

City of Detroit

CITY COUNCIL



Brenda Jones
President

Mary Sheffield
President Pro Tem

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

Janice M. Winfrey
City Clerk

REGULAR SESSION AGENDA

TUESDAY, JUNE 29, 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

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INTRODUCTION OF CHIEF INFORMATION OFFICER ART THOMPSON

10:30 A.M. – Second Public Hearing - RE: Neighborhood Enterprise Zones Public Act 147 of 1992 (the NEZ Act) requires that the legislative body of a local government unit hold a public hearing prior to the creation of new NEZ Homestead Areas. The act also requires that the legislative body, by resolution, affirm that any additional NEZ areas are consistent with the local government units Master Plan. This hearing is the first of two designed to fulfill the requirements of state law and city ordinance. Detroit City Council is also in receipt of an opinion by the City of Detroit’s Planning and Development Department that these modifications and additions are consistent with the City of Detroit’s Master Plan (Office of the Assessor)

APPROVAL OF JOURNAL OF LAST SESSION

UNFINISHED BUSINESS

Tuesday, June 22, 2021

(Continued)

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 Pro Tem Mary Sheffield** submitting memorandum relative to Proposed Changes to the ARPA Budget Amendments submitted to City Council.

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

LAW DEPARTMENT

2. Submitting reso. autho. **Settlement** in lawsuit of Cross, Ronald v City of Detroit and James Otis Townsend; Case No. 19-013188-NI; File No. L19-00769 (SVD) in the amount of **\$245,000** in full payment for any and all claims which Ronald Cross may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about July 18, 2019.
3. Submitting reso. autho. **Settlement** in lawsuit of Integra Lab Solutions (Bobby Hollingshed) v City of Detroit; Case No. 20-149443-GC, File No. L20-00267 (TO) in the amount of **SEVEN THOUSAND TWO HUNDRED AND FIFTY DOLLARS AND ^{NO}/100 CENTS (\$7,250.00)** in full payment for any and all claims which **INTEGRA LAB MANAGEMENT, LLC** may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about February 04, 2018.

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

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

LEGISLATIVE POLICY DIVISION

4. Submitting report relative to Street Naming in Honor of Otis Williams of the Temptations. **(The Legislative Policy Division received a request from the Office of Councilmember Roy McCalister, Jr. to provide a resolution assigning a secondary street name to a portion of LaSalle Avenue in honor of Otis Williams, founding member of The Temptations in recognition of his significant cultural contributions to the world and in recognition of his approaching 80Th birthday.)**

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

LAW DEPARTMENT

5. Submitting Proposed Ordinance to amend Chapter 34 of the 2019 Detroit City Code, *Peddlers, Solicitors and Vendors*, Article I, *Foot, Stationary, and Street Vendors*, Division 1, *Generally*, to add Subdivision A, *In General*, to include Sections 34-1-1- through 34-1-14 and to amend within that subdivision Section 34-1-1, *Definitions*, Section 34-1-5, *Stationary, foot, and street vendors generally, additional rules and guidelines; authorized locations; restrictions*, Section 34-1-6, *Stationary Vending tin the Central Business District Vending Area and Cultural Center Vending Area*, Section 34-1-8, *Restrictions on items approved for vending*, Section 34-1-9, *Sales near schools prohibited; distance requirements for vendors near any sport arena or stadium; exception*, Section 34-1-11, *Disposal of solid waste*, Section 34-1-13, *Use of noise-making devices*, Section 34-1-14, *Other provisions*, to add Subdivision B, *Additional Regulation for Mobile Food Establishments and Special Transitory Food Units*, to include Section 34-1-15, *Food protection and storage- refrigeration system required*, Section 34-1-16, *Methods for washing, rinsing, ad sanitizing utensils and equipment; cleanliness of personnel*, Section 34-1-17, *Potable water supply; wastewater disposal required*, Section 34-1-18, *Garbage and rubbish disposal*, Section 34-1-19, *Parking and service to customers; signage and seating requirements*, Section 34-1-20, *Power source*, and to amend Division 2, *License*, Section 34-1-21, *Required; approved locations; special licenses and permits*, Section 34-1-22, *Application; information required*, Section 34-1-24, *Vendors of food; permits generally*, Section 34-1-25, *Food vendors; licensing; insurance; operation*, Section 34-1-26, *Health Department approval required*, and Section 34-1-27, *State license a prerequisite to obtaining City license, Services*, to amend regulation for mobile food establishments and provide for regulation of special transitory food units in the City of Detroit. ***(FOR INTRODUCTION AND SETTING OF A PUBLIC HEARING?)***

MISCELLANEOUS

6. **Council Member Janeè Ayers** submitting memorandum relative to Status Update on the Transdev Questions.
7. **Council President Brenda Jones** submitting memorandum relative to DACC Animal Update.

