

City of Detroit

CITY COUNCIL



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President

Mary Sheffield
President Pro Tem

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

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, APRIL 16, 2019

***COUNCIL MEMBER ANDRE L. SPIVEY WILL PRESENT SPIRIT OF
DETROIT AWARD TO KARYNE MATTHEWS***

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

**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:***

MISCELLANEOUS

1. **Council President Brenda Jones** submitting memorandum relative to Community Investment Opinion/Ordinance.
2. **Council President Brenda Jones** submitting memorandum relative to the Law Department drafting an ordinance requiring annual reporting on departmental vacancies by December 1st of each year detailing what positions were filled and what positions were vacant.

INTERNAL OPERATIONS STANDING COMMITTEE

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

MAYOR'S OFFICE

3. Submitting report relative to the Appointment of David P. Massaron to Chief Financial Officer for the City of Detroit.

OFFICE OF CONTRACTING AND PROCUREMENT

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

4. Submitting reso. auth. **Contract No. 2889352** - 100% City Funding ó AMEND 16 To Purchase Case Management and Timekeeping Services for the Law Departmentø CityLaw Document Technology. ó Contractor: Cycom Data Systems, Inc. ó Location: PO Box 802, Richmond, KY 40476 ó Contract Period: Upon City Council Approval through April 30, 2021 ó Contract Increase: \$68,540.00 ó Total Contract Amount: \$370,940.00. **LAW (Original Contract Period 3/1/14 through 3/27/19. Original Contract Amount \$302,400.00.)LAW DEPARTMENT**

LAW DEPARTMENT

5. Submitting report relative to Request for Legal Opinion and Closed Session to discuss Lighting Warranty. **(After consultation with the Council President's Office, the Law Department is respectfully requesting that a Closed Session be held on Tuesday, May 7, 2019 at 2:00 p.m. to discuss the privileged document.)**
6. Submitting reso. auth. Law Administration and Operation Appropriation #00527 Increase. **(The Law Department respectfully requests authorization to increase to increase their fiscal year 2018-19 budget expenditures by \$1,500,000 for procuring unbudgeted outside legal services for defending the City of Detroit in various legal matters. Pursuant to the number and complexity of recent lawsuit filings against the City of Detroit, the Law Department is in need of additional funding for outside legal services for defending the City of Detroit.)**
7. Submitting reso. auth. **Legal Representation and Indemnification** in lawsuit of DøMarco Craft and Michaele Jackson v. City of Detroit, Civil Action Case No.: 17-12752 for Paramedic Bryan Moore.
8. Submitting reso. auth. **Acceptance of Case Evaluation Award** in lawsuit of Tonya Monique Johnson v City of Detroit and Bonita Stone; Case No.: 18-006594 NF; File No.: L18-00418 (CB) in full payment for any and all claims which Tonya Monique Johnson may have against the City of Detroit and/or its employees and agents by reason of alleged injuries when the DOT coach on which she was a passenger allegedly struck another vehicle, causing Plaintiff to be injured on or about November 5, 2016.

MISCELLANEOUS

9. **Council President Brenda Jones** submitting memorandum relative to an opinion request for the Legislative Policy Division to provide a privilege and confidential report addressing the concerns in the following Law Department privilege and confidential opinions.

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(Continued)

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

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

OFFICE OF CONTRACTING AND PROCUREMENT

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

10. Submitting reso. autho. **Contract No. 6001849** - 100% City Funding ó To Provide Park Improvements at Tolan Playground. (Field Grading Improvements, Walking Path, Pay Area, Football Goal Post, Benches, Demo, and Site Amenities) ó Contractor: Michigan Recreational Construction, Inc. ó Location: 18631 Conant, Detroit, MI 48234 ó Contract Period: Upon City Council Approval through April 12, 2020 ó Total Contract Amount: \$258,708.00. **GENERAL SERVICES**

11. Submitting reso. autho. **Contract No. 6001966** - 100% City Funding ó To Purchase Labor, and/or Parts for Caterpillar Engines. ó Contractor: Michigan CAT ó Location: 24800 Novi Rd., Novi, MI 48375 ó Contract Period: Upon City Council Approval through April 15, 2022 ó Total Contract Amount: \$300,000.00. **GENERAL SERVICES**

12. Submitting reso. autho. **Contract No. 6002015** - 100% City Funding ó To Provide Labor and Parts for Elgin Street Cleaners. ó Contractor: Bell Equipment Company ó Location: 78 Northpointe Dr., Lake Orion, MI 48359 ó Contract Period: Upon City Council Approval through April 15, 2021 ó Total Contract Amount: \$40,000.00. **GENERAL SERVICES**

