**TUESDAY, MAY 14, 2019**

***COUNCIL PRESIDENT BRENDA JONES WILL PRESENT A SPIRIT OF DETROIT AWARD TO CHARLES HOLLOWELL, JR., OWNER OF SPLASH BROTHERS AUTO SPA***

***COUNCIL MEMBER SCOTT BENSON WILL BE PRESENTING TESTIMONIAL RESOLUTIONS TO TECHNO ARTISTS AND THE DETROIT HISTORICAL MUSEUM***

***BELLE ISLE 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**

 **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 City of Detroit Bonding and Insurance Requirements.

**INTERNAL OPERATIONS STANDING COMMITTEE**

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

**LAW DEPARTMENT**

1. Submitting reso. autho. **Settlement** in lawsuit of Mercyland Health Services, et al. (Everette Wilson) v COD; Case No.: 18-001914-NF; File No.: L-18-00188 (CLR), in the amount of $30,000, in full payment of any and all claims which Global Medical Transportation, LLC et al may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about April 5, 2017.
2. Submitting reso. autho. **Settlement** in lawsuit of Shawn Ross v City of Detroit; Case No.: 18-002702-NO; File No.: W18-00046, in the amount of $40,500, in full payment of any and all claims which plaintiff may have against the City of Detroit.
3. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Lori Green v City of Detroit; Civil Action Case No.: 18-cv-12098 for P. O. Joi Gary Gaines.
4. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of Sidney Bonner v City of Detroit; Civil Action Case No.: 18-014131-NI for P. O. Michael Truman.
5. Submitting reso. autho. **Legal Representation and Indemnification** in lawsuit of William Watson v City of Detroit; Civil Action Case No.: 18-015879-NF for P. O. Jason Green.
6. Submitting reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Brenda Davis v City of Detroit; Case No.: 18-006783-CD; File No.: W18-00088, in the amount of $35,000, in full payment of any and all claims which plaintiff may have against the City of Detroit.
7. Submitting report relative to Law Department Report on MVA Settlements as authorized by resolution of the Detroit City Council.

**HUMAN RESOURCES/CLASSIFICATION AND COMPENSATION ADMINISTRATION**

1. 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 Talent Development and Performance Management Classifications: Class Code: 13-115051 – Talent Development and Performance Management Analyst I - $45,612-$53,507; Class Code: 13-115052 – Talent Development and Performance Management Analyst II - $54,334-$72,923; Class Code: 13-115053 – Talent Development and Performance Management Analyst III - $75,333-$98,804; Class Code: 13-115054 – Talent Development and Performance Management Analyst IV - $84,461-$110,775. )**
2. 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 Media Services Classifications: Class Code: 93-1550 – Digital and Social Media Manager - $50,000-$70,000; Class Code: 93-1551 – Digital and Social Media Specialist - $44,939-60,664; Class Code: 93-1553 – Managing Editor - $52,880-$79,300; Class Code: 93-1554 – Special Events Administrator - $45,417 - $63,583; Class Code: 93-1555 – Writer Producer - $47,917-$67,083.)**
3. 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: Class Code: 19-30-35 – Principal Graphic Designer – Current Salary: $42,445(Min.)-$59,465(Max), Recommended Rate of Pay: $48,167 (Min.) - $67,433 (Max.); Class Code: 19-30-40 - Principal Graphic Designer- Current Salary: $42,445(Min.)-$59,465(Max), Recommended Rate of Pay: $48,167 (Min.) - $67,433 (Max.); Class Code: 19-30-25 - Graphic Designer- Current Salary: $32,989(Min.)-$46,122(Max), Recommended Rate of Pay: $43,167 (Min.) - $60,433 (Max.).)**

**OFFICE OF INSPECTOR GENERAL**

1. Submitting report of Administrative Hearing and Final Determination of OIG Investigation File Nos. 16-0071 INV and 18-0030-INV.

**MISCELLANEOUS**

1. **Council Member Janee Ayers** submitting memorandum relative to Reappointment of Gwendolyn Scales to the Detroit Entertainment Commission.

