**TUESDAY, JUNE 30, 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:  330332554***

**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**

**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 THE CHIEF FINANCIAL OFFICER**

1. Submitting reso. autho. Creating a Commitment to Transparency for Grants Received from the Federal CARES Act.

**LEGISLATIVE POLICY DIVISION**

1. Submitting report relative to the Legislative Policy Division’s Review of the FY2019-2020 Budget Amendment as presented to the City Council by the Office of Chief Financial Officer. **(It is important to note the Legislative Policy Division (LPD) reviewed the assumptions made by the OCFO to derive the projected $348 million revenue shortfall, and we feel the assumptions are reasonable. It is also important to remind your Honorable Body that you approved an Errata Letter during the FY 2021 budget process that addressed the estimated FY 2021 $194.1 million revenue shortfall on Tuesday, May 5, 2020.)**

**MISCELLANEOUS**

1. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to a Resolution Urging the State Tax Commission to Modify the Methods of Assessing Residential Property in the Assessor’s Manual in a Manner that Prevents Over-Assessment.

**INTERNAL OPERATIONS STANDING COMMITTEE**

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

**HUMAN RESOURCES DEPARTMENT/LABOR RELATIONS DIVISION**

1. Submitting reso. autho. Implementation of the 2019-2023 Labor Agreement between the City of Detroit and Employees Represented by the IUOE, Local 324 – Park Management Association. **(The Master Agreement covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2023. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**
2. Submitting reso. autho. Implementation of the 2019-2024 Labor Agreement between the City of Detroit and Employees Represented by the Senior Accountants, Analysts and Appraisers Association. **(The Master Agreement covers wages, hours and other basic conditions of employment from January 1, 2019 through June 30, 2024. It has been signed by all parties concerned and meets with the approval of the Labor Relations Division.)**
3. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Association of City of Detroit Supervisors (ACODS). **(The City’s revenue collections have suffered due to COVID-19. Specifically, the City is facing a projected $154 Million revenue shortfall for this fiscal year and a projected $194 Million revenue shortfall for fiscal year 2021. The City recognizes the sacrifices of its employees who have taken reductions in hours and layoffs. The parties recognize the need for additional savings from its full time employees to balance the budget and to avoid State of Michigan oversight.)**
4. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Assistant Supervisors of Street Maintenance and Construction (ASSMC). **(The City’s revenue collections have suffered due to COVID-19. Specifically, the City is facing a projected $154 Million revenue shortfall for this fiscal year and a projected $194 Million revenue shortfall for fiscal year 2021. The City recognizes the sacrifices of its employees who have taken reductions in hours and layoffs. The parties recognize the need for additional savings from its full time employees to balance the budget and to avoid State of Michigan oversight.)**
5. Submitting reso. autho. Implementation of Rescission of Wage and Step Increases and/or Bonus Payments Scheduled for July 1, 2020 through June 30, 2021 for the Senior Accountants, Analysts and Appraisers Association (SAAA). **(The City’s revenue collections have suffered due to COVID-19. Specifically, the City is facing a projected $154 Million revenue shortfall for this fiscal year and a projected $194 Million revenue shortfall for fiscal year 2021. The City recognizes the sacrifices of its employees who have taken reductions in hours and layoffs. The parties recognize the need for additional savings from its full time employees to balance the budget and to avoid State of Michigan oversight.)**

**MISCELLANEOUS**

1. **Council Member Raquel Castaneda-Lopez** submitting memorandum requesting additional information to be included with Settlement and Indemnification Documents.

**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. 6002653** - 100% Grant Funding – AMEND 1 – To Provide a Continuation and Expansion of Services for the Child and Adult Food Program as well as Summer Food Program for the Parks and Recreation Department. – Contractor: Edibles Rex, Inc. – Location: 5555 Conner Suite 1058, Detroit, MI 48213 – Contract Period: Upon City Council Approval through June 20, 2021 – Contract Increase Amount: $1,349,580.00 – Total Contract Amount: $1,656,758.55. **RECREATION**
2. Submitting reso. autho. **Contract No. 6002793** - 100% City Funding – To Provide Facility Management Services for 36th District Court. – Contractor: Jones Lang LaSalle Americas, Inc. – Location: 1301 Third Street, Suite 100, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: $1,479,842.00. **GENERAL SERVICES**
3. Submitting reso. autho. **Contract No. 6002906 -** 50% 2018 UTGO Bond Funding - 50% State Grant Funding – To Provide Design and Engineering Services for Coastal Habitats at Maheras Gentry Park. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street, Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: $188,550.00. **GENERAL SERVICES**

