

# 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

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### REGULAR SESSION AGENDA

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TUESDAY, FEBRUARY 9, 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](mailto:crio@detroitmi.gov) to schedule these services.*

### ***"CIVIL RIGHTS, INCLUSION & OPPORTUNITY (CRIO) OPERATIONS UPDATE"***

**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:***

**MISCELLANEOUS**

1. **Council President Brenda Jones** submitting memorandum relative to the questions and concerns regarding the CARES Act Report Follow Up.
2. **Council President Brenda Jones** submitting memorandum relative to the Legality of Requiring Income Tax Clearances from Employees on Contracts.
3. **Council President Brenda Jones** submitting memorandum and request the Legislative Policy Division to draft an ordinance requiring the submission of data and outreach related to City of Detroit contracts.
4. **Council President Brenda Jones** submitting memorandum relative to Income Taxes from Detroit residents on City Contracts.
5. **Council President Brenda Jones** submitting memorandum relative to the FY 2021 – 2022 Budget and request the department to allocate \$1M of compliance fee dollars and/or general fund surplus dollars to the Skilled Trades Readiness Fund geared towards alleviating and increasing the number of Detroit residents that are trained and prepared for the skilled trades.
6. **Council President Brenda Jones** submitting memorandum relative to the City of Detroit Bonding and Insurance Requirements Follow Up Pt. 4.

**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:**

7. Submitting reso. autho. **Contract No. 3047350** - 100% 2018 UTGO Bond Funding – To Provide and Install the Geo-Redundant Prime Site Integration (MiDeal Agreement 190000001544). – Contractor: Motorola Solutions, Inc. – Location: 500 W Monroe Street, Chicago, IL 60661 – Contract Period: Upon City Council Approval through January 31, 2022 – Total Contract Amount: \$1,616,247.00. **DOiT**
  
8. Submitting reso. autho. **Contract No. 2901821** - 100% City Funding – AMEND 2 – To Provide an Extension of Funds and an Extension of Time for Software Licenses and Hosting for ERP Solution. – Contractor: Oracle America, Inc. – Location: 500 Oracle Parkway, Redwood, CA 94065 – Contract Period: Upon City Council Approval through **February 25, 2022** – Contract Increase Amount: \$1,066,040.98 – Total Contract Amount: \$7,181,040.11. **DOiT** (*Previous Contract Period: December 08, 2014 through February 25, 2021*)
  
9. Submitting reso. autho. **Contract No. 6001126** - 100% City Funding – AMEND 6 – To Provide an Extension of Time Only for Legal Services in Connection with the Audit by Oracle. – Contractor: The Allen Law Group, P.C. – Location: 3011 West Grand Blvd Suite 2500, Detroit, MI 48202 – Contract Period: January 1, 2022 through December 31, 2022 – Total Contract Amount: \$0.00. **LAW** (*Total Contract Amount: \$975,000.00*) (*Previous Contract Period: September 1, 2017 through December 31, 2021*)

## **LAW DEPARTMENT**

10. Submitting reso. autho. **Settlement** in lawsuit of Emanuel Ford v City of Detroit, et al.; Case No: 17-12933 (USDC), File No: L17-00600 CBO, in the amount of **\$70,000.00** in full payment for any and all claims which Emanuel Ford may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
  
11. Submitting reso. autho. **Settlement** in lawsuit of Gravity Imaging, LLC (Jonathan Twiddy) v City of Detroit; Case No: 19-181712-GC, File No: L20-

00139(PP), in the amount of **\$9,000.00** in full payment for any and all claims which Plaintiff Gravity Imaging, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