**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:**

1. Submitting reso. autho. **Contract No. 6002000** - 100% City Funding – To Parts and Repair Service to Tymco & Vacall Street Sweepers. – Contractor: Fredrickson Supply, LLC – Location: 3901 3 Mile Rd., NW Grand Rapids, MI 49534 – Contract Period: Upon City Council Approval through May 20, 2021 – Total Contract Amount: $40,000.00. **GENERAL SERVICES**

1. Submitting reso. autho. **Contract No. 6001584** - 100% City Funding – AMEND 1– To Provide Property Clean Out and Junk Removal Services for GSD. – Contractor: Detroit Grounds Crew – Location: 1420 Washington Blvd., Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 20, 2020 – Contract Increase: $200,000.00 – Total Contract Amount: $1,400,000.00. **GENERAL SERVICES**

1. Submitting reso. autho. **Contract No. 6001720** - 100% City Funding – AMEND 1– To Provide Property Clean Out and Junk Removal Services for the DLB Properties. – Contractor: GTJ Consulting, LLC. – Location: 22955 Industrial Dr. W, St. Clair Shores, MI – Contract Period: Upon City Council Approval through November 20, 2019 – Contract Increase: $300,000.00 – Total Contract Amount: $442,711.00. **GENERAL SERVICES** ***This Amendment is to Add Funding Only. Original Contract Amount $142,711.00.***

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

1. Submitting reso. autho. Request to Accept a donation from KaBoom for the FY 2019 Community Playground Grant for Palmer Park. **(KaBoom has awarded a donation to the City of Detroit General Services Department with FY 2019 Community Playground Grant for Palmer Park, valued at $100,000.00. 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.)**
2. Submitting reso. autho. Request to Accept a donation of Seven Laptops. **(The Quicken Loans Community Fund has awarded a donation to the City of Detroit Department of Neighborhoods (DON) with eight laptops; five used (refurbished), and three new laptops worth a total $4,475.00. There is no match requirement for this donation.)**

**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:**

1. Submitting reso. autho. **Contract No.** **6001484** - 100% Federal Funding – AMEND 1– To Provide Rehab for Property at 13560 E. McNichols (ADA Renovations, Bathroom Renovations for ADA Access, and Improvements to meet Code Violations). – Contractor: Matrix Human Services – Location: 120 Parsons, Detroit, MI 48201 – Contract Period: September 1, 2019 through February 28, 2021– Total Contract Amount: $240,000.00*.* **HOUSING AND REVITALIZATION *(This Amendment is to Add Time Only, Original Expiration 8/31/19.)***
2. Submitting reso. autho. **Contract No.** **6002120** - 100% City Funding – To Administer the Detroit Promise Scholarship Program. – Contractor: Detroit Regional Chamber Foundation, Inc. – Location: 1 Woodward Ave., Ste. 1900, Detroit MI 48226 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: $500,000.00. **HOUSING AND REVITALIZATION**

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. Submitting reso. autho. Correction – 12001 Gleason, Detroit, MI 48212. **(By resolution adopted November 7, 2018, your Honorable Body authorized the transfer of the referenced property to New Mt. Hermon Missionary Baptist Church, a Michigan Nonprofit Corporation. The legal description attached to the resolution should have identified the parcel numbers as 20012351-69, instead of 20013251. )**

 **MISCELLANEOUS**

1. **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to City Planning Commission evaluating the feasibility of rezoning a section of land bounded by Livernois on the West, railroad tracks to the North and an additional set of railroad tracks to the South and East.

**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:**

1. Submitting reso. autho. **Contract No. 3033755** - 100% City Funding – To Provide Office Furniture for DPD. – Contractor: Aarow Office Supply Co. – Location: 17005 Grand River, Detroit, MI 48227 – Contract Period: One Time Purchase. – Total Contract Amount: $37,647.75. **POLICE**
2. Submitting reso. autho. **Contract No. 3034106** - 100% City Funding – To Provide Emergency Residential Demolition at 3432 Eastern. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 6, 2020 – Total Contract Amount: $33,800.00. **HOUSING AND REVITALIZATION**
3. Submitting reso. autho. **Contract No. 3034362** - 100% City Funding – To Provide Imminent Danger Commercial Demolition of 7325 Bryden. – Contractor: Dore & Associates Contracting, Inc. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through April 28, 2020 – Total Contract Amount: $47,400.00. **HOUSING AND REVITALIZATION**
4. Submitting reso. autho. **Contract No. 3034385** - 100% City Funding – To Provide Group 90 Commercial Demolition of 8635 Gratiot. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 29, 2020 – Total Contract Amount: $28,966.00. **HOUSING AND REVITALIZATION**
5. Submitting reso. autho. **Contract No. 3034386** - 100% City Funding – To Provide Group 93 Commercial Demolition of 10300 E. Warren, and 10956 Shoemaker. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 29, 2020 – Total Contract Amount: $131,600.00. **HOUSING AND REVITALIZATION**
6. Submitting reso. autho. **Contract No. 3034387** - 100% City Funding – To Provide Group 91 Commercial Demolition of 12533 Harper, and 2635 Harper. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through April 29, 2020 – Total Contract Amount: $268,170.20. **HOUSING AND REVITALIZATION**
7. Submitting reso. autho. **Contract No. 3034436** - 100% City Funding – To Provide Emergency Residential Demolition at 8206 Lyford, and 8216 Kenney. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract Amount: $40,500.00. **HOUSING AND REVITALIZATION**
8. Submitting reso. autho. **Contract No. 3034437** - 100% City Funding – To Provide Emergency Residential Demolition at 3044 Cortland. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract Amount: $31,150.00. **HOUSING AND REVITALIZATION**
9. Submitting reso. autho. **Contract No. 3034438** - 100% City Funding – To Provide Emergency Residential Demolition at 6951 Parkwood. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through May 13, 2020 – Total Contract Amount: $27,650.00. **HOUSING AND REVITALIZATION**
10. Submitting reso. autho. **Contract No. 3034474** - 100% City Funding – To Provide Imminent Danger Demolition of 20 E. Longwood. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile, Detroit, MI 48203 – Contract Date: Upon City Council Approval through May 2, 2020 – Total Contract Amount: $18,300.00. **HOUSING AND REVITALIZATION**

