

# DETROIT CITY COUNCIL

## FORMAL SESSION

**JUNE 18, 2019**

**10:00 A.M.**

### NEW BUSINESS

#### MAYOR'S OFFICE

1. **Benson**, reso. autho. Petition of Community Health and Social Services (#651), request to hold "CHASS Mexicantown 5k Race/Walk and Children's Race" in Southwest Detroit 5635 W. Fort Street on 7/20/19. Set-up 7/20/19 at 8 a.m. 9 a.m., tear down at end of event. Various street closures. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
2. **Benson**, reso. autho. Petition of Trivium Racing (#665), request to host "Growler Gallop 10 Mile and 5k" at Atwater Brewery and surrounding streets, on 9/29/19 at 4:00 p.m. to 6:45 p.m. Set-up to begin 9/29/19 at 9 a.m. to 2:00 p.m. Tear down 9/29/19, with various street closures. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
3. **Benson**, reso. autho. Petition of Chapel Hill Missionary Baptist Church (#749), request to hold "Chapel Hill Missionary Baptist Church Annual Family Fun Day" at 5000 Joy Road, on 7/13/19 from 11 a.m. to 4 p.m. Set-up on 7/13/19 from 8 a.m. to 10 a.m. Teardown following end of the event. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
4. **Benson**, reso. autho. Petition of James H. Cole Family Festival (#750), request to hold the "James H. Cole Family Festival" at 2624 W. Grand Blvd., on 7/21/19 from 1 p.m. to 7 p.m. Set-up on 7/21/19 at 9 a.m. to 12 p.m. Complete teardown following event. Street closure on Holden Street, off W. Grand Blvd. and Ferry from 8 a.m. to 8 p.m. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
5. **Benson**, reso. autho. Petition of Rhonda Walker Foundation (#751), request to host "Give & Get Fit" at Detroit Riverfront to Cullen Plaza, 1340 Atwater on 7/28/2019 from 5 a.m. to 11 a.m. Set-up on 7/27/2019 at 4 p.m. to 6 p.m. Tear down

completed after the event, with numerous street closures. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**

6. **Benson**, reso. autho. Petition of Ruboø Music Solutions (#824), request permission to host øRuboFestø at Bagley and St. Anne on 7/13/19 from 10 a.m. ø 10 p.m. Set-up on 6/16/19 from 9 a.m. ø 10 a.m. Teardown after event. Street closure on Bagley at 20<sup>th</sup> Street and Ste. Anne. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

7. **Benson**, reso. autho. **Contract No. 6001387** - 100% City Funding ø To Provide Vehicle Towing Services for Abandoned Vehicles, Abandoned Boats with or without Trailers, and Boot and Tow (Scofflaw) Vehicles. ø Contractor: Wayneø Service, Inc. ø Location: 20495 Sherwood St., Detroit, MI 48234 ø Contract Period: Upon City Council Approval through June 30, 2021 ø Total Contract Amount: \$84,500.00. **MUNICIPAL PARKING (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
8. **Benson**, reso. autho. **Contract No. 6002113** - 100% City Funding ø To Provide Vehicle Repair Services, Labor, and/or Parts. ø Contractor: Snethkamp Chrysler Dodge Jeep Ram ø Location: 23951 Plymouth Rd., Redford, MI 48239 ø Contract Period: Upon City Council Approval through June 20, 2021 ø Total Contract Amount: \$50,000.00. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
9. **Benson**, reso. autho. **Contract No. 2889888** - 100% City Funding ø AMEND 1ø To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. ø Contractor: WSP Michigan, Inc. ø Location: 500 Griswold, Ste. 2900, Detroit, MI 48226 ø Contract Period: Upon City Council Approval through March 30, 2020 ø Total Contract Amount: \$1,000,000.00. **DEPARTMENT OF PUBLIC WORKS (This Contract is for Time Only. Original Expiration 3/31/19.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
10. **Benson**, reso. autho. **Contract No. 2889898** - 100% City Funding ø AMEND 1ø To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. ø Contractor: Somat Engineering, Inc. ø Location: 3031 W. Grand Blvd., Ste. 228, Detroit, MI 48202 ø Contract Period: Upon City Council Approval through March 30, 2020 ø Total Contract Amount: \$1,000,000.00. **DEPARTMENT OF PUBLIC WORKS (This Contract**

