,007.20. **CITY COUNCIL**
17. **Contract No. AAR-05707** – 100% City Funding ó To Provide a Summer Intern to Council Member James Tate Jr. ó Contractor: Aaron Roberson ó Location: 17215 Pennsylvania St., Southfield, MI 48075 ó Contract Period: Upon City Council Approval through September 30, 2018 ó Total Contract Amount: \$3,500.00. **CITY COUNCIL**

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

Please be advised that the following Office of Development and Grants Items were approved through the Recess Procedure for the week of August 28, 2018:

18. Request to submit a Grant Application to the Michigan Department of Technology, Management and Budget for the FY 2018 Michigan Public Safety Communications System (MSPCS) Grant. **(The Department of Innovation and Technology is hereby requesting authorization from Detroit City Council to submit a grant application to Michigan Department of Technology, Management and Budget for the Michigan Public Safety Communications System (MPSCS) Grant. The amount being sought is \$1,126,000.00. There is no match requirement. The total project cost is \$1,126,000.00.)**

19. Request to submit a Grant Application to the Nike Community Store in Detroit for the FY 2018 Nike Community Impact Fund. **(The General Services Department is hereby requesting authorization from the Detroit City Council to submit a grant application to the Nike Community Store in Detroit for the FY 2018 Nike Community Impact Fund. The amount being sought is \$10,000.00. There is no match requirement. The total project cost is \$10,000.00.)**

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

Please be advised that the following Office of Development and Grants Items were approved through the Recess Procedure for the week of August 28, 2018:

20. Request to submit a grant application to the National Recreation Parks Association (NRPA) for the FY 2018 Great Urban Parks Campaign Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Recreation and Parks Association (NRPA) for the FY 2018 Great Urban Parks Campaign Grant. The total project cost is \$300,000.00.)**
21. Request to accept a donation from KaBOOM for the FY 2018 Community Playground Grant. **(KaBoom has awarded a donation to the City of Detroit General Services Department with the FY 2018 Community Playground Grant for Stein Park, valued at \$85,000.00. There is a match requirement for this donation in the amount of \$8,500.00. If approval is granted to accept this donation, the appropriation number for the match is 11830.)**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 14, 2018:

22. **Contract No. 6001542** - 100% Grant Funding ó FY18 HPS. To Provide Shelter, Food, Legal Aid, and other Services for Political Refugees, and their Families seeking Asylum. ó Contractor: Freedom House ó Location: 2630 W. Lafayette, Detroit MI, 48216 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$85,000.00. **HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 21, 2018:

23. **Contract No. 6001616** - 100% City Funding ó A Planning and Development Department Agreement with Detroit Brownfield Redevelopment Authority to Survey Environmental Assessment, Survey Geo-Technical, or request Title Work Services, Property Maintenance Development Support Work, or Real Estate Services. ó Contractor: Detroit Brownfield Redevelopment Authority ó Location: 500 Griswold, Suite 2200, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through December 31, 2019 ó Total Contract Amount: \$500,000.00.
PLANNING AND DEVELOPMENT

24. **Contract No. 6000438** - 100% City Funding ó AMEND 1 ó To Provide Development and Assurance in Managing Loan Pool for Housing Rehabilitation for Existing Homeowners. ó Contractor: Local Initiatives Support Corporation ó Location: 660 Woodward Ave, Suite 1600, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through December 31, 2018 ó Total Contract Amount: \$9,600,000.00. **(This Contract Amendment is for a Change in Language only. This Amendment is for a Revision to Language in Exhibit A, Section III. 6. Regarding Program Income.) HOUSING AND REVITALIZATION**

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

Please be advised that the following Office of Development and Grants Items were approved through the Recess Procedure for the week of August 28, 2018:

25. Request to Accept and Appropriate Southeast Michigan Council of Governments (SEMCOG), FY 2018 Planning Assistance Program Grant. **(The Southeast Michigan Council of Governments (SEMCOG) has awarded the City of Detroit Planning and Development Department with FY 2018 Planning Assistance Program Grant for a total of \$50,000. The Grantor share is \$40,925 of the approved amount and the in-kind match is \$9,075. The grant period is 07/01/2018 through 06/30/2019.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 7, 2018:

26. **Contract No. 3025814** - 100 % City Funding ó To Provide the City of Detroit

Department of Transportation with Poly Transfer Cards. ó Contractor: Electronic Data Magnetics ó Location: 210 Old Thomasville Rd., High Point NC, 27260 ó Contract Period: One Time Purchase ó Total Contract Amount: \$50,000.00.

TRANSPORTATION

27. **Contract No. 6001546** - 100% Federal Funding ó To Provide COACH OEM Parts to the City of Detroit Department of Transportation. ó Contractor: Gillig Corporation ó Location: PO Box 45569, San Francisco CA, 94145 ó Contract Period: Upon City Council Approval through August 29, 2023 ó Total Contract Amount: \$6,250,000.00. **TRANSPORTATION**

28. **Contract No. 3025805** - 100% City Funding ó To Provide the Purchase of 1 (one) 100ö Mid-Mount Platform Fire Truck. ó Contractor: R & R Fire Truck Repair Inc. ó Location: 751 Doheny Drive, Northville MI, 48167 ó Contract Period: Upon City Council Approval through May 31, 2019 ó Total Contract Amount: \$1,112,958.00. **FIRE**

29. **Contract No. 6001560** - 100% City Funding ó To Provide Abatement and Demolition of 30 Residential Properties in Group A and G. ó Contractor: DMC Consultants, INC ó Location: 13500 Foley, Detroit, MI 48227 ó Contract Period: Upon City Council Approval through June 6, 2019 ó Total Contract Amount: \$1,337,848.00. **HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 14, 2018:

30. **Contract No. 6001547** - 100 % Federal Funding ó To Provide the City of Detroit Department of Transportation with Coach OEM Parts. ó Contractor: Kirkø Automotive Inc. ó Location: 9330 Roselawn, Detroit MI, 48204 ó Contract Period: Upon City Council Approval through August 29, 2023 ó Total Contract Amount: \$3,750,000.00. **TRANSPORTATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 21, 2018:

31. **Contract No. 3026154** - 100% Street Funding ó To Provide the City of Detroit with Delineators, Posts, and Supplies for Bike Lanes. ó Contractor: AVE Office Supplies ó Location: 25325 Shiawassee Circle, #203, Southfield, MI 48033 ó Contract Period: One Time Purchase ó Total Contract Amount: \$31,001.50. **PUBLIC WORKS**

32. **Contract No. 6001608** - 100% City Funding ó To Provide Cardiac Monitoring Supplies for the City of Detroitø Fire Department EMS Division. ó Contractor: Bound Tree Medical ó Location: 5000 Tuttle Crossing Blvd, Dublin, OH 43016 ó