**LAW DEPARTMENT**

1. Submitting Proposed Ordinance to amend Chapter 55 of the 1984 Detroit City Code, *Traffic and Motor Vehicles,* Article I, *Generally,* Division 2, *Violations and Penalties,* by amending and restating on certain violations for vehicles registered to Detroit residents when paid within five days following the issuance of the ticket. **(FOR INTRODUCTION OF AN ORDINANCE AND THE SETTING OF A PUBLIC HEARING?)**

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

1. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 12001 Engleside. **(A special inspection on April 29, 2019 revealed that 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.)**
2. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 13196 Stoepel. **(A special inspection on April 29, 2019 revealed that 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.)**
3. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 6881 W. Warren. **(A special inspection on January 29 and February 25, 2019 revealed that 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.)**

**DEPARTMENT OF PUBLIC WORKS/ TRAFFIC ENGINEERING DIVISION**

1. Submittingreso. autho. Traffic Control Devices Installed and Discontinued for December 16, 2018 – January 15, 2019.
2. Submittingreso. autho. Traffic Control Devices Installed and Discontinued for January 16, 2019 – February 15, 2019.
3. Submittingreso. autho. Traffic Control Devices Installed and Discontinued for February 16, 2019 – March 15, 2019.
4. Submittingreso. autho. Traffic Control Devices Installed and Discontinued for March 16, 2019 – April 15, 2019.

**MISCELLANEOUS**

1. **Council Member Janee Ayers** submitting memorandum relative to Flooding on Lawndale and Fort Street.
2. **Council Member Scott Benson**submitting memorandum relative to Green Purchasing Ordinance Modification.
3. **Council Member Scott Benson**submitting memorandum relative to Water Pooling at intersection of Cushing and Eastburn.
4. **Council Member Roy McCalister** submitting memorandum relative to DDOT Remanufactured Engines and Transportation.
5. **Council Member Roy McCalister** submitting memorandum relative to capital repairs to the Joe Louis Parking Garage.

**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 - OFFICE OF THE ASSESSOR**

1. **Spivey,** reso. autho. Parkview II/MHT Limited Dividend Housing Association Limited Liability Company – Payment in Lieu of Taxes (PILOT). **(In order to make this development economically feasible, it is necessary for it to receive the benefits of tax exemption under Section 15a of the State Housing Development Authority Act of 1966 (P.A. 346 as amended, MCL 125.1415A). Adoption of the resolution by your Honorable Body will therefore satisfy the requirements of Public Act 346 and City Ordinance 9-90, as amended, by establishing a service charge of seven percent (7%) of the annual net shelter rent obtained from this housing project.)**