**PARKS AND RECREATION DEPARTMENT**

1. Submitting reso. autho. To accept a donation of fitness equipment from Chandler Park Conservancy to be installed at Chandler Park. **(The General Services Department is requesting authorization from your Honorable Body to accept a donation of outdoor fitness equipment from Chandler Park Conservancy to be installed at Chandler Park. The estimated value of the equipment is $90,260.00.)**
2. Submitting reso. autho. To accept a donation of artwork from North Central Block Association to be installed at Dequindre-Grixdale and Twork Parks. **(The General Services Department is requesting authorization from your Honorable Body to accept a donation of artwork from North Central Block Association to be installed at Dequindre-Grixdale and Twork Parks. The artwork has estimated value of $4,500.00.)**

**MISCELLANEOUS**

1. **Council President Pro Tem Mary Sheffield**  submitting memorandum relative to Detroit Public Library Service – Access to Information During COVID-19 Pandemic.

**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. 6001528** - 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: ATC Group Services – Location: 221 Rue De Jean, Suite 300, Lafayette, LA 70508 – Contract Period: Upon City Council Approval through June 30, 2021 – Amended Contract Amount: $0.00. **Time Only Extension. HOUSING & REVITALIZATION *(Previous Contract Period: July 3, 2018 through June 30, 2020. Total Contract Amount: $2,230,800.00)***
2. Submitting reso. autho. **Contract No. 6001529** - 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: Environmental Testing & Consulting, Inc. (ETC) – Location: 38900 W Huron River, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 30, 2021 – Amended Contract Amount: $0.00. **Time Only Extension. HOUSING & REVITALIZATION *(Previous Contract Period: July 1, 2018 through June 30, 2020.******Total Contract Amount: $2,345,200.00)***
3. Submitting reso. autho. **Contract No. 6001532** - 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Hazardous and Regulated Materials Inspection and Survey. – Contractor: Professional Service Industries, Inc. (PSI) – Location: 985 E Jefferson Suite 200, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2021 – Amended Contract Amount: $0.00. **Time Only Extension. HOUSING & REVITALIZATION *(Previous Contract Period: July 3, 2018 through June 30, 2020. Total Contract Amount: $1,899,920.00)***

**DETROIT BROWNFIELD REDEVELOPMENT AUTHORITY**

1. Submitting reso. autho. Scheduling a Public Hearing regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Exchange Redevelopment. **(Gratiot Acquisition Partners, LLC is the project developer (the “Developer”) for the Plan. The project entails the demolition of the current surface parking lots (with the exception of 400 Macomb Street) and the construction of a 16-story mixed-use building with approximately 153 for-rent units consisting of studio, one bedroom, and two-bedroom units and 12 for-sale condominium units ranging from one-bedroom to three bedroom units. Approximately 31(20%) of the apartment units will be affordable at 80% of the AMI. The project also includes retail space and a proposed office space on the first floor with frontage on Brush Street.)**
2. Submitting reso. autho. Scheduling a Public Hearing regarding Approval of the Brownfield Plan of the City of Detroit Brownfield Redevelopment Authority for the Junction Redevelopment. **(Method MJ, LLC is the project developer (the “Developer”) for the Plan. The project entails the redevelopment of the existing structures into approximately 14 market rate apartments, 4 affordable rate apartments (80% AMI), 47,867 square feet of office space, and 11,631 square feet of retail space which is expected to include a restaurant/bar and retail shops. The total investment is estimated to be $12.9 million. The Developer is requesting $975,094.00 in TIF reimbursement.)**