Contract Period: Upon City Council Approval through August 31, 2020 ó Total Contract Amount: \$193,719.02. **FIRE**

33. **Contract No. 6001623** - 80% Federal Funding, 20% State Funding ó To Provide the City of Detroit Department of Transportation with Exterior Adhesive Artwork (Wraps) Placed on 111 Buses Selected by DDOT. ó Contractor: Accuform Printing & Graphics ó Location: 7231 Southfield Rd., Detroit, MI 48228 ó Contract Period: Upon City Council Approval through August 27, 2020 ó Total Contract Amount: \$1,569,675.90. **TRANSPORTATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of August 28, 2018:

34. **Contract No. 2908626** - 100% City Funding ó AMEND 1 ó To Provide The City of Detroit Police Department with a Lease Agreement for 58 Vehicles. ó Contractor: Enterprise FM Trust ó Location: 29301 Grand River Avenue, Farmington Hills, MI 48336 ó Contract Period: Upon City Council Approval through September 26, 2018 ó Contract Increase: \$333,225.95 Total Contract Amount: \$1,438,070.99. **(This Contract Increase is for an Increase of Funds, and Time Extension for Four (4) Months.) POLICE**

35. **Contract No. 2909631** - 100% City Funding ó AMEND 2 ó To Provide an Experienced On Site Maintenance/Project Manager that will not only be Responsible for the monitoring of the 24 Hour Emergency Calls (Per Telephone or On-Line) Pertaining to the Critical System Failures at This Facility, but will also be the Primary Person to Oversee the Maintenance Schedules (Preventative, Corrective, Routine, and Emergency) ó Contractor: Motor City Electric Technologies, INC ó Location: 9440 Grinnell, Detroit, MI 48213 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Contract Increase: \$318,605.00 ó Total Contract Amount: \$1,323,320.00. **(This Contract Amendment is for an Increase in Funds and Time.) POLICE**

36. **Contract No. 3023340** - 100% City Funding ó To Provide Emergency Repairs for the City of Detroit Police Department's Helicopter. ó Contractor: Great Lakes Aviation Services ó Location: 41358 Lore Drive, Clinton Township, MI 48038 ó Contract Period: One Time Purchase ó Total Contract Amount: \$70,000.00. **POLICE**

OFFICE OF THE CHIEF FINANCIAL OFFICER/OFFICE OF DEVELOPMENT AND GRANTS

Please be advised that the following Office of Development and Grants Items were approved through the Recess Procedure for the week of August 28, 2018:

37. Detroit Public Safety Foundation request to accept a donation of professional civil engineering and surveying services for the Detroit Police Training Academy. **(Hubbell, Roth, & Clark, INC has awarded a donation of professional civil**

- engineering and surveying services to the Detroit Public Safety Foundation, valued at \$30,000.00, for the Detroit Police Training Academy.)**
38. Detroit Public Safety Foundation request to accept a donation of paving work at the Detroit Police Department Exterior Training Facility at the Detroit Police Academy. **(Cadillac Asphalt, LLC has awarded a donation of services to the Detroit Public Safety Foundation valued at \$60,000.00.)**
39. Request to submit a grant application to the Federal Transit Administration for the FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant. **(The Detroit Department of Transportation (DDOT) is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Transit Administration for the FY 2018 Section 5339 Bus and Bus Facilities Infrastructure Investment Program Grant. The amount being sought is \$45,786,644.00. The Federal share is \$36,629,315.00 of the approved amount and there is a State required match, from the Michigan Department of Transportation (MDOT), in the amount of \$9,157,329.00. There is no local match required. The total project cost is \$45,786,644.00.)**
40. Request to submit a grant application to the Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant. **(The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Center for Disease Control and Prevention (CDC) for the FY 2018 Racial and Ethnic Approaches to Community Health (REACH) Grant. The amount being sought is \$900,000.00. There is no match requirement for this grant.)**
41. Request to submit a grant application to the Department of Homeland Security for the FY 2018 Port Security Grant Program. **(The Detroit Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Department of Homeland Security for the FY 2018 Port Security Grant Program. The grant will support projects for both the Detroit Fire Department and the Detroit Police Department. The amount being sought is \$1,308,000.00. The Federal share is 75 percent or \$1,308,000.00 of the approved amount and there is a cash match of 25 percent or \$436,000.00. The Detroit Fire Department will provide a match of \$118,500.00 and the Detroit Police Department will provide a match of \$317,500.00, totaling the required match of \$436,000.00. The total project cost is \$1,744,000.00.)**
42. Request to submit a grant application to the US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Fund. **(The Planning and Development Department is hereby requesting authorization from the Detroit City Council to submit a grant application to the US Department of Transportation (USDOT) for the FY 2018 Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grants Program. The amount being sought is \$20,304,000.00. The FY 2018 BUILD Transportation**

- Discretionary Grants Program also includes a cash match requirement of \$7,300,000.00.)**
43. Request to submit a grant application to the FY 2018 Knight Foundation Autonomous Vehicles Smart Cities Grant. **(The Detroit Department of Transportation is hereby requesting authorization from Detroit City Council to submit a grant application to the Knight Foundation for the FY 2018 Knight Foundation Autonomous Vehicles Smart Cities Grant. The amount being sought is \$4,600,000.00 over three years. There is no cash match requirement for this grant. The total project cost is \$4,600,000.00.)**
 44. Request to submit a grant application to Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge. **(The Office of Sustainability is hereby requesting authorization from Detroit City Council to submit a grant application to Bloomberg Philanthropies for the FY 2018 American Cities Climate Challenge. The amount being sought is \$2,500,000.00. There is no match requirement for this program.)**
 45. Request to accept and appropriate the FY 2017 Emergency Management Performance Grant. **(The Michigan State Police Emergency Management Homeland Security Division has awarded the City of Detroit Homeland Security & Emergency Management Department a project total of \$20,000, \$10,000 in grants funds with a \$10,000 City cash match.)**
 46. Request to submit a Grant Application to the U.S. Department of Health and Human Services, Office of Substance Abuse and Mental Health Services Administration (SAMHSA), for the FY 2017 First Responders ó Comprehensive Addiction and Recovery Act Cooperative Agreement. **(The Detroit Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Health and Human Services, Office of Substance Abuse and Mental Health Services Administration (SAMHSA), for the FY 2017 First Responders – Comprehensive Addiction and Recovery Act Cooperative Agreement. The amount being sought is \$1,995,520.00. There is no match requirement for this program.)**
 47. Request to accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Grant. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Grant, in the amount of \$40,464.00. The Detroit Health Department will allocate the in-kind match of \$22,246.40 in staff time and the State share is \$40,464.00, bringing the total increase to \$62,710.40. This funding will increase appropriation 20359, previously approved in the amount of \$182,000.00 by Council on March 10, 2017, to a total of \$244,710.40.)**
 48. Request to Accept an increase in appropriation for the FY 2018 Comprehensive