RECREATION DEPARTMENT/ADMINISTRATION OFFICE

13. Submitting reso. autho. To accept a donation of park improvements from Sidewalk Detroit to install respite spaces in Eliza Howe Park. **(Detroit General Services Department requests authorization from your Honorable Body to accept a donation of park improvements from Sidewalk Detroit. Park improvements will consists of the installation of five (5) respite areas along existing limestone path to include a bench and trash receptacles on a concrete pad. The estimated value of \$14,700 will be borne by Sidewalk Detroit.)**

MISCELLANEOUS

14. **Council Member James Tate** submitting memorandum relative to the parking lot of Williams Recreation Center having multiple potholes.

15. **Council President Brenda Jones** submitting memorandum relative to the Legislative Policy Division drafting a resolution on behalf of April Thedford to annually declare June 7th õPrince Dayö in honor of the philanthropic and humanitarian efforts of Prince Rogers Nelson, an American musician and pop culture icon.

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(Continued)

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:**

16. Submitting reso. autho. **Contract No. 6001460** - 100% Federal Funding ó AMEND 16 To Provide Shelter, and Access for the Resources that are needed for Homeless Individuals. ó Contractor: Neighborhood Service Organization. ó Location: 3430 Third St., Detroit, MI 48201 ó Contract Period: July 1, 2019 through December 31, 2019 ó Total Contract Amount: \$150,000.00. **HOUSING AND REVITALIZATION** *(This Contract Amendment is for an Extension of Time, and an Updated Scope of Work only. Original Contract Expiration 6/30/19.)*

17. Submitting reso. autho. **Contract No. 6002005** - 100% City Funding ó To Provide Construction Management Services for Housing and Revitalization Departments 0% Interest Home Repair Loan Program. ó Contractor: GS Group, LLC ó Location: 17800 Woodward Ave., Ste. 200, Detroit, MI 48203 ó Contract Period: Upon City Council Approval through May 5, 2020 ó Total Contract Amount: Not to Exceed \$500,000.00. **HOUSING AND REVITALIZATION**

PLANNING AND DEVELOPMENT DEPARTMENT

18. Submitting reso. autho. Property Sale 3323 Dearing, Detroit, MI 48212. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Abdul Hamid (The “Purchaser”), to purchase certain City-owned real property at 3323 Dearing, Detroit, MI (the “Property”) for the purchase price of Ten Thousand Two hundred Eighty and 00/100 Dollars (\$10,280.00).**

19. Submitting reso. autho. Property Sale 3052 Lothrop, Detroit, MI 48206. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Ishtiaq Rafiuddin (the “Purchaser”), to purchase certain City-owned real property at 3502 Lothrop, Detroit, MI (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars (\$15,000.00).**

20. Submitting reso. autho. Property Sale 13927, 13711, 13703, 13739, 13699, 13695, 13691, 13687, 13685, 13679, 13665, 13659 and 13639 Livernois, Detroit, MI 48238. **(The City of Detroit Planning and Development Department (“P&DD”) has received an offer from Pan African Orthodox Christian Church (the “PAOCC”), a Michigan nonprofit corporation (a/k/a The Shrine of the Black Madonna), to Purchase certain City-owned real property at 13927, 13711, 13703, 13739, 13699, 13695, 13691, 13687, 13685, 13679, 13665, 13659 and 13639 Livernois, Detroit, MI (the “Properties”). Under the terms of the proposed Purchase Agreement, the properties will be conveyed to the PAOCC for the purchase price of One Hundred Seventy Thousand and 00/100 Dollars (\$170,000.00).**

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(Continued)

21. Submitting reso. autho. Property Sale 4101 Grandy, Detroit, MI 48207. **(The City of Detroit Planning and Development Department (“P&DD”) has received an offer from Andrew Kem (the “Purchaser”), to purchase certain City-owned real property at 4101 Grandy, Detroit, MI (the “Property”), for the purchase price of Forty Eight Thousand and 00/100 Dollars (\$48,000.00).**

MISCELLANEOUS

22. **Council Member Scott Benson** submitting memorandum relative to Status update of viaducts and to provide a report as to who has ownership of, and is responsible for them.
23. **Council President Brenda Jones** submitting memorandum relative to the Law Department drafting an ordinance allocating 20% of all compliance fees to the Skilled Trades Readiness Fund.

