**TUESDAY, MAY 5, 2020**

***THIS MEETING WILL BE A VIRTUAL CITY COUNCIL MEETING***

***To attend by phone only, call one of these numbers:  +1 929 436 2866, +1 312 626 6799, +1 669 900 6833, +1 253 215 8782, +1 301 715 8592, or +1 346 248 7799 Use Meeting ID:  738 256 485***

**If interpretation or translation services are needed call The Department of Civil Rights, Inclusion & Opportunity at** [**313-224-**](tel:3132249516)**4950. (Please call at least 3 business days prior to the session.)**

**APPROVAL OF JOURNAL OF LAST SESSION**

**RECONSIDERATIONS:**

**UNFINISHED BUSINESS**

**BUDGET, AUDIT AND FINANCE STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of March 31, 2020:**

1. **Contract No. 6002696** - 100% City Funding – To Provide Diesel Exhaust Fluid and Additional Supplies. – Contractor: Shrader Tire & Oil, Inc. – Location: 2045 W Sylvania, Toledo, OH 43613 – Contract Period: Upon City Council Approval through February 28, 2025 – Total Contract Amount: $487,236.05. **CITY-WIDE**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 14, 2020:**

1. **Contract No. 6002165** - 100% City Funding – AMEND 1 – To Provide an Increase of Funding for the Payment of 2019 Winter Property Tax Mailings. – Contractor: Diversified Data Processing and Consulting, Inc. dba DIVDAT – Location: 10811 Northend Avenue, Ferndale, MI 48220 – Contract Period: February 26, 2020 through June 30, 2020 – Contract Increase Amount: $14,000.00 – Total Contract Amount: $108,640.00. **TREASURY**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 28, 2020:**

1. **Contract No. 6002853** - 100% City Funding – To Provide Services to Assist with the Federal Emergency Management Agency (FEMA) Disaster Recovery, Federal Grants and Reimbursement Programs to Advise and Assist the City and Maximize Federal Funding Under the CARES Act, State or Regional Programs and Any Future Stimulus Legislation. – Contractor: Guidehouse, LLP – Location: 1800 Tysons Boulevard 7th Floor, Mc Lean, VA 22102 – Contract Period: Upon City Council Approval through April 22, 2021 – Total Contract Amount: $1,233,600.00. **OFFICE OF THE CHIEF FINANCIAL OFFICER**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of March 31, 2020:**

1. **Contract No. 6001798 -** 100% City Funding – AMEND 2 – To Provide an Increase of Funds for Trial Litigation Services to the City of Detroit in Connection with the Estate of Aiyana Stanley-Jones vs Officer Joseph Weekly. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 West Fort Street Suite 1600, Detroit, MI 48226 – Contract Period: January 1, 2021 through December 31, 2021 – Contract Increase Amount: $100,000.00 – Total Contract Amount: $330,000.00. **LAW (Previous Contract Period: May 9, 2019 through December 31, 2020.)**
2. **Contract No. 6001671** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds for Lean Six Sigma Transactional Green Belt and Web Based Software. – Contractor: Moresteam – Location: 9976 Brewster Lane, Powell, OH 43065 – Contract Period: February 1, 2019 through January 31, 2021 – Contract Increase Amount: $70,000.00 – Total Contract Amount: $140,000.00. **MAYOR’S OFFICE**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 7, 2020:**

1. Request to Accept and Appropriate FY 2020 Michigan Indigent Defense Commission Grant. **(The Michigan Indigent Defense Commission has awarded the City of Detroit Law Department with the FY 2020 Michigan Indigent Defense Commission Grant for a total of $4,704,847.01. The State share is $4,704,847.01 of the approved amount, and there is a required cash match of $1,086,674.07. The total project cost is $5,791,521.08.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 14, 2020:**

1. Request to Accept and Appropriate the 2020 DollarWise Innovation Grant. **(The United States Conference of Mayors has awarded the City of Detroit Law Department with the 2020 DollarWise Innovation Grant for a total of $10,000.00. There is no match requirement. The total project cost is $10,000.00.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 21, 2020:**

1. **Contract No. 3042854** - 100% Special Revenue Funding – To Provide Media Services with a Complete Software and Hardware Upgrades to the Cablecast System including Playback, Streaming and Scheduling for All Four Channels: 10, 21, 22 and 68. – Contractor: Creative Day Technologies – Location: 1987 Larchwood Drive, Troy, MI 48083 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: $87,215.50. **NON DEPARTMENTAL**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 28, 2020:**

1. Request to Accept and Appropriate FY 2020 Michigan Indigent Defense Commission Grant **(The Michigan Indigent Defense Commission has awarded the City of Detroit Law Department with the FY 2020 Michigan Indigent Defense Commission Grant for a total of $4,704,847.01. The State share is $4,704,847.01 of the approved amount, and there is a required cash match of $1,086,674.07. The total project cost is $5,791,521.08.)**
2. Request to Accept and Appropriate the FY 2020 Leadership Fellows Program Grant. **(The Harvard Business School has awarded the City of Detroit Mayor’s Office with the FY 2020 Leadership Fellows Program Grant for a total of $50,000.00. The grantor share is $50,000.00 of the approved amount, and there is a required cash match of $84,430.00. The total project cost is $134,430.00.)**

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of March 31, 2020:**

1. **Contract No. 6002740** - 100% City Funding – To Provide Modest Site Improvements to Perrin, Weaver-Penrod and Seven Mile Appleton Parks Utilizing Wayne County Millage Funding. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through March 9, 2022 – Total Contract Amount: $200,000.00. **GENERAL SERVICES**
2. Authorization to submit a grant application to the Cities for Financial Empowerment Fund for the FY 2020 Consumer Financial Protection Initiative. **(The Department of Neighborhoods is hereby requesting authorization from Detroit City Council to submit a grant application to the Cities for Financial Empowerment Fund for the FY 2020 Consumer Financial Protection Initiative. The amount being sought is $10,000.00. There is no match requirement for this grant. The total project cost is $10,000.00.)**
3. Request to Accept and Appropriate a Sub-award from the Clean Diesel Trucks Grant. **(Southwest Detroit Environmental Vision (SDEV) has awarded the City of Detroit General Services Department with the Clean Diesel Trucks Grant for a total of $750,000.00. The grant is a sub-award from the Environmental Protection Agency to SDEV. The grantor share is $750,000.00 of the approved amount, and there is a required cash match of $2,250,000.00. The total project cost is $3,000,000.00.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 14, 2020:**