***is for Time Only. Original Expiration 3/31/19.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)***

11. **Benson, reso. autho. Contract No. 2889899** - 100% City Funding ó AMEND 16 To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. ó Contractor: AECOM Great Lakes, Inc. ó Location: 27777 Franklin Rd., Ste. 2000, Southfield, MI 48034 ó Contract Period: Upon City Council Approval through March 30, 2020 ó Total Contract Amount: \$1,000,000.00. **DEPARTMENT OF PUBLIC WORKS (*This Contract is for Time Only. Original Expiration 3/31/19.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)***
12. **Benson, reso. autho. Contract No. 3034848** - 100% City Funding ó To Provide Interactive Scenario Safety and Response Training. ó Contractor: FAAC Incorporated, DBA IES Interactive Training ó Location: 1229 Oak Valley Drive, Ann Arbor MI 48108 ó Contract Period: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$37,490.00. **DEPARTMENT OF PUBLIC WORKS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
13. **Benson, reso. autho. Contract No. 6001953** - 100% Public Act 48 of 2002 Funding ó To Provide Bituminous Surface Removal (Milling) and Misc. Construction Services. ó Contractor: Major Cement Co ó Location: 15347 Dale, Detroit, MI 48223 ó Contract Period: Upon City Council Approval through June 24, 2021 ó Total Contract Amount: \$7,819,046.10. **DEPARTMENT OF PUBLIC WORKS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
14. **Benson, reso. autho. Contract No. 6001954** - 100% Local Streets Capital Funding ó To Provide Repair of Sidewalks/Driveways at Various Locations on the Eastside of Detroit. ó Contractor: Major Cement Co ó Location: 15347 Dale, Detroit, MI 48223 ó Contract Period: Upon City Council Approval through June 24, 2021 ó Total Contract Amount: \$2,612,630.00. **DEPARTMENT OF PUBLIC WORKS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
15. **Benson, reso. autho. Contract No. 6001955** - 100% Major Street Bonds Funding ó To Provide Repair of Sidewalks/Driveways at Various Locations on the Westside of Detroit. ó Contractor: Major Cement Co ó Location: 15347 Dale, Detroit, MI 48223 ó Contract Period: Upon City Council Approval through June 24, 2021 ó Total Contract Amount: \$2,776,158.00. **DEPARTMENT OF PUBLIC WORKS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**

16. **Benson**, reso. autho. **Contract No. 6002055** - 100% City Funding ó To Provide Guard Rails and Post for DPW. ó Contractor: Core & Main, LP ó Location: 66725 23 Mile, Shelby Township, MI 48316 ó Contract Period: Upon City Council Approval through May 20, 2020 ó Total Contract Amount: \$94,488.00. **DEPARTMENT OF PUBLIC WORKS (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
  
17. **Benson**, reso. autho. **Contract No. 6002150** - 100% City Funding ó To Provide Personal protection Equipment. (Turnout Coats, Turnout Pants, and Helmets) ó Contractor: Apollo Fire Equipment ó Location: 12584 Lakeshore Dr., Romeo, MI 48065 ó Contract Period: Upon City Council Approval through June 3, 2021 ó Total Contract Amount: \$760,000.00. **FIRE (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
  
18. **Benson**, reso. autho. **Contract No. 2889894** - 100% City Funding ó AMEND 16 To Provide Electrical Designs Services, Geometric Design Services, and Intelligent Transportation System (ITS) Design Services. ó Contractor: Alfred Benesch & Company ó Location: 35 W. Wacker Dr., Ste. 3300, Chicago, IL 60601 ó Contract Period: Upon City Council Approval through March 30, 2020 ó Total Contract Amount: \$1,000,000.00. **DEPARTMENT OF PUBLIC WORKS (*This Contract is for Time Only. Original Expiration 3/31/19.*) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19 WITH RECOMMENDATION TO DENY)**

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

19. **Benson**, reso. autho. To submit a grant application to the Michigan Department of Environmental Quality for the FY 2019 Recycling Infrastructure Grant Program. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Environmental Quality for the FY 2019 Recycling Infrastructure Grant Program. The amount being sought is \$572,963.00. The State share is \$572,963 of the approved amount, there is a total cash match of \$381,946.00. The cash match will be provided by the department's solid waste fund, in the amount of \$171, 806.00, and the Recycling Partnership Grant, in the amount of \$210,140.00. The total project cost is \$954,939.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**
  
20. **Benson**, reso. autho. Request to Accept and Appropriate the FY 2019 Comprehensive Agreement, Vector-Borne Surveillance and Prevention Program. **(The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with a new project under the FY 2019 Comprehensive Agreement, Vector-Borne Surveillance and Prevention Program for a total of \$8,125.00. There is no match requirement. The Total project cost is \$8,125.00. The grant period is October 1, 2018**

**through September 30, 2019.) (REPORTED OUT OF THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE ON 6-17-19)**

**RESOLUTIONS**

21. **Castenda-Lopez**, reso. autho. In Support of the Recognition of June 20, 2019 as World Refugee Day.

