

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE



June 26, 2019

HONORABLE CITY COUNCIL:

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

3035136

100% City Funding – To Provide Residential Demolition of 5.13.19 Group A. (40 Properties in District 2) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$1,001,745.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BI COUNCIL MEMBER BENSON	BY	COUNCIL MEMBER.	BENSON
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RESOLVED, that Contract No. 3035136 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035139

100% City Funding – To Provide Residential Demolition of 5.13.19 Group B. (6 Properties in District 1) – Contractor: RDC Construction Services – Location: 26400 W. Eight Mile, Southfield, MI 48033 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$130,905.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY	COUNCIL	MEMBER	BENSON	
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RESOLVED, that Contract No. 3035139 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035138

100% City Funding – To Provide Residential Demolition of 5.13.19 Group C. (25 Properties in District 1) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$470,397.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	BENSON
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RESOLVED, that Contract No. 3035138 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035165

100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group D. (30 Properties in District 7) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 16, 2020 – Total Contract Amount: \$565,912.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	BENSON
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RESOLVED, that Contract No. 3035165 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035166

100% City Funding — To Provide Residential Demolition of Group 5.13.19 Group E. (29 Properties in District 1) — Contractor: Salenbien Trucking and Excavating Inc. — Location: 9217 Ann Arbor Rd., Dundee, MI 48131— Contract Date: Upon City Council Approval through July 16, 2020 — Total Contract Amount: \$612,893.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY	COUNCIL	MEMBER	BENSON	
	COCHOIL	MEMIDER	DENSUN	

RESOLVED, that Contract No. 3035166 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035148

100% City Funding — To Provide Residential Demolition of Group 5.13.19 Group F. (47 Properties in District 6) — Contractor: Gayanga Co. — Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 — Contract Date: Upon City Council Approval through July 16, 2020 — Total Contract Amount: \$1,074,146.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

RESOLVED, that Contract No. 3035148 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

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OFFICE OF CONTRACTING AND PROCUREMENT

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035127

100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group G. (25 Properties in District 1, 1 Property in District 2, 8 Properties in District 7) – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$847,282.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL	MEMBER	BENSON	

RESOLVED, that Contract No. 3035127 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035183

100% City Funding – To Provide Residential Demolition of 5.13.19 Group H. (22 Properties in District 2) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$525,059.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____BENSON

RESOLVED, that Contract No. 3035183 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035184

100% City Funding – To Provide Residential Demolition of 5.13.19 Group I. (19 Properties in District 5, 18 Properties in District 6) – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$853,063.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER	BENSON	
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RESOLVED, that Contract No. 3035184 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035157

100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group J. (51 Properties in District 6) – Contractor: Salenbien Trucking and Excavating Inc. – Location: 9217 Ann Arbor Rd., Dundee, MI 48131– Contract Date: Upon City Council Approval through June 22, 2020 – Total Contract Amount: \$900,818.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

\mathbf{BY}	COUNCIL	MEMBER	BENSON	

RESOLVED, that Contract No. 3035157 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035140

100% City Funding — To Provide Residential Demolition of Group 5.13.19 Group K. (7 Properties in District 6) — Contractor: Gayanga Co. — Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 — Contract Date: Upon City Council Approval through July 22, 2020 — Total Contract Amount: \$136,073.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

\mathbf{BY}	COUNCIL	MEMBER	BENS	ON

RESOLVED, that Contract No. 3035140 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035143

100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group L. (29 Properties in District 3) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$498,152.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY	COUNCIL	MEMBER	BENSON	

RESOLVED, that Contract No. 3035143 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035156

100% City Funding – To Provide Residential Demolition of Group 5.13.19 Group M. (51 Properties in District 3) – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$1,079,676.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER BENSON

RESOLVED, that Contract No. 3035156 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035176

100% City Funding – To Provide Emergency Residential Demolition of 2232 Hazlewood. – Contractor: Gayanga Co. – Location: 1420 Washington Blvd., Ste. 301, Detroit, MI 48226 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$34,500.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

BY COUNCIL MEMBER _____BENSON

RESOLVED, that Contract No. 3035176 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.

June 26, 2019

HONORABLE CITY COUNCIL:

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

3035160

100% City Funding – To Provide Emergency Commercial Demolition of 12426 Laurel. – Contractor: Adamo Demolition Co. – Location: 320 E. Seven Mile Rd., Detroit, MI 48203 – Contract Date: Upon City Council Approval through July 22, 2020 – Total Contract Amount: \$87,000.00. HOUSING AND REVITALIZATION

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer Office of Contracting and Procurement

RESOLVED, that Contract No. 3035160 referred to in the foregoing communication dated June 26, 2019, be hereby and is approved.