1. **Contract No. 3043055** - 100% Grant Funding – To Provide Emergency Breakfast and Lunch Meals Served for Youth in Response to COVID-19 to Various Sites throughout the City of Detroit and to Include Parks and Recreation Department Locations. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through May 15, 2020 – Total Contract Amount: $298,202.40. **RECREATION**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 21, 2020:**

1. **Contract No. 6002728** - 100% 2018 UTGO Bond Funding – To Provide Electrical Upgrades to Seventeen (17) Firehouse Locations. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through March 1, 2021 – Total Contract Amount: $699,700.00. **GENERAL SERVICES**
2. **Contract No. 6002799** -100% UTGO Bond Funding – To Provide Capital Improvements to the City of Detroit Golf Courses: Rackham, Chandler Park and Rouge Park. – Contractor: Signet Golf Associates II, Inc. – Location: 45 Red Fox Run, Pinehurst, NC 28374 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: $2,771,339.55. **GENERAL SERVICES**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 28, 2020:**

1. **Contract No. 6002825** - 50% UTGO Bond Funding - 50% MDNR Grant Funding – To Provide Park Improvements to Romanowski Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 30, 2021 – Total Contract Amount: $552,285.00. **GENERAL SERVICES**
2. Authorization to submit a grant application to the United Way of Southeastern Michigan for the COVID-19 Relief Fund.  **(The Department of Neighborhoods is hereby requesting authorization from Detroit City Council to submit a grant application to the United Way of Southeastern Michigan for the COVID-19 Relief Fund. The amount being sought is $32,000.00. There is no required match. The total project cost is $32,000.00.)**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of March 31, 2020:**

1. **Contract No. 6002736** - 100% Grant Funding – To Provide an Assessment of the Historical Property, Ossian H. Sweet. – Contractor: Kraemer Design Group, LLC – Location: 1420 Broadway, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – Total Contract Amount: $59,885.00. **HOUSING AND REVITALIZATION**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 7, 2020:**

1. **Contract No. 6002782** - 100% City Funding – To Provide Residential Rehabilitation Services to Single Family Dwellings for the Bridging Neighborhood Program. – Contractor: Lake Star Construction Services, Inc. – Location: 18701 Grand River #190, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: $187,100.00. **HOUSING AND REVITALIZATION**
2. **Contract No. 6002789 –** 100% Federal Funding – To Provide Homelessness Prevention Assistance Services – Contractor: United Community Housing Coalition – Location: 2727 2nd Avenue #313, Detroit, MI 48201 – Total Contract Amount: $225,000.00. **HOUSING AND REVITALIZATION**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 14, 2020:**

1. **Contract No. 6002756 -**  100% City Funding through the Gordie Howe International Bridge Project – To Provide Residential Rehabilitation Services to the Single Family Dwelling Located at 2595 Carson for the Bridging Neighborhood Program. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 43202 – Contract Period: Upon City Council Approval through April 13, 2021 – Total Contract Amount: $81,400.00. **HOUSING AND REVITALIZATION**
2. **Contract No. 6002813 -** 100% Quality of Life Funding – To Provide a Funding Agreement between the Planning and Development Department and the Detroit Building Authority for the Project Management of Utility Removal and Relocation for the New Carpenters Union and Training Facility Located at 7515 Elmhurst Street. – Contractor: Detroit Building Authority – Location: 1301 Third Street Suite 328 Detroit, MI 48226 – Contract Period: Upon City Council Approval through August 31, 2020 – Total Contract Amount: $1,000,000.00. **PLANNING AND DEVELOPMENT**
3. **Contract No. 6002790** - 100% City Funding – To Provide Additional Coordinated Assessment Model (CAM) Staff to Assist Residents in Danger of Becoming Homeless in Finding Alternative Housing Solutions in Response to the COVID-19 Crisis. – Contractor: Southwest Counseling Solutions – Location: 5716 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through February 28, 2022 – Total Contract Amount: $150,000.00. **HOUSING AND REVITALIZATION**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 21, 2020:**

1. **Contract No. 6002817** - 100% CDBG Grant Funding – To Operate, Manage and Staff the Covid-19 Quarantine Sites. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: $510,000.00. **HOUSING AND REVITALIZATION**
2. **Contract No. 6002818** - 100% CDBG Grant Funding – To Operate, Manage and Staff the Covid-19 Quarantine Sites. – Contractor: The Salvation Army – Location: 16130 Northland Drive, Southfield, MI 48075 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: $600,000.00. **HOUSING AND REVITALIZATION**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 28, 2020:**

1. **Contract No. 6002575 -** 100% City Funding – AMEND 1 – To Provide the East Davison Village Neighborhood Edging Framework Implementation Plan. – Contractor: Ten x Ten, LLC – Location: 575 9th Street Suite 210, Minneapolis, MN 55414 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: $75,850.00. **PLANNING AND DEVELOPMENT (Previous Contract Period: December 10, 2019 through May 31, 2020.)**
2. **Contract No. 6002789** - 100% CDBG Grant Funding – To Provide Additional Homelessness Prevention Assistance in Response to the COVID-19 Crisis. – Contractor: United Community Housing Coalition – Location: 2727 Second Avenue Suite 313, Detroit, MI 48201 – Contract Period: January 1, 2020 through December 31, 2020 – Total Contract Amount: $225,000.00. **HOUSING AND REVITALIZATION**
3. Request to Accept and Appropriate FY 2020 Housing Insecure Quarantine Site Grant from the United Way for Southeastern Michigan.  **(The United Way for Southeastern Michigan has awarded the City of Detroit Housing and Revitalization Department with the FY 2020 Housing Insecure Quarantine Site Grant for a total of $150,000.00. There is no match requirement for this grant.)**
4. Request to Accept and Appropriate the FY 2020 Housing Insecure Quarantine Site Grant from the Quicken Loans Community Fund. **(The Quicken Loans Community Fund has awarded the City of Detroit Housing and Revitalization Department with the FY 2020 Housing Insecure Quarantine Site Grant for a total of $200,000.00. There is no match requirement. The total project cost is $200,000.00.)**