- Agreement, Public Health Emergency Preparedness (PHEP) Cities Readiness Initiative Grant. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, Public Health Emergency Preparedness (PHEP) Cities Readiness Initiative Grant, in the amount of \$40,010.00. The Detroit Health Department will allocate an-kind match of \$24,601.00 in staff time, and the State share is \$40,010.00, bringing the total increase to \$64,611.00. This funding will increase appropriation 20360, previously approved in the amount of \$206,000.00 by council on March 10, 2017, to a total of \$270,611.00.)**
49. Request to Accept and Appropriate the FY 2018 Brownfield Redevelopment Program. **(The Michigan Department of Environmental Quality has awarded the City of Detroit Buildings, Safety Engineering and Environmental Department with the FY 2018 Brownfield Redevelopment Program for a total of \$250,000.00. There is no match requirement for this grant. The grant period is September 1, 2018 through August 31, 2020 or two years after the start date.)**
50. Request to Accept an increase in appropriation for the FY 2018 Comprehensive Agreement, HIV Data to Care Program. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, HIV Data to Care Program, in the amount of \$20,000.00. There is no match requirement for this program. This funding will increase appropriation 20403, previously approved in the amount of \$306,378.00 by council on July 18, 2018, to a total of \$326,378.00.)**
51. Request to Accept an increase in appropriation for the FY 2018 Comprehensive Agreement, Childhood Lead Poisoning Prevention Program. **(The Michigan Department of Health and Human Services has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2018 Comprehensive Agreement, Childhood Lead Poisoning Prevention Program, in the amount of \$100,000.00. There is no match requirement for this program. This funding will increase appropriation 20355, previously approved in the amount of \$173,750.00 by council on July 18, 2017, to a total of \$273,750.00.)**

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:**

52. Submitting reso. autho. **Contract No. 6000728** - 100% City Funding ó Amend #1 - To Provide Valuation Services for Casino Appraisal for a Two (2) year period ó Contractor: TS Worldwide dba HVS, 2501 Sagebrush Dr., Suite 101, Flower Mound, TX 75028 ó Contract Period: Upon City Council Approval through June 19, 2019 ó Contract Increase: \$126,000.00 - Total Contract Amount: \$220,000.00. **LAW (This Agreement is for additional funds only in order to complete the project. Original Contract Amount \$94,000.00)**

53. Submitting reso. autho. **Contract No. 6000098** - 100% City Funding ó Amend #2 - To Provide Consulting Services on an on-going basis on all Pension and Actuarial Matters. ó Contractor: Cheiron, A VA Corporation, 1750 Tysons Boulevard, McLean, VA 22102 ó Contract Period: Upon City Council Approval through June 11, 2020 ó Contract Increase: \$25,000.00 - Total Contract Amount: \$250,000.00. **OFFICE OF THE CHIEF FINANCIAL OFFICER (This Amendment is for an Extension of Time and additional funds. Original Contract Amount \$225,000.00 – Original Contract Terms through June 12, 2018.)**

54. Submitting reso. autho. **Contract No. 6001627** - 100% City Funding ó To Provide a Business District Liaison Program to assist the Director on Business Outreaches, Retention Activity in each of (7) City Council Districts. ó Contractor: Detroit Economic Growth Corporation, 500 Griswold, Suite 2200, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$694,304.00. **HOUSING AND REVITALIZATION**

CITY CLERK'S OFFICE/CITY PLANNING COMMISSION

55. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for two (2) rehabilitated housing units in the Algonquin NEZ area. **(RECOMMEND APPROVAL)**

56. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for one hundred-seven (107) rehabilitated housing units in the Paperclip Properties area. **(RECOMMEND APPROVAL)**

57. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for one hundred-three (103) rehabilitated condominiums in the Pyramid Development Co., LLC area. **(RECOMMEND APPROVAL)**

OFFICE OF THE AUDITOR GENERAL

58. Submitting report relative to The Casino Development Fund, Paradise Valley Cultural and Entertainment District Project. **(It contains our the audit purpose, scope, objectives, methodology and conclusions; background; our audit summary and recommendations)**

59. Submitting report relative to The Casino Development Fund, Office of

Neighborhood Commercial Revitalization Project. **(It contains our the audit purpose, scope, objectives, methodology and conclusions; background; our audit summary; and the response from the Economic Development Corporation)**

LEGISLATIVE POLICY DIVISION

60. Submitting report relative to Gaming Tax Revenue through June 2018. **(Through the last month of the fiscal year the casinos reported a combined gross revenue increase of 0.99% compared with the prior fiscal year. Specifically, MGM's annual receipts are up by 1.45%, Motor City's are up by 2.11% and Greektown's are down by 1.42%, compared with the prior fiscal year.)**
61. Submitting report relative to Gaming Tax Revenue through July 2018. **(In the first month of the fiscal year the casinos reported a combined gross revenue increase of 0.27% compared to the first month in the prior fiscal year. Broken out by casino, MGM's annual receipts are down by .55%, Motor City's are up by .27%, and Greektown's are up by 1.82%, compared with the same period in the prior fiscal year.)**
62. Submitting report relative to Budgetary Impact of a City of Detroit Employee \$15 per hour Minimum Wage. **(Prior to recess, Council Member Leland requested that Legislative Policy Division (LPD) provide a report which provides an itemization of the fiscal impact of the City of Detroit implementing a \$15 per hour minimum wage for City of Detroit employees that are classified under each of the employment classifications of full-time employees, part-time employees, and seasonal employees. In addition to quantifying the budgetary impact of the proposal as well.)**
63. Submitting report relative to the Proposal to Repeal Article V (Slavery Ordinance). **(Prior to recess in July, Council President Pro-Tem Sheffield requested that Legislative Policy Division (LPD) provide a report on the Proposed Ordinance to Amend Chapter 18 of the Detroit City Code, by repealing Article V (Slavery Ordinance.)**

MISCELLANEOUS

64. **Council Member Gabe Leland** submitting memorandum relative to Question about protocol when a contractor doesn't show up to a community meeting.

