

City of Detroit

CITY COUNCIL

Brenda Jones
President

Mary Sheffield
President Pro Tem



Janeé Ayers
Scott Benson
Raquel Castañeda-López
Gabe Leland
Roy McCalister, Jr.
André L. Spivey
James Tate

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, JANUARY 5, 2021

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

With advance notice of seven calendar days, the City of Detroit will provide interpreter services at public meetings, including American Sign Language, language translation and reasonable ADA accommodations. Please contact the Civil Rights, Inclusion and Opportunity Department at (313) 224-4950, through the TTY number 711, or email crio@detroitmi.gov to schedule these services.

APPROVAL OF JOURNAL OF LAST SESSION

RECONSIDERATIONS:

UNFINISHED BUSINESS

BUDGET, FINANCE AND AUDIT 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 December 8, 2020:

1. **Request to Accept and Appropriate the First Responder Hazard Pay Premiums Program.** The Michigan Department of Treasury has awarded the City of Detroit Office of the Chief Financial Officer with the First Responder Hazard Pay Premiums Program for a total of \$3,657,683.42. There is no match requirement for this grant. The total project cost is \$3,657,683.42.

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

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(Continued)

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 1, 2020:

2. **Contract No. 6003082** - 100% City Funding – To Provide Transcription Services for the Office of City Clerk, which is Responsible for Supplying Services for the City Charter Commission Meetings and the City Council Closed Sessions. – Contractor: Gerald Hanson & Associates, Inc. – Location: 400 Renaissance Center Suite 2160, Detroit, MI 48243 – Contract Period: Upon City Council Approval through December 10, 2021 – Total Contract Amount: \$188,450.00. **CITY CLERK**
3. **Contract No. 6001621** - 100% City Funding – AMEND 4 – To Provide a Contract Amendment for Legal Services to include a New Case with Conflict Counsel for the Officers David Handberry, Bryan Watson and Amy Matelic, Defendants in Connection with Kaycee Smith V COD et al; 2:20-CV-12789. – Contractor: Feuer Bruening, P.C. – Location: 888 West Big Beaver Road Suite 850, Troy, MI 48084 – Contract Period: July 27, 2018 through December 31, 2022 – Total Contract Amount: \$0.00. **LAW Original Contract Amount: \$225,000.00**
4. **Contract No. 6001798** - 100% City Funding – AMEND 3 – To Provide an Increase of Funds and Additional Scope for Legal Representation for the City of Detroit in Connection with Kaycee Smith V Hansberry et al; 2:20-CV-12789 and Conflict Counsel for Police Officer Craig Miller in Connection with Jobrena Hood V the City of Detroit et al; 15-003341-NO. – Contractor: Rutledge, Manion, Rabaut, Terry & Thomas P.C. – Location: 333 West Fort Street Suite 1600, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 31, 2021 – Contract Increase Amount: \$150,000.00 – Total Contract Amount: \$480,000.00. **LAW**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

5. **Contract No. 6003217** - 100% Grant Funding – To Provide a Health Tool for Employees to Report Their Current Health Status Relative to Covid-19 Exposure and Symptoms Via a Smartphone or Web Device to Verify Staff Availability and Tracking the Well-Being of Covid-19 Afflicted Staff to Ensure Their Safety and Safe Return to the Workplace. – Contractor: Castlight Health, Inc. – Location: 150 Spear Street Suite 400, San Francisco, CA 94105 – Contract Period: Upon City Council Approval through December 16, 2021 – Total Contract Amount: \$253,800.00. **HUMAN RESOURCES**

NEIGHBORHOOD AND COMMUNITY SERVICES 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 December 1, 2020:

6. **Contract No. 6001836** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services and Other Related Structural Services. – Contractor: Hamilton-Anderson – Location: 435 Randolph #200, Detroit, MI 48226 – Contract Period: January 1, 2019 through December 31, 2023 – Contract Increase Amount: \$32,500.00 – Total Contract Amount: \$354,500.00. **GENERAL SERVICES**

