

FORMAL SESSION.

10-1-19.

**INTERNAL
OPERATIONS
STANDING
COMMITTEE**

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**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

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

6001126 100% City Funding – AMEND 4 – To Provide Litigation Services to the City of Detroit in Connection with Labor Matters as Assigned by the Corporation Counsel. Litigation Services for Anderson, William and Betty Taylor v City of Detroit, et al., #18-009696-CD – Contractor: The Allen Law Group, P.C. – Location: 3011 West Grand Blvd Suite 2500, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$75,000.00 – Total Contract Amount: \$775,000.00. **LAW**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____ **MCCALISTER**

RESOLVED, that Contract No. 6001126 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.

**OFFICE OF CONTRACTING
AND PROCUREMENT**

September 25, 2019

HONORABLE CITY COUNCIL:

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

3037321 100% City Funding – To Provide a One Time Purchase for 724 HP Pro Book 455 Laptop Computers. – Contractor: Sehi Computer Products, Inc. – Location: 2930 Bond Street, Rochester Hills, MI 48309 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: \$312,311.88.
ELECTIONS

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER MCCALISTER

RESOLVED, that Contract No. 3037321 referred to in the foregoing communication dated September 25, 2019, be hereby and is approved.



CITY OF DETROIT
LAW DEPARTMENT

COLEMAN A. YOUNG MUNICIPAL CENTER
2 WOODWARD AVENUE, SUITE 500
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Date: September 24, 2019

To: Honorable City Council

From: Law Department

Re: City Security Clearances for Select City Officials

Your Honorable Body, through Council Member Scott Benson, requested an opinion relative to City-issued security clearances for select elected and senior City employees that would allow them to access confidential information from the Detroit Police Department or other City agencies. The Law Department has filed a privileged and confidential memorandum in response to the above-referenced matter. Please submit this item for referral to the Internal Operations Standing Committee.

CITY CLERK 2019 SEP 24 PM 4:29



CITY OF DETROIT
LAW DEPARTMENT

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September 18, 2019

HONORABLE CITY COUNCIL

RE: Solt, Robert v COD
Case No: 18-011668-NF
File No: L18-00610(SVD)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum that is being separately hand-delivered to each member of Your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **Fifteen Thousand Dollars and ^{NO}/Cents (\$15,000.00)** is in the best interest of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **Fifteen Thousand Dollars and ^{NO}/Cents (\$15,000.00)** and that Your Honorable Body direct the Finance Director to issue a draft in that amount payable to Michigan Ambulatory Surgical Center and Anesthesia Services Affiliates and their attorney, Ronald C. Puzio, PUZIO LAW, PC, to be delivered upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No. 18-011668-NF, approved by the Law Department.

Respectfully submitted,

Sarah V. Domin
Assistant Corporation Counsel

APPROVED: SEP 20 2019
LAWRENCE GARCIA
Corporation Counsel

BY:
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Attachments

CITY CLERK 2019 SEP 25 PM 01:09

R E S O L U T I O N

BY COUNCIL MEMBER _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Fifteen Thousand Dollars and ^{NO}/Cents (\$15,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of Michigan Ambulatory Surgical Center and Anesthesia Services Affiliates and their attorney, Ronald C. Puzio, PUZIO LAW, PC, in the amount of **Fifteen Thousand Dollars and ^{NO}/Cents (\$15,000.00)** in full payment for any and all claims which Michigan Ambulatory Surgical Center and Anesthesia Services Affiliates may have against the City of Detroit and any other City of Detroit employees for treatment provided to Robert Solt, and otherwise set forth in Case No.18-011668-NF, that said amount be paid upon receipt of properly executed Releases, Stipulation and Order of Dismissal entered in Lawsuit No.18-011668-NF and, where deemed necessary by the Law Department a properly executed Medicare/CMS Final Demand Letter.

APPROVED:
LAWRENCE GARCIA
Corporation Counsel

BY:  _____
Krystal A. Crittendon
Supervising Assistant Corporation Counsel

Approved by City Council: _____

Approved by the Mayor: _____



CITY OF DETROIT
LAW DEPARTMENT

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September 11, 2019

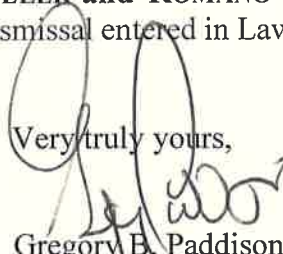
HONORABLE CITY COUNCIL

RE: *Damian Wheeler v City of Detroit, et al*
Case No. 2:18-cv-10346
File No.: L18-00100 (GBP)

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential memorandum attached hereto. From this review, it is our considered opinion that a settlement in the amount of **Forty-Nine Thousand Dollars and Zero Cents (\$49,000.00)** is in the best interest of CITY OF DETROIT.

We, therefore, request authorization to settle this matter in the amount of **Forty-Nine Thousand Dollars and Zero Cents (\$49,000.00)** and that you direct the Finance Director to issue a draft in that amount payable to **DAMIAN WHEELER and ROMANO LAW, PLLC**, his attorneys, to be delivered upon receipt of an Order of Dismissal entered in Lawsuit No.: 2:18-cv-10346, approved by the Law Department.