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:**

65. Please be advised that the Contract was submitted on May 17, 2018 for the Recess

City Council Agenda for the week of May 22, 2018 has been amended as follows:

Submitted as:

Contract No. 6001486 - 100% City Funding ó To Provide Assistance to DDOT with their Short and Long Term Disability by being a Third Party Administrator. ó Contractor: Northstar HR Corporation. ó Location: 2000 Town Center #1900, Southfield< MI 48075. ó Contract Period: June 1, 2018 through June 1, 2020 ó Total Contract Amount: \$300,000.00. **HUMAN RESOURCES (LABOR RELATIONS)**

Should read as:

Contract No. 6001554 - 100% City Funding ó To Provide Assistance to DDOT with their Short and Long Term Disability by being a Third Party Administrator. ó Contractor: Northstar HR Corporation. ó Location: 2000 Town Center #1900, Southfield< MI 48075. ó Contract Period: June 1, 2018 through June 1, 2020 ó Total Contract Amount: \$300,000.00. **HUMAN RESOURCES (LABOR RELATIONS)**

66. Submitting reso. autho. **Contract No. 6001568** - 100% City Funding ó To Provide Property Tax Appraisal Services, in connection with the Township of Redford and a pending Tax Appeal filed by the Detroit Diesel Corporation, which involves property located within the City of Detroit. ó Contractor: Frohm & Widmer, Inc., 33966 W. 8 Mile Rd., Suite 108, Farmington Hills, MI 48335 ó Contract Period: Upon City Council Approval through July 1, 2019 ó Total Contract Amount: \$27,000.00. **LAW**
67. Submitting reso. autho. **Contract No. 6001570** - 100% City Funding ó To Provide Legal Consultant Services for Noticing, Claims Management, Reconciliation, Plan Solicitation, Ballotting, Disbursements and Computer Software Support to the City of Detroit's Law Department in connection with the City of Detroit Bankruptcy Case #13-53846 ó Contractor: Kurtzman Carson Consultants LLC (KCC), 2335 Alaska Avenue, El Segundo, CA 90245 ó Contract Period: Upon City Council Approval through June 19, 2019 ó Total Contract Amount: \$250,000.00. **LAW**

LAW DEPARTMENT

68. Submitting report relative to Emergency Procurement of Legal Services ó City Ordinance 18-5-21 ó Garan Lucow Miller P.C. & Scott L. Feuer P.C. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**
69. Submitting report relative to 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.)**
70. Submitting report relative to 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.)**
71. Submitting report relative to Emergency Procurement of Legal Services ó City Ordinance 18-5-21 ó Plunkett Cooney P.C. **(The Law Department has submitted a privileged and confidential memorandum regarding the above-referenced matter.)**
 72. Submitting reso. autho. **Settlement** in lawsuit of Carmen Maury vs City of Detroit Department of Transportation; File No: 14879 (CM); in the sum of \$120,126.00, in full payment for 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 her past employment with the City of Detroit.
 73. Submitting reso. autho. **Settlement** in lawsuit of Jacqueline Marlow and Focus Point Diagnostics, LLC (Intervening Plaintiff v. City of Detroit; Case No: 17-010649-NF; File No: L17-00549 (VRI); in favor of Plaintiff, Jacqueline Marlow and Grove and Associates, PC, her attorneys in the amount of \$3,000.00, and a warrant upon the proper account in favor of Intervening Plaintiff, Focus Point Diagnostics, LLC and Sigal Law Firm, PLLC, its attorneys, in the amount of \$3,000.00, in full payment for any and all first party No Fault claims which Jacqueline Marlow may have against the City of Detroit, by reason of alleged injuries she sustained on or about June 16, 2016.
 74. Submitting reso. autho. **Settlement** in lawsuit of Shakila Powell v City of Detroit; Case No: 15-013374-NO; File No: L15-00767 (GBP); in the amount of \$77,500.00 in full payment for any and all claims which Shakila Powell may have against the City of Detroit by reason of alleged injuries sustained on or about May 26, 2015.
 75. Submitting reso. autho. **Settlement** in lawsuit of Michigan Ambulatory Surgical Center et. al. v. City of Detroit; Case No: 17-003640-NF; File No: L17-00208; in the total amount of \$42,600.00, in full payment for any and all claims Plaintiffs may have against the City of Detroit for services provided to Ronald Thompson-Bey for injuries sustained on or about December 17, 2015.
 76. Submitting reso. autho. **Settlement** in lawsuit of Sebie Murray v City of Detroit; Case No: 16-010004-NI; File No: L16-00622 (RJB); in the amount of \$7,500.00, in full payment for any and all claims which Sebie Murray may have against the City of Detroit by reason of alleged injuries sustained on or about August 28, 2014, when Sebie Murray was injured on a city vehicle.
 77. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC v City of Detroit; Case No: 17-103629; File No: L17-00146 (CLR); in the amount of \$6,500.00, in full payment for any and all claims which Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained Lenze Bass in an automobile accident on or about October 7, 2015.

78. Submitting reso. autho. **Settlement** in lawsuit of Niquay Chambers v City of Detroit, et al.; Case No: 17-006037-NI; File No. L17-00287 (PMC); in the amount of \$27,500.00, in full payment for any and all claims which Niquay Chambers may have against the City of Detroit, Tarron Warren or any City of Detroit Employees by reason of alleged injuries or property damage sustained by Niquay Chambers on or about August 4, 2016.
79. Submitting reso. autho. **Settlement** in lawsuit of Bobby Smith, et al. v City of Detroit; Case No: 18-000659-NF (Wayne County); File No: L18-00144; in the amount of \$15,000.00, in full payment for any and all claims; past, present, and future, which Bobby Smith may have against the City of Detroit Department of Transportation Coach motor-vehicle accident on or about February 19, 2015.
80. Submitting reso. autho. **Settlement** in lawsuit of Anita Landrum v City of Detroit; Case No: 17-012034-NI; File No: L17-00593 (EVK); in the amount of \$42,500.00, in full payment for any and all claims which Anita Landrum may have against the City of Detroit and any other City of Detroit employees by reason of injuries sustained on or about January 15, 2017.
81. Submitting reso. autho. **Settlement** in lawsuit of Vernon Burge, Angela Burrell and Wesley Clark v. City of Detroit; Case No: 16-007593-NI; File No: L16-00459; in the amount of \$36,000.00, in full payment for any and all claims which Wesley Clark may have against the City of Detroit for alleged injuries sustained on or about August 27, 2015 when she was injured on a city vehicle.
82. Submitting reso. autho. **Settlement** in lawsuit of Keith Shobe vs City of Detroit Water Department; File No: 14036 (PSB); in the amount of \$60,000.00, in full payment for 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.
83. Submitting reso. autho. **Settlement** in lawsuit of Kenneth Crothers v. City of Detroit; Case No: 17-008401-NI; File No: L17-00607 (MBC); in the amount of \$19,000.00, in full payment for any and all claims which Kenneth Crothers may have against the City of Detroit and any City of Detroit employees by reason of alleged injuries or property damage sustained by Kenneth Crothers on or about October 13, 2016.
84. Submitting reso. autho. **Settlement** in lawsuit of Modern Luxe Transportation v. City of Detroit; Case No: 18-157678-GC; File No. L18-00506 (MBC); in the amount of \$6,000.00, in full payment for any and all claims which Modern Luxe Transportation LLC may have against the City of Detroit and any City of Detroit employees by reason of alleged injuries or property damage sustained by Anthony Moore on or about August 9, 2016.