COLEMAN A. YOUNG MUNICIPAL CENTER 2 WOODWARD AVENUE, SUITE 1026 DETROIT, MICHIGAN 48226 PHONE: 313 • 628-2158

FAX: 313 • 224 • 0542 WWW.DETROITMI.GOV



June 5, 2019

The Honorable Detroit City Council ATTN: City Clerk Office 200 Coleman A. Young Municipal Center Detroit MI 48226

RE: Request to accept cash donation from the Community Foundation for Southeast Michigan in the amount of \$100,000.00

The Community Foundation for Southeast Michigan has awarded a cash donation to the Detroit Public Safety Foundation in the amount of \$100,000.00. There is no match requirement for this donation.

The objective of the cash donation to the department is:

- \$10,000.00 for the Detroit Police Department (DPD) Museum
- \$4,500 for the DPD Fit Program
- \$85,000.00 for the future DPD Wellness Center development, supplies, construction, etc

I respectfully ask your approval to accept and appropriate this donation in accordance with the attached resolution.

Sincerely,

Ryan Friedrichs

Director, Office of Development and Grants

CC:

Katerli Bounds, Deputy Director, Grants Sajjiah Parker, Assistant Director, Grants

This request has been approved by the Law Department

TTY CLERK 2019 JUN 25 848158

Council Member



RESOLUTION

WHEREAS, the Detroit Public Safety Foundation has been awarded a cash donation from the Community Foundation for Southeast Michigan in the amount of \$100,000.00; and

WHEREAS, this request has been approved by the Law Department; now

THEREFORE, BE IT RESOLVED, that the Detroit Public Safety Foundation is hereby authorized to accept a cash donation in the amount of \$100,000.00.

CP01612 (7/10)

Community Foundation

FOR SOUTHEAST MICHIGAN 333 West Fort Street, Suite 2010 Detroit, MI 48226-3134

Donor Advised Fund

This deposit / withdrawal subject to Comerica's Business and Personal Deposit Account Contract.

FIRST LINE SHOWS: TRANSACTION NUMBER, DATE, ACCOUNT NUMBER: AMOUNT.

SECOND LINE SHOWS: TRANSACTION TYPE, BANKING CENTER AND TELLER NUMBER. TIME, ACCOUNT TYPE.

MILLOUILL STOUJUUJUU

Grantee: Detroit Public Safety Foundation Purpose: Support for general operations

Suggested by: Mr. Gary H. Torgow From the: Chemical Bank Fund

Dear Ms Kukula:

We are pleased to notify you that the above grant has been made to your organization. We would ask that you record this gift as a grant from the above fund in any listing of contributors.

Our making of this grant is conditioned on its use for the above stated purpose(s). Further, the grant is awarded with the condition that your organization is a 501(c)(3) tax-exempt public charity or a governmental agency as defined in Section 170(c)(1) of the Internal Revenue Code of 1986, and that the grant will not result in the private benefit of any individual, including the discharge of any pledge or financial obligation of any individual. Your acceptance of this grant and cashing the check below will indicate your agreement to these conditions and your agreement to return any funds not so used.

Please note that it is not necessary to issue a tax receipt for this grant as the Community Foundation is a 501(c)(3) public charity. Please contact Olivia Vaden at (313) 961-6675 if you have any questions about this grant. We are pleased to provide this support and wish you continued success.

Sincerely

Marlam C. Noland President

cc: Mr. Gary H. Torgow

Detach and endorse check below before depositing.

Community Foundation

FOR SOUTHEAST MICHIGAN

333 West Fort Street, Suite 2010 Detroit, MI 48226-3134

* One Hundred Thousand and no/100 *

May 31, 2019

ComericA Boni

4, Michigan 48275 9-9/720

\$ ***100,000.00

TO THE ORDER

FAY

Detroit Public Safety Foundation ATTN: Ms Patti A, Kukula 1301 Third Street, Suite 547 Detroit, MI 48226

#880233# #072000096# 1076029956#

Donor Advised Fund

80233

James R. Vill

MEMORANDUM

TO:

Mr. Keith Hutchins

Director Municipal Parking Department

Honorable Nancy Blount

Chief Judge, 36th District Court

THROUGH:

Scott Benson, Council Member

City of Detroit

FROM:

Roy McCalister, Jr., Council Member

City of Detroit

DATE:

June 24, 2019

RE:

Assessment to mitigate the outstanding existing parking tickets issued prior to the

Ordinance Amending Chapter 55-1-6 to modify the definition of residential parking

1. What is the assessment in mitigating outstanding parking tickets for vehicles registered to persons using a City of Detroit address? (Prior to the implementation of the new ordinance offering a 50% reduction of fees if paid within the first five days)

2. Is there any way the 36th District Court can offer an amnesty program along with the Municipal Parking Department for all of the outstanding parking tickets written in the City of Detroit, allowing ticket holders the opportunity to pay reduced fines and clear the tickets from their driving records?