7. **Contract No. 6003185** - 100% City Funding – To Provide Electrical Parts and Supplies. – Contractor: MSC Industrial Supply – Location: 31557 Schoolcraft Road Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 14, 2022 – Total Contract Amount: \$77,748.84. **GENERAL SERVICES**

8. **Authorization to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant.** The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to the National Fish and Wildlife Foundation for the FY 2021 Great Lakes Resilience Fund Grant. The amount being sought is \$300,000.00. The Foundation share is \$300,000.00 of the requested amount and there is a required cash match of \$302,000.00. The total project cost is \$602,000.00.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

9. **Request to Accept and Appropriate the FY 2021 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 2021 Summer Jobs Connect Grant for a total of \$10,000.00. There is no match requirement. The grant project includes a partnership with the Detroit Employment Solutions Corporation, Connect Detroit, and the CFE Fund. The total project cost is \$160,000.00, with \$50,000.00, granted directly to Detroit Employment Solutions Corporation, \$50,000.00 to Connect Detroit, and \$50,000.00 retained by CFE Fund.

PLANNING AND ECONOMIC DEVELOPMENT 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 December 1, 2020:

10. **Contract No. 6003183** - 100% City Funding for the Gordy Howe International Bridge Project – To Provide Residential Rehabilitation Services to Single Family Dwellings for the Bridging Neighborhood Program Property, 1021 Livernois, Detroit MI. – Contractor: Lake Star Construction Services, Inc. – Location: 440 Burroughs Suite 133, Detroit, MI 43202 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$ 101,200.00.

HOUSING AND REVITALIZATION

11. **Contract No. 6002763** - 100% Grant Funding – To Provide a Historic Architect to Develop a Specialized Stabilization and Mothballing Plan for the Fort Wayne Project. – Contractor: Hamilton-Anderson – Location: 435 Randolph #200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through September 30, 2021 – **Total Contract Amount: \$60,000.00. HISTORIC DESIGNATION ADVISORY BOARD (AMENDED)**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

12. **Contract No. 6002519** - 100% Federal Funding – AMEND 3 – To Provide an Increase of Funds Only to Support Homeless Shelter Operations (Meal Delivery Services) to Assist Covid Positive and Low Income Citizens. – Contractor: Detroit Rescue Mission Ministries – Location: 150 Stimson Street, Detroit, MI 48201 – Contract Period: January 1, 2020 through December 31, 2020 – Contract Increase Amount: \$216,000.00 – Total Contract Amount: \$428,158.00.

HOUSING AND REVITALIZATION *Will Apply for Reimbursement from Federal COVID-19 Funding Source*

13. **Contract No. 6002521** - 100% Federal Funding – AMEND 1 – To Provide an Extension of Time Only to Support Outreach and Engagement Services for Individuals Experiencing Homelessness. – Contractor: Neighborhood Service Organization – Location: 882 Oakman Boulevard Suite C, Detroit, MI 48238 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00. **HOUSING AND REVITALIZATION Total Contract Amount: \$150,000.00 Original Contract Period: January 1, 2020 through December 31, 2020 HOUSING AND REVITALIZATION**

14. **Contract No. 6002524** - 100% Federal Funding – AMEND 1 – To Provide an Extension of Time Only to Support Shelter Services to Individuals Experiencing

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Homelessness. – Contractor: YWCA of Metropolitan Detroit – Location: 8200 Marygrove, Detroit, MI 48221 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00. **Total Contract Amount: \$121,500.00 Original Contract Period: January 1, 2020 through December 31, 2020 HOUSING AND REVITALIZATION**

15. **Contract No. 6002528** - 100% Federal Funding – AMEND 1 – To Provide an Extension of Time Only for Case Management Services and Financial Assistance for Households at Risk of Homelessness. – Contractor: Legal Aid and Defender Association, Inc. – Location: 613 Abbot Street Suite 610, Detroit, MI 48226 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00. **Total Contract Amount: \$150,000.00 Original Contract Period: January 1, 2020 through December 31, 2020 HOUSING AND REVITALIZATION**

16. **Contract No. 6002789** - 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds and an Extension of Time to Expand Homelessness Prevention Assistance. – Contractor: United Community Housing Coalition – Location: 2727 2nd Avenue Suite 313, Detroit, MI 48201 – Contract Period: January 1, 2021 through December 31, 2021 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$525,000.00. **Original Contract Period: January 1, 2020 through December 31, 2020 HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