12. Submitting reso. autho. **Settlement** in lawsuit of Laboratory Specialists of Michigan, LLC. (Charline Beard) v City of Detroit; Case No. 20-165097, File No. L20-00863 (YRB), A20000 in full payment of **\$4,800.00** for any and all claims which Laboratory Specialists of Michigan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
13. Submitting reso. autho. **Settlement** in lawsuit of Jerard Love v City of Detroit; Case No. 19-10037, File No. L19-000031 (CAB) A37000 in the amount of **\$55,000.00** in full payment for any and all claims which Jerard Love may have against the City of Detroit by reason of alleged property damage sustained.
14. Submitting reso. autho. **Settlement** in lawsuit of Pamela Henry v City of Detroit, et al.; Case No. 19-010759-NI, File No. L19-00564 (PH) A20000 in the amount of **\$15,000.00** in full payment for any and all claims which Pamela Henry may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
15. Submitting reso. autho. **Settlement** in lawsuit of Peggy Johnson v City of Detroit, Case No. 19-008311-NF, File No. L19-00565 (SVD) A20000, in the amount of **\$3500.00** in full payment for any and all claims which Peggy Johnson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
16. Submitting reso. autho. **Settlement** in lawsuit of Robbie Cochran, et al. v City of Detroit; Case No. 19-000905-ni, File No. L 19-00048 (YRB) A20000, in the amount of **\$63,950.00** in full payment for any and all claims which Robbie Cochran, Wyoming Chiropractic, and Precise MRI may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

**HUMAN RESOURCES/CLASSIFICATION AND COMPENDATION  
ADMINISTRATION**

17. Submitting reso. autho. Request to Amend the 2020-2021 Official Compensation Schedule on behalf of the Human Resources Department, Classification & Compensation Division to include the pay range of \$91,800 - \$137,700 for the classification of Chief Safety Officer – DDOT.

**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:**

18. Submitting reso. autho. **Contract No. 2815275** - REVENUE – AMEND 3 – To Provide an Extension of Time and Terms to Manage and Operate the Aretha Franklin Amphitheatre, Formerly the Chene Park Amphitheatre. – Contractor: The Right Productions, Inc. – Location: 2600 Atwater, Detroit, MI 48206 – Contract Period: Upon City Council Approval through December 31, 2027 – Total Contract Amount: \$0.00. **RECREATION** (*Previous Contract Period: January 10, 2010 through December 31, 2022*)
19. Submitting reso. autho. **Contract No. 3047938** - 100% City Funding – To Provide Covid-19 Emergency Cleaning/Sanitizing and As Needed Electro-Static Spraying Services. – Contractor: Kristel Group, Inc. – Location: 136 Rochester Road, Clawson, MI 48017 – Contract Period: Upon City Council Approval through March 31, 2021 – Total Contract Amount: \$403,919.16. **GENERAL SERVICES** (*Will Apply for Reimbursement from Federal COVID-19 Funding Source*)

**PLANNING AND ECONOMIC DEVELOPMENT 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:**

20. Submitting reso. autho. **Contract No. 6003194** - 100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: Bridging Communities – Location: 6900 McGraw, Detroit, MI 48210 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$150,000.00.

**HOUSING AND REVITALIZATION**

21. Submitting reso. autho. **Contract No. 6003195** - 100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: Central Detroit Christian – Location: 1550 Taylor Street, Detroit, MI 48202 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$150,000.00. **HOUSING AND REVITALIZATION**

22. Submitting reso. autho. **Contract No. 6003196** - 100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: U-Snap Bac, Inc. – Location: 14901 E Warren, Detroit, MI 48224 – Contract Period: February 1, 2021 through April 30, 2022 – Total Contract Amount: \$57,973.00. **HOUSING AND REVITALIZATION**

23. Submitting reso. autho. **Contract No. 6003197** - 100% Federal Funding – To Provide Covid-19 Emergency Housing and Financial Services for Low/Moderate Residents Facing Foreclosure or Eviction. – Contractor: Jefferson East, Inc. – Location: 14300 E Jefferson, Detroit, MI 48215 – Contract Period: February 1,

2021 through April 30, 2022 – Total Contract Amount: \$150,000.00.

**HOUSING AND REVITALIZATION**

**PLANNING AND DEVELOPMENT DEPARTMENT**

24. Submitting reso. autho. Property Sale - 18291 Livernois (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from Monique Moore (the “Purchaser”), to purchase certain City-owned real property at 18291 Livernois (the “Property”) for the purchase price of Thirty Thousand and 00/100 Dollars (\$30,000.00).**)
  
25. Submitting reso. autho. Property Sale - 8975 and 8985 W. Grand River (**The City of Detroit, Planning and Development Department (“P&DD”) has received an offer from COBO ARMS LLC (the “Purchaser”), to purchase certain City-owned real property at 8975 and 8985 W. Grand River (the “Properties”) for the purchase price of Thirteen Thousand and 00/100 Dollars (\$13,000.00).**)