**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:**

22. Submitting reso. autho. **Contract No. 6000981** - 100% City Funding ó AMEND1 ó To Provide an Additional Module for TeamMate Software and Training. ó Contractor: Wolters Kluwer Financial Services ó Location: 6815 Saukview Dr., St. Cloud, MN 56303 ó Contract Period: Upon City Council Approval through February 15, 2022 ó Contract Increase: \$47,941.27 ó Total Contract Amount: \$142,641.27. **AUDITOR GENERAL**
23. Submitting reso. autho. **Contract No. 6000575** - 100% City Funding ó AMEND 3 ó To Provide Tools, Supplies, and Equipment to Maintain, Repair, and Operate Buildings, Grounds, and Facilities. ó Contractor: Grainger ó Location: 100 Grainger Parkway, Lake Forest, IL 60038 ó Contract Period: July 1, 2019 through June 30, 2021 ó Total Contract Amount: \$1,717,548.07. **CITYWIDE**
24. Submitting reso. autho. **Contract No. 6002068** - 100% City Funding ó To Provide Copiers and Printers with Software, Click Charges, Maintenance, and Support. ó Contractor: Canon Solutions America, Inc. ó Location: One Canon Park, Melville, NY 11747 ó Contract Period: Upon City Council Approval through June 30, 2024 ó Total Contract Amount: \$6,000,000.00. **CITYWIDE**
25. Submitting reso. autho. **Contract No. 6002171** - 100% City Funding ó To Provide Pest Control Services. ó Contractor: Pronto Pest Management ó Location: 10130 Capital St., Oak Park, MI 48237 ó Contract Period: Upon City Council Approval through June 30, 2024 ó Total Contract Amount: \$1,900,000.00. **CITYWIDE**
26. Submitting reso. autho. **Contract No. 6002222** - 100% City Funding ó To Provide Land Acquisition Related Activities in Support of Industrial Economic Development. ó Contractor: Detroit Brownfield Redevelopment Authority ó

Location: 500 Griswold, Ste. 2200, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through June 1, 2020 ó Total Contract Amount: \$150,000.00.  
**OCFO**

27. Submitting reso. autho. **Contract No. 6002054** - 100% City Funding ó To Provide Detroit Economic Data Analysis Services, and Detroit Specific Economic Forecasting Services. ó Contractor: Regents of the University of Michigan ó Location: 627 Oxford, Ann Arbor, MI 48104 ó Contract Period: Upon City Council Approval through July 9, 2024 ó Total Contract Amount: \$1,201,891.00. **OCFO-BUDGET**
28. Submitting reso. autho. **Contract No. 6002165** - 100% City Funding ó To Provide Mailing to the Treasury Department for the Property Tax Billing and Revenue Collections. ó Contractor: Diversified Data Processing and Consulting Inc., DBA DIVDAT ó Location: 10811 Northend Ave., Ferndale, MI 48220 ó Contract Period: Upon City Council Approval through June 30, 2021 ó Total Contract Amount: \$94,640.00. **OCFO-TREASURY**

#### **LAW DEPARTMENT**

29. Submitting report relative to Economic Hardship Exemption in Special Assessment Districts. **(Your Honorable Body, through the Budget, Finance, and Audit Standing Committee, has forwarded a memorandum from the Legislative Policy Division (LPD) dated June 5, 2019, regarding the above-referenced topic with a proposed ordinance attached for Corporation Counsel's review and approval as to form. Taxes and special assessments are distinct under the law. While it is clear that special assessments on the basis of benefits received are not general property taxes, they are collected in the same manner as property taxes. There are no instances of relief from special assessments absent specific statutory exemptions (such as a Business Improvement Zone pursuant to MCL 125.990h).**

#### **LEGISLATIVE POLICY DIVISION**

30. Submitting report relative to Special Assessment Districts Petitions. **(The Legislative Policy Division was requested to provide a report regarding the concerns raised before City Council on June 4<sup>th</sup> and 11<sup>th</sup> alleging the petitions circulated by the designated neighborhood improvement organization (DNIO) for the proposed Special Assessment District (SAD) for University District were defective and not in compliance with the requirements as set forth in the City's SAD ordinance. LPD has obtained copies for several of the petitions for review and has determined the validity of the allegations.)**

#### **CIVIL RIGHTS, INCLUSION AND OPPORTUNITY DEPARTMENT**

31. Submitting reso. autho. Request to Amend the FY 2019 to Provide Funds for the Workforce Training Fund Program. **(The Civil Rights, Inclusion and**

**Opportunity (CRIO) Department requests authorization to amend the City of Detroit FY 2019 Budget. This amendment will provide funding that will be used for the Workforce Training Program being administered by the Detroit Employment Solutions Corporation.)**

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

32. Submitting reso. autho. Request to Amend the FY 2019 Budget to Cover Various Anticipated Appropriation Deficits **(The Office of the CFO-Office of Budget requests authorization to amend the City of Detroit FY 2019 Budget to eliminate year-end appropriation deficits.)**
33. Submitting reso. autho. To amend the FY 2018-19 Budget for the Detroit Public Library. **(The Detroit Public Library (DPL) is requesting authorization to amend its Fiscal Year 2018-19 Adopted Budget to increase projected revenues and offsetting appropriation by \$536,000. The current budget total appropriation is \$32,372,470.)**

**MISCELLANEOUS**

34. **Council President Brenda Jones** submitting memorandum relative to Procurement Certification Monitoring.

**INTERNAL OPERATIONS STANDING COMMITTEE**

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

**MAYOR'S OFFICE**

35. Submitting reso. autho. Appointment of Reverend Kenneth Flowers as the joint appointee to the Board of Ethics which begins immediately and expires April 30, 2023.