**OFFICE OF THE CHIEF FINANCIAL OFFICER - OFFICE OF BUDGET/BUDGET ADMINISTRATION**

1. **Spivey,** reso. autho. Request to amend the Detroit Police Department’s Fiscal Year 2018-2019 Budget. **(The Fiscal Year 2019-2020 budget restricts use of revenue from the DPD’s towing and storage operation consistent with the Resolution, and it is intended that future revenues from such operations be likewise restricted. In order to ensure that all revenues from the DPD’s towing and storage operations are used exclusively for DPD purposes, the department respectfully request authorization to establish Appropriation 20599 – Towing Operations in the Special Revenue Fund.)**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **McCalister,** reso. autho. **Contract No** **3033081** - 100% City Funding – AMEND 1– To Provide Coding of the Voting Machine for the 2018 Primary and General Elections as Well as Election Night Reporting/Yearly Licensing Fee. – Contractor: Miller Consultations & Elections DBA ElectionSource – Location: 4615 Danvers Dr. S.E., Grand Rapids, MI 49512 – Contract Period: One Time Purchase – Total Contract Amount: $165,954.81. **ELECTIONS**
2. **McCalister,** reso. autho. **Contract No. 6001914** - 100% City Funding – To Provide Physical Records Management System Software for DoIT. – Contractor: Global Solutions Group, Inc. – Location: 25900 Greenfield Road, Oak Park, MI 48237 – Contract Period: Upon City Council Approval through March 9, 2022 – Total Contract Amount: $100,088.00. **INNOVATION AND TECHNOLOGY**

**LAW DEPARTMENT**

1. **McCalister,** reso. autho. **Settlement** in lawsuit of Tolliver, Mary v ACIA, COD, and Brandon Washington; Case No.: 18-003051-NI; File No.: L18-00251 (PH), in the amount of $20,000.00, by reason of alleged injuries sustained on or about August 14, 2017.
2. **McCalister,** reso. autho. **Settlement** in lawsuit of Jonathan Williams v City of Detroit; Case No.: 17-014811-NI; File No.: L17-00737 (CLR), in the amount of $12,500.00, by reason of Enter brief allegation sustained on or about June 5, 2017.
3. **McCalister,** reso. autho. **Settlement** in lawsuit of Spine Specialists of Michigan, PC (Latrisha Snider) v City of Detroit; Case No.: 18-161398; File No.: L-18-00520 (CVK), in the amount of $12,000.00, by reason of alleged injuries sustained by Latrisha Snider on September 8, 2014.
4. **McCalister,** reso. autho. **Settlement** in lawsuit of Healthcare Imaging Partners, LLC d/b/a MRI Centers of Michigan (L. Snider) v City of Detroit; Case No.: 18-163790-GC; File No.: L-18-00521 (CVK), in the amount of $4,500.00, by reason of alleged injuries sustained by Latrisha Snider on September 8, 2014.
5. **McCalister,** reso. autho. **Legal Representation and Indemnification** in lawsuit of Matthew Schofield v City of Detroit, et al.; Civil Action Case No: 18-013416-CZ; for P.O. Deandre Williams.
6. **McCalister,** reso. autho. **Legal Representation and Indemnification** in lawsuit of Matthew Schofield v City of Detroit, et al.; Civil Action Case No: 18-013416-CZ; for P.O. Rueben Yesrael.
7. **McCalister,** reso. autho. **Settlement** in lawsuit of McKinley Williams and Oak Park Center for Physical Therapy, INC. v City of Detroit; Case No.: 18-003535 NF; File No. L18-00320 (CB), in the amount of $17,000.00, by reason of alleged injuries sustained by McKinley Williams on a DOT coach on or about April 8, 2017.
8. **McCalister,** reso. autho. **Settlement** in lawsuit of Wilson, Everette v City of Detroit; Case No: 18-003087-NI; File No: L18-00167(CLR), in the amount of $74,000.00, by reason of alleged injuries sustained on or about April 7, 2017.
9. **McCalister,** reso. autho. **Acceptance of Case Evaluation Award** in lawsuit of Derrez Payne v. James Wiencek, ET. AL; Case No: 12-013105-CZ; File No: LE-016964 (CVK), in the amount $62,500.00, by reason of alleged assault, battery, false arrest/imprisonment, excessive force and unreasonable search and seizure under 1983 and any and all claims arising out of the incident alleged in Plaintiff Complaint that occurred on October 8-9, 2010.

**OFFICE OF THE CITY CLERK’S OFFICE**

1. **McCalister,** reso. autho. Petition of Metro Riverfront Optimist Club of Detroit **(#850),** request resolution from your Honorable Body a charitable gaming license.