17. **Contract No. 6002514** - 100% Grant Funding – AMEND 2 – To Provide an Increase of Funds Only for Shelter Services to Individuals Experiencing Homelessness. – Contractor: Coalition on Temporary Shelter – Location: 16630 Wyoming, Detroit, MI 48221 – Contract Period: Upon City Council Approval through December 31, 2020 – Contract Increase Amount: \$10,000.00 – Total Contract Amount: \$307,880.50. **HOUSING AND REVITALIZATION**

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 December 1, 2020:

18. **Contract No. 3046569** - 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 3940 Third, Building 102. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council

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Approval through November 30, 2021 – Total Contract Amount: **\$9,950.00.**
CITY DEMOLITION (AMENDED)

19. **Contract No. 3046572** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 1672 Cortland and 2281 Labelle. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$24,850.00. **CITY DEMOLITION**
20. **Contract No. 3046573** - 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 7631 Mack. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: **\$60,966.00.** **CITY DEMOLITION**
21. **Contract No. 3046675** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 5765 Coplin. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through November 17, 2021 – Total Contract Amount: \$12,500.00. **CITY DEMOLITION**
22. **Contract No. 3046676** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 14228 Spring Garden. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 10, 2021 – Total Contract Amount: \$12,500.00. **CITY DEMOLITION**
23. **Contract No. 3046688** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 14488 Rochelle, 2748 Taylor, 12403 Strasburg and 7168 Julian. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$52,985.00. **CITY DEMOLITION**
24. **Contract No. 3045888** - 100% Grant Funding – To Provide an X-Ray Digital Imager Used for Arson Investigation to Capture Images of Collapsed Scenes for Better Assessment. – Contractor: SharpLogixx, LLC – Location: 340 N Broadway Suite 355, Green Bay, WI 54303 – Contract Period: One Time Purchase – Total Contract Amount: \$49,950.00. **FIRE**
25. **Contract No. 6002770** - 100% City Funding – To Provide a Patient Care Records Management System, Fire Incident Reporting System and a Bidirectional Exchange of Patient Healthcare Information with Participating Hospitals. – Contractor: ESO Solutions, Inc. – Location: 11500 Alterra Parkway

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Suite 100, Austin, TX 78758 – Contract Period: Upon City Council Approval through November 16, 2023 – Total Contract Amount: \$931,056.00. **FIRE**

26. **Contract No. 6001776** - 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Computer Statistics' and Data Analytics for Dealing Specifically with Crime. – Contractor: Wayne State University – Location: 5057 Woodward Suite 13001, Detroit, MI 48202 – Contract Period: January 1, 2019 through February 1, 2021 – Contract Increase Amount: \$65,000.00 – Total Contract Amount: \$461,178.00. **POLICE**
27. **Contract No. 6002932** - 100% State Funding – To Provide Support for the Collection, Management and Analysis of Crime Gun Data, which Seeks to Reduce Gun-Related Crime in the City of Detroit and Neighboring Jurisdictions. – Contractor: Michigan State University – Location: 426 Auditorium Road Room 2, East Lansing, MI 48824 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$105,363.00. **POLICE**
28. **Contract No. 6002856** - 100% Major Street Funding – To Provide Electrical Design, Geometric Design and Intelligent Transportation System Services. – Contractor: AECOM Great Lakes, Inc. – Location: 400 Renaissance Center Suite 2600, Detroit, MI 48243 – Contract Period: Upon City Council Approval through August 31, 2025 – Total Contract Amount: \$1,000,000.00. **PUBLIC WORKS**
29. **Contract No. 6003189** - 100% Major Street Funding – To Provide Square Tube Steel Sign Posts and Anchors. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$173,238.00. **PUBLIC WORKS**
30. **Contract No. 6003201** - 100% Major Street Funding – To Provide U-Channel Steel Sign Posts and Anchors. – Contractor: MD Solutions, Inc. – Location: 8225 Estates Parkway, Plain City, OH 43064 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$340,850.00. **PUBLIC WORKS**
31. **Request to Accept and Appropriate the FY 2021 Auto Theft Prevention Authority Grant.** The Michigan State Police has awarded the City of Detroit Fire Department with the FY 2021 Auto Theft Prevention Authority Grant for a total of \$170,021.00. The State share is \$170,021.00 of the approved amount, and there is a required cash match of \$113,348.00. The total project cost is \$283,369.00.
32. **Request to accept an increase in appropriation for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant.** The Michigan Department of