Very truly yours,


Gregory B. Paddison
Senior Assistant Corporation Counsel

APPROVED: **SEP 24 2019**

Lawrence Garcia
Corporation Counsel

By: 
Krystal Crittendon
Supervising Assistant Corporation Counsel

CITY CLERK 2019 SEP 25 PM 0:58

RESOLUTION

BY COUNCIL MEMBER: _____:

RESOLVED, that settlement of the above matter be and is hereby authorized in the amount of **Forty-Nine Thousand Dollars and Zero Cents (\$49,000.00)**; and be it further

RESOLVED, that the Finance Director be and is hereby authorized and directed to draw a warrant upon the proper account in favor of **DAMIAN WHEELER** and his attorneys, **ROMANO LAW PLLC**, in the amount of **Forty-Nine Thousand Dollars and Zero Cents (\$49,000.00)** in full payment for any and all claims which **DAMIAN WHEELER** may have against Defendant, Richard Billingslea, by reason of the Constitutional Violations alleged to have occurred on or about **April 18, 2017**, and that said amount be paid upon receipt of properly executed Releases and Stipulation and Order of Dismissal entered in Lawsuit No.: 2:18-cv-10346, approved by the Law Department.

APPROVED:

LAWRENCE GARCIA
Corporation Counsel

By:



Krystal A. Crittendon
Supervising Assistant Corporation Counsel



CITY OF DETROIT
LAW DEPARTMENT

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September 20, 2019

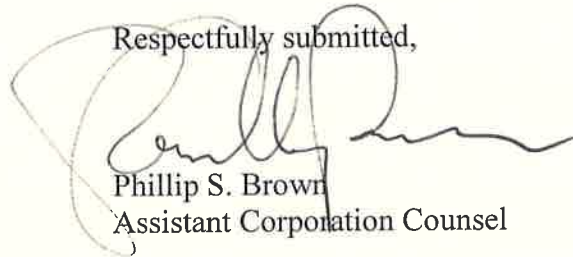
HONORABLE CITY COUNCIL

**RE: RICKIE HOLT v CITY OF DETROIT WATER
AND SEWERAGE DEPARTMENT
FILE#:14687 (PSB)**

We have reviewed the above-captioned lawsuit, the facts and particulars of which are set forth in a confidential attorney-client privileged memorandum that is being separately hand delivered to each member of your Honorable Body. From this review, it is our considered opinion that a settlement in the amount of **SEVEN THOUSAND DOLLARS (\$7,000.00)** is in the best interests of the City of Detroit.

We, therefore, request authorization to settle this matter in the amount of **SEVEN THOUSAND DOLLARS (\$7,000.00)** and that your Honorable Body authorize and direct the Finance Director to issue a draft in that amount payable to **Rickie Holt and his attorney, Andrea Hamm**, to be delivered upon receipt of properly executed releases and order of dismissal in Workers Compensation Claim #14687, approved by the Law Department.

Respectfully submitted,



Phillip S. Brown
Assistant Corporation Counsel

PSB/gs

Attachment(s)

cc: Budget Department

APPROVED: **SEP 23 2019**



CHARLES RAIMI
Deputy Corporation Counsel

CITY CLERK 2019 SEP 25 PM 2:50

RESOLUTION

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BY COUNCILMEMBER: _____

RESOLVED, that settlement of the above matter be and hereby is authorized in the amount of **SEVEN THOUSAND DOLLARS (\$7,000.00)**; and be it further

RESOLVED, that the Finance Director be and is authorized and directed to draw a warrant upon the proper fund in favor **Rickie Holt and his attorney, Andrea Hamm**, in the sum of **SEVEN THOUSAND DOLLARS (\$7,000.00)** in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit and that said amount be paid upon presentation by the Law Department of a redemption order approved by the Workers Compensation Department of the State of Michigan.

APPROVED: **SEP 23 2019**



CHARLES RAIMI
Deputy Corporation Counsel



CITY OF DETROIT
BOARD OF ZONING APPEALS


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MEMORANDUM

TO: Honorable Brenda Jones, President
Detroit City Council

CC: Honorable Roy McCalister, Jr., Chairperson
Internal Operations Standing Committee

FROM: James W. Ribbron, Director 

DATE: September 24, 2019

RE: Variances

I am in receipt of the request for a report categorizing variances sought and variances granted since 2014. I received the official request Tuesday, September 17, 2019. I request up to four (4) weeks to complete the report. Once completed I will forward the report.

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City of Detroit
CITY COUNCIL
COUNCIL PRESIDENT BRENDA JONES

MEMORANDUM

TO: James Ribbron, Executive Director
Law Department

CC: Honorable Colleagues
Louise Jones, Senior City Clerk

FROM: Council President Brenda Jones

Bj

DATE: June 25, 2019

RE: Variances

Please draft a report categorizing variances sought and variances granted since 2014.