**HUMAN RESOURCES/CLASSIFICATION AND COMPENSATION ADMINISTRATION**

1. **McCalister,** reso. autho. Request to amend the Official Compensation Schedule. **(Recommendation is submitted to amend the 2019 – 2020 Official Compensation Schedule to include the pay range of $150,060 - $225,080 for the classification of Chief Public Health Officer (93-14-07).**

**HUMAN RESOURCES DEPARTMENT/LABOR RELATIONS DIVISION**

1. **McCalister,** reso. autho. Implementation of the 2019-2023 Labor Agreement between Agreement between the City of Detroit and Employees Represented by International Brotherhood of Teamsters, Local 214. **(The Labor Relations Division is recommending your Honorable Body’s official approval of the 2019-2023 Master Agreement between the City of Detroit and the Teamsters, Local 214. The Master Agreement covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2023. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **Tate,** reso. autho. **Contract No. 6000757** - 100% Federal Funding – AMEND 2 – To Cover Increased Scope for Parking Lot Reconstruction at 14628 & 14500 E. Jefferson. – Contractor: Jefferson East Business Association – Location: 300 River Place Drive Suite 5250, Detroit, MI 48207 – Contract Period: Upon City Council Approval through September 30, 2019 – Contract Increase Amount: $196,066.00 – Total Contract Amount: $816,477.00. **HOUSING AND REVITALIZATION**
2. **Tate,** reso. autho. **Contract No. 6001437** - 100% Federal Funding – AMEND 1 – To Provide the Latin Americans for Social and Economic Development (LASED) Funding for Property Rehab at 4138 W. Vernor. **(Time Extension Only)** – Contractor: LASED – Location: 4138 W. Vernor, Detroit, MI 48209 – Contract Period: Upon City Council Approval through February 28, 2021 – Total Contract Amount: $240,000.00. **HOUSING AND REVITALIZATION**
3. **Tate,** ***amended*** reso. autho. **Contract No. 6002072** - 100% City Funding – To Provide Basement Repair Services on an As Need Basis Not Exceeding the Contract Amount for the Bridging Neighborhood Program. – Contractor: Clark’s Construction Company – Location: 18109 Livernois, Detroit, MI 48221 – Contract Period: Upon City Council Approval through May 14, 2021 – Total Contract Amount: $150,000.00. **HOUSING AND REVITALIZATION**

**CITY PLANNING COMMISSION**

1. **Tate,** a Proposed Ordinance to amend Chapter 61 of the 1984 Detroit City Code, ‘*Zoning*,’ commonly known as the Detroit Zoning Ordinance, to require areas of new development or redevelopment to manage stormwater to the performance standards set forth by the Detroit Water and Sewage Department and to authorize the Detroit Water Sewage Department to review and approve stormwater management plans as part of the site plan review process by adding Sec. 61-3-168 and by amending Sec. 61-3-113, Sec. 61-3-125, Sec. 61-3-127, Sec. 61-3-141, and Sec. 61-3-142. **INTRODUCE**
2. **Tate,** reso. autho. Setting a Public Hearing on the foregoing ordinance amendment.

**DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

1. **Tate,** reso. autho. Terminating the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the 1322 Broadway Redevelopment Project.
2. **Tate,** reso. autho. ***Approving*** Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Brownfield Lofts Redevelopment Project.
3. **Tate,** reso. autho. Establishment of a Secondary Street Name In Honor of Mr. Willie Horton at the Intersection of West Canfield Avenue and the John C. Lodge Service Drive. **(Petition #741)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. **Tate,** reso. autho. Property Sale 12316 Dexter, Detroit, MI 48206 **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 12340 Dexter LLC, a Michigan Limited Liability Company, to purchase certain City-owned real property at 12340 Dexter (the “Property”) for the purchase price of Fifteen Thousand and 00/100 Dollars ($15,000.00). The Property consists of vacant land measuring approximately 4500 square feet and zoned B4 (General Business District)**
2. **Tate,** reso. autho. Property Sale – 7387 Wheeler, Detroit, MI 48210. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Ragie Yehia (“the Purchaser”), to purchase certain City-owned real property at 7387 Wheeler, Detroit, MI (the “Property”). The P&DD entered into a purchase agreement, dated April 3, 2019, with the purchaser. Under the terms of the proposed Purchase Agreement the property will be conveyed to the purchaser price of Three Thousand Three Hundred and 00/100 Dollars ($3,300.00). The Department request that your Honorable Body adopt the attached resolution to authorize the Director of P&DD to execute a deed and such other documents as may be necessary or convenient to effect a transfer of the property by the City to Ragie Yehia.)**