**OFFICE OF CONTRACTING AND PROCUREMENT**

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

36. Submitting reso. autho. **Contract No. 2717902** - 100% City Funding ó AMEND 4 ó To Provide Access to Municipal Codes. ó Contractor: Municipal Code Corp. ó Location: 1700 Capital Circle SW, Tallahassee, FL 32310 ó Contract Period: Upon City Council Approval through November 30, 2019 ó Total Contract Amount: \$110,726.87. **CLERKS OFFICE**
37. Submitting reso. autho. **Contract No. 6001064** - 100% City Funding ó AMEND 1 ó To Allow Appropriations that were Approved by City Council to go into a Workforce Training Fund and Transferred to DESC to Administer and Operate Programs. ó Contractor: Detroit Employment Solutions Corporation ó Location: 440 E. Congress, Ste. 400, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through June 30, 2022 ó **No Change in Contract Amount or Term.**

**(Scope Change Only) CRIO (Original Contract Amount \$2,950,000.00, Original Contract Period 7/17/17 through 6/30/22.)**

38. Submitting reso. autho. **Contract No. 2901809** - 100% City Funding ó AMEND 2 ó To Provide Implementation, Licensing, and Hosting for Web-Based HR Systems. ó Contractor: The Ultimate Software Group Inc. ó Location: 2000 Ultimate Way, Weston, FL 33326 ó Contract Period: Upon City Council Approval through December 24, 2024 ó Contract Increase: \$12,567,094.00 ó Total Contract Amount: \$21,564,592.00. **DoIT**
  
39. Submitting reso. autho. **Contract No. 6000272** - 100% City Funding ó AMEND1 ó To Provide Mailroom and Legal Reprographic Services. ó Contractor: Exela Enterprises Solutions, Inc. ó Location: 300 First Stamford Place, Second Floor West, Stamford, CT 06902 ó Contract Period: Upon City Council Approval through June 30, 2021 ó Contract Increase: \$2,500,000.00 ó Total Contract Amount: \$4,198,732.00. **DoIT**
  
40. Submitting reso. autho. **Contract No. 6000095** - 100% City Funding ó AMEND 26 ó To Provide Occupational Healthcare Care, and Testing Services. ó Contractor: Henry Ford Health System ó Location: One Ford Place, Ste. 2F, Detroit, MI 48221 ó Contract Period: Upon City Council Approval through June 30, 2019 ó Contract Increase: \$801,340.50 ó Total Contract Amount: \$828,316.50. **HUMAN RESOURCES**
  
41. Submitting reso. autho. **Contract No. 6000582** - 100% City Funding ó AMEND 16 ó To Provide Employee Assistance Programs for HR. ó Contractor: Health Management Systems Of America ó Location: 601 Washington Blvd., Detroit, MI 48226 ó Contract Period: Upon City Council Approval through March 16, 2020 ó Contract Increase: \$162,000.00 ó Total Contract Amount: \$398,310.86. **HUMAN RESOURCES**
  
42. Submitting reso. autho. **Contract No. 6002106** - 100% City Funding ó To Provide Employee Engagement Service for HR. ó Contractor: Guidehouse ó Location: 1800 Tysons Rd., 7<sup>th</sup> Fl., McLean, VA, 22102 ó Contract Period: Upon City Council Approval through May 31, 2021 ó Total Contract Amount: \$104,000.00. **HUMAN RESOURCES**
  
43. Submitting reso. autho. **Contract No. 6000554** - 100% City Funding ó AMEND 36 ó To Add Legal Representation for Concluding Negotiations Regarding a Proposed Consent Judgment between Cod and MI Dept. of Environmental Quality relating to the Demolition Program and any Further Matters. ó Contractor: Fink Bressack, PLLC ó Location: 535 Griswold, Ste. 1000, Detroit, MI 48226 ó Contract Period: December 10, 2018 through December 31, 2020 ó Total Contract Amount:



\$1,495,000.00. **LAW** (*This Amendment is for a change of Scope of Work only. No Funds are being added.*)

44. Submitting reso. autho. **Contract No. 6002098** - 100% City Funding ó To Provide Legal Services to the City in Connection with People V. Robert Carmack. ó Contractor: Law Offices of Gerald K. Evelyn ó Location: 535 Griswold, Ste. 1000, Detroit, MI 48226 ó Contract Period: February 18, 2019 through December 31, 2020 ó Total Contract Amount: \$35,000.00. **LAW**

#### **LAW DEPARTMENT**

45. 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 \$40,500.00 in full payment for any and all claims which plaintiff may have against the City of Detroit.

#### **MISCELLANEOUS**

46. **Council Member Scott Benson** submitting memorandum relative to Security Clearance Opinion that allows for the Detroit Police Department or other security forces to brief Detroit City Council members.