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Health and Human Services (MDHHS) has awarded an increase in appropriation to the City of Detroit Health Department for the FY 2021 COVID-19 Epi Lab Capacity Enhanced Testing Grant, in the amount of \$500,500.00. There is no match requirement. The total increase is \$500,500.00. This funding will increase appropriation 20840, previously approved in the amount of \$13,754,423.00, by council on September 22, 2020, to a total of \$14,254,923.00. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement.

33. **Request to Accept and Appropriate the FY 2021 Culturally Specific Underserved Grant.** The Michigan Department of Health and Human Services has awarded the City of Detroit Police Department with the FY 2021 Culturally Specific Underserved Grant for a total of \$76,200.00. There is no match requirement. The total project cost is \$76,200.00. The grant period is October 1, 2020 through September 30, 2021.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

34. **Contract No. 2899374** - 100% City Funding – AMEND 3 – To Provide an Extension of Time Only for Automated Teller Machines (ATM's) Banking Services in Designated Detroit Police Department Precincts and Detention Centers. – Contractor: Comerica Bank – Location: 3701 Hamlin Road, Auburn Hills, MI 48326 – Contract Period: September 1, 2020 through August 31, 2021 – Amended Contract Amount: \$0.00. **OCFO Extension of Time Only. Previous Contract Period: August 31, 2019 through August 31, 2020**
35. **Contract No. 6003206** - 100% City (Capital Projects) Funding – To Provide an Emergency Asbestos Survey and Abatement for City Airport. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through February 28, 2021 – Total Contract Amount: \$203,332.63. **AIRPORT**
36. **Contract No. 3046823** - 100% City Funding – To Provide an Emergency Demolition for the Following Commercial Properties, 9710 Dexter and 9726 Dexter. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through November 18, 2021 – Total Contract Amount: \$29,500.00. **CITY DEMOLITION**
37. **Request to accept a non-cash donation of Vaccines.** The Michigan Department of Health and Human Services has awarded a non-cash donation of vaccines to the City of Detroit Health Department valued at \$886,364.80, for FY 2020. In addition, the Detroit Health Department projects that they will receive \$1,000,000.00 in non-cash vaccine donations to combat the flu for FY 2021. There is no match requirement for these donations. The total project cost is

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\$1,886,364.80. These donations are made possible by a federally funded pass-through award to the Michigan Department of Health and Human Services from the U.S. Department of Health and Human Services.

38. **Renewal of Request to Accept and Appropriate Reimbursement for Eligible Expenses from the Federal Emergency Management Agency (FEMA) Public Assistance Grant Program.** As noted in the prior approved resolution, under the federal declaration of emergency issued March 13, 2020, Detroit is eligible to request reimbursement from the FEMA Public Assistance Grant Program for the federal cost share amount (currently 75%) of any costs incurred by the City that were associated with activities to eliminate or reduce an immediate threat to life, public health, or safety, or to perform other eligible emergency protective measures, in response to COVID-19. There is a local cost share requirement (currently 25%). The project period is January 20, 2020, the declared start of the public health emergency, through 60 days after the date the emergency is declared to end.