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

**MAYOR’S OFFICE**

1. **Benson,** reso. autho. Petition of Saints Peter & Paul Orthodox Christian Cathedral **(#695),** request to hold “Saints Peter and Paul Neighborhood Festival” at 3700 Gilbert St. on 6/29/19 at 10 a.m – 8 p.m. Set-up on 6/26/19 – 6/28/19 at 10 a.m – 5 p.m. Tear down on 6/30/19 – 7/2/19. Street Closure on Clayton at Livernois to Gilbert on 6/29/19 at noon – 10 p.m. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
2. **Benson,** reso. autho. Petition of Blissful Weddings and Events **(#716),** request to hold “Shah-Sachdeva Wedding” at the Westin Book Cadillac on 6/22/19 at 9 a.m – 10 a.m. Set-up to begin on 6/22/19 at 8:30 a.m. – 9 a.m. Street closure on Washington Blvd. from Street Michigan Ave. at 9 a.m. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
3. **Benson,** reso. autho. Petition of Courage Church **(#764),** request to hold “Courage Cares” at 1953 Military Street on May 18, 2019 from 11 a.m. to 3:00 p.m. with temporary closure of Military Street. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
4. **Benson,** reso. autho. Petition of Michigan Crossroads Council Great Lakes, Boy Scouts of America **(#791),** request to hold “Cub Scout Cub Mobile Race 2019” on 6/1/19 from 9 a.m. until 3 p.m. at 1903 Wilkins St. Street closure on Wilkins Street and tear down on dame day. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
5. **Benson,** reso. autho. Petition of Live 6 Alliance/University of Detroit Mercy **(#803),** request to hold “Market on The Ave” at the empty lot on Livernois between Grove & Florence on the 2nd and 4th Saturdays from June – September. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
6. **Benson,** reso. autho. Petition of Indian Village Association **(#805),** request to hold “Indian Village Home and Garden Tour” in the Indian Village Neighborhood on June 8, 2019 from 10 a.m. to 5 p.m. and June 9, 2019 from 12:30 p.m. to 4:30 p.m. with temporary street closure on Iroquois from Vernor to Charlevoix. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **Benson,** reso. autho. **Contract No. 3031808** - 100% City Funding – To Provide Emergency Residential Demolition at 5274 Spokane. – Contractor: Dore & Associates Contracting. – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 18, 2020 – Total Contract Amount $29,800.00. **HOUSING AND REVITALIZATION**
2. **Benson,** reso. autho. **Contract No. 3032053** - 100% City Funding – To Provide Emergency Residential Demolition at 7560 Tappan. – Contractor: Dore & Associates Contracting**.** – Location: 900 Harry S. Truman Pkwy., Bay City, MI 48706 – Contract Date: Upon City Council Approval through March 18, 2020 – Total Contract Amount $20,300.00. **HOUSING AND REVITALIZATION**
3. **Benson,** reso. autho. **Contract No. 6001797** - 100% City Funding – To Provide the Draining and Disposal of Fuel from 375 total Abandoned Boats (Over a 3 year period). – Contractor: Clean Harbors, Inc. – Location: 6400 Sterling Drive North, Sterling Heights, MI 48312 – Contract Period: Upon City Council Approval through April, 23, 2022 – Total Contract Amount: $163,867.50. **MUNICIPAL PARKING**
4. **Benson,** reso. autho. **Contract No. 3032862** - 100% Solid Waste Funding – To Provide Corrugated Plastic Signs with Metal Stands. – Contractor: Project Graphics, Inc. – Location: 41 Stone Pit Road, Woodbury, CT 06798 – Contract Period: Upon City Council Approval through December 31, 2019 – Total Contract Amount: $74,855.00. **PUBLIC WORKS**
5. **Benson,** reso. autho. **Contract No. 6002048** - 100% Major Street Bond Funding – To Provide Major Street Repair throughout the City. – Contractor: Fort Wayne Contracting, Inc. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Period: Upon City Council Approval through April, 29, 2021 – Total Contract Amount: $14,610,460.88. **PUBLIC WORKS**
6. **Benson, *amended*** reso. autho. **Contract No. 2897406** - 100% Federal Funding – AMEND 1– To Provide Remanufactured Engines and Transmissions for DDOT. – Contractor: Cummins, Inc. DBA Cummns Sales and Service – Location: 21810 Clessie Ct., New Hudson, MI 48165– Contract Period: Upon City Council Approval through September 30, 2019 – Contract Increase: $3,000,000.00 – Total Contract Amount: $9,000,000.00. **DEPARTMENT OF TRANSPORTATION** *(****This Amendment is to add Funds Only, Original Contract Amount $6,000,000.00.)***
7. **Benson, *amended*** reso. autho. **Contract No.** **3034065** - 100% City Funded – To Provide Commercial Demolition for Group 113 Property at 6339 Michigan, 440 Cottrell, and 8303 Lane. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $235,812.50. **HOUSING AND REVITALIZATION**
8. **Benson,** reso. autho. **Contract No. 3034058** - 100% City Funded – To Provide Commercial Demolition for Group 114 Property at 6004 Proctor, 6356 Vinewood, 3232 W. Warren, and 6155 W. Grand River– Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $543,187.50. **HOUSING AND REVITALIZATION**
9. **Benson,** reso. autho. **Contract No. 3034059** - 100% City Funded – To Provide Commercial Demolition for Group 115 Property at 1741 Ferry Park– Contractor: Homrich Co – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $601,750.00. **HOUSING AND REVITALIZATION**