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of March 31, 2020:**

1. **Contract No. 6002550** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds for an Additional Generator Installation in the Fire Training Health Space at 10500 Erwin St. – Contractor: Power Lighting & Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: January 30, 2020 through June 30, 2020 – Contract Increase Amount: $88,800.00 – Total Contract Amount: $1,417,065.00. **FIRE**
2. **Contract No. 6002596** - 100% State Funding – To Provide WIC Services. – Contractor: Moms and Babes Too, Inc. – Location: 5716 Michigan Avenue Suite B202, Detroit, MI 48210 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: $4,181,781.34. **HEALTH**
3. **Contract No. 3042742 -** 100% City Funding – To Provide 2018 JAG Replacement Radios and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: $801,232.70. **POLICE**
4. **Contract No. 6002781** - 100% Major Street Funding – To Provide Emulsion. – Contractor: Cadillac Asphalt, LLC – Location: 670 S Dix Avenue, Detroit, MI 48217 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: $770,000.00. **PUBLIC WORKS**
5. **Contract No. 6002787 -** 100% Solid Waste Funding – To Provide Four Hundred and Fifty (450) Gallon Recycling Containers and Lids. – Contractor: Rotational Molding, Inc. – Location: 17038 S Figueroa Street, Gardena, CA 90248 – Contract Period: Upon City Council Approval through March 31, 2022 – Total Contract Amount: $195,300.00. **PUBLIC WORKS**

1. **Contract No. 6002795** - 100% Major Street Funding – To Provide Asphalt Pick Up Services. – Contractor: Cadillac Asphalt, LLC – Location: 670 S Dix Avenue, Detroit, MI 48217 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $355,000.00. **PUBLIC WORKS**
2. **Contract No. 6002720** - 100% Grant Funding – To Provide Preventive Maintenance of Doors and Overhead Doors. – Contractor: Secure Door, LLC – Location: 75 Lafayette Suite 200, Mt Clemens, MI 48043 – Contract Period: Upon City Council Approval through March 15, 2022 – Total Contract Amount: $109,825.00. **TRANSPORTATION**

1. **Contract No. 6002798** - 100% City Funding – To Provide Dumpster Rental and Disposal Services. – Contractor: Standard Waste Services – Location: 9680 Grinnell, Detroit, MI 48213 – Contract Period: Upon City Council Approval through March 24, 2022 – Total Contract Amount: $388,101.00. **TRANSPORTATION**
2. **Contract No. 3041776** - 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 13983 Kentucky. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 10, 2021 – Total Contract Amount: $13,925.00. **HOUSING AND REVITALIZATION**

1. **Contract No. 3041916** - 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 10526 E Warren. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon CityCouncil Approval through March 30, 2021 – Total Contract Amount: $54,290.00. **HOUSING AND REVITALIZATION**

1. **Contract No. 3042337** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 10327 Elmira, 960 E Margaret and 7592 Morgan. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: $37,500.00. **HOUSING AND REVITALIZATION**

1. **Contract No. 3042411 -** 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1364 Coplin and 1401 Coplin. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: $28,100.00. **HOUSING AND REVITALIZATION**

1. **Contract No. 3042475 -** 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14852 Glenwood, 5882 Leidich and 8129 Marcus. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: $42,491.00. **HOUSING AND REVITALIZATION**

1. **Contract No. 3042478** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2504 Blaine. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: $22,995.00. **HOUSING AND REVITALIZATION**
2. **Contract No. 3042483** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15872 Littlefield and 17525 Westbrook. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 11, 2021 – Total Contract Amount: $28,185.00. **HOUSING AND REVITALIZATION**
3. **Contract No. 3042401** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 15729 Iliad and 15756 Iliad. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $29,222.00. **HOUSING AND REVITALIZATION**
4. Request to accept a donation of work-out equipment from Planet Fitness Michigan Group. **(Planet Fitness Michigan Group has awarded a donation to the Detroit Public Safety Foundation with 38 treadmills and 38 bicycles valued at $114,000.00. There is no match requirement for this donation.)**
5. Request to Accept and Appropriate FY 2020 ACEs and Opioid Misuse Prevention Community Grant – Project A **(The National Network of Public Health Institutes has awarded the City of Detroit Health Department with the FY 2020 ACEs and Opioid Misuse Prevention Community Grant – Project A for a total of $90,000.00. The total project cost is $90,000.00. There is no match requirement. The grant period is January 1, 2020 through August 31, 2020.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 7, 2020:**

1. **Contract No. 3042687** - 100% Grant Funding – To Provide Forty Two (42) Digital Mobile Radios with Accessories and Maintenance for Fire Dispatch in Reference to MiDeal Contract 190000001544. – Contractor: Motorola Solutions, Inc. – Location: 1301 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through September 30, 2020 – Total Contract Amount: $183,230.25. **FIRE**

1. **Contract No. 6001295** - 100% City Funding – AMEND 1 – To Provide a **Time Extension Only** for Services to Supply Breathing Apparatus Equipment and Supplies. – Contractor: Apollo Fire Equipment Co. – Location: 12584 Lakeshore Drive, Romeo, MI, 48065 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: $4,463,801.35. **FIRE (Previous Contract Period: April 1, 2018 through March 31, 2020)**