85. Submitting reso. autho **Acceptance of Case Evaluation** in lawsuit of Sheila Upshaw Flowers v. City of Detroit; Case No.: 17-00565; File No.: L17-011167-NI; in the amount of \$15,000.00, in full payment for any and all claims which Sheila Upshaw Flowers may have against the City of Detroit by reason of alleged injuries sustained by Sheila Upshaw Flowers on or about October 27, 2015.
86. Submitting reso. autho **Acceptance of Case Evaluation** in lawsuit of Dwayne Anthony McCaskell v. City of Detroit, et al; Case No.: 17-01526 NI; File No.: L17-00762-(MBC); in the amount of \$21,500.00, by reason of alleged injuries sustained by Dwayne Anthony McCaskell on or about October 18, 2016, and that said amount be paid upon mutual acceptance of the case evaluation award, receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Case No. 17-015216-NI as approved by the Law Department.
87. Submitting reso. autho **Acceptance of Case Evaluation** in lawsuit of Dayjhane Smtih v. City of Detroit et al; Case No.: 17-015342-NF; File No.: L17-0077(MBC); in the amount of \$11,165.00, in full payment for any and all claims which Dayjhane Smith may have against the City of Detroit by reason of alleged injuries sustained by Dayjhane Smith on or about October 18, 2016.
88. Submitting reso. autho. **Acceptance of Case Evaluation** in lawsuit of Brent Bracy v. City of Detroit; Case No.: 17-012694-NF; File No.: L17-00611. **(On August 13, 2018, a case evaluation panel evaluated the above-captioned lawsuit and awarded \$27,500.00 in favor of Plaintiff Brent Bracy and \$2,000.00 in favor of Intervening Plaintiff Professional Scan Clear, LLC. The parties have until September 10, 2018, to either accept or reject the case evaluation. Failure to file a written acceptance or rejection within this period constitutes a rejection.)**
89. Submitting report and Proposed Ordinance to amend Chapter 27, *Human Rights*, of the 1984 Detroit City Code, by amending Article X, *Municipal Identification Card Program*, by amending Section 27-10-4 to increase the point system requirements in both Category A and Category B for Criminal Record check (AFIS) with photograph, Offender Tracking Information System (OTIS) record, Michigan Department of Corrections prisoner identification card, and Criminal Record check (AFIS) without photo. **(FOR INTRODUCTION AND SETTING OF A PUBLIC HEARING?)**

HUMAN RESOURCES DEPARTMENT/ADMINISTRATION

90. Submitting reso. autho. Request to Amend the Official Compensation Schedule. **(Recommendation is submitted to amend the 2017 – 2018 Official Compensation Schedule to include the pay adjustment for the following General Services Department classification: Class Code: 52-20-41; Senior Associate Forester; Current Salary Range: \$53,198 - \$61,295; Proposed Salary Range: \$60,061 - \$78,351.)**

91. Submitting reso. autho. Request to amend the Official Compensation Schedule. **(Recommendation is submitted to amend the 2017 – 2018 Official Compensation Schedule to include the pay adjustment for the following Law Department classification: Class Code: 01-33-26; Senior Legal Secretary; Current Salary Range: \$37,823 - \$41,615; Proposed Salary Range: \$40,792 - \$50,325.)**

92. Submitting reso. autho. Request to amend the Official Compensation Schedule. **(Recommendation is submitted to amend the 2018 – 2019 Official Compensation Schedule to include the pay adjustment for the following Department of Public Works classifications: Class Code: 09-50-45; Construction Permit Coordinator; Current Salary Range: \$54,318 - \$57,154; Proposed Salary Range: \$63,878 - \$66,295; Bargaining Unit: 9000 Non-Union; Class Code: 71-21-47; Assistant Traffic Sign Shop Supervisor; Current Salary Range: \$48,539 - \$50,641; Proposed Salary Range: \$48,539 - \$53,300; Bargaining Unit: 9000 Non-Union; Class Code: 71-21-41; Sign Shop Foreman; Current Salary Range: \$38,453 – \$39,399; Proposed Salary Range: \$38,453 - \$41,368; Bargaining Unit: 9000 Non-Union; Class Code: 09-91-44; Supervising Traffic Investigator; Current Salary Range: \$41,395 - \$42,866; Proposed Salary Range: \$41,395 - \$47,150; Bargaining Unit: 9000 Non-Union; Class Code: 61-11-63; Assistant Manager - Street Maintenance Construction - Field; Current Salary Range: \$57,890 - \$57,890; Proposed Salary Range: \$66,092 - \$66,092; Bargaining Unit: 9000 Non-Union; Class Code: 61-21-61; Supervisor of Street Maintenance Construction; Current Salary Range: \$49,065 - \$52,427; Proposed Salary Range: \$49,065 - \$58,630; Bargaining Unit: 9000 Non-Union; Class Code: 61-80-71; Superintendent of Solid Waste; Current Salary Range: \$69,342 - \$96,868; Proposed Salary Range: \$69,342 - \$99,425; Bargaining Unit: 9000 Non-Union; Class Code: 61-81-51; Senior Refuse Collection Supervisor; Current Salary Range: \$53,688 - \$53,688; Proposed Salary Range: \$55,432 - \$55,432; Bargaining Unit: 9000 Non-Union; Class Code: 61-81-41; Refuse Collection Supervisor; Current Salary Range: \$48,435 - \$48,435; Proposed Salary Range: \$53,740 - \$53,740; Bargaining Unit: 9000 Non-Union;)**

93. Submitting reso. autho. Request to Amend the Official Compensation Schedule. **(Recommendation is submitted to amend the 2018 – 2019 Official Compensation Schedule to include the pay ranges for the following new appointive Police Department Classifications: Class Code: 01-18-31; Class Title: Police Executive I; Salary: \$65,166 - \$105,934; Class Code: 01-18-32; Class Title: Police Executive II; Salary: \$74,006 - \$116,542; Class Code: 01-18-33; Class Title: Police Executive III; Salary: \$76,170 - \$127,255.)**