10. **Benson,** reso. autho. **Contract No. 3034060** - 100% City Funded – To Provide Commercial Demolition for Group 116 Property at 12649 Meyers, 15000 Greenfield, and 16825 Plymouth– Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $306,918.75*.* **HOUSING AND REVITALIZATION**
11. **Benson,** reso. autho. **Contract No. 3034063** - 100% City Funded – To Provide Commercial Demolition for Group 117 Property at 11529 Chalmers, and 12341 Chalmers– Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Detroit MI, 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $156,475.00*.* **HOUSING AND REVITALIZATION**
12. **Benson,** reso. autho. **Contract No. 3034064** - 100% City Funded – To Provide Commercial Demolition for Group 118 Property at 13201 Charlevoix.– Contractor: Gayanga Co. – Location: 1420 Washington Blvd. Detroit, MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $68,250.00. **HOUSING AND REVITALIZATION**
13. **Benson,** reso. autho. **Contract No. 3034053** - 100% City Funded – To Provide Commercial Demolition for Group 119 Property at 4061 Joy Rd, and 8849 Linwood.– Contractor: Homrich – Location: 65 Cadillac Square, Detroit MI 48226 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $113,531.25. **HOUSING AND REVITALIZATION (AWAITING CORRECTION LETTER)**
14. **Benson,** reso. autho. **Contract No. 3034095** - 100% City Funded – To Provide Commercial Demolition for Group 120 Property at 8236 W. Grand River**.** – Contractor: Farrow Group Inc. – Location: 601 Beaufait, Detroit MI 48207. – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $363,998.75. **HOUSING AND REVITALIZATION**
15. **Benson,** reso. autho. **Contract No. 3034097** - 100% City Funded – To Provide Commercial Demolition for Group 121 Property at 2001 Burlingame.– Contractor: Farrow Group Inc. – Location: 601 Beaufait, Detroit MI 48207 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $363,997.50. **HOUSING AND REVITALIZATION**
16. **Benson,** reso. autho. **Contract No. 3034098** - 100% City Funded – To Provide Commercial Demolition for Group 122 Property at 6616 Van Dyke, and 8001 Harper.– Contractor: Farrow Group Inc. – Location: 601 Beaufait, Detroit MI 48207 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $145,248.75. **HOUSING AND REVITALIZATION**
17. **Benson, *amended*** reso. autho. **Contract No. 3034231** - 100% City Funded – To Provide Residential Demolition for 1.15.19 Group A (20 Properties in District 6) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 *–* Total Contract Amount: **$637,626.70**. **HOUSING AND REVITALIZATION**
18. **Benson, *amended*** reso. autho. **Contract No. 3034171** - 100% City Funded – To Provide Residential Demolition for 1.15.19 Group B (9 Properties in District 2)– Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: **$247,095.00**. **HOUSING AND REVITALIZATION**
19. **Benson, *amended*** reso. autho. **Contract No. 3034207** - 100% City Funded – To Provide Residential Demolition for 1.15.19 Group C (27 Properties in District 7)– Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: **$577,525.40.** **HOUSING AND REVITALIZATION**
20. **Benson, *amended*** reso. autho. **Contract No. 3034232** - 100% City Funded – To Provide Residential Demolition for 1.15.19 Group D (31 Properties in Districts 1 & 2)– Contractor: Leadhead Construction – Location: 1660 Midland, Detroit, MI 48238 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: **$610,218.75.** **HOUSING AND REVITALIZATION (AWAITING CORRECTION LETTER)**
21. **Benson,** reso. autho. **Contract No. 3034216** - 100% City Funded – To Provide Residential Demolition for 4.1.2019 Group A (6 Properties in District 3)– Contractor: Smalley Construction – Location: 1224 Locust Street, Jackson, MI 49203 – Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $110,731.20. **HOUSING AND REVITALIZATION**
22. **Benson,** reso. autho. **Contract No. 3034249** - 100% City Funded – To Provide Residential Demolition for 1.15.19 Group F (43 Properties in District 2 & 3) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $1,017,708.03. **HOUSING AND REVITALIZATION**
23. **Benson,** reso. autho. **Contract No. 3034231** - 100% City Funded – To Provide Residential Demolition for 1.15.19 Group E (64 Properties in District 3) – Contractor: Homrich Co. – Location: 65 Cadillac Square, Detroit MI 48226– Contract Date: Upon City Council Approval through April 21, 2020 – Total Contract Amount: $ 1,454,939.75. **HOUSING AND REVITALIZATION (AWAITING CORRECTION LETTER)**
24. **Benson,** reso. autho. **Contract No. 6001999** - 100% Street Funding – To Provide Traffic Speed Cushions. – Contractor: Traffic Logix – Location: 3 Harriet Lane, Spring Valley, NY 10977 – Contract Period: Upon City Council Approval through April 22, 2021 – Total Contract Amount: $1,300,000.00. **PUBLIC WORKS**
25. **Benson, *amended*** reso. autho. **Contract No. 6001956** - 100% City Funding – To Provide Bay Floor Cleaning Services for DDOT. – Contractor: T & N Services, Inc. – Location: 2940 E. Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 31, 2021 –Total Contract Amount: **$280,000.00**. **DEPARTMENT OF TRANSPORTATION**
26. **Benson,** reso. autho. **Contract No. 6002084** - 100% Federal Funding – To Provide Concrete Repairs at Bus Stops and Facilities. – Contractor: The Diamond Firm – Location: 19115 W. 8 Mile, Detroit, MI 48219 – Contract Period: Upon City Council Approval through May 7, 2022 –Total Contract Amount: $394,350.00. **DEPARTMENT OF TRANSPORTATION**