#### **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**

47. Submitting Mayor's Office Coordinators Report relative to Petition of Crash Detroit Productions (**#912**), request to hold "Crash Detroit" at Chene Park on 7-20-19 from 2p.m. ó 9p.m., Set-up 7-20-19 from 8 a.m. ó 12 p.m., tear down following event on 7-20-19 ó 7-21-19. (**The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.**)
48. Submitting Mayor's Office Coordinators Report relative to Petition of Agape Naturals Festival (**#917**), request to hold "Agape Naturals Festival" at Roosevelt Park on 6-29-19 from 11a.m. ó 5p.m., Set-up 6-28-19 from 8 p.m. ó 10 a.m., tear down following event, street closure on Vernor Hwy (street surrounding middle island). (**The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.**)
49. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Historical Society (**#913**), request to hold "Techo Tuesday" at Detroit Historical Museum ó Legends Plaza on 7-23-19 ó 8-27-19 from 11:30 a.m. ó 2:30 p.m., Set-up on 7-23-19 at 9:30 a.m. ó 11 a.m., tear down following event. (**The Mayor's**

**Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

50. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Historical Society (#914), request to hold "Family Pictures USA Detroit Debut" at Detroit Historical Museum on 7-26-19 at 7 p.m.- 11:30 a.m., Set-up on 7-26-19 at 5:30 p.m. ó 7 p.m., tear down on 7-26-19 ó 7-27-19 after midnight. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
51. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Special Events (#948), request to hold "Great American Lobsterfest - Detroit" at Hart Plaza on 9-13-19 ó 9-15-19 from 12 p.m. ó 10 p.m., Set-up on 9-12-19 from 8 a.m. ó 10 p.m., complete tear down on 9-15-19 ó 9-16-19. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
52. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Special Events (949), request to hold "WingOut Detroit" at Roosevelt Park on 8-3-19 ó 8-4-19 from 2 p.m. ó 6 p.m., Set-up on 8-2-19 from 8 a.m. ó 10 p.m., complete tear down on 8-4-19 ó 8-5-19. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**
53. Submitting Mayor's Office Coordinators Report relative to Petition of Detroit Riverfront Events, Inc. (#652), request to hold "2019 Detroit HydroFest" at Belle Isle Park on 8-23-19 ó 8-29-19 starting at 8 a.m. ó 7 p.m., Set-up on 8-19-22/19 at 7 a.m. ó 5 p.m., complete tear down on 8-29-19, street closure on Burns St. from Jefferson ó Detroit River from 8-22-19 ó 8-26-19. **(The Mayor's Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

**OFFICE OF CONTRACTING AND PROCUREMENT**

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

54. Submitting reso. autho. **Contract No. 3034871** - 100% City Funding ó To Provide Fleet Tools and Diagnostic Equipment. ó Contractor: Snap-On Industrial a Division of IDSC Holdings, LLC ó Location: 2801 80<sup>th</sup> Street, Kenosha, WI 53143 ó Contract Period: Upon City Council Approval through September 28, 2019 ó Total Contract Amount: \$64,322.84. **GENERAL SERVICES**
55. Submitting reso. autho. **Contract No. 3035056** - 100% City Funding ó To Provide Fleet Tools and Diagnostic Equipment. ó Contractor: AVE Office Supplies ó Location: 25325 Shiawassee Cir., #203, Southfield, MI 48033 ó Contract Period: Upon City Council Approval through September 28, 2019 ó Total Contract Amount: \$49,716.00. **GENERAL SERVICES**

56. Submitting reso. autho. **Contract No. 6000531** - 100% City Funding ó AMEND 16 To Provide Plumbing Services on behalf of GSD. ó Contractor: Ben Washington and Sons Plumbing & Heating, Inc. ó Location: 7116 Tireman St., Detroit, MI 48204 ó Contract Period: Upon City Council Approval through February 27, 2020 ó Contract Increase: \$250,000.00 ó Total Contract Amount: \$1,750,000.00. **GENERAL SERVICES**
57. Submitting reso. autho. **Contract No. 6002108** - 100% City Funding ó To Provide an Assessment and Analysis of Community Needs for Programing in the Recreation Department. ó Contractor: Pros Consulting, Inc. ó Location: 201 S. Capital Ave., Ste. 505, Indianapolis, IN 46225 Contract Period: Upon City Council Approval through December 31, 2020 ó Total Contract Amount: \$138,380.00. **GENERAL SERVICES**
58. Submitting reso. autho. **Contract No. 6002143** - 100% City Funding ó To Provide Armed Security at the State Fairgrounds on Behalf of GSD. ó Contractor: H & P Protective Services, Inc. ó Location: 400 Renaissance Ctr., Ste. 2600, Detroit, MI 48243 ó Contract Period: Upon City Council Approval through May 11, 2020 ó Total Contract Amount: \$342,160.00. **GENERAL SERVICES**
59. Submitting reso. autho. **Contract No. 6002187** - 100% City Funding ó To Provide Fire Boat Maintenance and Repair Services, Labor and/or Parts. ó Contractor: R & R Fire Truck Repair, Inc. ó Location: 751 Doheny Drive, Northville, MI 48167 ó Contract Period: Upon City Council Approval through June 30, 2022 ó Total Contract Amount: \$150,000.00. **GENERAL SERVICES**
60. Submitting reso. autho. **Contract No. 6002190** - REVENUE ó To Provide Event Parking at Certain Areas of 20110 Woodward, and 19021 Woodward. ó Contractor: Rocket Giving Fund ó Location: 1 Woodward, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through July 31, 2022 ó Total Contract Amount: \$200,000.00. **GENERAL SERVICES**