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

8. **Ayers, reso. autho. Contract No. 6000575** - 100% City Funding – AMEND 5 – To Provide an Extension of Time and an Increase of Funds for Catalog Purchases of Miscellaneous Repair & Operating Supplies - Punch Out Process via MiDeal Agreement 171-180000000689. – Contractor: W.W. Grainger, Inc. – Location: 100 Grainger Parkway, Lake Forest, IL 60038 – Contract Period: July 1, 2021 through June 30, 2022 – Contract Increase Amount: \$1,047,100.00 – Total Contract Amount: \$5,725,208.44. **CITYWIDE (Previous Contract Period: July 1, 2019 through June 30, 2021).**
9. **Ayers, reso. autho. Contract No. 6002985** - 100% Employee Benefit Plan Funding – To Provide HR Benefits/Consultation Services. – Contractor: The Segal Company (Midwest) – Location: 101 North Wacker Drive Suite 500, Chicago, IL 60606 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$325,000.00. **NON DEPARTMENTAL**
10. **Ayers, amended reso. autho. Contract No. 6003675** - 100% City Funding – To Provide a Corrective Audit Action Plan for the Office of the Controller. – Contractor: Plante Moran, PLLC – Location: 1098 Woodward Avenue, Detroit, MI 48226 – **Contract Period: Upon City Council Approval through May 31, 2022** – Total Contract Amount: \$150,000.00. **OCFO**

OFFICE OF THE CHIEF FINANCIAL OFFICER

11. **Ayers, reso. autho. Fiscal Year 2020-2021 Budget Amendments and Transfers to Remedy Anticipated Deficits. (Under State of Michigan Public Act 2 of 1968 (the “Uniform Budgeting and Accounting Act”) and the 2012 Detroit City Charter, the City cannot incur expenditures in an appropriation account in excess of the amount appropriated by the Detroit City Council. The OCFO closely monitors expenditures throughout the year to manage and mitigate deficit risks. After reviewing projected year-end activity for the fiscal year ending June 30, 2021 (Fiscal Year 2020-2021), the OCFO – Office of Budget is recommending various appropriation changes to remedy anticipated appropriation deficits, as outlined in the attached resolution and schedules of changes.)**
12. **Ayers, reso. autho. American Rescue Plan Act Fiscal Recovery Funds Budget Amendment. (On May 10, 2021, the United States Department of the Treasury announced the launch of the Coronavirus State and Local Fiscal Recovery Funds (the “Fiscal Recovery Funds”), established by the American Rescue Plan Act of 2021 (“ARPA”), to provide \$350 billion in**

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emergency funding for eligible state, local, territorial, and Tribal governments to recover from the COVID-19 pandemic. Detroit has been awarded \$826 million, the fifth largest amount of any city in America, to address our budget shortfalls and invest in our community. We have already received the first half of \$413 million and will receive the second half in May 2022. We must fully spend the funds by December 31, 2024. Any unspent funds go back to the federal government.)