**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. 3043946** - 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 5625 Military. – Contractor: Adamo Demolition Co. – Location: 300 East Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through July 6, 2021 – Total Contract Amount: $134,000.00. **HOUSING & REVITALIZATION**
2. Submitting reso. autho. **Contract No. 6001471** - 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Construction Services at Bagley Avenue Bridge Over Conrail RR in the City of Detroit. – Contractor: Z Contractors, Inc. – Location: 50500 Design Lane, Shelby Township, MI 48315 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: $326,423.79 – Total Contract Amount: $1,829,048.79. **PUBLIC WORKS**
3. Submitting reso. autho. **Contract No. 6002242** - 100% Major Street Funding – AMEND 1 – To Provide an Increase of Funds for Construction Services for the Conversion of Temporary Plaza Layout on the East Side of Randolph. – Contractor: Joint Venture with Giorgi Concrete and Major Cement – Location: 20450 Sherwood Avenue, Detroit, MI 48234 – Contract Period: Upon City Council Approval through July 22, 2021 – Contract Increase Amount: $97,468.57 – Total Contract Amount: $640,722.07. **PUBLIC WORKS**
4. Please be advised that the Contract listed was submitted on June 10, 2020 for the City Council Agenda for June 16, 2020 has been amended as follows:

**Submitted as:**

**Contract No. 6000961** - 100% Major Street Funding – To Provide Construction Services for the West McNichols Streetscape Project. – Contractor: Joint Venture - Major Cement/Gayanga – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: $5,334,671.38. **PUBLIC WORKS**

**Should read as:**

**Contract No. 6002912** - 100% Major Street Funding – To Provide Construction Services for the West McNichols Streetscape Project. – Contractor: Joint Venture - Major Cement/Gayanga – Location: 15347 Dale, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: $5,334,671.38. **PUBLIC WORKS**

1. Please be advised that the Contract listed was submitted on June 3, 2020 for the City Council Agenda for June 9, 2020 has been amended as follows:

**Submitted as:**

**Contract No. 6002876** - 100% City Funding – To Provide Firearms Ammunition and Training Ammunition. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through June 30, 2022 – **Total Contract Amount: $391,200.00. POLICE**

**Should read as:**

**Contract No. 6002876 -** 100% City Funding – To Provide Firearms Ammunition and Training Ammunition. – Contractor: Vance Outdoors, Inc. – Location: 3723 Cleveland Avenue, Columbus, OH 43224 – Contract Period: Upon City Council Approval through June 30, 2022 – **Total Contract Amount: $782,400.00. POLICE**

**LAW DEPARTMENT**

1. Submitting report relative to Requested Ordinance to Require Notice by Demolition Contractors to Nearby Property Owners or Occupants. **(The Law Department has submitted a privileged and confidential opinion dated June 25, 2020 regarding the above-referenced matter.)**

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

1. Submitting reso. autho. Petition of Dale Street Properties **(#701),** request to vacate and convert to easement the public alley between Midland Avenue and Keeler Avenue, bounded by Dale Avenue and Riverview 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 Brittany Bradd **(#711),** request to vacate and convert to easement the public alley between Easton Avenue and Lyndon Avenue, bounded by Greydale Avenue and Burgess 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.)**
3. Submitting reso. autho. Petition of E & B Brewery Lofts **(#734),** request to permission to install Universally Accessible Ramp/stairs at 1551 Winder 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.)**
4. Submitting reso. autho. Petition of Premier Grow, LLC **(#817),** request to vacate and convert to easement the public alley between Glendale Avenue and Fullerton Avenue, west of Stout 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.)**
5. Submitting reso. autho. Petition of Dickerson Wright PLLC **(#862),** request to vacate and convert to easement the public alley bounded by Fischer Avenue Leach Avenue, Crane Avenue and East Jefferson 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.)**
6. Submitting reso. autho. Petition of Kareem Hopkins **(#1076),** request to vacate and convert to easement the public alley between Emery Avenue and East Seven Mile Road, bounded by Mitchell Street and Charest 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.)**
7. Submitting reso. autho. Petition of Jubway Inc. **(#1078),** request to vacate and convert to easement the public alley bounded by Woodward Avenue, East Euclid Avenue, East Philadelphia Avenue, and John R. Street. **(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.)**
8. Submitting reso. autho. Petition of Jeffery Kurczynski **(#1268),** request to vacate and convert to easement the public alley between Otsego Street and Petoskey Avenue, bounded by Webb Street and Burlingame Street. **(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.)**
9. Submitting reso. autho. Petition of Kamper & Stevens 1 LDHA LLC **(#1278),** request for encroachment for existing vaults at 1258 Washington Boulevard, Detroit, MI 48226. **(All other involved City Departments and privately owned utility companies have reported no objections to encroachment. Provisions protecting utility installations are part of the attached resolution.)**