1. **Contract No. 6002598** - 100% Grant Funding – To Provide WIC Services. – Contractor: Arab American & Chaldean Council – Location: 363 W Big Beaver Road Suite 300, Troy, MI 48084 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: $2,924,807.00. **HEALTH**
2. **Contract No. 6002783** - 100% Major Street Funding – To Provide Asphalt Delivery Services. – Contractor: Ajax Paving Industries, Inc. – Location: 5700 E Nevada, Detroit, MI 48234 – Contract Period: Upon City Council Approval through April 1, 2021 – Total Contract Amount: $9,291,000.00. **PUBLIC WORKS**
3. **Contract No. 6002668** - 100% Federal Funding – To Provide Re-Manufacturing of Allison Heavy Duty Transmissions used in Urban Transit Buses. – Contractor: W. W. Williams Company, LLC – Location: 4000 Stecker Avenue, Dearborn, MI 48126 – Contract Period: Upon City Council Approval through March 24, 2025 – Total Contract Amount: $3,000,000.00. **TRANSPORTATION**
4. **Contract No. 3041779** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 7593 and 7599 Arcola. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $22,981.00. **HOUSING AND REVITALIZATION**
5. **Contract No. 3041781 -**  100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 17232 Hasse, 17214 Healy, 17408 St Aubin, 17634 St Louis and 17760 Wanda. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $70,133.00. **HOUSING AND REVITALIZATION**
6. **Contract No. 3041786** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 23230 Sunny. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $11,500.00.  **HOUSING AND REVITALIZATION**
7. **Contract No. 3041784** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8093 Badger, 8099 Badger and 8631 Ruth. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $36,950.00. **HOUSING AND REVITALIZATION**
8. **Contract No. 3041836** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2947 Hendricks, 20490 Exeter, 8932 Otsego, 8940 Otsego and 3809 Bewick. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 9, 2021 – Total Contract Amount: $60,290.00. **HOUSING AND REVITALIZATION**
9. **Contract No. 3041873 -** 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13569 Fleming, 14251 Goddard, 14245 Goddard, 13538 Maine and 13545 Maine. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $66,425.00. **HOUSING AND REVITALIZATION**
10. **Contract No. 3041921** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 12682 Chapel. – Contractor: Dore & Associates Contracting, Inc. – Location: 400 Harry S Truman Parkway, Bay City, MI 48706 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $16,200.00. **HOUSING AND REVITALIZATION**
11. **Contract No. 3041922** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 17226 Hasse. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $15,495.00. **HOUSING AND REVITALIZATION**
12. **Contract No. 3041926** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4723 Canton, 4729 Canton, 7859 Concord and 7893 Concord. – Contractor: J. Keith Construction – Location: 1010 Antietam, Detroit, MI 48207 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: $61,200.00. **HOUSING AND REVITALIZATION**
13. **Contract No. 3041927 -** 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13973 Arlington, 13844 Goddard and 17315 Marx. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $43,988.00. **HOUSING AND REVITALIZATION**
14. **Contract No. 3042214** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 8328, 8535 and 8545 Kenney. – Contractor: DMC Consultants, Inc. – Location: 13500 Foley, Detroit, MI 48227 – Contract Period: Upon City Council Approval through March 19, 2021 – Total Contract Amount: $39,200.00. **HOUSING AND REVITALIZATION**
15. **Contract No. 3042239** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4652 Oregon and 4268 Webb. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $30,750.00. **HOUSING AND REVITALIZATION**
16. **Contract No. 3042837 -** 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9680 Woodlawn. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 19, 2021 – Total Contract Amount: $11,500.00. **HOUSING AND REVITALIZATION**
17. **Contract No. 3042840** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 13591 Turner and 4272 Webb. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 19, 2021 – Total Contract Amount: $26,497.00. **HOUSING AND REVITALIZATION**
18. **Contract No. 3042935** -100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5054 Fernwood. – Contractor: Detroit Next, Inc. – Location: 1001 Woodward Avenue Suite 500, MI 48226 – Contract Period: Upon City Council Approval through March 23, 2021 – Total Contract Amount: $12,550.00. **HOUSING AND REVITALIZATION**
19. **Contract No. 3042939** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 8089 Wisner. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 23, 2021 – Total Contract Amount: $14,109.00. **HOUSING AND REVITALIZATION**
20. Request to Accept and Appropriate the FY 2020 Scrap Tire Law Enforcement Grant. **(The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit Police Department with the FY 2020 Scrap Tire Law Enforcement Grant for a total of $52,760.00. The State share is $52,760.00 of the approved amount, and there is a required cash match of $52,760.00. The total project cost is $105,520.00.)**
21. Authorization to submit a grant application to the U.S. Department of Justice for the FY 2020 COPS Hiring Program. **(The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2020 COPS Hiring Program. The amount being sought is $1,875,000.00. There is no match requirement.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 14, 2020:**

1. **Contract No. 3043135** - 100% City Funding – To Provide One Hundred Forty Two (142) Axis Camera Hardware and Accessories in Addition to Three Hundred Seventy Five (375) Decoy Cameras for the Illegal Dumping Initiative. – Contractor: Shaw Systems & Integration – Location: 22100 Telegraph Road, Southfield, MI 48033 – Contract Period: Upon City Council Approval through June 1, 2020 – Total Contract Amount: $155,943.00. **POLICE**
2. Request to Accept and Appropriate the Law Enforcement Assisted Diversion Program Grant. **(Vital Strategies has awarded the City of Detroit Police Department with the Law Enforcement Assisted Diversion Program Grant for a total of $333,249.00. There is no match requirement for this grant. The total project cost is $333,249.00.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 21, 2020:**

1. **Contract No. 6000961** - 100% Major Street Funding – To Provide an Increase of Funds and an Extension of Time for the Joint Venture with Ajax Paving Industries, Inc. for Bituminous Resurfacing of Class "C" Streets and Related Work. – Contractor: Fort Wayne Contracting, Inc. – Location: 320 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: $1,113,750.52 – Total Contract Amount: $5,174,211.40. **PUBLIC WORKS (Previous Contract Period: April 30, 2018 through December 31, 2019)**
2. Authorization to submit a grant application to the Federal Emergency Management Agency (FEMA) for the Assistance for Firefighters Grant. **(The Detroit Fire Department is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Emergency Management Agency (FEMA) for the Assistance of Firefighters Grant. The amount being sought is $1,654,200.00. The Federal share is $1,654,200.00 of the approved amount. There is a required cash match of $183,800.00. The total project cost is $1,838,000.00.)**

**Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of April 28, 2020:**

1. **Contract No. 6001744** -  100% City Funding – AMEND 1 – To Provide an Increase of Funds for the Management of Capital Projects to Improve Architectural/Engineering Services, Facility Improvements, Specialty Equipment Purchases, Electrical and Lighting Improvements, New Signage and Wayfinding, Pothole Repairs and Asphalt Replacement. – Contractor: Detroit Building Authority – Location: 1301 Third Avenue Suite 328, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 13, 2021 – Contract Increase Amount: $250,000.00 – Total Contract Amount: $4,250,000.00. **AIRPORT**
2. **Contract No. 3041151** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 7001 Palmetto. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $11,500.00. **HOUSING AND REVITALIZATION (Property was Demolished on January 31, 2020.) (Delay in Submission to City Council was Due to Not Receiving Bonds/Insurance from Contractor.)**
3. **Contract No. 3041153 -** 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 3140 Harrison. – Contractor: RDC Construction Services – Location: 100 Riverfront Drive Office Unit 2610, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $8,900.00. (**Property was demolished on February 4, 2020.) (Delay in Submission to City Council was Due to Not Receiving Bonds/Insurance from Contractor.)**
4. **Contract No. 3042878** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14641 Stansbury. – Contractor: Able Demolition, Inc. – Location: 1001 Woodward Avenue Suite 500, Detroit, MI 48226 – Contract Period: Upon City Council Approval through April 6, 2021 – Total Contract Amount: $12,000.00. (**Property was demolished on March 10, 2020.)**
5. **Contract No. 3043123** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 3838 Webb, 3839 Webb and 12112 Prairie. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through April 20, 2021 – Total Contract Amount: $67,900.00. (**Properties were demolished on March 12, 2020.)**
6. Request to Accept and Appropriate FY 2020 Cooperative Agreement for Emergency Response Grant. **(The Michigan Department of Health and Human Services, has awarded the City of Detroit Health Department with the FY 2020 Cooperative Agreement for Emergency Response Grant for a total of $125,000.00. There is no match required for this grant. The total project cost is $125,000.00. The grant period is March 5, 2020 through March 15, 2021.)**
7. Authorization to submit a grant application to the United Way for Southeastern Michigan for the COVID-19 Emergency Response Fund Grant. **(The Office of Mobility is hereby requesting authorization from Detroit City Council to submit a grant application to the United Way for Southeastern Michigan for the COVID19 Emergency Response Fund Grant. The amount being sought is $200,000.00. There is no match requirement. The total project cost is $200,000.00.)**

**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:**

1. Submitting reso. autho. **Contract No. 6002165** - 100% City Funding – AMEND 1 – To Provide an Increase of Funding for the Payment of 2019 Winter Property Tax Mailings and 2020 Summer Property Tax Mailing. – Contractor: Diversified Data Processing and Consulting, Inc. dba DIVDAT – Location: 10811 Northend Avenue, Ferndale, MI 48220 – Contract Period: February 26, 2020 through June 30, 2020 – Contract Increase Amount: $74,000.00 – Total Contract Amount: $164,640.00. **TREASURY**

**LAW DEPARTMENT**

1. Submitting Proposed Ordinance to amend Chapter 44 of the 2019 Detroit City Code, *Taxation,* Article V, *Property Taxes, Real Property Taxes, and Special Assessments,* Division 1, *Generally,* by adding Section 44-4-10, *Appraisal required for residential property,* to require a reappraisal of all residential property every five years as a requirement for the assessment of property tax in the City. **(FOR INTRODUCTION OF AN ORDINANCE AND THE SETTING OF A PUBLIC HEARING?)**

**INTERNAL OPERATIONS STANDING COMMITTEE**

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

**OFFICE OF CONTRACTING AND PROCUREMENT**

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

1. Submitting reso. autho. **Contract No. 6002833** - 100% Special Revenue Funding (PEG Fees) – To Provide a Closed Captioning Hardware and Software Subscription for the Media Services Department. – Contractor: Municipal Captioning, Inc. – Location: 214 Muirfield Ridge Drive, Garner, NC, 27529 – Contract Period: Upon City Council Approval through April 22, 2024 – Total Contract Amount: $98,351.75. **NON DEPARTMENTAL**
2. Submitting reso. autho. **Contract No. 6002845** - 100% City Funding – To Provide Microsoft Training for City Employees. – Contractor: NH Learning Solutions Corporation – Location: 14115 Farmington Road, Livonia, MI 48154 – Contract Period: Upon City Council Approval through March 31, 2023 – Total Contract Amount: $700,000.00. **HUMAN RESOURCES**

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Privacy Concerns related to Technology Use.

**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. 3043410 -** 100% Grant Funding – To Provide Emergency Breakfast and Lunch Meals Served for Youth in Response to COVID-19 to Various Sites throughout the City of Detroit and to Include Parks and Recreation Department Locations. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 5, 2020 – Total Contract Amount: $350,000.00. **RECREATION**

**LAW DEPARTMENT**

1. Submitting Proposed Ordinance to amend Chapter 33, *Parks and Recreation,* of the 2019 Detroit City Code, by adding Article IV, *Recreation Centers,* to include Section 33-4-1, *Definitions,* to define terms; Section 33-4-2, *Recreation fee for senior citizens,* to exempt senior citizens that reside in the City of Detroit from paying for a membership or a day pass to recreation centers located in the City; Section 33-4-3, *Age and residency verification,* to require senior citizens to provide proof of age and residency in order to receive a free membership or day pass; and Section 33-4-4, *Duties of the Department,* to verify documentation provided by senior citizens. **(FOR INTRODUCTION OF AN ORDINANCE AND THE SETTING OF A PUBLIC HEARING?)**
2. Submitting Proposed Ordinance to amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, by adding Article X, *Community Engagement* , to include Section 12-10-1, *Purpose; and Title*, Section 12-10-2, *Definitions*, Section 12-10-3, *Community Engagement*, Section 12-104, *Exemptions,* to establish a community engagement process that promotes transparency and accountability and ensure community input on legislation, contracts, agreements, and resolutions affecting the social and economic development of the City. **(FOR INTRODUCTION OF AN ORDINANCE AND THE SETTING OF A PUBLIC HEARING?)**

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Senior Recreation Fee Fiscal Impact.