**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:**

26. Submitting reso. autho. **Contract No. 3046926** - 100% Federal Funding – To Provide a Commercial Demolition (Group 169) for the Property, 2405 Ewald Circle. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$94,990.00. **CITY DEMOLITION**
  
27. Submitting reso. autho. **Contract No. 6003222** - 100% City Funding – To Provide Design and Engineering Services for Southfield Smoke Stack. – Contractor: Beam, Longest and Neff, LLC – Location: 51151 W Pontiac Trail, Wixom, MI 48393 – Contract Period: Upon City Council Approval through

December 31, 2021 – Total Contract Amount: \$40,000.00. **CITY DEMOLITION**

28. Submitting reso. autho. **Contract No. 3047730** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 4654 Scotten. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5<sup>th</sup> Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$10,888.00. **CITY DEMOLITION**
29. Submitting reso. autho. **Contract No. 3047743** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2716-18 Tuxedo. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through February 9, 2022 – Total Contract Amount: \$14,995.00. **CITY DEMOLITION**
30. Submitting reso. autho. **Contract No. 3046623** - 100% Major Street Funding – To Provide Five Hundred (500) Bike Lane Delineator Posts with Retro Reflective Sheeting and Related Materials. – Contractor: AVE Solutions – Location: 1155 Brewery Park Boulevard Suite 350, Detroit, MI 48207 – Contract Period: Upon City Council Approval through June 30, 2021 – Total Contract Amount: \$34,520.00. **PUBLIC WORKS**

**BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT**

31. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 9119 Stahelin. **(A special inspection on December 10, 2020 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**



**POLICE DEPARTMENT**

32. Submitting report relative to Ordinance to Track Missing Persons in the City of Detroit. **(The Police Department is submitting report to identify potential safety concerns with the Proposed Ordinance/Database to track missing persons in the City of Detroit.)**

**MISCELLANEOUS**

33. **Council Member Raquel Castañeda-López** submitting memorandum relative to NIP Demolitions questions.
34. **Council Member Raquel Castañeda-López** submitting memorandum relative to Request for MSU report regarding Project Green Light.
35. **Council Member Roy McCalister, Jr.** submitting memorandum relative to Process for reviewing properties on Neighborhood Improvement Demo List.

**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**

36. **Ayers**, reso. autho. **Contract No. 6002853** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for Covid-19 Disaster Costs Recovery Services and to Expand Scope to include Vaccine Distribution and Vaccine Cost Management Services. – Contractor: Guide house, LLP –

Location: 1800 Tysons Boulevard 7<sup>th</sup> Floor, McLean, VA 22102 – Contract Period: April 23, 2021 through August 31, 2021 – Contract Increase Amount: \$955,350.00 – Total Contract Amount: \$2,188,950.00. **OCFO (*Original Contract Period: April 22, 2020 through April 22, 2021*) (*Will Apply for Reimbursement from Federal COVID-19 Funding Source*) (PULLED FROM THE FORMAL SESSION AGENDA ON 02-2-21 AND POSTPONED AS DIRECTED UNTIL 02-09-21)**

## **INTERNAL OPERATIONS STANDING COMMITTEE**

### **OFFICE OF CONTRACTING AND PROCUREMENT**

37. **McCalister**, reso. autho. **Contract No. 2919769 - REVENUE – AMEND 3 –** To Provide an Extension of Time Only to Maintain Citywide Collection Services Per the Direction of the City of Detroit's Law Department for Transition. – Contractor: Roosen, Varchetti & Olivier, PLLC – Location: 39541 Garfield Road, Clinton Township, MI 48038 – Contract Period: Upon City Council Approval through December 31, 2021 – Total Contract Amount: \$0.00. **ADMINISTRATIVE HEARINGS (*Previous Contract Period: July 1, 2020 through December 31, 2020*) (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 1-27-21 PENDING RESPONSES TO QUESTIONS MADE BY COUNCIL MEMBER CASTAÑEDA-LÓPEZ) (PULLED FROM THE FORMAL SESSION AGENDA ON 02-2-21 AND POSTPONED AS DIRECTED UNTIL 02-09-21)**

