

FORMAL

2-26-19.

**PUBLIC HEALTH
AND SAFETY
STANDING
COMMITTEE**

11

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001892 100% Street Funding – To Provide Square Tube Steel Sign Post and Anchors. – Contractor: MDSolutions – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through February 18, 2020 – Total Contract Amount: \$186,834.00.
DEPARTMENT OF PUBLIC WORKS

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6001892 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001789 100% Street Funding – To Provide Overband Crack Fill in Bituminous Pavement and Misc. Construction. – Contractor: Scodeller Construction, INC. – Location: 51722 Grand River, Wixom, MI 48393 – Contract Period: Upon City Council Approval through February 25, 2021 – Total Contract Amount: \$474,765.00. **DEPARTMENT OF PUBLIC WORKS**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 6001789 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030827 100% City Funding – To Provide 12v Automotive Batteries for DDOT. – Contractor: Start All Enterprises, INC – Location: 23170 W. 8 Mile Rd., Southfield, MI 48033– Contract Period: Upon City Council Approval through March 26, 2019 – Total Contract Amount: \$26,816.66.
DEPARTMENT OF TRANSPORTATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030827 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001655 100% City Funding – Revenue – To Provide a Mobile Application that will allow for Riders to Purchase Mobile Passes for DDOT, SMART, QLINE, and The People Mover. – Contractor: Passport Labs, Inc. – Location: 128 S. Tyron St., #2200, Charlotte, NC 28202 – Contract Period: Upon City Council Approval through May 11, 2020 – Total Contract Amount: Revenue Only. **DEPARTMENT OF TRANSPORTATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 6001655 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030610 100% City Funding – To Provide Workout Equipment for DFD Training Facility. – Contractor: Promaxima – Location: 5310 Ashbrook Dr., Houston, TX 77081 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: \$103,988.10.
FIRE

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3030610 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

6001377 100% City Funding – To Provide Vehicle Towing Services for Abandoned Vehicles, with or without Trailers, and Boot and Tow (Scofflaw) Vehicles.
– Contractor: Bobby’s T.C.B. Towing – Location: 10401 Lyndon, Detroit, MI 48238 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$84,500.00. **MUNICIPAL PARKING**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ BENSON _____

RESOLVED, that Contract No. 6001377 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3030886 100% City Funding – To Provide Emergency Imminent Danger Demolition at 15551 W. Eight Mile Rd. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through January 16, 2020 – Total Contract Amount: \$49,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3030886 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031341 100% City Funding – To Provide Emergency Residential Demolition at 7512 Palmetto. – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 18, 2020 – Total Contract Amount: \$19,555.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031341 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031346 100% City Funding – To Provide Emergency Residential Demolition at 6850 Edgeton. – Contractor: Leadhead – Location: 41617 Cummings Lane, Novi, MI 48337– Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$20,784.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031346 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031478 100% Federal Funding – To Provide Group 86 Commercial Demolition at 18011 Schoenherr, 1811 Pelkey, and 18611 Schoenherr. – Contractor: Able Demolition Inc. – Location: 5675 Auburn rd., Shelby Township, MI 48317 – Contract Period: Upon City Council Approval through January 31, 2020 – Total Contract Amount: \$234,194.24. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031478 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031512 100% City Funding – To Provide Emergency Residential Demolition at 4227 Iroquois. – Contractor: Smalley Construction – Location: 1224 Locust Rd., Jackson, MI 49203 – Contract Period: Upon City Council Approval through February 25, 2020 – Total Contract Amount: \$36,900.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031512 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031514 100% City Funding – To Provide Emergency Residential Demolition at 717 S. Green. – Contractor: Smalley Construction – Location: 1224 Locust Rd., Jackson, MI 49203 – Contract Period: Upon City Council Approval through February 25, 2020 – Total Contract Amount: \$32,900.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031514 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031516 100% City Funding – To Provide Emergency Residential Demolition for Danbury Group 2, 20490, 20458, and 20464 Danbury. – Contractor: Smalley Construction – Location: 1224 Locust Rd., Jackson, MI 49203 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$46,521.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031516 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031521 100% City Funding – To Provide Emergency Residential Demolition at 20055, 20041, 20032, and 20026 Exeter. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$67,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031521 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031628 100% City Funding – To Provide Imminent Danger Commercial Demolition at 8409 W. Jefferson. – Contractor: Homrich – Location: 65 Cadillac Square, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 13, 2020 – Total Contract Amount: \$43,000.00. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031628 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031636 100% City Funding – To Provide Emergency Residential Demolition at 159 E. Arizona. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$19,800.00.
HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031636 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031666 100% City Funding – To Provide Residential Demolition for 11.8.18 Group E (7 Properties in District 5). – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$173,892.85. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3031666 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

February 20, 2019

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3031676 100% City Funding – To Provide Residential Demolition for 11.8.18 Group D (45 Properties in Districts 4 & 5). – Contractor: Gayanga – Location: 1420 Washington Blvd., #301, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 4, 2020 – Total Contract Amount: \$1,367,543.20. **HOUSING AND REVITALIZATION**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER **BENSON**

RESOLVED, that Contract No. 3031676 referred to in the foregoing communication dated February 20, 2019, be hereby and is approved.