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

39. **Contract No. 6000173** - 100% City Funding – AMEND 3 – To Provide an Extension of Time and an Amendment to the Scope of Services for the Continuation of Supplying Parking Ticket/Vehicle Storage Management and Collections System between the City of Detroit and Pierce Monroe and Associates, LLC. – Contractor: Pierce Monroe & Associates, Inc. – Location: 535 Griswold Suite 2200, Detroit, MI 48226 – Contract Period: January 1, 2021 through June 30, 2021 – Total Contract Amount: \$0.00. **MUNICIPAL PARKING Total Contract Amount: \$10,749,811.56 Previous Contract Period: January 1, 2017 through December 31, 2020**
40. **Contract No. 6001371** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for the Support and Maintenance of the Software and Hardware Required to Maintain and Operate the DPD LEIN system. – Contractor: CORE Technology, Inc. – Location: 7435 Westshire Drive, Lansing, MI 48908 – Contract Period: April 1, 2021 through April 1, 2023 – Contract Increase Amount: \$454,834.00 – Total Contract Amount: \$1,008,082.16. **POLICE Original Contract Period: July 1, 2018 through March 31, 2021**
41. **Contract No. 6001550** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Helicopter Maintenance Services, Labor and/or Parts. – Contractor: Great Lakes Aviation Services, LLC – Location: 6616 Smith Creek Road, Kimball, MI 48074 – Contract Period: February 2, 2021 through February 1, 2022 – Contract Increase Amount:

\$204,062.64 – Total Contract Amount: \$629,062.64. **POLICE Original Contract Period: February 1, 2019 through February 1, 2021**

42. **Contract No. 3046735** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 13603 Birwood. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 1, 2021 – Total Contract Amount: \$12,400.00. **CITY DEMOLITION**
43. **Contract No. 6003177** - 100% Capital Projects Funding – To Provide an Emergency Air Quality Survey for the Future Amazon Site. – Contractor: NTH Consultants Ltd. – Location: 2990 W. Grand Boulevard Suite M-10, Detroit, MI 48202 – Contract Period: Upon City Council Approval through November 30, 2024 – Total Contract Amount: \$164,000.00. **BUILDINGS AND SAFETY**
44. **Request to Accept and Appropriate the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant.** The Michigan Department of Health and Human Services (MDHHS) has awarded the City of Detroit Health Department with the FY 2021 Local Comprehensive Agreement Immunization Action Plan Pilot Grant for a total of \$100,000.00. There is no match requirement. The total project cost is \$100,000.00. This grant is part of the FY 2021 MDHHS Local Comprehensive Agreement

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:***

LAW DEPARTMENT

45. Submitting Proposed Ordinance to amend Chapter 17 of the 2019 Detroit City Code, *Finance and Taxation*, Article V, *Purchases and Supplies*, Division I, *Goods and Services*, Subdivision B, *Purchasing of City Goods and Services*, Section 17-5-12, *Solicitation of bids, comparison of equalization credits in bids, and application of equalization credits for bids, major purchases, exceptions*; to establish a cap for the application of equalization percentage credits and the reduction basis of such bids. **(FOR INTRODUCTION AND SETTING OF A PUBLIC HEARING?)**

MISCELLANEOUS

46. **Council President Pro Tem Mary Sheffield** submitting memorandum relative to Request for Legislative Policy Division to prepare a report analyzing Detroit’s millage rate as it compares to other large Michigan Municipalities and its ill-

effects as it relates to population decline, property values, homeownership, tax foreclosures and blight.

47. **Council President Brenda Jones** submitting memorandum relative to Contract Review Process of Detroit Businesses and Detroit residents on City of Detroit Contracts.
48. **Council President Brenda Jones** submitting memorandum relative to the Office of Civil Rights, Inclusion and Opportunity Operations Update.
49. **Council President Brenda Jones** submitting memorandum relative to Implementation of Seven Point Hiring Plan requirement for City of Detroit contractors that do not have a 51% Detroit Resident Workforce.
50. **Council President Brenda Jones** submitting memorandum relative to the Legality of Requirement Requiring Hiring Plan from contractors that do not have at least a 51% Detroit Resident workforce.
51. **Council President Brenda Jones** submitting memorandum relative to Proposal N Expenditures.