#### **RECREATION DEPARTMENT**

61. Submitting reso. autho. To Accept a donation park improvements from 15<sup>th</sup> Street Block Club Association for Crockett Park. **(Detroit General Services Department is requesting authorization of your Honorable Body to accept a donation of park improvements from the 15<sup>th</sup> Street Block Club Association to install a bike repair station and bike rack at Albert and Florence Crockett Park. The bike repair station has an estimated value of \$1,750.00.)**
62. Submitting reso. autho. To Accept a donation park improvements from the Sierra Club for Scouts Hollow Camp ground at Rouge Park. **(Detroit General Services Department is requesting authorization of your Honorable Body to accept a donation of park improvements to include the purchase and installation of**

**materials to improve the access road and parking area for Scouts Hollow Camp ground. The estimated cost of \$5,000 will be borne by the Sierra Club.)**

63. Submitting reso. autho. To Accept a donation of artwork from the Viola Liuzzo Park Association. **(Detroit General Services Department is requesting authorization of your Honorable Body to accept a donation of artwork from the Viola Liuzzo Park Association to be placed inside Viola Liuzzo Playground. Park improvements consists of purchasing and installing a commemorative statue of Viola Liuzzo; this has an estimated value of \$60,000.00)**

### **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:**

64. Submitting reso. autho. **Contract No. 6002073** - 100% City Funding ó Funding Agreement to Provide Funding for Renovation on the Detroit River. (Renovations will be on the Uniroyal Promenade part of the Riverwalk) ó Contractor: Detroit River Conservancy Inc. ó Location: 600 Renaissance Ctr., Ste. 1720, Detroit, MI 48243 ó Contract Period: Upon City Council Approval through May 7, 2035 ó Total Contract Amount (Not to Exceed): \$250,000.00. **HOUSING AND REVITALIZATION**
65. Submitting reso. autho. **Contract No. 6002201** - 100% City Funding ó To Provide Sound Mitigation, Indoor Air Pollution Mitigation Services for 40 Residential Homes surrounding the Gordie Howe International Bridge. ó Contractor: DMC Consultants ó Location: 13500 Foley, Detroit, MI 48227 ó Contract Period: Upon City Council Approval through June 25, 2020 ó Total Contract Amount: \$1,248,523.00. **HOUSING AND REVITALIZATION**
66. Submitting reso. autho. **Contract No. 6002205** - 100% City Funding ó To Provide Board-Up, and Securing Vacant Homes Owned by the DLBA under the Direction of HRD. ó Contractor: Detroit Building Authority ó Location: 1301 Third, Ste. 328, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through June 30, 2020 ó Total Contract Amount: \$75,000.00. **HOUSING AND REVITALIZATION**

#### **LAW DEPARTMENT**

67. Submitting Proposed Ordinance to amend Chapter 26 of the 1984 Detroit City Code, *Housing*; Article VIII, *Neighborhood Enterprise Zones*, by amending Section 26-8-1 to modify the definition of "certificate of approval" by removing the reference to a repealed section of the 1984 Detroit City Code; by amending Section 26-8-3 to modify the inspection requirements by removing the reference to a

repealed section of the 1984 Detroit City Code; and by amending Section 26-8-4 to require that City Council periodically review the maps associated with current Neighborhood Enterprise Zones and to set forth criteria for such review. **(FOR INTRODUCTION OF AN ORDINANCE AND THE SETTING OF A PUBLIC HEARING?)**

#### **PLANNING AND DEVELOPMENT DEPARTMENT**

68. Submitting reso. autho. Sale of Property at 1906 Clements. **(The City of Detroit Planning and Development Department (“P&DD”) is in receipt of an offer from Freewind Properties LLC (“Purchaser”), a Michigan Limited Liability Company to purchase the above captioned property, 1906 Clements, (the “Property”), for the amount of Thirteen Thousand and 00/100 Dollars (\$13,000.00) (the “Purchase Price”). (The Property consists of an unoccupied three story brick clad apartment building in need of significant repair that is situated on an area of land measuring approximately 3200 square feet and zoned R2 (Two-Family Residential District).**
  
69. Submitting reso. autho. Property Sale ó 4503 Trumbull and 1520 Lysander, Detroit, MI 48208. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Trumbull Properties, LLC (the “Purchaser”), a Michigan Limited Liability Company, whose address is 25700 W. 8 Mile Rd., Southfield, MI 48033, to purchase certain City-owned real properties at 4503 Trumbull and 1520 Lysander, Detroit, MI (the “Properties”). The P&DD entered into a purchase agreement, dated May 22, 2019, with the purchaser. Under the terms of the proposed Purchase Agreement, the properties will be conveyed to the purchaser for the purchase price of Eighty Thousand and 00/100 Dollars (\$80,000.00).**
  
70. Submitting reso. autho. Property Sale ó 15222 & 15226 W. Grand River, Detroit, MI 48227. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Atcom, LLC (“Purchaser”), a Michigan Limited Liability Company, whose address is 27600 Northwestern Hwy, Suite 200, Southfield, MI 48034, to purchase certain City-owned real property at 15222 and 15226 W. Grand River, Detroit, MI (the “Property”). The P&DD entered into a purchase agreement, dated April 26, 2019, with the purchaser. Under the terms of the proposed Purchase Agreement, the properties will be conveyed to the purchaser for the purchase price of Eight Thousand One Hundred and 00/100 Dollars (\$8,100.00).**
  