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

13. **McCalister**, reso. autho. **Contract No. 6001570** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Consulting Services regarding Noticing, Claims Management and Reconciliation, Plan Solicitation, Balloting, Disbursements and Computer Software Support. – Contractor: Kurtzman Carson Consultants, LLC – Location: 452 Fifth Avenue, New York, NY 10018 – Contract Period: November 28, 2017 through December 31, 2023 – Total Contract Amount: \$0.00. **LAW (Total Contract Amount: \$250,000.00. Extension of Time Only.)**
14. **McCalister**, reso. autho. **Contract No. 6002343** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: MadDog Technology, LLC dba MadDog PS – Location: 1001 Woodward Avenue, Detroit, MI 48226 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Increase Amount: \$250,000.00 – Total Contract Amount: \$4,000,000.00. **DoIT (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE WITHOUT RECOMMENDATION ON 6-23-21 PENDING RECEIPT OF REQUESTED INFORMATION)**
15. **McCalister**, reso. autho. **Contract No. 6002345** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: Data Consulting Group, LLC – Location: 965 E Jefferson Avenue, Detroit, MI, 48207 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Increase Amount: \$5,250,000.00 – Total Contract Amount: \$9,000,000.00. **DoIT (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE WITHOUT RECOMMENDATION ON 6-23-21 PENDING RECEIPT OF REQUESTED INFORMATION)**
16. **McCalister**, reso. autho. **Contract No. 6002359** - 100% City Funding – AMEND 1 – To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: Blue Chip Talent – Location: 43252 Woodward Avenue Suite 240, Bloomfield Hills, MI 48302 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Reduce Amount: \$2,750,000.00 – Total Contract Amount: \$1,000,000.00. **DoIT (REPORTED**

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OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE WITHOUT RECOMMENDATION ON 6-23-21 PENDING RECEIPT OF REQUESTED INFORMATION)

17. **McCalister**, reso. autho. **Contract No. 6002344** - 100% City Funding – AMEND 1 – To Provide a Reduction of Funds Only for Temporary IT Staffing on an As Needed Basis. – Contractor: Optech, LLC – Location: 5440 Corporate Drive Suite 260, Troy, MI, 48098 – Contract Period: September 24, 2019 through September 23, 2022 – Contract Reduce Amount: \$2,750,000.00 – Total Contract Amount: \$1,000,000.00. **DoIT (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE WITHOUT RECOMMENDATION ON 6-23-21 PENDING RECEIPT OF REQUESTED INFORMATION)**

18. **McCalister**, reso. autho. **Contract No. 6002667** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Additional Printing Services for Covid-19 Testing Sites and Vaccination Sites for the Elections and General Services Department. – Contractor: Wolverine Mailing, Packaging Warehouse, Inc. – Location: 1601 Clay Street, Detroit, MI 48211 – Contract Period: February 12, 2020 through February 11, 2025 – Contract Increase Amount: \$1,214,059.87 – Total Contract Amount: \$1,864,059.87. **DoIT (Will Apply for Reimbursement from Federal COVID-19 Funding Source)**

LAW DEPARTMENT

19. **McCalister**, reso. autho. **Settlement** in lawsuit of Phillip Tucker v. Jane Doe and the City of Detroit; Case No. 19-010698-NI, File No. L19-00560 (SVD) A20000, in the amount of **\$475,000.00** in full payment for any and all claims which Phillip Tucker may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.

20. **McCalister**, reso. autho. **Settlement** in lawsuit of Christopher McGhee et al. v City of Detroit and DFFA et al.; Case No. 20-006272-CD; File No. W20-00238 (JTM) in the amount of **\$45,000** in full payment for any and all claims Plaintiffs may have against the City of Detroit and any other City of Detroit employee by reason of alleged injuries sustained.

21. **McCalister**, reso. autho. **Settlement** in lawsuit of Gentry, Gwendolyn v City of Detroit and Kyra Joy Hope; Case No. 19-013363-NI, File No. L19-00739 (YRB) A37000, in the amount of **\$26,000.00** in full payment for any and all claims which Gwendolyn Gentry may have against the City of Detroit and Kyra Joy Hope, and any other City of Detroit employees by reason of alleged injuries sustained. **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 6-23-21 PENDING RECEIPT OF INFORMATION)**