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

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

OFFICE OF CONTRACTING AND PROCUREMENT

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

24. Submitting reso. autho. **Contract No. 3032987** - 100% City Funding ó To Provide Emergency Residential Demolition at 12735 Filbert. ó Contractor: RDC Construction Services ó Location: 26400 W. Eight Mile Rd., Southfield, MI 48033 ó Contract Date: Upon City Council Approval through April 15, 2020 ó Total Contract Amount: \$23,500.00. **HOUSING AND REVITALIZATION**
25. Submitting reso. autho. **Contract No. 3033146** - 100% City Funding ó To Provide Emergency Residential Demolition at 12046 Abington. ó Contractor: Leadhead Construction ó Location: 41617 Cummings Lane, Novi, MI 48337 ó Contract Date: Upon City Council Approval through April 15, 2020 ó Total Contract Amount: \$15,100.00. **HOUSING AND REVITALIZATION**
26. Submitting reso. autho. **Contract No. 3033148** - 100% City Funding ó To Provide Emergency Residential Demolition at 15326 Chapel. ó Contractor: Leadhead Construction ó Location: 41617 Cummings Lane, Novi, MI 48337 ó Contract Date: Upon City Council Approval through April 15, 2020 ó Total Contract Amount: \$15,957.00. **HOUSING AND REVITALIZATION**
27. Submitting reso. autho. **Contract No. 3033154** - 100% City Funding ó To Provide Emergency Residential Demolition at 5873 Van Court. ó Contractor: Leadhead Construction ó Location: 41617 Cummings Lane, Novi, MI 48337 ó Contract Date: Upon City Council Approval through April 15, 2020 ó Total Contract Amount: \$16,781.00. **HOUSING AND REVITALIZATION**

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(Continued)

28. Please be advised that the Contract listed was submitted on March 13, 2019 for the City Council Agenda for March 19, 2019 has been amended as follows:

Submitted as:

Contract No. 3032038 - 100% City Funding ó To Provide the Purchase of 100 Automated External Defibrillator (AED) Battery Equipment Packs. ó Contractor: Zoll Medical Corp. ó Location: 269 Mill Rd., Chelmsford, MA 01824 ó Contract Period: One Time Purchase ó Total Contract Amount: **\$292,069.40. FIRE**

Should read as:

Contract No. 3033373 - 100% City Funding ó To Provide the Purchase of 100 Automated External Defibrillator (AED) Battery Equipment Packs. ó Contractor: Zoll Medical Corp. ó Location: 269 Mill Rd., Chelmsford, MA 01824 ó Contract Period: One Time Purchase ó Total Contract Amount: **\$274,926.26. FIRE**

MISCELLANEOUS

29. **Council Member Janee Ayers** submitting memorandum relative to Detroit Renewable Power Closure.
30. **Council Member Scott Benson** submitting memorandum relative to Pittsburgh Ordinances Opinion.
31. **Council Member Castaneda-Lopez** submitting memorandum and request that the Legislative Policy Division provide an analysis of the shared mobility agreements relative to an increase in shared mobility opportunities, including car sharing, dockless scooters, and bike sharing.

VOTING ACTION MATTERS

OTHER MATTERS

COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

PUBLIC COMMENT

STANDING COMMITTEE REPORTS

BUDGET, FINANCE AND AUDIT STANDING COMMITTEE

OFFICE OF THE CHIEF FINANCIAL OFFICER

32. **Ayers, reso. autho. *Approving*** Greektown Casino L.L.C.ø Sale of its Membership interests to an affiliate of Penn National Gaming, Inc. and its Real Estate to Greektown Propco LLC. (**Greektown Casino LLC requested this Honorable Body's consent to: (1) the sale of the Casino Complex to Greektown Propco**

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(Continued)

LLC, an affiliate of the VICI Properties Inc., and (2) the sale of the membership interests to an affiliate of Penn National Gaming, Inc.)