3. Can the amnesty program be available for more than one day to allow for ticket holders to get the monies into the court? (Perhaps a three day program availability?)

4. How will the reduced fines for current outstanding parking tickets effect the revenue opportunity for the City of Detroit, if an amnesty program is granted?

Roy McCalister, Jr.

Detroit City Council

CC:

Council President Brenda Jones President Pro Tem Mary Sheffield

Council Member Janee' Ayers

Council Member Gabe Leland

Council Member Andre Spivey

Council Member James Tate

Council Member Scott Benson

Council Member Raquel Contaneda-Lopez'

City Clerk

Gail Fulton, Mayor's Office

CIAN CREEK SOTO ANN SE BERSISO

MEMORANDUM

TO:

Mr. Joel Howrani-Heeres

Director of the Office Of Sustainability

THROUGH:

Scott Benson, Council Member

City of Detroit

FROM:

Roy McCalister, Jr., Council Member

City of Detroit

DATE:

June 24, 2019

RE:

Projection of future employment opportunities associated with the Greening of Detroit as identified by the Office of Sustainability through the Implementation of

the Sustainability Action Agenda and future Climate Change Agenda Plans

1. Can you project any and all future employment opportunities associated with the Greening of Detroit as identified by the Office of Sustainability?

2. Identify employment opportunities as identified through the Implementation of the Sustainability Action Agenda for the City of Detroit? (Example: Increasing the number of positions in the Department of Public Works-Forestry relative to planting more trees within the City- CM Ayers)

3. What is the proposed plan to address Climate change and air quality in the City of Detroit?

4. Can you identify and or project other employment opportunities associated with the future Climate

5. Can you identify training and other resources needed to prepare for these positions, including potential

Roy McCalister, Jr. Detroit City Council

CC:

Council President Brenda Jones

President Pro Tem Mary Sheffield

Council Member Janee, Ayers

Council Member Gabe Leland Council Member Andre Spivey

Council Member James Tate

Council Member Scott Benson

Council Member Raquel Contaneda-Lopez'

City Clerk

Gail Fulton, Mayor's Office

CILL SPERK SOTO ONE SE SHEISE

MEMORANDUM

TO:

Mr. Joel Howrani-Heeres

Director of the Office of Sustainability

Boise Jackson

Chief Procurement Officer

THROUGH:

Scott Benson, Council Member

City of Detroit

FROM:

Roy McCalister, Jr., Council Member

City of Detroit

DATE:

June 24, 2019

RE:

Can we reasonably determine employment opportunities lost or gained based upon which coffee cup item we procure? Paper cups with plastic liners verses Styrofoam

cups? It is important to keep in mind when we do make a purchase if we are

affecting the employment status of vendor employees.

1. Can you project the number of employment opportunities lost or gained based upon the item we choose to procure? Paper cups with plastic liners verses Styrofoam cups?

2. How important to our ecosystem is the reduction of water used and energy spent on items purchased by the city?

3. How do we measure all of the green and eco-friendly products we want to incorporate into our system of procurement?

4. How do we measure jobs lost or positions increased when contemplating our purchases?

Roy McCalister, Jr.

Detroit City Council

CC:

Council President Brenda Jones

President Pro Tem Mary Sheffield

Council Member Janee' Avers

Council Member Gabe Leland

Council Member Andre Spivey

Council Member James Tate

Council Member Scott Benson

Council Member Raquel Contaneda-Lopez'

City Clerk

Gail Fulton, Mayor's Office

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CITY COUNCIL

MARY SHEFFIELD
COUNCIL PRESIDENT PRO TEMPORE
DISTRICT 5

M EMORANDUM

TO:

Ron Brundidge, Director, Department of Public Works

FROM:

Council President Pro Tempore Wary Sheffield, Chair, Neighborhoods and

Community Services Committee

THRU:

Scott Benson, Chair, Public Health and Safety Committee

DATE:

June 25, 2019

RE:

Traffic Signal Study

My office has notified of numerous traffic accidents at the corner of Wyoming and Grand River recently. Please conduct a traffic study to determine if the traffic signal at the Corner of Wyoming and Grand River is timed or functioning properly. Please determine if any specific actions are needed to creating a safer intersection for both drivers and pedestrians. Please contact Ari Ruttenberg at 313-224-4505 if you have any questions.

Thank you