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

LAW DEPARTMENT

52. Submitting reso. autho. **Settlement** in lawsuit of Stallworth, Larry v. COD, Haniah Jones, Jimmie Freeny, Deena Myers; Case No. 18-013802-NI; File No. L18-00672-PH in the amount of \$14,000.00 in full payment for any and all claims which Larry Stallworth may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
53. Submitting reso. autho. **Settlement** in lawsuit of Silver Pine Imaging, LLC (James Smith) v City of Detroit; Case No: 19-180376-GC; File No: L19-00543(PH) in the amount of \$6,500.00 in full payment for any and all claims which Silver Pine Imaging, LLC, may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about October 6, 2017.
54. Submitting reso. autho. **Settlement** in lawsuit of Ruby McCord v City of Detroit Department of Transportation; Case No: 19-009895-NF; File No: L19-00528 in the amount of \$40,000.00 in full payment for any and all claims which Ruby McCord may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about, July 31, 2015.

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55. Submitting reso. autho. **Settlement** in lawsuit of Morris, Bernard v. COD dba DDOT, Steven Smith, Edward Cochran; Case No.: 19-004199-NI; File No.: L19-00219-PH in the amount of \$30,000.00 in full payment for any and all claims which Bernard Morris may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

MISCELLANEOUS

56. **Council Member Roy McCalister, Jr.** submitting memorandum requesting the Legislative Policy Division to draft a resolution for City Council to recognize an official day to celebrate the life and musical legacy of Detroit’s own Marvin Gaye as well as the fiftieth anniversary of Gaye’s *What’s Going On* album.
57. **Council Member James Tate** submitting memorandum relative to Request for Information regarding Police Misconduct Cases Arising from Marches against Police Brutality.

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

LAW DEPARTMENT

58. Submitting report relative to Aretha Franklin Amphitheatre Refund Policy. (**The Law Department has submitted a privileged and confidential memorandum, dated December 8, 2020, regarding the above-referenced matter.**)

GENERAL SERVICES DEPARTMENT

59. Submitting reso. autho. To accept and allocate millage funding from Wayne County Parks Division for 2018-19 fiscal year in the amount of \$294,496.00. (**Detroit General Services Department is requesting authorization of your Honorable Body to accept and allocate millage funding from the Wayne County Parks Division in the amount of \$294,496.00 to be utilized in various park improvements projects.**)

MISCELLANEOUS

60. **Council Member Roy McCalister, Jr.** submitting memorandum relative to **Contract # 6001836 AMEND 1 – To Provide an Increase of Funds Only for Additional Services as Requested for Clark Family Park including Irrigation Design, Expanded Landscape Architectural Services and Other Related Structural Services.**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

LAW DEPARTMENT

61. Submitting report relative to Exclusionary Zoning and Incinerators. **(The Law Department has submitted a privileged and confidential opinion, dated December 7, 2020, regarding the above-referenced matter.)**

HISTORIC DESIGNATION ADVISORY BOARD

62. Submitting report and Proposed Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-246 to establish the William E. Higginbotham School Historic District, and to define the elements of design for the district. **(Petition #246) (FOR INTRODUCTION AND SETTING OF A PUBLIC HEARING?)**
63. Submitting report and Proposed Ordinance to amend Chapter 21, Article II, of the 2019 Detroit City Code by adding Section 21-2-247 to establish the Johnson Recreation Center and Joe Louis Playfield Historic District, and to define the elements of design for the district. **(Petition #247) (FOR INTRODUCTION AND SETTING OF A PUBLIC HEARING?)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

MISCELLANEOUS

64. **Council President Brenda Jones** submitting memorandum relative to Community Health Corp Update.
65. **Council Member Roy McCalister, Jr.** submitting memorandum relative to City Wide Informational Meeting regarding COVID-19 vaccine.

VOTING ACTION MATTERS

OTHER MATTERS

COMMUNICATIONS FROM MAYOR AND OTHER GOVERNMENTAL OFFICIALS AND AGENCIES

PUBLIC COMMENT

STANDING COMMITTEE REPORTS

NEW BUSINESS

CONSENT AGENDA

MEMBER REPORTS

ADOPTION WITHOUT COMMITTEE REFERENCE

COMMUNICATIONS FROM THE CLERK

66. Report on approval of proceedings by the Mayor.

TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE

67. **Jones**, Resolution in Memoriam of Mr. Edward Cooke.

68. **Jones**, Resolution in Memoriam of the Honorable Jewel C. Ware.