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22. **McCalister**, reso. autho. **Settlement** in lawsuit of William Lowery v City of Detroit; Case No. 20-005432-NF, File No. L20-00193 (CBO), A20000, , in the amount of **\$11,000.00** in full payment for any and all claims which William Lowery may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
23. **McCalister**, reso. autho. **Settlement** in lawsuit of Williams, Ryan J. and Darnell H. Bragg, et al. v City of Detroit; Case No. 20-012095-NF, File No. L20-00705 (YRB) A20000, in the total amount of **\$37,500.00** in full payment for any and all claims which Ryan Jamal Williams, Darnell Hakeem Bragg and True Scan, LLC may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
24. **McCalister**, reso. autho. **Settlement** in lawsuit of Biomolecular Integrations (Wanda Leapheart) v City of Detroit; Case No:20-160154-GC, File No: L20-00712 (CLR) A20000, in the amount of **\$3,000.00** in full payment for any and all claims which Biomolecular Integrations may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
25. **McCalister**, reso. autho. **Settlement** in lawsuit of James, Chanse v Gibson et al; Case No. 20-004377-CH, File No. L20-00263 (CBO), A20000, in the amount of **\$30,000.00** 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. **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 6-23-21 WITHOUT RECOMMENDATION)**
26. **McCalister**, reso. autho. **Settlement** in lawsuit of Markchez Stokes v City Of Detroit; Claim File No. 15002, File No. W19-00039 (PSB) A47000, in the sum of **\$22,500.00** in full payment of any and all claims which they may have against the City of Detroit by reason of any injuries or occupational diseases and their resultant disabilities incurred or sustained as the result of his past employment with the City of Detroit.
27. **McCalister**, reso. autho. **Settlement** in lawsuit of Felicia A. Williams v City of Detroit Dept. of Transportation, et al.; Case No. 19-017186-NI, File No. L20-01247 (MBC), aA20000, in the amount of **\$16,500.00** in full payment for any and all claims which Felicia Williams may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained.
28. **McCalister**, reso. autho. **Settlement** in lawsuit of Montgomery, John v City of Detroit and John Doe; Case No. 19-007064-NI, File No. L19-00300 (PH) A20000, in the amount of **\$55,000.00** in full payment for any and all claims which Greater Lakes Ambulatory Surgical Center, Tox Testing, Paragon Diagnostics, and U.S. Health Pharmaceuticals may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries

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sustained. **(REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 6-22-21 WITHOUT RECOMMENDATION)**

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

- 29. **McCalister**, reso. autho. To Accept and Appropriate the FY 2021 Leadership Fellows Program Grant. **(The Harvard Business School has awarded the City of Detroit Mayor’s Office with the FY 2021 Leadership Fellows Program Grant for a total of \$60,000.00. The grantor share is \$60,000.00 of the approved amount, and there is a required cash match \$50,000.00. The total project cost is \$110,000.00.) (REPORTED OUT OF THE INTERNAL OPERATIONS STANDING COMMITTEE ON 6-23-21 PENDING RECEIPT OF REQUESTED INFORMATION)**

LEGISLATIVE POLICY DIVISION

- 30. **McCalister**, reso. autho. 2021 Detroit City Council Calendar- Revision #1. **(The Legislative Policy Division was requested to amend the 2021 Detroit City Council Calendar to reflect new dates for the Evening Community Meeting for District 5. The calendar and a resolution approving such has been attached for your consideration.)**

NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

- 31. **Sheffield**, reso. autho. **Contract No. 6003587** - 100% Capital Bond Funding – To Provide Light Duty (Police Pursuit) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$356,083.00. **GENERAL SERVICES**
- 32. **Sheffield**, reso. autho. **Contract No. 6003629** - 100% 2018 UTGO Bond Funding – To Provide Recreation Center Entry Construction for Butzel Family Center and Heilmann Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$2,446,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 6-24-21 PENDING RESPONSES TO QUESTIONS)**

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33. **Sheffield**, reso. autho. **Contract No. 6003630** - 100% 2018 UTGO Bond Funding – To Provide Recreation Center Entry Construction for Crowell and Clemente Recreation Centers. – Contractor: LLP Construction Services, Inc. – Location: 1800 Michigan Avenue, Detroit, MI 48216 – Contract Period: Upon City Council Approval through May 26, 2022 – Total Contract Amount: \$1,581,000.00. **GENERAL SERVICES**
34. **Sheffield**, reso. autho. **Contract No. 6003593** - 100% City Funding – To Provide Graffiti Removal Services for the Removal of Unwanted and Unsightly Graffiti from the Exterior of Brick Structures. – Contractor: Graffiti Solutions, Inc. – Location: 2263 McKnight Road Ln, North Saint Paul, MN 55109 – Contract Period: Upon City Council Approval through April 30, 2023 – Total Contract Amount: \$123,500.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 6-24-21 PENDING RESPONSES TO COUNCIL MEMBER SPIVEY’S QUESTIONS)**
35. **Sheffield**, reso. autho. **Contract No. 6003632** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Word In Action – Location: 19760 Meyers, Detroit, MI 48235 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**
36. **Sheffield**, reso. autho. **Contract No. 6003644** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: St. Suzanne Cody Rouge Community Resource Center – Location: 19321 W Chicago, Detroit, MI 48228 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**
37. **Sheffield**, reso. autho. **Contract No. 6003651** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Impact Church – Location: 12844 Elmdale Street, Detroit, MI 48226 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**