### **LAW DEPARTMENT**

38. **McCalister**, reso. autho. **Settlement** in lawsuit of **Chanse James** v. COD; Case No. 20-004377CH, File No. L20-00263 (CBO), A20000 in the amount of **\$18,000.00** in full payment for any and all claims which Chanse James may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
39. **McCalister**, reso. autho. **Settlement** in lawsuit of Tox Testing, LLC (Dennis Weatherby), et al. v City of Detroit; Case No. 20-004645-NF, File No. L20-

Tuesday, February 9, 2021

(Continued)

000194 (SVD), A20000, in the amount of **\$45,000.00** for any and all claims which Tox Testing, Inc.; Paragon Diagnostics; Woodward Transportation, LLC; US Health Pharmaceuticals dba Meds Direct Pharmacy; and Oak Park Labs, LLC may have against the City of Detroit and any other City of Detroit employees by reason of treatment provided to Dennis Weatherby for alleged injuries sustained.

40. **McCalister**, reso. autho. **Settlement** in lawsuit of Charline Beard, et al. v City of Detroit; Case No. 18-015579 NI; File No.: L18-00754 (YRB) in the amount of **\$67,500.00** in full payment for any and all claims which Charline Beard, Advanced Pain Care, PLLC and Dearborn Pain Specialists may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

41. **McCalister**, reso. autho. **Settlement** in lawsuit of 4 Transport, Inc, et al. v City of Detroit; Case No.19-169040; File No. L19-00567(CBO) A20000, draw three warrants in the total amount of **\$3,800.00** in full payment for all claims 4 Transport, Gravity Imaging, Spine and Health, PLLC (Keicha Pace) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

42. **McCalister**, reso. autho. **Settlement** in lawsuit of Ricky Rivers v City of Detroit; File No. 14973, W18-00053 (CM), A200000, in the sum of **\$50,000.00** in full payment of any and all claims which Ricky Rivers may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment.

## **RESOLUTIONS**

43. **McCalister**, reso. autho. Appointment of Ken Daniels to the City Planning Commission – District 3.

44. **McCalister**, reso. autho. Reappointment of Richard Hosey to the Detroit Historic District Commission.
45. **McCalister**, reso. autho. Reappointment of James L. Hamilton to the Detroit Historic District Commission.

## **NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE**

### **OFFICE OF CONTRACTING AND PROCUREMENT**

46. **Sheffield**, reso. autho. **Contract No. 6002247** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Graffiti Removal. – Contractor: PPG Architectural Finishes, Inc. – Location: 23361 Telegraph Road, Southfield, MI 48034 – Contract Period: June 25, 2019 through June 30, 2021 – Contract Increase Amount: \$175,000.00 – Total Contract Amount: \$475,000.00. **GENERAL SERVICES (PULLED FROM THE FORMAL SESSION AGENDA ON 02-2-21 AND POSTPONED AS DIRECTED UNTIL 02-09-21)**
47. **Sheffield**, reso. autho. **Contract No. 6003049** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for As-Needed General Contracting Services Performing Capital Services such as, Mechanical System Repairs and Improvements for Various Types of Mechanical Systems. – Contractor: Gandol, Inc. – Location: 18100 Meyers Suite 2, Detroit, MI 48235 – Contract Period: September 7, 2020 through September 8, 2022 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$2,200,000.00. **GENERAL SERVICES (Will Apply for Reimbursement from Federal COVID-19 Funding Source). (PULLED FROM THE FORMAL SESSION AGENDA ON 02-2-21 AND POSTPONED AS DIRECTED UNTIL 02-09-21)**
48. **Sheffield**, reso. autho. **Contract No. 6003050** - 100% City Funding – AMEND 1 – To Provide an Extension of Time and an Increase of Funds for As-Needed General Contracting Services Performing Capital Services such as, Mechanical System Repairs and Improvements for Various City Buildings. – Contractor: W-

3/J.J. Barney JV, LLC – Location: 7601 Second Avenue, Detroit, MI 48202 – Contract Period: September 7, 2020 through September 8, 2022 – Contract Increase Amount: \$1,000,000.00 – Total Contract Amount: \$2,200,000.00. **GENERAL SERVICES (Will Apply for Reimbursement from Federal COVID-19 Funding Source) (PULLED FROM THE FORMAL SESSION AGENDA ON 02-2-21 AND POSTPONED AS DIRECTED UNTIL 02-09-21)**