**WATER AND SEWERAGE DEPARTMENT**

1. Submitting reso. autho. Petition of Albert Kahn Building – DWSD No. 20-01 – Release of Agreement and Grant of Easement for Water Mains and Sewers. **(Petition #1283)** **(In September 2019, your Honorable Body adopted a resolution approving Petition No. 1554 to vacate a portion of the alley bounded by Second Avenue, Bethune Street, Woodward Avenue and Lothrop Street that is now privately-owned property within the Albert Kahn Building development area. As part of such alley vacation, the City retained a 20-foot wide sewer easement to access and maintain an existing sewer line remaining on the private property pursuant to DWSD Sewer Easement No. 86-18 and that certain Agreement and Grant of Easement for Water Mains and Sewers with Trizec Properties, Inc. (the “Sewer Easement”)**

**MISCELLANEOUS**

1. **Council Member Raquel Castaneda-Lopez**  submitting memorandum relative to Details on COVID-19 Ticketing.

**VOTING ACTION MATTERS**

**OTHER MATTERS**

**COMMUNICATIONS FROM MAYOR AND OTHER**

**GOVERNMENTAL OFFICIALS AND AGENCIES**

**PUBLIC COMMENT**

**STANDING COMMITTEE REPORTS**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **Ayers,** reso. autho. **Contract No.** **6000238** - 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds Auditing Services to the City in Preparation of the Comprehensive Annual Financial Report. – Contractor: Plante & Moran, PLLC – Location: 27400 Northwestern Highway, Southfield, MI 48037 – Contract Period: Upon City Council Approval through March 31, 2023 – Contract Increase Amount: $10,474,000.00 – Total Contract Amount: $21,372,749.00. **AUDITOR GENERAL (REPORTED OUT OF THE BUDGET, FINANCE AND AUDIT STANDING COMMITTEE PENDING TWO (2) CORRECTION LETTERS)**
2. **Ayers,** reso. autho. **Contract No. 6002908** - 100% Blight Remediation Fund COVID-19 Response – To Provide Plexiglass Guards in Compliance with Social Distancing Guidelines. – Contractor: Gandol, Inc. – Location: 27455 Goddard Road, Romulus, MI 48174 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: $125,000.00. **CITY WIDE**

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

1. **Ayers,** reso. autho. Fiscal Year 2019-2020 Budget Amendment. **(The OCFO - Office of Budget requests authorization to amend the City of Detroit Fiscal Year 2019-2020 Budget to maintain a balanced budget, as required by the Uniform Budgeting and Accounting Act, 1968 PA 2, MCL 141.421 to 141.440.** **Due to the Coronavirus Disease 2019 (COVID-19) public health emergency and its mandatory business closures and impact on the national economy, the Office of Budget is projecting a $154 million revenue shortfall in Fiscal Year 2019-2020.)**
2. **Ayers,** reso. autho. Request to Amend the FY 2020 Budget to Cover Various Anticipated Appropriation Deficits. **(The Office of the CFO–Office of Budget requests authorization to amend the City of Detroit FY 2020 Budget to eliminate year-end appropriation deficits.** **This budget amendment recommends corrections of appropriation deficits under the provisions of the Uniform Budgeting and Accounting Act, 1968 PA 2, MCL 141.421 to 141.440.)**

**INTERNAL OPERATIONS STANDING COMMITTEE**

**UNFINISHED BUSINESS**

1. **Ayers,** an ordinance to amend Chapter 35 of the 2019 Detroit City Code, Personnel Article III, Benefits, Division 2, Vacation, Sick, Departmental, Funeral and Jury Leave, by amending Section 35-3-73, Vacation leave, to remove the second tier of vacation leave eligibility for employees hired after June 15, 2013, and to allow all City employees, as defined in Section 35-3-71 of this Code, to be eligible for the same vacation schedule. **(SIX (6) VOTES REQUIRED AND SHALL BE GIVEN IMMEDIATE EFFECTIVE UPON PUBLICATION) ROLL CALL**