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38. **Sheffield**, reso. autho. **Contract No. 6003652** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: St. Stephen AME Church – Location: 6000 John E Hunter Drive, Detroit, MI 48204 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**
39. **Sheffield**, reso. autho. **Contract No. 6003653** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: The Master’s Commission – Location: 23500 W 7 Mile Road, Detroit, MI 48219 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**
40. **Sheffield**, reso. autho. **Contract No. 6003654** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Greater Christ Baptist Church – Location: 3544 Iroquois, Detroit, MI 48214 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**
41. **Sheffield**, reso. autho. **Contract No. 6003655** - 100% City Funding – Summer Host Site and Youth Development Organization (YDO) To Provide Summer Programming Services. – Contractor: Rosedale Park – Location: 14179 Evergreen Road, Detroit, MI 48223 – Contract Period: Upon City Council Approval through June 8, 2022 – Total Contract Amount: \$70,000.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICE STANDING COMMITTEE ON 6-24-21 PENDING TAX CLEARANCES AND UPDATED INFORMATION)**
42. **Sheffield**, reso. autho. **Contract No. 6003656** - 100% Block Grant Funding – To Provide Architectural and Engineering Services for the Roosevelt Park Project. – Contractor: Orchard Hiltz & McCliment, Inc. dba OHM Advisors – Location: 1145 Griswold Street Suite 200, Detroit, MI 48226 – Contract Period: Upon City Council Approval through July 5, 2022 – Total Contract Amount: \$143,100.00. **GENERAL SERVICES (REPORTED OUT OF THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE PENDING RESPONSES TO COUNCIL MEMBER CASTAÑEDA-LÓPEZ’S QUESTIONS)**

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43. **Sheffield**, reso. autho. **Contract No. 6002023** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for Vehicle Body Repair Services, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$133,000.00 – Total Contract Amount: \$383,000.00. **GENERAL SERVICES**
44. **Sheffield**, reso. autho. **Contract No. 6002029** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$160,000.00 – Total Contract Amount: \$310,000.00. **GENERAL SERVICES**
45. **Sheffield**, reso. autho. **Contract No. 6002030** - 100% City Funding – AMEND 1 – To Provide an Increase of Funds Only for General Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: May 16, 2019 through May 15, 2022 – Contract Increase Amount: \$292,946.00 – Total Contract Amount: \$442,946.00. **GENERAL SERVICES**
46. **Sheffield**, reso. autho. **Contract No. 6002132** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Citywide Installation, Renovation and Repair of Commercial/Industrial Roof Types for City Facilities. – Contractor: MacDermott Roofing & Sheet Metal – Location: 9301 Southfield Freeway, Detroit, MI 48228 – Contract Period: Upon City Council Approval through May 27, 2022 – Total Contract Amount: \$0.00. **GENERAL SERVICES (Total Contract Amount: \$625,000.00. Original Contract Period: June 18, 2019 through May 27, 2021.)**
47. **Sheffield**, reso. autho. **Contract No. 6003584** - 100% City Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Jorgensen Ford Sales, Inc. – Location: 8333 Michigan Avenue, Detroit, MI 48210 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$741,679.00. **GENERAL SERVICES**
48. **Sheffield**, reso. autho. **Contract No. 6003586** - 100% Capital Bond Funding – To Provide Light Duty (Various Vehicles) Fleet Vehicle Purchases and Ancillary Services. – Contractor: Bob Maxey Ford, Inc. – Location: 1833 E Jefferson Avenue, Detroit, MI 48207 – Contract Period: Upon City Council Approval through July 15, 2026 – Total Contract Amount: \$49,327,847.00. **GENERAL SERVICES**

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LAW DEPARTMENT

49. **Jones**, Proposed Ordinance to Amend Chapter 12 of the 2019 Detroit City Code, *Community Development*, Article X, *Community Outreach*, by revising the definition of Surplus Property Sales in Section 12-10-4, *Definitions*, to include publicly owned land that is to be sold to a public entity for a development that is identified at the time of City Council approval. **INTRODUCE**
50. **Jones**, reso. autho. Setting a Public Hearing on the forgoing ordinance amendment.