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

94. Submitting Mayor's Office Coordinators Report relative to Petition of Convoy of Hope Detroit (#478), request to hold "Convoy of Hope Detroit" at 2971 Ferry Park on September 22, 2018 from 9:00 AM to 3:00 PM with Set up to begin 9-18-18 and tear down to be completed on 9-22-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
95. Submitting Mayor's Office Coordinators Report relative to Petition of Isaac Agree Downtown Synagogue (#480), request to hold "Sukkah x Detroit" at Capitol Park from September 23 to 30, 2018 from 8:00 AM to 10:00 PM each day. Set up begins 9-14-18, tear down completed 10-5-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
96. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Lions (#483), request to hold "Detroit Lions Season Launch Party presented by Rocket Mortgage" at Campus Martius Park on September 10, 2018 from 3:00 PM to 5:30 PM with set up to begin on 9-10-18 and tear down to end on 9-11-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
97. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit 300 Conservancy (#484), request to hold "Beacon Park - Fall Programming" at Beacon Park on various dates from September 10, 2018 through December 2, 2018 at various times. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
98. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Chinatown LLC (#501), request to hold "Detroit China Festival-Taste of China, Detroit" at Grand Circus Park on September 22, 2018 from 11:00 AM to 5:00 PM with set up and tear down to be complete on the event date, 9-22-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
99. Submitting Mayor's Office Coordinators Report relative to Petition of Michigan Humane Society (#502), request to hold "13th Annual Mega March for Animals" at Savage Park and in the Corktown Neighborhood on September 29, 2018 from 8:00 AM to 12:00 PM with set up and tear down to be complete on the event date 9-29-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

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

100. Please be advised that the Contract was submitted on February 25, 2016 for the City Council Agenda for the week of March 1, 2016 has been amended as follows:

Submitted as:

Contract No. 2919697 ó 100% City Funding ó Riverside Park Improvement Project ó Contractor KEO & Associates, Inc. ó Location: 18268 Wyoming, Detroit, MI 48221 ó Contract Period: Upon FRC Approval through June 30, 2020 ó Total Contract Amount: \$2,970,000.00. **GENERAL SERVICES**

Should read as:

Contract No. 6000025 ó 100% City Funding ó Riverside Park Improvement Project ó Contractor KEO & Associates, Inc. ó Location: 18268 Wyoming, Detroit, MI 48221 ó Contract Period: Upon FRC Approval through June 30, 2020 ó Total Contract Amount: \$2,970,000.00. **GENERAL SERVICES**

LEGISLATIVE POLICY DIVISION

101. Submitting report relative to Riverside Park Improvements. **(In a memo to the Legislative Policy Division (LPD), Council Member Castaneda-Lopez requested that LPD provide a report detailing the improvements to Riverside Park by the City of Detroit. This report is our response to this inquiry.)**

RECREATION DEPARTMENT/ADMINISTRATION

102. Submitting reso. autho. Accepting a donation of park improvements at Rouge Park from Back Country Hunters and Anglers. **(Detroit General Services Department requests authorization from your Honorable Body to accept a donation of park improvements from Back Community Hunters and Anglers to be installed at the archery range inside Rouge Park. These improvements are valued at \$1,500.00.)**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

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

OFFICE OF CONTRACTING AND PROCUREMENT

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

103. Submitting reso. autho. **Contract No. 6000571** - 100% Federal Funding ó AMEND #1 ó 2015-2016 CDBG/NOF - To Provide Public Facility Rehabilitation for Building located at 1423 Field St. for Adult Well Being Services. ó Contractor: Adult Well-Being Services, 1423 Field St., Detroit, MI 48214 ó Contract Period: Upon City Council Approval through January 31, 2019 ó Total Contract Amount: \$325,331.28. **(This Amendment is an Extension for Time Only. Original**

Contract Terms August 31, 2016 through September 1, 2018) HOUSING AND REVITALIZATION

HOUSING AND REVITALIZATION DEPARTMENT

104. Submitting reso. autho. Request for a Public Hearing on behalf of Basco of Michigan, Inc. **(Petition #1478)**, to Establish a Commercial Rehabilitation District, in the area of 44 Michigan Avenue (aka 100 Michigan Avenue), Detroit, Michigan, in accordance with Public Act 210 of 2005. **(The Housing and Revitalization Department has reviewed the request of Basco of Michigan, Inc. to establish a Commercial Rehabilitation District, and finds that it satisfies the criteria set forth by Public Act 210 of 2005 and that it would be consistent with the development and economic goals of the Master Plan.)**

DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY

105. Submitting reso. autho. 2nd Amended & Restated Garfield Area Brownfield Redevelopment Plan **(Please find enclosed the corrected Exhibit C to replace the Exhibit C submitted to the City of Detroit Clerk's Office on July 26, 2018 with the Second Amended and Restated Garfield Area Brownfield Redevelopment Plan.)**
106. Submitting reso. autho. Lafayette West Brownfield Redevelopment Plan **(Lafayette Acquisition Partners, LLC is the project developer (the "Developer") for the Plan which entails a comprehensive, mixed-use redevelopment of the site. The current, vacant, obsolete 8-story university building and dilapidated parking lot will be demolished. The redevelopment, Lafayette West, is planned to consist of a 12-story tower, two 4-story residential buildings, and approximately 60 for-sale condominium townhomes. The tower will be serviced by a 4 level underground and aboveground parking structure and the two midrise buildings will be podium style developments with integrated ground level parking and four stories of apartments atop the parking.)**

LEGISLATIVE POLICY DIVISION

107. Submitting report relative to Summary of the Detroit Land Bank Authority Quarterly Report July 2018. **(The Legislative Policy Division (LPD) has been requested by Council Member James Tate to provide a summary review on the Detroit Land Bank Authority's Quarterly Report to City Council July 2018.)**
108. Submitting report relative to Regulating Formula Businesses. **(The Legislative Policy Division (LPD) has been requested by Council Member Janee' Ayers to provide a report on the City of Detroit's (City) options under Michigan law for regulating formula businesses within the city limits. The purpose of any regulation of formula businesses by the City of Detroit (City) would be to preserve the character and diversity of the City's business districts. In**

response to the request, LPD provides the following report.)

MISCELLANEOUS

109. **Council President Pro Tem Mary Sheffield** submitting report relative to Request for Legislative Policy Division to Draft an Ordinance Requiring the Utilization of Detroit Residents on City Contracts and Publically Funded Construction Projects. **(The City of Detroit is experiencing a robust renaissance. It is of the utmost importance that we ensure that Detroiters play an active role in the renaissance and are able to financially benefit from the city's revitalization. It is critical that Detroit residents are given priority for the new jobs that are being created by municipal financing and development programs. It is time for the utilization of Detroit residents on publically-funded construction projects and other city-related contracts to be codified into an ordinance.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