**PLANNING AND ECONOMIC DEVELOPEMNT 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. 6002812** - 100% City Funding – To Provide Residential Rehabilitation at Property 5899 Florida for the Gordie Howe International Bridge Project through the Bridging Neighborhood Program. – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through April 13, 2021 – Total Contract Amount: $84,700.00. **HOUSING AND REVITALIZATION**
2. Submitting reso. autho. **Contract No. 6002827** - REVENUE – To Lease Premises for Construction Staging for Development Project known as the Brush and Watson Project. – Contractor: Brush Watson East 2018 Limited Dividend Housing Association LLC – Location: 20250 Harper Avenue, Detroit, Michigan 48225 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $3,000.00. **PLANNING AND DEVELOPMENT**

**HISTORIC DESIGNATION ADVISORY BOARD**

1. Submitting reso. autho. Extension of study period for the proposed Blue Bird Inn Historic District. **(The study by the Historic Designation Advisory Board for the proposed Blue Bird Inn Local Historic District is currently underway. It would appear that to provide time for the completion of this process that it is necessary to extend the study period for this proposed historic district. A resolution is attached for your consideration.)**
2. Submitting reso. autho. Extension of study period for the proposed Detroit City/Coleman A. Young International Airport Local Historic District. **(The study by the Historic Designation Advisory Board for the proposed Detroit City / Coleman A. Young International Airport Local Historic District is currently underway. It would appear that to provide time for the completion of this process that it is necessary to extend the study that to provide time for the completion of this process that it is necessary to extend the study.)**

**HOUSING AND REVITALIZATION DEPARTMENT**

1. Submitting reso. autho. Request for a Public Hearing to Establish an Obsolete Property Rehabilitation District on behalf of 4122 Grand River, LLC in the area of 4122 and 4126 Grand River, Detroit, Michigan, in accordance with Public Act 146 of 2000 (Petition # 1158). **(The Housing and Revitalization Department has reviewed the application of 4122 Grand River, LLC and find that it satisfies the criteria set forth by P.A. 146 of 2000 and would be consistent with development and economic goals of the Master Plan.)**
2. Submitting reso. autho. Request for a Public Hearing to Approve a Commercial Certificate, in the Area of 110 E. Ferry, Detroit, Michigan, in Accordance with Public Facilities Exemption Act 255 of 1978 on behalf of Tellevation II LLC. (Petition #555). **(The Housing and Revitalization Department has reviewed the application of Tellevation II LLC, and find that it satisfies the criteria set forth by P.A. 255 of 1978 and would consistent with development and economic goals of the Master Plan.)**
3. Submitting reso. autho. Request for Public Hearing for Petition #1225 to Establish a Commercial Rehabilitation District for the City of Detroit in the area of 3439-3455 Woodward and 13 Stimson, Detroit, Michigan, in accordance with Public Act 210 of 2005. **(The Housing and Revitalization Department has reviewed the request of the City of Detroit, on behalf of Queen Lillian II LLC, to establish a Commercial Rehabilitation District, and find that it satisfies the criteria set forth by Public Act 210 of 2005 and that it would be consistent with the development and economic goals of the Master Plan.) (Per Public Act 210 of 2005, prior to acting upon the resolution to approve a district, a public hearing must be held, and the City Clerk must provide written notice of the public hearing to the assessor and to the governing body of each taxing unit that levies an ad valorem tax within the eligible district, said notice to be made not less than 10 days or more than 30 days prior to your Honorable Body’s adoption of said resolution.)**

**PLANNING AND DEVELOPMENT DEPARTMENT**

1. Submitting reso. autho. Property Sale - 12662 Stout, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Bryan Blair (the “Purchaser”), to purchase certain City-owned real property at 12662 Stout (the “Property”) for the purchase price of Three Thousand Six Hundred Thirty 00/100 Dollars ($3,630.00). Purchaser proposes to use the Property to construct additional parking for his medical marijuana provisioning center located at 12641 Stout. Currently, the Property is within a M2 zoning district (Restricted Industrial District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.)**
2. Submitting reso. autho. Property Sale - 19240 Schoolcraft, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Ron Gonzalez (the “Purchaser”), to purchase certain City-owned real property at 19240 Schoolcraft, Detroit, MI (the “Property”) for the purchase price of Seventeen Thousand Five Hundred and 00/100 Dollars ($17,500.00). The Property consists of a former 2200 square feet car wash in need of significant repair situated on land measuring approximately 11,000 square feet and zoned B4 (General Business District). The Purchaser proposes to rehabilitate the Property and continue its use as a car wash. Any use of the Property by the Purchaser shall be consistent with the allowable uses for which the Property is zoned.)**
3. Submitting reso. autho. Property Sale - 19609 Schoolcraft, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Rachel Schumake (the “Purchaser”), to purchase certain City-owned real property at 19609 Schoolcraft, Detroit, MI (the “Property”) for the purchase price of Twenty Two Thousand Seven Hundred Fifty and 00/100 Dollars ($22,750.00). The Property consists of a 2300 square feet structure situated on land measuring approximately 6300 square feet and zoned M2 (Restricted Industrial District). The Purchaser proposes to rehabilitate and develop the Property as a small retail store. Any use of the Property by the Purchaser shall be consistent with the allowable uses for which the Property is zoned.)**
4. Submitting reso. autho. Property Sale - 2227, 2211 McGraw & 5951 14th St, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Class Investments 2, LLC (the “Purchaser”), to purchase certain City-owned real property at 2227, 2211 McGraw and 5951 14th St (collectively the “Property”) for the purchase price of Ten Thousand Four Hundred Ninety 00/100 Dollars ($10,490.00). Purchaser proposes to utilize the Property as green space and parking for their adjacent building at 5961 14th St., which is being renovated into a co-working space. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.)**
5. Submitting reso. autho. Property Sale – 2619 Montgomery, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from 8045 Linwood Ave LLC (the “Purchaser”), to purchase certain City-owned real property at 2619 Montgomery (the “Property”) for the purchase price of Two Thousand Nine Hundred Twenty 00/100 Dollars ($2,920.00). Purchaser proposes to utilize the Property as patio space for their adjacent buildings at 8045 and 8035 Linwood, which Purchaser is currently renovating into a bakery and restaurant. The Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.)**
6. Submitting reso. autho. Property Sale - 3392 and 3382 Goldner, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Urbano Hernandez (the “Purchaser”), to purchase certain City-owned real property at 3392 and 3382 Goldner (together the “Property”) for the purchase price of Five Thousand 00/100 Dollars ($5,000.00). Purchaser proposes to utilize the Property as a yard extension for his home at 3376 Goldner. Currently, the Property is within a R2 zoning district (Two-Family Residential District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.)**
7. Submitting reso. autho. Property Sale - 356 Newport, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Mark Foster (the “Purchaser”), to purchase certain City-owned real property at 356 Newport, Detroit, MI (the “Property”) for the purchase price of Five Thousand Three Hundred and 00/100 Dollars ($5,300.00). The Property consists of vacant land measuring approximately 5300 square feet and zoned R2 (Two Family Residential District). It is located to the rear and adjacent to the Purchaser’s residence at 357 Lakewood. The Purchaser proposes to utilize the Property as greenspace. Any use of the Property by the Purchaser shall be consistent with the allowable uses for which the Property is zoned.)**
8. Submitting reso. autho. Property Sale - 6431 Garfield, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from P3 Properties, LLC (the “Purchaser”), to purchase certain City-owned real property at 6431 Garfield (the “Property”) for the purchase price of Two Thousand 00/100 Dollars ($2,000.00). Purchaser proposes to utilize the Property as greenspace for their adjacent fabrication business located at 4651 Beaufait St. Currently, the Property is within a M4 zoning district (Intensive Industrial District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.)**
9. Submitting reso. autho. Property Sale - 7511, 7521, 7525, 7541, 7731, & 7735 Linwood, Detroit, MI. **(The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Pan-African Orthodox Christian Church (the “Purchaser”), to purchase certain City-owned real property at 7511, 7521, 7525, 7541, 7731, & 7735 Linwood (collectively the “Property”) for the purchase price of Seventy Five Thousand Five Hundred 00/100 Dollars ($75,500.00). Purchaser proposes to develop the Property into a commercial corridor adjacent to their church located at 7625 Linwood. Currently, the Property is within a B4 zoning district (General Business District). Purchaser’s proposed use of the Property shall be consistent with the allowable uses for which the Property is zoned.)**