**LAW DEPARTMENT**

1. **McCalister,** reso. autho. **Settlement** in lawsuit of Walton, David v COD; Case No.: 18-009216-NF; File No: L18-00505 CLR in the amount of $42,000.00 in full payment for any and all claims which David Walton may have against the City of Detroit and any other City of Detroit.
2. **McCalister,** reso. autho. **Settlement** in lawsuit of Jefferson, Christopher v City of Detroit and Curtis Reese; Case No.: 18-012248-NI; File No: L18-00628 RJB in the amount of $125,000.00 in full payment for any and all claims which Christopher Jefferson may have against the City of Detroit and any other City of Detroit employees. **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 6-24-20)**
3. **McCalister,** reso. autho. **Settlement** in lawsuit of Jalen Rosendary v City of Detroit; Case No: 19-001552-NI; File No: L19-00122 MBC ) in the amount of $65,000.00 in full payment for any and all claims which **Jalen Rosendary** may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, February 4, 2018.
4. **McCalister,** reso. autho. **Settlement** in lawsuit of Laboratory Specialists of Michigan (J. Rosendary) v City of Detroit; Case No: 20-002204-CZ; File No: L20-00002MBC) in the amount of $11,500.00 in full payment for any and all claims which Laboratory Specialist of Michigan may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, February 4, 2018.
5. **McCalister,** reso. autho. **Settlement** in lawsuit of Workman, Margaret v Lakenya Hill and COD; Case No: 19-001063-NI; File No: L19-00050(TJ) in the amount of $65,000.00 in full payment for all third party negligence claims which Margaret Workman may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about May 5, 2018.

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

1. **McCalister,** reso. autho. Request to accept a donation of equipment to enhance cellular coverage. **(AT&T has awarded a donation of cellular signal enhancement equipment to the City of Detroit Department of Innovation and Technology valued at $600,000.00. There is no match requirement for this donation.)**

**NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **Sheffield,** reso. autho. **Contract No. 6002844** - 100% 2018 UTGO Bond Funding – To Provide Construction Management Services at Eleven (11) Recreation Centers on an As Needed Basis. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: $500,000.00. **GENERAL SERVICES (PULLED FROM THE FORMAL SESSION ON 6-23-20 AND DIRECTED TO BE POSTPONED UNTIL 6-30-20)**
2. **Sheffield,** reso. autho. **Contract No. 6002849 -** 100% 2018 UTGO Bond Funding – To Provide Construction Management for Firehouse Structural Renovations and Improvements. – Contractor: W-3 / J.J. Barney JV, LLC – Location: 7601 2nd Avenue, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: $1,960,000.00. **GENERAL SERVICES (PULLED FROM THE FORMAL SESSION ON 6-23-20 AND DIRECTED TO BE POSTPONED UNTIL 6-30-20)**
3. **Sheffield,** reso. autho. **Contract No. 6002915** - 100% 2018 UTGO Bond Funding – To Provide an Intergovernmental Agreement for the Completion of Design and Engineering Activities along the Joe Louis Greenway and Prepare Appropriate Analysis, Designs and Specifications for Construction. – Contractor: Economic Development Corporation – Location: 500 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: $1,947,500.00. **GENERAL SERVICES**
4. **Sheffield,** reso. autho. **Contract No. 6002894** - 70% Strategic Neighborhood Fund - 30% UTGO Bond Fund – To Provide Renovations to Zussman Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through June 1, 2021 – Total Contract Amount: $850,000.00. **GENERAL SERVICES**

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

1. **Sheffield,** reso. autho. Request to Accept and Appropriate the FY 2020 Summer Jobs Connect Grant. **(The Cities for Financial Empowerment Fund Inc., (CFE Fund) has awarded the City of Detroit Department of Neighborhoods with the FY 2020 Summer Jobs Connect Grant for a total of $10,000. There is no required match. The grant project includes a partnership with the Detroit Employment Solutions Corporation, Connect Detroit, and the CFE Fund. The total project cost is $200,000.00, with $65,000.00, granted directly to Detroit Employment Solutions Corporation, $65,000.00 to Connect Detroit, and $60,000.00 retained by CFE Fund. The grant period is January 1, 2020 through March 31, 2021.)**

**PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE**

**UNFINISHED BUSINESS**

1. **Tate,** an ordinance to amend Chapter 50 of the 2019 Detroit City Code, ‘Zoning,’ commonly known as the Detroit Zoning Ordinance, by amending Article XVII, District Map No. 59 to show an R3 (Low Density Residential District) zoning classification where an R1 (Single-family Residential District) zoning classification currently exists on one parcel, generally bounded by Santa Clara Avenue extended to the north, Manor Avenue to the east, Santa Maria Avenue to the south and Meyers Road to the west. **(SIX (6) VOTES REQUIRED AND SHALL BECOME EFFECTIVE ON THE EIGHTH (8TH) DAY AFTER PUBLICATION) ROLL CALL**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **Tate,** reso. autho. **Contract No. 6002883** - 100% Federal Funding – To Provide Public and Private Sources to Deliver Three Tiers of Summer Employment for Eight Thousand (8,000) Detroit Youth, 14 to 24 years of Age through the GDYT Program. – Contractor: Detroit Employment Solutions Corporation – Location: 440 E Congress, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2021 – Total Contract Amount: $1,480,874.00. **HOUSING AND REVITALIZATION**
2. **Tate,** reso. autho. **Contact No. 6001516** - 100% City Funding – AMEND 1 – To Provide the Detroit City Planning Commission (CPC) with a Major Update of the City’s Existing Detroit Zoning Ordinance. – Contractor: Code Studio, Inc. – Location: 1200 East 11th Street #107, Austin, TX 78702 – Contract Period: July 2, 2020 through June 30, 2021 – Total Contract Amount: $699,975.00. **CITY COUNCIL (Time Only Extension. Previous Contract Period: July 1, 2018 through July 1, 2020)**

**CITY PLANNING COMMISSION**

1. **Tate,** a Proposed Ordinance to amend Chapter 50 of the 2019 Detroit City Code, Zoning, by amending Article XVII, Zoning District Maps, Section 50-175, District Map No. 4. (In the spring of 2016, The City Planning Commission staff completed a series of online courses and subsequent classroom trainings in Lansing, Michigan on form-based code (FBC). CPC staff began to search for funding in order to further the zoning initiative. Initially staff were in discussions with the Michigan Association of Planning (MAP) to identify sources of funding to support the effort. PDD had also been searching for an approach to resolve the zoning dilemma in Brush Park, in which their original thought was to rezone large portions of the area to SD1 (Special Development District, Small-Scale, Mixed-Use) or SD2 (Special Development District, Mixed-Use. **INTRODUCE**
2. **Tate,** reso. autho. Setting a Public Hearing on the forgoing ordinance amendment.

**HOUSING AND REVITALIZATION DEPARTMENT**

1. **Tate,** reso. autho. ***Approving*** a Commercial Redevelopment District, in the Area of 950 Selden & 924, 940, 946, 960, 968, and 974 Frank, Detroit, Michigan, in Accordance with Public Act 255 of 1978 on behalf of Selden Innovation Center, LLC **(Petition #1215)**
2. **Tate,** reso. autho. ***Approving*** a Commercial Rehabilitation District, on behalf of Selden Innovation Center, LLC,in the area of 950 Selden & 924, 940, 946, 960, 968, and 974 Frank, Detroit, Michiganin Accordance with Public Act 210 of 2005 **(Petition #1214)**

**PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

**OFFICE OF CONTRACTING AND PROCUREMENT**

1. **Benson,** reso. autho. **Contract No. 3043868** - 100% City Funding – To Provide a Purchase Order for Payment Only for CLEAR Investigative Services to Support DPD's Efforts in Investigations, Research, Suspects, Victim and Witness Identification. – Contractor: West Publishing Corp. dba West, a Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Payment Only – Total Contract Amount: $30,368.00. **POLICE**
2. **Benson,** reso. autho. **Contract No. 6002386** - 100% City Funding – To Provide CLEAR Investigative Services to Support DPD's Efforts in Investigations, Research, Suspects, Victim and Witness Identification. – Contractor: West Publishing Corp. dba West, a Thomson Reuters Business – Location: 610 Opperman Drive, Eagan, MN 55123 – Contract Period: Upon City Council Approval through June 22, 2023 – Total Contract Amount: $391,175.64. **POLICE**
3. **Benson,** reso. autho. **Contract No. 6002896** - 100% Major Street Funding – To Provide Traffic Signal Repairs and Maintenance on an As Needed Basis. – Contractor: J Ranck Electric, Inc. – Location: 1993 Gover Parkway, Mt Pleasant, MI 48858 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: $2,400,000.00. **PUBLIC WORKS**
4. **Benson,** reso. autho. **Contract No. 6002898** - 100% Major Street Funding – To Provide Bituminous Surface Removal and Related Construction at Various Locations. – Contractor: Joint Venture - Georgi Concrete, LLC/Major Cement – Location: 20450 Sherwood, Detroit, MI 48234 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: $9,256,585.00. **PUBLIC WORKS**
5. **Benson,** reso. autho. **Contract No. 6002886** - 100% City Funding – To Provide FMLA Managed Services. – Contractor: North Star HR – Location: 2000 Town Center #1900, Southfield, MI 48075 – Contract Period: Upon City Council Approval through May 31, 2021 – Total Contract Amount: $300,000.00. **TRANSPORTATION**
6. **Benson,** reso. autho. **Contract No. 6002903** - 100% Major Street Funding – To Provide Construction Services on Major Roads at Various Locations in the City of Detroit. – Contractor: Joint Venture - Fort Wayne Contracting/Ajax Paving Industries, Inc. – Location: 320 Seven Mile Road, Detroit, MI 48203 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: $9,988,460.91. **PUBLIC WORKS**
7. **Benson,** reso. autho. **Contract No. 3043834** - 100% City Funding – To Provide an Emergency Demolition for the Following Commercial Properties, 2681 W Grand Boulevard and 2687 W Grand Boulevard. – Contractor: Moss Company, LLC – Location: 6400 Mount Elliott, Detroit, MI 48211 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: $48,587.00. **HOUSING AND REVITALIZATION**
8. **Benson,** reso. autho. **Contract No. 3043349** - 100% Grant Funding – To Provide Motorola Engineering Services Related To Site Charges For DDOT Control Center Preparation Of Lyndon and 100 Mack Locations, to Upgrade Radio Network and Infrastructure. – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe, Chicago, IL 60661 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: $53,265.00. **TRANSPORTATION**
9. **Benson,** reso. autho. **Contract No. 3043451** - 100% City Funding – To Provide a Software Upgrade for the Telemax Robot Transmitter/Receiver Used by the Bomb Squad. – Contractor: Telerob USA, Inc. – Location: 8724 Oriole Drive, Mckean, PA 16509 – Contract Period: Upon City Council Approval through June 30, 2020 – Total Contract Amount: $33,000.00. **POLICE**

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

1. **Benson,** reso. autho. To submit a grant application to the Economic Development Administration for the FY 2020 Public Works and Economic Adjustment Assistance Grant for Hamtramck Dr. and Conant St. Road Improvements. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Economic Development Administration for the FY 2020 Public Works and Economic Adjustment Assistance Grant. The amount being sought is $4,000,000.00. The Federal share is $4,000,000.00 of the approved amount, there is a required cash match of $3,865,539.11. The total project cost is $7,865,539.11.)**
2. **Benson,** reso. autho. To submit a grant application to the Economic Development Administration for the FY 2020 Public Works and Economic Adjustment Assistance Grant for East Warren St. Improvements. **(The Department of Public Works is hereby requesting authorization from Detroit City Council to submit a grant application to the Economic Development Administration for the FY 2020 Public Works and Economic Adjustment Assistance Grant. The amount being sought is $3,000,000.00. The Federal share is $3,000,000.00 of the approved amount, there is a required cash match of $3,250,000.00. The total project cost is $6,250,000.00.)**
3. **Benson,** reso. autho. The Detroit Public Safety Foundation request to accept a grant. **(The Motorola Solutions Foundation has awarded the Detroit Public Safety Foundation (DPSF) with a grant for a total of $50,000.00. There is no match requirement for this grant. The objective of the grant is to improve the health and safety of the Detroit Police Department and prevent the spread of COVID-19. The funding allotted to DPSF will be utilized to purchase personal protective equipment, cleaning supplies, and other items to protect Detroit Police Officers.)**
4. **Benson,** reso. autho. To submit a grant application to the United Way for Southeast Michigan for the COVID 19 Fund. **(The Health Department is hereby requesting authorization from Detroit City Council to submit a grant application to the United Way for Southeast Michigan for the COVID-19 Fund. The amount being sought is $20,000.00. There is no required match. The total project cost is $20,000.00.)**

**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**