GENERAL SERVICES DEPARTMENT

51. **Sheffield**, reso. autho. To Amend Contract 600360 with Eastside Tennis Club and Eastside Sports Club LLC to extend the contract through October 1, 2027. **(The General Services Department is requesting authorization from your Honorable Body to amend Contract #600360 with Eastside Tennis Club, Limited Partnership (“ETC”) to (1) assigning the contract from ETC to Eastside Sports Club LLC (“ESC”); and (2) extend the contract from October 1, 2022 to October 1, 2027 and include two additional 5-year terms options for ESC, revocable at the City’s option.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE**OFFICE OF CONTRACTING AND PROCUREMENT**

52. **Benson**, reso. autho. **Contract No. 3050218** - 100% 2018 UTGO Bond Funding – To Provide Seventy Eight (78) Vista High Definition Wi-Fi Body Worn Cameras with Hardware and Software Warranties for Police Officers. – Contractor: WatchGuard Video – Location: 415 Century Parkway, Allen, TX 75013 – Contract Period: Upon City Council Approval through December 1, 2022 – Total Contract Amount: \$99,450.00. **POLICE**
53. **Benson**, reso. autho. **Contract No. 6001380** - 100% City Funding – AMEND 1 – To Provide an Extension of Time Only for Towing Services to Pick Up Abandoned Vehicles, Abandoned Boats With or Without Trailers and Boot & Tow (Scofflaw) Vehicles. – Contractor: Goch & Sons Towing, Inc. – Location: 750 S Deacon Street, Detroit, MI 48217 – Contract Period: July 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. **MUNICIPAL PARKING (Total Contract Amount: \$84,500.00. Original Contract Period: July 24, 2018 through June 30, 2021.)**
54. **Benson**, reso. autho. **Contract No. 6003452** - 100% City Funding – To Provide Operational and Facility Assessments of Detention Centers to Determine Opportunities for Improvement. – Contractor: CGL Companies – Location: 20720 Green Court, Grosse Pointe Woods, MI 48236 – Contract Period: Upon City Council Approval through June 30, 2023 – Total Contract Amount: \$348,736.00. **POLICE (REPORTED OUT OF THE PUBLIC HEALTH**

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**AND SAFETY STANDING COMMITTEE WITH MODIFICATION
THAT THE CONTRACTOR WILL PROVIDE QUARTERLY REPORTS
TO CITY COUNCIL)**

55. **Benson**, reso. autho. **Contract No. 6003579** - 100% City Funding – To Provide Field Inspection Services. – Contractor: The Mannik & Smith Group, Inc. – Location: 65 Cadillac Square Suite 3311, Detroit, MI 48226 – Contract Period: Upon City Council Approval through May 31, 2023 – Total Contract Amount: \$35,000.00. **CITY DEMOLITION**
56. **Benson**, reso. autho. **Contract No. 6003607** - 100% Bond Funding – To Provide Proposal N Residential Demolition Release B – Group B3 Set Side (One Hundred Twenty Properties). – Contractor: Gayanga Co. – Location: 1120 W Baltimore Suite 200, Detroit, MI 48202 – Contract Period: Upon City Council Approval through December 31, 2023 – Total Contract Amount: \$2,253,014.40. **CITY DEMOLITION**