**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. 3043428** - 100% City Funding – To Provide Annual Software Maintenance Support for Livescan and ImageNet Identity and Record System. – Contractor: ID Networks, Inc. – Location: 7720 Jefferson Road, Ashtabula, OH, 44004 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: $91,614.00. **POLICE**
2. Submitting reso. autho. **Contract No. 3041785** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6109 Cecil. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through March 24, 2021 – Total Contract Amount: $15,740.00. **HOUSING AND REVITALIZATION (Property was Demolished on February 24, 2020.) (Delay in Submission to City Council was Due to Not Receiving Bonds from Contractor.)**
3. Submitting reso. autho. **Contract No. 3041859** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 4944 Braden, 6121 Martin, 6100 Proctor, 6599 Wagner and 11402 Yosemite. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through March 30, 2021 – Total Contract Amount: $56,540.00. **HOUSING AND REVITALIZATION (Properties were Demolished between February 10, 2020 to February 21, 2020.) (Delay in Submission to City Council was Due to Not Receiving Insurance from Contractor.)**
4. Submitting reso. autho. **Contract No. 3041928** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 171 E Arizona and 56 E Hildale. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $28,991.00. **HOUSING AND REVITALIZATION (Properties were Demolished on March 9, 2020.) (Delay in Submission to City Council was Due to Not Receiving Bonds from Contractor.)**
5. Submitting reso. autho. **Contract No. 3043452** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 2662 Frederick and 2668 Frederick. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through May 11, 2021 – Total Contract Amount: $36,459.00. **HOUSING AND REVITALIZATION**

Please be advised that the Contract listed was submitted on December 14, 2017 for the City Council Agenda for December 18, 2017 has been amended as follows:

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

1. **Submitted as:**

**Contract No. 6001077 –** 41% Federal, 59% City Funding – To Provide of Installation of Cameras and modems and a Data Plan Subscription to Capture Illegal Dumping Throughout the City – **Contractor: Comcast, Location: One Comcast Center, 1701 JFK Blvd., Philadelphia, PA 19103 –** Contract Period: Upon City Council Approval through November 30, 2019 – Total Contract Amount: $147,690.20. **POLICE**

**Should read as:**

**Contract No. 6001077 –** 41% Federal, 59% City Funding – To Provide of Installation of Cameras and modems and a Data Plan Subscription to Capture Illegal Dumping Throughout the City – **Contractor: Comcast Cable Communications Management, LLC** – **Location: 29777 Telegraph Road, Southfield, MI 48034** **–** Contract Period: Upon City Council Approval through November 30, 2019 – Total Contract Amount: $147,690.20. **POLICE**

**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to The Coronavirus Aid, Relief, and Economic Security Act (CARES ACT) $150 Billion allocation for state and local governments. **(The Coronavirus Aid, Relief, and Economic Security Act (CARES Act), United States Congress House Resolution 748, was introduced by US House Representative Joe Courtney (D-CT), with 369 cosponsors (369 current and 7 original), was signed into law by the President on March 27, 2020. The purpose of this $2 trillion economic stimulus legislation is to help states address massive economic challenges and stave off economic collapse due to the impact of the coronavirus disease 2019 (COVID-19) pandemic.)**

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

1. Submitting reso. autho. Petition of Biblical Faith Ministries (#1235), request to vacate and convert to easement the public alley between Heyden Avenue and Vaughan Avenue, bounded by Kendall Avenue and Schoolcraft Avenue. **(All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**
2. Submitting reso. autho. Petition of Firm Real Estate Management I, LLC, on behalf of 2456 Market LLC (#1243), request for encroachment into the right-of-way at 2459 Riopelle Street, bounded by Winder Street and Napoleon Street. **(All other involved City Departments and privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**
3. Submitting reso. autho. Petition of Ryan Riddle (#1239), request to vacate and convert to easement the public alley between Van Dyke Avenue and Murat Avenue, north of Grinnell Avenue. **(All other involved City Departments and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to Ordinance Developing COVID-19 Prevention Policies.