COUNCIL MEMBER AT-LARGE
JANEÉ L. AYERS

Coleman A. Young Municipal Center
2 Woodward Avenue, Suite 1340
Detroit, Michigan 48226

Phone 313•224•4248
Fax 313•224•1787
www.detroitmi.gov/janeeyers

MEMORANDUM

TO: James Craig, Chief of Police
Detroit Police Department

VIA: Scott Benson, Chair
Public Health and Safety Standing Committee

FROM: Janee' Ayers, Vice Chair
Public Health and Safety Standing Committee

DATE: February 19, 2019

RE: Safe Routes to School Program

I am requesting the Detroit Police Department to please outline the role of the department in the Safe Routes to School Program.

Thank you for your time and effort,

Janee' Ayers
Detroit City Council

cc: Colleagues
City Clerk

CITY CLERK 2019 FEB 19 PM2:51

City of Detroit

CITY COUNCIL


RAQUEL CASTAÑEDA-LÓPEZ
COUNCIL MEMBER
DISTRICT 6

MEMORANDUM

TO: David Bell, Director, BSEED

THRU: Council Member Brenda Jones, Council President

FROM: Council Member Raquel Castañeda-López

DATE: February 19, 2019 

RE: Marathon Variance Public Hearing

Marathon Petroleum Corporation has recently submitted a request for a variance from numerous requirements of Bulk Solid Materials (“Fugitive Dust”) Ordinance, including the following:

- Requirement that Marathon store, handle, and process petroleum coke in a fully enclosed structure
- Requirement that Marathon conduct a street sweeping program in compliance with the Ordinance
- Requirement that Marathon install a rumble strip for outgoing trucks to limit the track out of dust onto roadways
- Requirement to conduct visual emissions observations

BSEED held a public hearing on the variance on January 23rd, but proper notice had not been provided to the public. Specifically, Marathon’s variance application had not been shared for the public to review, and BSEED had not published the notice on the City website. I appreciate BSEED’s efforts to meet the requirements of the ordinance through eventual posting of the variance request materials online and extension of the public comment period through March 18, 2019. However, in order to fully comply with the ordinance and allow for robust community input, **I request that BSEED hold an additional public hearing on the variance request.**

Please do not hesitate to contact my office if you have any questions. Thank you.

Cc: Honorable Detroit City Council
Stephanie Washington, Mayor’s Liaison
City Clerk



31

City of Detroit

CITY COUNCIL

GABE LELAND
COUNCIL MEMBER

MEMORANDUM

TO: Dave Bell, Director
Buildings Safety Engineering & Environmental Department

THRU: The Honorable Council President Brenda Jones

FROM: Council Member Gabe Leland *GL*

DATE: February 20, 2019

RE: **BUSINESS NAME:** **Dollar Daze Auto Sales**
17601 Warren Avenue

Please provide information regarding the above referenced property as follows:

1. Is this used auto sales business properly permitted?
2. List open violations including, 1) violation, 2) date of violation and 3) current status.
3. List disposed violations including, 1) type of violation, 2) date of violation, and 3) date of disposition

What ordinance(s), if any, address business owners who may be habitual violators of the Detroit City Code?

Cc: Honorable Detroit City Council Members
Mayor's Office, Stephanie Washington

GL

CITY CLERK 2019 FEB 20 PML188



City of Detroit

CITY COUNCIL

CITY CLERK 2019 FEB 19 PM 4:42

32

MARY SHEFFIELD
COUNCIL PRESIDENT PRO TEM MARY SHEFFIELD
DISTRICT 5

MEMORANDUM

TO: Ryan Friedrichs
Chief Development Office

FROM: Council President Pro Tem Mary Sheffield *MS*
Chair, Neighborhood & Community Services Standing Committee

DATE: February 19, 2019

RE: Historic Virginia Park Street Repair Grant

Our office has been working closely with the Virginia Park Block Club to address poor road conditions on their brick pavement. Residents have been organizing their efforts around securing funding to remove and replace brick pavement between the Lodge Service Drive and Woodward Ave. The Department of Public Works provided residents with an estimated total of \$1.6 to \$2.1 million dollars for removal and replacements of brick pavement including concrete base.

Residents have identified a possible funding opportunity through the Transportation Alternatives Program (TAP) which is administered by the Michigan Department of Transportation. This communication is to request the Office of Grants Management to take necessary steps to secure this grant and other possible funding opportunities.

Should you have any questions please contact my office.

CC: Honorable Colleagues
CC: Honorable City Clerk, Janice Winfrey