71. Submitting reso. autho. Property Sale ó 7016 Michigan Avenue, Detroit, MI 48210. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from SKC Investments, LLC (“SKC”), a Michigan Domestic Limited Liability Company, to purchase certain City-owned real property at 7016 Michigan Avenue, Detroit, MI (the “Property”) for the purchase price of**

**Eight Thousand and 00/100 Dollars (\$8,000.00). (SKC currently owns Detroit K-9, Pet Supply located on the adjacent lot at 7020 Michigan. SKC proposes to purchase the Property in order to utilize it as additional parking for their adjacent business.)**

72. Submitting reso. autho. Property Sale ó 9854 Rosa Parks Blvd., Detroit, MI 48206. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Max Ed Out Design, LLC (the “Purchaser”), a Michigan Limited Liability Company, whose address is 2280 Peters, Ann Arbor, MI 48103, to purchase certain City-owned real property at 9854 Rosa Parks Blvd., Detroit, MI (the “Property”). The P&DD entered into a purchase agreement, dated April 23, 2019, with the purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to the purchaser for the purchase price of Six Thousand Seven Hundred Twenty and 00/100 Dollars (\$6,720.00). The purchaser proposes to utilize the existing structure located on the property to open a general store with a café’, as well as a seasonal farmer’s market.)**
73. Submitting reso. autho. Property Sale ó 1288 Solvay, Detroit, MI 48210. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Jacob’s Construction Inc. (the “Purchaser”), a Michigan for profit corporation, whose address is 805 N Cedar Rd., P.O. Box 252, Mason, MI 48854, to purchase certain City-owned real property at 1288 Solvay, Detroit, MI (the “Property”). The P&DD entered into a purchase agreement, dated May 22, 2019, with the purchaser. Under the terms of the proposed Purchase Agreement, the property will be conveyed to the purchaser for the purchase price of Three Thousand Five Hundred and 00/100 Dollars (\$3,500.00).**
74. Submitting reso. autho. Property Sale ó 239 Edmund Place, Detroit, MI 48201. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from New Beginnings Land Development, LLC (the “Purchaser”), a Michigan Limited Liability Company, whose address is 808 Chesterfield Avenue, Birmingham, Michigan 48009, to purchase certain City-owned real property at 239 Edmund Pl., Detroit, MI (the “Property”) for the purchase price of Fifty Thousand and 00/100 Dollars (\$50,000.00).**
75. Submitting reso. autho. Extension Agreement for JLA and JLA Garage Development Agreement dated December 10, 2014. **(The City, Financial Guaranty Insurance Company (“FGIC”), and the State of Michigan are parties to a Development Agreement dated December 10, 2014 (the “Development Agreement”) pertaining to the redevelopment of the Joe Louis Arena site (the “JLA”) and the Joe Louis Arena Garage (the “Garage”). FGIC assigned its rights under the Development Agreement to Gotham**

**Motown Recovery, LLC, a Delaware Limited Liability Company (“Developer”), and Developer assumed the obligations under the Development Agreement.)**

#### **DEPARTMENT OF PUBLIC WORKS**

76. Submitting reso. autho. Petition of The Greek (#893), request for a seasonal outdoor café permit for the property located at 535 Monroe, Detroit, MI. **(It is the recommendation of DPW that the petitioner’s request be granted subject to the terms and conditions provided in the attached resolution and that this service will convene April 1<sup>st</sup> through November 30<sup>th</sup> yearly with yearly administrative review from the date of your Honorable Body’s approval.)**

#### **MISCELLANEOUS**

77. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to 12<sup>th</sup> Street Renaming Resolution.

#### **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**

78. Submitting Mayor’s Office Coordinators Report relative to Petition of The Detroit Pistons (#802), request to host “Detroit Pistons 3 on 3 Tournament” at Little Caesars Arena on 7-13-19 from 8:00 a.m. ó 7:00 p.m. **(The Mayor’s Office and all other City departments RECOMMENDS APPROVAL of this petition.)**

#### **OFFICE OF CONTRACTING AND PROCUREMENT**

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

79. Submitting reso. autho. **Contract No. 3034826** - 100% City Funding ó To Provide Emergency Residential Demolition at 5666 Wesson, and 8854 Stoepel. ó Contractor: Leadhead Construction ó Location: 1660 Midland, Detroit, MI 48238 ó Contract Date: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$47,140.00. **HOUSING AND REVITALIZATION**
80. Submitting reso. autho. **Contract No. 3034880** - 100% City Funding ó To Provide Emergency Residential Demolition at 14203 E. Canfield. ó Contractor: RDC Construction Services ó Location: 26400 W. Eight Mile, Southfield, MI 48033 ó Contract Date: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$19,500.00. **HOUSING AND REVITALIZATION**
81. Submitting reso. autho. **Contract No. 3034917** - 100% City Funding ó To Provide Emergency Residential Demolition at 8022, 8028, and 8040 Sarena. ó Contractor: Leadhead Construction ó Location: 1660 Midland, Detroit, MI 48238 ó Contract