**VOTING ACTION MATTERS**

**OTHER MATTERS**

**COMMUNICATIONS FROM MAYOR AND OTHER**

**GOVERNMENTAL OFFICIALS AND AGENCIES**

**PUBLIC COMMENT**

**STANDING COMMITTEE REPORTS**

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

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

1. **Sheffield,** reso. autho. Request to Accept and Appropriate the FY 2020 Coastal Zone Management Grant for Maheras-Gentry Park. **(The Michigan Department of Environment, Great Lakes, and Energy has awarded the City of Detroit General Services Department with the FY 2020 Coastal Zone Management Grant for a total of $100,000.00. The State share is 50 percent or $100,000.00 of the approved amount, and there is a required cash match of 50 percent or $100,000.00. The total project cost is $200,000.00.)**
2. **Sheffield,** reso. autho. Authorization to submit a grant application to the Marathon Oil for the FY 2020 Marathon Oil Grant. **(The Department of Neighborhoods is hereby requesting authorization from Detroit City Council to submit a grant application to the Marathon Oil for the FY 2020 Marathon Oil Grant. The amount being sought is $5,000.00. There is no required match. The total project cost is $5,000.00.)**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

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

1. **Tate,** reso. autho. Request to establish a revolving account appropriation 20776 to support Arts and Culture initiatives for Detroit. **(Funds received from donors for the Detroit Arts Fund will be used for the sole purpose of supporting these activities. Each year, the appropriation will be set up for expenditures and matching, donated revenues.)**

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

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

1. **Benson,** reso. autho. Request to accept a donation of Naloxone Kits. **(The Michigan Department of Health and Human Service (MDHHS) has awarded a noncash donation to the City of Detroit Health Department with 1,500 Naloxone Kits worth $147,000.00 in value. There is no match requirement for this donation.)**
2. **Benson,** reso. autho. Request to Accept and Appropriate FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B. **(The Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2020 Ryan White HIV/AIDS (RWHAP) Programs A and B grant for a total of $1,000,000.00. The Federal share is $1,000,000.00 of the approved amount. There is no required match. The total project cost is $1,000,000.00. The grant period is March 1, 2020 through February 28, 2021.)**
3. **Benson,** reso. autho. Request to Accept and Appropriate the FY 2020 405h Nonmotorized Safety Grant. **(The Michigan State Police, Office of Highway Safety Planning has awarded the City of Detroit Health Department with the FY 2020 405h Nonmotorized Safety Grant for a total of $249,980.00. The State share is $249,980.00 of the approved amount, and there is a required cash match of $62,500.00. The total project cost is $312,480.00. The grant period is November 26, 2019, through September 30, 2020.)**
4. **Benson,** reso. autho. Authorization to submit a grant application to the U.S. Department of Justice for the FY 2020 Community Policing Development Microgrant Program. **(The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2020 Community Policing Development Microgrant Program. The amount being sought is $100,000.00. There is no match requirement.)**
5. **Benson,** reso. autho. Request to Accept and Appropriate FY 2020 COVID Grant. **(The Michigan Department of Health and Human Services has awarded the City of Detroit Health Department with the FY 2020 COVID Grant for a total of $150,000.00. There is no match requirement. The total project cost is $150,000.00.)**
6. **Benson,** reso. autho. Request to Accept and Appropriate the FY 2020 ACE’s and Opioid Misuse Prevention Community Grant – Project B. **(The National Network of Public Health Institutes has awarded the City of Detroit Health Department with the FY 2020 ACEs and Opioid Misuse Prevention Community Grant – Project B for a total of $30,000.00. There is no required cash match for this award. The total project cost is $30,000.00. The grant period is January 1, 2020 through August 31, 2020.)**
7. **Benson,** reso. autho. Authorization to submit a grant application to the U.S. Department of Justice for the FY 2020 Community Policing Development Microgrant Program.  **(The Detroit Police Department is hereby requesting authorization from Detroit City Council to submit a grant application to the U.S. Department of Justice for the FY 2020 Community Policing Development Microgrant Program. The amount being sought is $100,000.00. There is no match requirement.)**
8. **Benson,** reso. autho. Authorization to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund – Category A Grant. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Michigan Department of Transportation for the Transportation Economic Development Fund – Category A Grant. The amount being sought is $3,036,100.00. The State share is $3,036,100.00 of the approved amount, there is a required cash match of $876,400.00. The total project cost is $3,912,500.00. If awarded, Richard Doherty, the Department of Public Works Head Engineer, will be the project lead for this grant and the planned improvements will be maintained by the Department of Public Works.)**
9. **Benson,** reso. autho. Request to Accept and Appropriate the FY 2020 Fare Collection System Replacement Grant. **(The Federal Transit Administration has awarded the City of Detroit Department of Transportation (DDOT) with the FY 2020 Fare Collection System Replacement Grant in the amount of $8,494,812.00. There is a required State match for the award, from the Michigan Department of Transportation, in the amount of $2,123,703.00. The total Federal and State award amount is $10,618,515.00. There is no local match requirement. The total project cost is $10,618,515.00.)**
10. **Benson,** reso. autho. Request to Accept and Appropriate a cash donation for the DTE Energy annual grant. **(The DTE Energy Company has awarded a cash donation to the City of Detroit Police Department with the DTE Energy Grant, in the amount of $100,000.00. There no match requirement.)**
11. **Benson,** reso. autho. Authorization to submit a grant application to the Federal Transit Administration for the FY 2020 Bus and Bus Facilities Grant. **(The Detroit Department of Transportation is hereby requesting authorization from Detroit City Council to submit a grant application to the Federal Transit Administration for the FY 2020 Bus and Bus Facilities Grant. The amount being sought is $3,284,080.00. If awarded, the Michigan Department of Transportation will provide $821,020.00 in matching funds. The total award amount that the department is applying for is $4,105,100.00. There is no local match requirement.)**
12. **Benson,** reso. autho. Request to Accept and Appropriate a Sub-award of the FY 2019 Public Health Emergency Response Grant. **(The Regents of The University of Michigan has awarded the City of Detroit Health Department with the FY 2019 Public Health Emergency Response Grant for a total of $31,043.00. There is no match requirement. The total project cost is $31,043.00.)**

**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**