CITY CLERK’S OFFICE/CITY PLANNING COMMISSION

- 33. **Ayers**, reso. autho. Neighborhood Enterprise Zone Certificate Applications for four (4) rehabilitated single-family homes located at 202 Marston Avenue, 206 Marston Avenue, 212 Marston Avenue and 8035 John R in the Marwood Development Neighborhood Enterprise Zone Area. **(RECOMMEND APPROVAL)**

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

- 34. **McCalister**, reso. autho. **Contract No. 3032538** - 100% City Funding ó To Provide the Purchase of Laptop/Desktop Computers and Accessories for DoIT. ó Contractor: Sehi Computer Products ó Location: 2930 Bond St., Rochester Hills, MI 48309 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$679,262.60. **DoIT (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 4-10-19 PENDING CORRECTION)**

LAW DEPARTMENT

- 35. **McCalister**, reso. autho. **Settlement** in lawsuit of Jermaine Small v Josuha Christian, Case No. 16-12632; File No. L16-00517 (CB) in the amount of \$75,000.00 in full payment for any and all claims which Jermaine Small may have against the City of Detroit by reason of alleged property damage sustained on or about August 3, 2013.
- 36. **McCalister**, reso. autho. **Settlement** in lawsuit of Phillip Gauley v. City of Detroit, Case No. 17-009820-NF; File No. L17-00556 in the amount of \$365,000.00 in full payment for any and all claims which Phillip Gauley may have against the City of Detroit for alleged injuries sustained on or about July 8, 2015 when he was injured by a city vehicle.
- 37. **McCalister**, reso. autho. **Settlement** in lawsuit of James Hagerman v. City of Detroit Planning and Development Department, File No. 14658 (PSB) in the amount of \$80,000.00 in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
- 38. **McCalister**, reso. autho. **Settlement** in lawsuit of Aaron Howard v City of Detroit, Case No.: 18-10411; File No.: L18-00051 (CLR) in the amount of \$30,000 in full payment for any and all claims which Aaron Howard may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries and other damages sustained on or about May 24, 2016.

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(Continued)

39. **McCalister**, reso. autho. **Settlement** in lawsuit of Linda Bennett v City of Detroit Water Department; File No.: 13842 (PSB) in the amount of \$30,000 in full payment of any and all future wage loss compensation claims which they 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.

OFFICE OF THE CITY CLERK

40. **McCalister**, reso. autho. Petition of 360 Detroit INC. (**#782**), request resolution from your Honorable Body a charitable gaming license.

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

41. **Tate**, reso. autho. **Contract No. 6000577** - 100% Federal Funding - AMEND 16 To Provide Detroit Youth ages 14-24 with Summer Employment. (GDYT) ó Contractor: Detroit Employment Solutions Corporation ó Location: 440 E. Congress, Detroit, MI 48216 ó Contract Date: Upon City Council Approval through December 31, 2019 ó Contract Increase: \$916,849.29 ó Total Contract Amount: \$4,416,849.29. **HOUSING AND REVITALIZATION**
42. **Tate**, reso. autho. **Contract No. 6001736** - 100% City Funding - To Provide Architectural, Engineering, and Construction Administration Services for the Housing and Revitalization Department Office Renovations. ó Contractor: Ghafari Associates, LLC ó Location: 211 W. Fort St., Ste. 510, Detroit, MI 48226 ó Contract Date: Upon City Council Approval through December 31, 2020 ó Total Contract Amount: \$100,000.00. **HOUSING AND REVITALIZATION**
43. **Tate**, reso. autho. **Contract No. 6001793** - 100% Federal Funding - To Provide Shelter, Case Management, Counseling, Life Skills, Mental Health Services, and Housing Assistance for Homeless Men 18 and Older. ó Contractor: Operation Get Down, Inc. ó Location: 10100 Harper Ave., Detroit, MI 48213 ó Contract Date: Upon City Council Approval through December 31, 2019 ó Total Contract Amount: \$75,000.00. **HOUSING AND REVITALIZATION**
44. **Tate**, reso. autho. **Contract No. 6000855** - 100% City Funding ó AMEND 16 Campau/Banglatown Neighborhood Design and Implementation Plan Project Time Only Extension. ó Contractor: Interboro Partners ó Location: 33 Flatbush Ave., Fl. 6, Brooklyn, NY 11217 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Total Contract Amount: \$299,966.00. **PLANNING AND DEVELOPMENT** (*This contract is for an Extension of Time Only. Original Expiration 3/31/19*)

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(Continued)

DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY

45. **Tate**, reso. autho. *Approving* Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Harmonie Social Club Redevelopment Project.