49. **Sheffield**, reso. autho. **Contract No. 6002825** - 90% UTGO Bond Funding - 10% Michigan Department of Natural Resources Grant Funding – AMEND 1 – To Provide an Extension of Time Only for Renovations and Improvements to Romanowski Park. – Contractor: Michigan Recreational Construction – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: May 1, 2021 through August 31, 2021 – Total Contract Amount: \$0.00. **GENERAL SERVICES Total Contract Amount: \$552,285.00 (Original Contract Period: April 13, 2020 through April 30, 2021)**
  
50. **Sheffield**, reso. autho. **Contract No. 6003182** - 100% City Funding – To Provide Citywide Electrical Services for the General Services Department, Department of Transportation and Detroit Water & Sewerage Department. – Contractor: Power Lighting and Technical Services – Location: 10824 West Chicago Suite 200, Detroit, MI 48204 – Contract Period: Upon City Council Approval through January 18, 2023 – Total Contract Amount: \$1,800,000.00. **GENERAL SERVICES**

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

51. **Sheffield**, reso. autho. To submit a grant application to Code 3 Associates for the Code 3 Body Shield Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to Code 3 Associates for the Code 3 Body Shield Grant. The amount being sought is \$25,000.00. There is no City match requirement. The total project cost is \$25,000.00.)**

52. **Sheffield**, reso. autho. To submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant. **(The General Services Department is hereby requesting authorization from Detroit City Council to submit a grant application to Code 3 Associates for the Code 3 Facemasks Grant. The amount being sought is \$2,000.00. There is no City match requirement. The total project cost is \$2,000.00.)**

## **PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**

### **OFFICE OF CONTRACTING AND PROCUREMENT**

53. **Benson**, reso. autho. **Contract No. 6003115** - 100% Bond Funding – To Provide Construction Services for the Rosa Parks Streetscape. – Contractor: Century Cement Co. – Location: 12600 Sibley Road, Riverview, MI 48193 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$6,480,214.55. **PUBLIC WORKS**
54. **Benson**, reso. autho. **Contract No. 6003235** - 100% Grant Funding – To Provide Environmental Assessments to Brownfields Throughout the City of Detroit. – Contractor: Soil and Materials Engineers, Inc. dba SME – Location: 4219 Woodward Avenue Suite 204, Detroit, MI 48201 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$294,900.00. **BUILDING & SAFETY**
55. **Benson**, reso. autho. **Contract No. 3047443** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 6509 Colfax. – Contractor: Moss Company, LLC – Location: 6400 Mt Elliot, Detroit, MI 48211 – Contract Period: Upon City Council Approval through January 18, 2022 – Total Contract Amount: \$13,728.00. **CITY DEMOLITION**
56. **Benson**, reso. autho. **Contract No. 3047584** - 100% City Funding – To Provide an Emergency Demolition for the Commercial Property, 1574 Ash. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through January 12, 2022 – Total Contract Amount: \$19,850.00. **CITY DEMOLITION**

57. **Benson**, reso. auth. **Contract No. 6002893** - 85% Philanthropic 15% State Funding – AMEND 1 – To Provide an Extension of Time Only for Covid-19 Essential Employee Transportation Services to Various Locations. – Contractor: Via Mobility, LLC – Location: 160 Varick Street 4<sup>th</sup> Floor, New York, NY 10013 – Contract Period: January 1, 2021 through December 31, 2021 – Total Contract Amount: \$500,000.00. **TRANSPORTATION** (*Original Contract Period: July 1, 2020 through December 31, 2020*)

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

58. **Benson**, reso. auth. Petition of ExteNet Systems Inc. (#1308) request to encroach into various streets for the purpose of installing electrical cabinets used related to Small Cell Telecommunications Network. (**All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.**)

**NEW BUSINESS**

**CONSENT AGENDA**

**MEMBER REPORTS**

**ADOPTION WITHOUT COMMITTEE REFERENCE**

**COMMUNICATIONS FROM THE CLERK**

59. Report on approval of proceedings by the Mayor.

**TESTIMONIAL RESOLUTIONS AND SPECIAL PRIVILEGE**