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

MAYOR'S OFFICE

110. Submitting Mayor's Office Coordinators Report relative to Petition of Focus: HOPE (#457), request to hold "March for HOPE" at 1200 Oakman Blvd. on October 14, 2018 from 11:00 AM to 4:00 PM with closures of Oakman, Dexter, Fenkell, and Rosa Parks. Set up and Tear down to be completed on the event date, 10-14-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
111. Submitting Mayor's Office Coordinators Report relative to Petition of Eastern Market Brewing Co. (#464), request to hold "Eastern Market After Dark at Eastern Market Brewing Co." at 2515 Riopelle St on September 20, 2018 from 5:00 PM to 10:00 PM with closure of Riopelle from Winder to Adelaide. Setup and Tear down to begin and end on event date, 9/20/18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
112. Submitting Mayor's Office Coordinators Report relative to Petition of Motorless City Bicycle Co. (#468), request to hold "Pedal Fabulous" at 1343 E. Fisher Fwy on September 20, 2018 from 6:00 PM to 11:00 PM with a partial closure of E Fisher Service Drive from Rivard to Russel. Set up and tear down to be complete on the event date, 9-20-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
113. Submitting Mayor's Office Coordinators Report relative to Petition of Church of Scientology of Michigan and Church of Scientology International (#469), request to hold "Grand Opening Church of Scientology Ceremony" at 1 Griswold on October 20, 2018 from 3:00 PM to 10:00 PM with closures on Griswold, Jefferson, and Spirit of Detroit Plaza. Setup begins 10-16-18 and tear down complete 10-20-18. **(The Mayor's Office and all other City Departments RECOMMENDS**

APPROVAL of the petition.)

114. Submitting Mayor's Office Coordinators Report relative to Petition of Releve Unlimited (#470), request to hold "Hill-Rom Corporate Event/Party-Private Catered Event" at Eastern Market on October 18, 2018 from 6:00 PM to 10:30 PM with closure of Division St from Riopelle to Russell, set up and tear down to be completed on event date 10-18-2018. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
115. Submitting Mayor's Office Coordinators Report relative to Petition of Eastern Market Corporation (#471), request to hold "Eastern Market After Dark" at various businesses in the Eastern Market District on September 20, 2018 from 5:00 PM to 11:00 PM with closures on Division and Adelaide, set up and tear down completed on 9-20-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
116. Submitting Mayor's Office Coordinators Report relative to Petition of St. Joseph Oratory (#472), request to hold "St. Joseph Oktoberfest" at 1828 Jay St. on September 23, 2018 from 12:30 PM to 8:00 PM with set up to begin 9-22-18 and tear down to complete 9-24-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
117. Submitting Mayor's Office Coordinators Report relative to Petition of Montford Point Marines of America (#479), request to hold "National Annual Disaster Preparedness Month" at 3200 E. Lafayette on September 29, 2018 from 10:00 AM to 3:30 PM with set up and tear down to begin and end on the event date, 9-29-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**
118. Submitting Mayor's Office Coordinators Report relative to Petition of Vertical Detroit (#482), request to hold "Vertical: Ferrari Event" at Vertical Detroit on September 12, 2018 from 5:00 PM to 11:00 PM with a closure of Centre Street and set up and tear down to be completed on the event date, 9-12-18. **(The Mayor's Office and all other City Departments RECOMMENDS APPROVAL of the petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

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

119. Please be advised that the Contract was submitted on June 22, 2018 for the Recess City Council Agenda for the week of June 26, 2018 has been amended as follows:

Submitted as:

Contract No. 3025376 - 100% City Funding ó To Provide Salvage and Disposal of Transformers and Miscellaneous Supplies. ó Contractor: EQ The Environmental

Quality Company DBA US Ecology ó Location: 17440 College Parkway, Suite 300, Livonia MI, 48152 ó Contract Period: July 18, 2018 through July 17, 2019 ó Total Contract Amount: \$100,000.00. **PUBLIC LIGHTING**

Should read as:

Contract No. 3026065 - 100% City Funding ó To Provide Salvage and Disposal of Transformers and Miscellaneous Supplies. ó Contractor: EQ The Environmental Quality Company DBA US Ecology ó Location: 17440 College Parkway, Suite 300, Livonia MI, 48152 ó Contract Period: July 18, 2018 through July 17, 2019 ó Total Contract Amount: \$100,000.00. **PUBLIC LIGHTING**

120. Submitting reso. autho. **Contract No. 6001507** - 100% Revenue ó To Provide Qualified Contractors for Scrap Metal Pickup, Recycle, Removal and Sale. ó Contractor: Ferrous Processing & Trading Company, a Michigan Corporation, 3400 E. Lafayette, Detroit, MI 48207 ó Contract Period: Upon City Council Approval through July 31, 2020 ó Total Contract Amount: \$0.00. **PUBLIC WORKS**

121. Submitting reso. autho. **Contract No. 6001513** - 100% Federal Funding ó To Provide Coach OEM Parts to the City of Detroit Department of Transportation ó Contractor: The Aftermarket Parts Company, LLC, 3229 Sawmill Parkway, Delaware, OH 43015 ó Contract Period: Upon City Council Approval through August 29, 2023 ó Total Contract Amount: \$20,000,000.00. **TRANSPORTATION**

122. Submitting reso. autho. **Contract No. 6001577** - 80% Federal Funding and 20% State Funding ó To Provide Framework for Transit-Oriented Development Planning (TOD) in the East Jefferson Corridor. For the Redevelopment of East Jefferson, between Woodward Avenue and Alter Road in the City of Detroit. ó Contractor: HR & A Advisors, Inc., a New York Corporation, 99 Hudson St., 3rd Flr., New York, NY 10013 ó Contract Period: Upon City Council Approval through August 19, 2020 ó Total Contract Amount: \$374,876.00. **TRANSPORTATION**

123. Submitting reso. autho. **Contract No. 6001610** - 100% City Funding ó- To Provide Cardiac Monitoring Supplies, to the City of Detroit Fire Department's EMS Division. ó Contractor: Zoll Medical Corporation, 269 Mill Rd., Chelmsford, MA 01824 ó Contract Period: Upon City Council Approval through August 31, 2020 ó Total Contract Amount: \$96,749.10. **FIRE**

BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT

124. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 7436 Pembroke. **(A special inspection on July 23, 2018 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.)**

125. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 269 Hague. **(A special inspection on July 25, 2018 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.)**
126. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 3450 Cadillac. **(A special inspection on July 25, 2018 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.)**
127. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 19752 Hartwell. **(A special inspection on July 31, 2018 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.)**
128. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 14838 Kentfield. **(A special inspection on July 25, 2018 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 2059 Clairmount. **(A special inspection on August 7, 2018 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 2449 Pingree. **(A special inspection on August 8, 2018 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 5049 Coplin. **(A special inspection on August 8, 2018 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 370 E. Grand Blvd. **(A special inspection on August 8, 2018 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 1914 Edison. **(A special inspection on August 13, 2018 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 14945 Monte Vista. **(A special inspection on August 13, 2018 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 6403 Ashton. **(A special inspection on August 16, 2018 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 315 E. Philadelphia. **(A special inspection on August 21, 2018 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 5504 Underwood. **(A special inspection on July 31, 2018 revealed the property did not meet the requirements of the application to defer. The property continues to be open to trespass and not maintained. Therefore we respectfully recommend that the request for the deferral to be denied.)**

LEGISLATIVE POLICY DIVISION

138. Submitting report relative to Review of Wrecking Board Issues. **(The Legislative Policy Division (LPD) has been requested by Council Member Spivey to review the Detroit City Code, Ordinance 290 H, Section 12-11-20.1, *Board of Examiners*, governing the composition of the City's Wrecking Board. LPD is asked specifically to "opine on the potential for conflicts of interest, and other ethical concerns, and what options are available to Council to create safe guards around such ethical concerns.")**
139. Submitting report relative to Reduction of Parking Fines. **(President Pro-Tempore Mary Sheffield requested the Legislative Policy Division (LPD) to draft an ordinance reducing the parking fines for tickets that currently carry a \$45 fine**

to \$30 and to create a 50% discount for tickets that have been paid within 10 days of the date of issuance. A draft of the requested ordinance is attached for your consideration.)