HOUSING AND REVITALIZATION DEPARTMENT

46. **Tate**, reso. autho. Reprogramming Amendment to the Community Development Block Grant (CDBG) Annual Action Plan for Fiscal Year 2018-19. **(The Housing & Revitalization Department (HRD) is requesting that changes be made to the City’s CDBG Annual Action Plan consistent with meeting the City’s CDBG Timeliness Test on the May 2, 2019)**

PLANNING AND DEVELOPMENT DEPARTMENT

47. **Tate**, reso. autho. Community Benefits Provision for Tier 1 Development Projects. **(Ginosko Development Company (“Ginosko”) is undertaking the development of a 5.2 acre site in the City of Detroit between Rivard Street and the Chrysler Service Drive just East of I-375 that includes: (1) a 114 unit 12-story high-rise, (2) a 200 unit urban lofts complex, (3) 60 units of mixed 3-story townhouses, carriage and stacked flats and (4) associated parking facilities and resident amenities (collectively the “Project”).**

RESOLUTIONS

48. **Tate**, reso. autho. Establishment of a Secondary Street Name in Honor of Reverend Earnest O. King, Sr. at the intersection of Riopelle Avenue and E. State Fair Avenue.
49. **Tate**, reso. autho. Establishment of a Secondary Street Name in Honor of Mr. David Ruffin at the intersection of W. McNichols Road and Parkside Avenue.
50. **Tate**, reso. autho. Establishment of a Secondary Street Name in Honor of Reverend Edward McCoy, Sr. at the intersection of Hendricks Avenue and Mt. Elliot Street.

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

MAYOR’S OFFICE

51. **Benson**, reso. autho. Petition of Wayne State University (#712), request to hold *“American Heart Association Walk/Run 1m, 3m, 5K”* at Wayne State University on May 18, 2019 from 7:00 a.m. and 2:00 p.m. with temporary closures of Cass, Anthony Wayne, 2nd Street Northbound, Amsterdam and York. **(The Mayor’s Office and all other concerned City Departments Recommend Approval of this Petition.)**
52. **Benson**, reso. autho. Petition of The Grub Group Too, LLC (#761), request to hold *“Alley Taco Cinco De Mayo Block Party”* at 418 W. Willis, Detroit, MI on May 5, 2019 from 11:00 a.m. and 11:00 p.m. with a temporary closures of W. Willis from Cass to the Nearest Alley Entrance. **(The Mayor’s Office and all other concerned City Departments Recommend Approval of this Petition.)**

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(Continued)

53. **Benson**, reso. autho. Petition of Detroit Area Pre-College Engineering Program (DAPCEP) (#762), request to hold "DAPCEP" STEM Day 2019 on May 7, 2019 from 6:00 a.m. and 4:00 p.m. with set up to begin May 6, 2019 and tear down complete on May 7, 2019. **(The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.)**
54. **Benson**, reso. autho. Petition of GiGi's Playhouse (#763), request to hold "GiGi's Playhouse/Over the Edge Fundraiser" at the First National Building on May 17 and 18, 2019 from 4:00 p.m. to 7:00 p.m. on May 17, 2019 and 8:00 a.m. to 6:00 p.m. on May 18, 2019 with temporary closure of the South Lane of Cadillac Square. **(The Mayor's Office and all other concerned City Departments Recommend Approval of this Petition.)**

OFFICE OF CONTRACTING AND PROCUREMENT

55. **Benson**, reso. autho. **Contract No. 3031520** - 100% City Funding ó To Provide Emergency Residential Demolition at 14497 Linnhurst. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through March 11, 2020 ó Total Contract Amount: \$17,705.00. **HOUSING AND REVITALIZATION (PULLED FROM THE FORMAL SESSION ON 4-9-19 AND DIRECTED TO BE POSTPONED UNTIL 4-16-19)**
56. **Benson**, reso. autho. **Contract No. 3031813** - 100% City Funding ó To Provide Emergency Residential Demolition at 17311 Asbury Park, and 18115 Greystone. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through March 25, 2020 ó Total Contract Amount: \$32,075.00. **HOUSING AND REVITALIZATION (PULLED FROM THE FORMAL SESSION ON 4-9-19 AND DIRECTED TO BE POSTPONED UNTIL 4-16-19)**
57. **Benson**, reso. autho. **Contract No. 3032238** - 100% City Funding ó To Provide Emergency Residential Demolition at 3547 Somerset. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through March 25, 2020 ó Total Contract Amount: \$19,900.00. **HOUSING AND REVITALIZATION (PULLED FROM THE FORMAL SESSION ON 4-9-19 AND DIRECTED TO BE POSTPONED UNTIL 4-16-19)**
58. **Benson**, reso. autho. **Contract No. 3032239** - 100% City Funding ó To Provide Emergency Residential Demolition at 12601 Wilfred. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through March 25, 2020 ó Total Contract Amount: \$23,000.00. **HOUSING AND REVITALIZATION (PULLED FROM THE FORMAL SESSION ON 4-9-19 AND DIRECTED TO BE POSTPONED UNTIL 4-16-19)**