Date: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$56,810.00. **HOUSING AND REVITALIZATION**

82. Submitting reso. autho. **Contract No. 3034925** - 100% City Funding ó To Provide Emergency Residential Demolition at 469, and 475 W. State Fair. ó Contractor: DMC Consultants, Inc. ó Location: 13500 Foley, Detroit, MI 48227 ó Contract Date: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$36,400.00. **HOUSING AND REVITALIZATION**
83. Submitting reso. autho. **Contract No. 3034927** - 100% City Funding ó To Provide Emergency Residential Demolition at 20472 Keating. ó Contractor: DMC Consultants, Inc. ó Location: 13500 Foley, Detroit, MI 48227 ó Contract Date: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$21,915.00. **HOUSING AND REVITALIZATION**
84. Submitting reso. autho. **Contract No. 3034960** -100% City Funding ó To Provide Emergency Residential Demolition at 8247 Greenview. ó Contractor: Leadhead Construction ó Location: 1660 Midland, Detroit, MI 48238 ó Contract Date: Upon City Council Approval through June 24, 2020 ó Total Contract Amount: \$20,250.00. **HOUSING AND REVITALIZATION**
85. Submitting reso. autho. **Contract No. 6000640** - 100% Federal Funding ó AMEND 1ó To Provide Domestic Violence Counseling and Shelter Services for Encourage to Arrest Program Participants. ó Contractor: YWCA of Metropolitan Detroit ó Location: 985 E. Jefferson, Ste. 101, Detroit, MI 48207 ó Contract Period: Upon City Council Approval through September 30, 2019 ó Total Contract Amount: \$98,183.00. **POLICE (This Contract is for an extension of Time Only. Original Expiration 9/30/18.)**
86. Submitting reso. autho. **Contract No. 6000642** - 100% Federal Funding ó AMEND 1ó To Provide Translation Services and Other Services for Victims of Domestic Violence for DOJ/DPD Encourage to Arrest Grant Funded Services. ó Contractor: Community Health & Social Services ó Location: 5635 W. Fort, Detroit, MI 48209 ó Contract Period: Upon City Council Approval through September 30, 2019 ó Total Contract Amount: \$68,367.94. **POLICE (This Contract is for an extension of Time Only. Original Expiration 9/30/18.)**
87. Submitting reso. autho. **Contract No. 6002204** - REVENUE ó To Provide Project Specific Agreement for PLD Utility Relocations for the Gordie Howe International Bridge. ó Contractor: Michigan Department of Transportation ó Location: 6510 Telegraph Rd., Taylor, MI 48180 ó Contract Period: Upon City Council Approval through December 31, 2029 ó Total Revenue Amount: \$578,679.16. **PUBLIC LIGHTING**



88. Submitting reso. autho. **Contract No. 6002160** - 100% City Funding ó To Provide Consulting Services for a Transportation Master Plan. ó Contractor: WSP Michigan, Inc. ó Location: 500 Griswold, Ste. 2600, Detroit, MI 48226 ó Contract Period: Upon City Council Approval through June 30, 2021 ó Total Contract Amount: \$1,290,980.00. **PUBLIC WORKS**
89. Submitting reso. autho. **Contract No. 6002087** - 100% State Funding ó To Provide Specialized Transportation Services for Senior Citizens, and Disabled Residents. ó Contractor: People's Community Services of Metropolitan Detroit ó Location: 420 S. Leigh St., Detroit, MI 48209 ó Contract Period: Upon City Council Approval through September 30, 2019 ó Total Contract Amount: \$94,476.00. **DEPARTMENT OF TRANSPORTATION**
90. Submitting reso. autho. **Contract No. 6002181** - 100% City Funding ó To Provide Parts, and Cleaning Services for Plant Maintenance and Vehicles Operated by DDOT. ó Contractor: Vesco Oil Corp. ó Location: 16055 W. 12 Mile Rd., Southfield, MI 48076 ó Contract Period: Upon City Council Approval through June 25, 2023 ó Total Contract Amount: \$140,000.00. **DEPARTMENT OF TRANSPORTATION**

#### **MISCELLANEOUS**

91. **Council Member Castaneda-Lopez** submitting memorandum relative Stop Order Demos ó Maintenance Request on Private Property located at 1216/1218 Waterman.
92. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to missing sidewalk located at/near 3746 Fischer Street.

#### **TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**

93. **Benson**, Testimonial Resolution for Plymouth United Church of Christ ó100<sup>th</sup> Church Anniversary.
94. **Benson**, Testimonial Resolution for Yvonne Stokes, Fisher Magnet Lower Academy Principal.
95. **Benson**, Testimonial Resolution In Memoriam for Donna Michelle Wheeler, August 10, 1955 ó June 2, 2019.
96. **Jones**, Testimonial Resolution In Memoriam - Celebrating the life of Rev. Dr. Lawrence T. Glenn Sr.
97. **McCalister**, Testimonial Resolution for Honoring Father's Day Champions óGreat Faith Ministries International.