140. Submitting report relative to Potential Revenue Sources to Increase the Salaries of Rank and File Detroit Police Officers. **(On July 12, 2018 Council President Tempore Mary Sheffield through the Budget, Finance and Audit Committee Chairwoman, Janee' L. Ayers, requested that the Legislative Policy Division (LPD) provide a report on potential revenue sources to increase the salaries of rank and file Detroit Police Department (DPD) officers.)**

DEPARTMENT OF PUBLIC WORKS/ADMINISTRATION DIVISION

141. Submitting reso. autho. Petition of St. Maryø of Redford (**#509**), request to hang approximately 3 banners on Grand River between St. Maryø and Mansfield Streets from October 22, 2018 to April 22, 2019. **(The Department of Public Works-Traffic Engineering Division received the above referenced petition. This department has no objections to the placement of banners, provided that the banner installation is in compliance with the banner policy adopted by your Honorable Body on November 30, 2001.)**

DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION

142. Submitting reso. autho. Petition of Jeffery Moss (**#381**), request to install an ice melt system in the sidewalk directly in front of 3720 and 3740 Cass Ave. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**
143. Submitting reso. autho. Petition of First Pilgrim Guide Missionary Baptist Church (**#1583**), request for closure of the public alley in the area of Richton and Woodrow Wilson. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**
144. Submitting reso. autho. Petition of Gaugi Properties Group Inc. (**#1361**), request to vacate alley between the properties located at 4201 Livernois Ave. and 4237 Livernois Ave. as well as 4237 Livernois and 4332 Gilbert Ave. **(All other involved City Departments, and privately owned utility companies have reported no objections to the conversion of the public right-of-way into a private easement for public utilities. Provisions protecting utility installations are part of the attached resolution.)**

PUBLIC LIGHTING DEPARTMENT

145. Submitting report relative to Petition of Detroit Free Press/Chemical Bank

Marathon (#385), request to hang approximately 52 banners on Fort Street, Cadillac Square, and Atwater, to be installed on September 21, 2018 and removed on October 22, 2018 (**The Public Lighting Department has inspected requested poles and finds them structurally sound, and is recommending approval for Detroit Free Press and Chemical Bank to hang banners on approved pole locations from September 21, 2018 to October 22, 2018.**)

MISCELLANEOUS

146. **Council Member Scott Benson** submitting memorandum relative to 13111 Schoenherr Board Up.
147. **Council Member Andre L. Spivey** submitting memorandum relative to Status of Dangerous Building located at 8914 E. Outer Drive.
148. **Council Member Andre L. Spivey** submitting memorandum relative to Food Safety and Environmental Health Inspections.

VOTING ACTION MATTERS

OTHER MATTERS

COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

PUBLIC COMMENT

STANDING COMMITTEE REPORTS

NEW BUSINESS

MISCELLANEOUS

149. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Community Benefits Ordinance Amendments.
150. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Poverty Tax Exemption Ordinance.
151. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Request for the Civil Rights and Inclusion Office (CRIO) to provide a report detailing activity covered by Executive 2016-1.

CONSENT AGENDA

OFFICE OF CONTRACTING AND PROCUREMENT

152. **McCalister**, reso. autho. Contract No. LUB-05672 - 100% City Funding ó AMEND 1 ó To Provide a Summer Intern for Council Member Scott Benson ó Contractor: Lubomyr V. Velychko, 3592 Caely St., Detroit, MI 48212 óó Contract Period: Upon City Council Approval through August 24, 2018 ó Contract Increase: \$1,760.00 - Total Contract Amount: \$4,136.00. **(This Amendment is for and Extension of Time and Additional Funds. Original Contract Amount \$2,376.00 – Original Contract Terms Through July 30, 2018.)** CITY COUNCIL

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

153. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE

154. **Ayers**, Testimonial Resolution in Memoriam for Eddie Gaylor, Sr. July 12, 1945 ó July 25, 2018.
155. **Ayers**, Testimonial Resolution in Memoriam for Jack Cornelius Wiley II, August 31, 1988 ó August 21, 2018.
156. **Castaneda-Lopez**, Testimonial Resolution for Rushann Chavous Long, 65th Birthday Celebration.
157. **Jones**, Testimonial Resolution in Memoriam for Police Officer James Lanier Hearn, Detroit Police Department.
158. **Jones**, Testimonial Resolution in Memoriam for Detective Roy David Gilbert, Detroit Police Department.
159. **Jones**, Testimonial Resolution in Memoriam for Reverend Dr. Sterling Lee Jones.
160. **Jones**, Testimonial Resolution in Memoriam for Mr. William Westrick.
161. **Jones**, Testimonial Resolution for 3rd Deputy Chief George Henry Chester, Jr., Detroit Police Department.
162. **Jones**, Testimonial Resolution in Memoriam for Reverend Dr. Samuel H. Bullock Jr.

163. **Jones**, Testimonial Resolution for the National Association of Black Journalists.
164. **Jones**, Testimonial Resolution for Tracey Woods.
165. **Jones**, Testimonial Resolution in Memoriam for "The Queen of Soul" Aretha Franklin.
166. **Jones**, Testimonial Resoluiton in Memoriam for Mr. John Willie Maxey.
167. **Jones**, Testimonial Resolution in Memoriam for Mr. Willie Lee Ross.
168. **Sheffield**, Testimonial Resolution for Reverend Dr. Laura E. Foster.
169. **Sheffield**, Testimonial Resolution for Dr. Robert Thomas.
170. **Sheffield**, Testimonial Resolution in Memoriam for Rosalind Gratton, May 17, 1950 ó July 14, 2018.
171. **Sheffield**, Testimonial Resolution in Memoriam for Stella Louise Harrell, April 18, 1949, - June 7, 2018.
172. **Sheffield**, Testimonial Resolution for Randall Robinson, Esq.