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(Continued)

59. **Benson**, reso. autho. **Contract No. 3032240** - 100% City Funding ó To Provide Emergency Residential Demolition at 8121, and 8174 Woodlawn. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through March 25, 2020 ó Total Contract Amount: \$30,000.00. **HOUSING AND REVITALIZATION (PULLED FROM THE FORMAL SESSION ON 4-9-19 AND DIRECTED TO BE POSTPONED UNTIL 4-16-19)**
60. **Benson**, reso. autho. **Contract No. 3032350** - 100% City Funding ó To Provide Emergency Residential Demolition at 16180 Bramell. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through March 10, 2020 ó Total Contract Amount: \$19,690.00. **HOUSING AND REVITALIZATION (PULLED FROM THE FORMAL SESSION ON 4-9-19 AND DIRECTED TO BE POSTPONED UNTIL 4-16-19)**
61. **Benson**, reso. autho. **Contract No. 6001979** - 100% City Funding ó To Provide Renovations for BSEED. ó Contractor: Detroit Building Authority ó Location: 1301 Third St. #328, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through August 29, 2021 ó Total Contract Amount: \$700,000.00. **BUILDINGS SAFETY ENGINEERING AND ENVIRONMENTAL**
62. **Benson**, reso. autho. **Contract No. 6001903** - 100% City Funding ó To Provide Annual Ground Ladder Testing for DFD. ó Contractor: Fire-Cat 7601 ó Location: 3250 W. Big Beaver Rd., Ste. 544, Troy, MI 48084 ó Contract Period: Upon City Council Approval through February 28, 2021 ó Total Contract Amount: \$40,000.00. **FIRE**
63. **Benson**, reso. autho. **Contract No. 3032433** - 100% City Funding ó To Provide Emergency Residential Demolition at 9383 Cascade. ó Contractor: Smalley Construction, Inc. ó Location: 1224 Locust St., Jackson, MI 49203 ó Contract Date: Upon City Council Approval through April 1, 2020 ó Total Contract Amount: \$23,400.00. **HOUSING AND REVITALIZATION**
64. **Benson**, reso. autho. **Contract No. 3032105** - 100% City Funding ó To Provide Emergency Residential Demolition at 5281 and 5287 Cabot. ó Contractor: Gayanga Co ó Location: 1420 Washington Detroit, MI 48226 ó Contract Date: Upon City Council Approval through April 1, 2020 ó Total Contract Amount: \$46,275.00. **HOUSING AND REVITALIZATION**
65. **Benson**, reso. autho. **Contract No. 3032431** - 100% City Funding ó To Provide Emergency Residential Demolition at 3531 28th. Street ó Contractor: Gayanga Co ó Location: 1420 Washington Detroit, MI 48226 ó Contract Date: Upon City Council Approval through April 1, 2020 ó Total Contract Amount: \$33,781.00. **HOUSING AND REVITALIZATION**

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(Continued)

66. **Benson**, reso. autho. **Contract No. 3032490** - 100% City Funding ó To Provide Emergency Residential Demolition at 6189 Field ó Contractor: Gayanga Co ó Location: 1420 Washington Detroit, MI 482266 ó Contract Date: Upon City Council Approval through April 1, 2020 ó Total Contract Amount: \$23,150.00. **HOUSING AND REVITALIZATION**

67. **Benson, amended** reso. autho. **Contract No. 6000238** - 100% City Funding ó AMEND 56 To Provide an Additional Scope of Work for Auditing Services for DDOT to FY 19, and Corrective Action Plan Project Support for the City's Fiscal Services Team in relation to the Comprehensive Annual Financial Report. ó Contractor: Plant Moran ó Location: 27400 Northwestern Hwy, Southfield, MI 482037 ó Contract Period: Upon City Council Approval through August 29, 2021 ó Contract Increase: \$25,000.00 ó Total Contract Amount: \$10,923,750.00. **TRANSPORTATION**

DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION

68. **Benson**, reso. autho. Petition of Nazhat Bahri (#1201), request for alley closure for property located at 19445 W. 7 Mile Rd. Detroit, MI. **(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.)**

69. **Benson**, reso. autho. Petition of Olympia Development of Michigan, LLC (#1829), request to encroach into the public rights-of-way with a private storm water management system on Montcalm Street. **(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.)**

NEW BUSINESS

CONSENT AGENDA

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

70. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE

71. **Sheffield**, Testimonial Resolution for öHoratio Williams Foundationö.