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

1. **Benson,** reso. autho. Revision to Request to Accept and Appropriate the FY 2019 Highway Safety Grant. **(The Michigan State Police – Office of Highway Safety Planning (OSHP) has awarded the City of Detroit Planning and Development Department with the FY 2019 Highway Safety Grant for a total of $100,000.00. There is a cash match in the amount of $26, 030.00. Previously submitted to City Council and approved on 2/26/2019. This cover letter and resolution serve as a revision, moving the match source from the Planning and Development Department to the Health Department (due to a staff change with funder approval). The total project cost is $126,030.00. The grant period is October 29, 2018 through September 30, 2019)**
2. **Benson,** reso. autho. Request to accept a donation from ODM Management, LLC. **(ODM Management, LLC has awarded a donation of five portable event barricades and 120 portable vehicle barriers to the Detroit Public Safety Foundation, valued at $317,685.00.)**
3. **Benson,** reso. autho.Request to accept and appropriate the FY 2019 Scrap Tire Market Development Grant. **(The Michigan Department of Environmental Quality has awarded the City of Detroit Police Department with the FY 2019 Scrap Tire Market Development Grant for a total of $232,000.00. The State share is $232,000.00 of the approved amount, and there is a required match of $132,960.00. The match will comprise of a cash match of $112,960.00 and in-kind match of $20,000.00. The total project cost is $364,960.00.)**

**DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION**

1. **Benson,** reso. autho. Petition of Department of Public Works City Engineering Division **(#742)**, request to vacate portion of the following streets: St. Jean, Canfield, Goethe, Charlevoix, and E. Vernor for the expansion of Fiat Chrysler Automotive Plant. **(The request is being made for the proposed expansion of Fiat Chrysler Automotive plant on the east side of St. Jean Avenue. Fiat Chrysler Automotive (FCA shall pay the costs required to abandon and relocate active utility lines in the subject streets. Alternatively FCA may grant private easements t existing utilities to allow them to remain in place while providing access for repairs or replacement. All other involved City Departments, and privately owned utility companies informed of this petition have reported no objections to the vacations. FCA’s commitment to continue working with all involved public and private utilities to protect their installations is incorporated in the attached resolution.)**

**NEW BUSINESS**

**CONSENT AGENDA**

**MEMBER REPORTS**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

**COMMUNICATIONS FROM THE CLERK**

1. Report on approval of proceedings by the Mayor.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

1. **Benson,** Testimonial Resolution for Arlue Morre, Jr. “90th Birthday Celebration”.
2. **Benson,** Testimonial Resolution In Memoriam for Pastor Richard W. McClendon – September 29, 1928 – April 27, 2019.
3. **Jones,** Testimonial Resolution honoring Mother Lurene O’Neal Brooks.
4. **Jones,** Testimonial Resolution for Commerce-East Commerce High School “60th Anniversary”.
5. **Leland,** Testimonial Resolution In Memoriam for Sergeant Albert Norman Washington – December 20, 1944 – April 29, 2019.
6. **Leland,** Testimonial Resolution In Memoriam for K-9 Gunner – March 27, 2009 – February 14, 2019.