LAW DEPARTMENT

57. **Ayers**, Proposed ordinance to amend Chapter 32 of the 2019 Detroit City Code, Off-Street Parking, Article III, Valet Staging and Parking by amending Division 1, Generally, Section 32-3-1, Definitions; Division 2, Permits for Valet Staging and Temporary Valet Staging, Subdivision A, Annual Location Permit/or Valet Staging, Section 32-3-11, Required; City to be held harmless as a condition of issuance; Section 32-3-12, Application; approval and issuance of permit; annual reports to City Council; Section 32-3-13, Fee; Section 32-3-14, Non-transferable; Section 32-3-15, Erection and maintenance of signs and devices; Section 32-3-16, Selection of licensed person for valet staging at the location; discontinuance of location permit; Section 32-3-18, Renewal of location permit; Section 32-3-19, Suspension or revocation of permit; report to City Council; Section 32-3-20, Promulgation of administrative rules concerning location permits; Subdivision B, Temporary Valet Staging Permit, Section 32-3-31, Permit required for temporary valet staging; City to be held harmless as a condition of issuance; Section 32-3-32, Application; information required; Section 32-3-33, Erection and maintenance of signs and devices; Section 32-3-35, Fee for Temporary Valet Staging Permit; Section 32-3-37, Promulgation of administrative rules concerning temporary permits; and Division 3, Valet Staging Business License, Section 32-3-54, Investigations by Chief of Police, Office of Chief Financial Officer, and Municipal Parking Department required; Section 32-3-56, Buildings, Safety Engineering, and Environmental Department to take action upon application; and Section 32-3-59, Regulations for licensed valet staging generally; to allow valet staging to be conducted on a public street adjacent to property that is owned by a person who consents to such use of the public street; to provide requirements for applications that are more consistent between applications for an Annual Location Permit for Valet Staging and applications for a Temporary Valet Staging Permit; to remove the requirement of a public comment period pertaining to applications for an Annual Location

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Permit for Valet Staging; to include, where applicable, the cost of the erection and maintenance of permanent signage by the Department of Public Works in the basis for the price of an application fee or a renewal fee for an Annual Location Permit for Valet Staging; to require the Director of the Department of Public Works to publish information that will provide guidance for choosing a location to propose for a valet staging zone by applicants for Annual Location Permits for Valet Staging and Temporary Valet Staging Permits; and to update the definitions of terms for consistency with the aforementioned amendments and other language of the chapter. **INTRODUCE**

58. **Ayers**, reso. autho. Setting a Public Hearing on the forgoing ordinance amendment.
59. **McCalister**, a Proposed Ordinance to amend Chapter 31 of the 2019 Detroit City Code, Offenses, Article II, Obstruction of government, by revising Section 31-2-5, Interference with City-owned communication systems prohibited, to include a prohibition on the operation of any software or mobile application that causes an interference with the proper function of City-owned and operated communication systems. **INTRODUCE**
60. **McCalister**, reso. autho. Setting a Public Hearing on the forgoing ordinance amendment.
61. **McCalister**, a Proposed Ordinance to amend Chapter 26 of the 2019 Detroit City Code, Law Enforcement, Article III, Citizen Radio Patrol Assistance Program by revising Section 26-3-6, Conditions of assistance, to repeal subsection (i)(8) and make technical corrections to subsection (i)(9) and (10). **INTRODUCE**
62. **McCalister**, reso. autho. Setting a Public Hearing on the forgoing ordinance amendment.

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

63. **Benson**, reso. autho. To designate an Authorized Official and Certify Match for the FY 2020 Public Works and Economic Adjustment Assistance Grant for the Eastern Market Project. **(The Department of Public Works is hereby requesting authorization to designate an authorized official for the FY 2020 Public Works and Economic Adjustment Assistance Grant Application submitted to the Economic Development Administration (EDA). This application is coordinated with the Transportation Economic Development Fund – Category A Grant submitted to the Michigan Department of Transportation (MDOT). On October 6, 2020, City Council approved the request to apply for the EDA Grant and also approved the request to apply for the MDOT Grant for this project. This request is to designate an Authorized Official and certify the match requirement for the EDA Grant**

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portion of the project, in accordance with EDA requirements and conditions of award.)

PLANNING AND DEVELOPMENT DEPARTMENT

64. **Benson, reso. autho. Amendment to Easement Agreement Detroit River Tunnel Partnership. (On April 11, 2007, this Honorable Body authorized the City of Detroit and the Detroit River Tunnel Partnership ("DRTP") to enter into an Easement Agreement for the area generally bound by 14th Street and Howard Street, in Detroit, Michigan. On June 6, 2007, your Honorable Body authorized an amendment the Easement Agreement to correct the legal description.)**

DEPARTMENT OF PUBLIC WORKS

65. **Benson, reso. autho. Amendment to the May Creek Easement Agreement Detroit Riverfront Conservancy. (On October 27, 2020, this Honorable Body authorized the execution of the May Creek Greenway Easement Agreement (the "Easement Agreement") for the plan improvement, construction, and maintenance of the May Creek Greenway. It has come to our attention that the Detroit Riverfront Conservancy (the "Conservancy") wishes to amend the Easement Agreement to include certain additional lands owned by the City.)**

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